Procurement Monitoring Report for the period July to December 2023

Philippine Statistics Authority-Region VIII, Eastern Visayas

Philippine Statistics A	uthority-Region VIII, Eastern Visayas																												
											ACTUAL PR	ROCUREMENT ACTIV	ITY							ABC (Php)	CONTR	ACT COST (Php)	LIST OF INVITED OBSERVER S	3	DAT	E OF RECEIPT	OF INVITATION	N	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	RECOMMENDING	NOTICE OF AWARE	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE CO	TOTAL	MOOE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERYA QUAL COMPLETION CCEPTANCE	N/A E (if
1	2	3	4	5	6	7	8	9	10	11	12	AWARD 13	14	15	16	17	18	19	20	21 22	23	24 25	26	27	28	29	30	applicable) 31 32	33
RSSO VIII	ı	<u>I</u>	1	1	I					I	1	1	I					-1	1	ı	<u> </u>	I	1	1					
310100200002000.00	Food packed bilateral Meeting with Department of Agriculture re:	SOCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 July 202	3 4 July 2023	4 July 2023	4 July 2023	5 July 2023	5 July 202	23 GAA	5,250.00	5,250.00	5,250.00	5,250.00	1	N/A	N/A	N/A	N/A	N/A	T
310100200021000.00	Food for the Pre-evaluation meeting and Post Evaluation meeting for the 2022	SOCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 July 202	3 4 July 2023	4 July 2023	4 July 2023			GAA	10,200.00	10,200.00	10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	+
310100200002000.00	Food Packed for RSC VIII Special Meeting for the 2022 CAF on 06 July	SOCD	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 July 202	3 5 July 202	5 July 2023	5 July 2023	6 July 2023	6 July 202	23 GAA	7,000.00	7,000.00	7,000.00	7,000.00	1	N/A	N/A	N/A	N/A	N/A	
320100100001000.00	CRASD Pre- mid-year Assessment on 6-	CRASD	NO	Procurement Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 July 202	3 5 July 202	5 July 2023	5 July 2023	7 July 2023	7 July 202	23 GAA	89,900.00	89,900.00	89,900.00	89,900.00	+	N/A	N/A	N/A	N/A	N/A	+
310200100002000.00	7 July 2023 Launching of PSA Data Enclave Centers in Regional Offices (RSSO-8) on 14 July	SOCD	NO	Venue and Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 July 202	3 5 July 2022	5 July 2023	5 July 2023	14 July 2023	14 July 202	23 GAA	12,000.00	12,000.00	12,000.00	12,000.00	+	N/A	N/A	N/A	N/A	N/A	+
100000100001000.00	Maintenace check-up of PSA Servise	CRASD	NO	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 July 202	3 6 July 202	6 July 2023	6 July 2023			GAA	9,145.32	9,145.32	9,145.32	9,145.32	1	N/A	N/A	N/A	N/A	N/A	+
320100100001000.00	Vehicle Isuzu Crosswind (SAB 6445) 2023 Regional Assessment on 13-14 July 2023 and Sports Festival on 15 July	CRASD	NO	Contracting Lease of Venue and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 July 202	3 11 July 202	11 July 2023	11 July 2023	15 July 2023	15 July 202	23 GAA	616,650.00	616,650.00	616,650.00	616,650.00	-	N/A	N/A	N/A	N/A	N/A	+
310200100002000.0	Materials for Data Enclave Partition with	SOCD	NO	Venue and Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 July 202	3 10 July 202	10 July 2023	10 July 2023			GAA	44,000.00	44,000.00	37,400.00	37,400.00	+	N/A	N/A	N/A	N/A	N/A	
100000100001000.0	Fabrication and Installation Purchase of meals for the Stakeholders	SOCD	NO.	Procurement Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 202	3 17 July 2023	17 July 2023	17 July 2023	4 August 2023	4 August 202	23 GAA	136.000.00	136,000.00	136.000.00	136,000.00	-	N/A	N/A	N/A	N/A	N/A	-
320100100001000 0	Forum improving Data Quality and	CRASP	NO.	Venue and Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November 202	3 20 November 202	20 November 2023	20 November 2023			GAA	24.600.00	24.600.00	24.600.00	24.600.00	1	N/A	N/A	N/A	N/A	N/A	
	Medium-size Baterol and Benilyo (wooden whisk) set in handcrafted	SOCD	NO NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 July 202	3 6 July 202	6 July 2023	6 July 2023	13 July 2023	13 July 202		137,700.00	137,700.00	134,900.00	134,900.00	1	N/A	N/A	N/A	N/A	N/A	
	Lease of versus, accommodation and purchase of most for the complimentary training course on Data Visualization using infortance for the Regional Statistics Committee (RSC) on 11-13 July 2023 in Tacloban City	3002	NO	Lease of Venue and Real Property	NA	NA	IVA	NA	NA	IWA	163	6 101 202	5 6 July 202	6.101/2.023	6 July 2023	13 July 2023	13 July 202	S GM	137,700.00	137,700.00	134,500.00	154,300.00		NA	NA	NA	NA	NA	
	Purchase of snacks for the actual Inspection of new Model of Desktop	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 July 202	3 11 July 202	11 July 2023	11 July 2023	12 July 2023	12 July 202	23 GAA			+		-	N/A	N/A	N/A	N/A	N/A	
	Inspection of new Model of Desktop One of the Mississer Ink for CRASD Priners	CRASD	NO	Procurement SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 202	3 17 July 2023	17 July 2023	17 July 2023			GAA	66,679.00	66,679.00	17,755.00	17,755.00	1	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 Elithorias CASD.	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 July 202	3 18 July 202	18 July 2023	18 July 2023			GAA	20,130.00	20,130.00	20,110.00	20,110.00		N/A	N/A	N/A	N/A	N/A	+
	Fisheries (UAF)																												
320100100001000.00	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 202	3 20 July 202	8 20 July 2023	20 July 2023	21 July 2023	21 July 202	23 GAA	12,000.00	12,000.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	
100000100001000.00	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 202	3 24 July 202	24 July 2023	24 July 2023			GAA	10,500.00	10,500.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	
320100100001000.00	Purcahse 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 202	3 24 July 202:	24 July 2023	24 July 2023	25 July 2023	25 July 202	23 GAA	18,000.00	18,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	
310100200002000.00	Puyrchase of Acrylic Plaque for Stakeholder's Forum on Agriculture	SOCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 202	3 26 July 202	26 July 2023	26 July 2023			GAA	40,000.00	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 Prosessing of Maps from varous Activities 2nd level Training on 31 July- 07 August 2023	SOCD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 202	3 26 July 202:	26 July 2023	26 July 2023	31 July - 7 Aug. 2023	31 July - 7 Aug. 202	23 GAA	350,650.00	350,650.00	347,850.00	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	SOCD	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			GAA	45,000.00	45,000.00	44,900.00	44,900.00		N/A	N/A	N/A	N/A	NA	
100000100001000.00	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	SOCD	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 202	23 GAA	96,300.00	96,300.00	95,400.00	95,400.00		N/A	N/A	N/A	N/A	N/A	
																		<u> </u>											
	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			GAA	47,954.00	47,954.00	39,288.00	39,288.00		N/A	N/A	N/A	N/A	N/A	
320100100001000.00	Purchase of meal and snacks for the PSA bring your Pet Day and Corporate Social Resposibility 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 202	23 GAA	25,350.00	25,350.00	25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	
-	Tarpaulin Printing for Stakeholder's Forum on Agriculture	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	4,000.00	4,000.00	3,900.00	3,900.00	†	N/A	N/A	N/A	N/A	N/A	+
	Purchase of Foldable Divider for	SOCD	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			GAA	7,500.00	7,500.00	6,267.00	6,267.00	1	N/A	N/A	N/A	N/A	N/A	+
	Breastfeeding Area Acrylic Sandwich type Stand for RSSO 8		NO.	P-relian	****		A-1/4	N/*	Ali'A		27/2		·		•			0	40 =====				1	****	B.174	AU.	B.114	AVA .	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SOCD	NO 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	49,500.00	49,500.00	48,300.00	48,300.00	1	N/A	N/A	N/A	N/A	N/A	\bot
	Office Furniture For PSA-RSSO 8	SOCD	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			GAA	36,000.00	36,000.00	29,385.00	29,385.00	1	N/A	N/A	N/A	N/A	N/A	

											ACTUAL PRO	OCUREMENT ACTIV	іту							ABC (Php)		ONTRACT COST (PH	ip)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATION	N		REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE	со то	TAL MC	DOE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL CO	DELIVERY/ COMPLETION/A CCEPTANCE (if	
100000100001000.00	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	10,50	10,500	0.00		N/A	N/A	N/A	N/A	N/A		
100000100001000.00	Purchase of Food for the conduct of Competency Base-Interview for the Plantilla and Contractual Position on 28- 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	14,70	14,70	0.00		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	192,00	.00 192,00	0.00		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	15,00	.00 15,000	0.00		N/A	N/A	N/A	N/A	N/A		
	Purcahse 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	6,30	.00 6,30	0.00		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		
320100100001000.00	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		\neg
310100200013000.00	Purchase of packed meals for the Social Resposibility (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	15,00	.00 15,00	0.00		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	11,70	11,70	0.00		N/A	N/A	N/A	N/A	N/A		
320100100001000.00	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	4,97	.00 4,97	0.00		N/A	N/A	N/A	N/A	N/A		
320100100001000.00	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	B GAA	22,750.00	22,750.00	22,75	.00 22,75	0.00		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	B GAA	7,500.00	7,500.00	7,50	7,50	0.00		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	15,00	.00 15,00	0.00		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		
310100100001000.00	Installation of Steel Bracket Ballons for PSA Anniversary	CRASD	NO NO	Small Value Procurement Small Value	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	24 August 2023 4 September 2023	24 August 2023 4 September 2023	24 August 2023 4 September 2023	24 August 2023 4 September 2023			GAA GAA	4,500.00	4,500.00 6,700.00	4,50	00 4,50	0.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		
310100100001000.00		SOCD	NO NO	Procurement	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	4 September 2023 24 August 2023	4 September 2023 24 August 2023	4 September 2023 24 August 2023	4 September 2023 24 August 2023			GAA	50,400.00	50,400.00	33,43				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		
510100200021000.00	Food and Venue for the Pre-Orientation for the 2022 CBMS Data Trun Over and Post Evaulation	0000	110	Lease of Venue and Real Property		N/A			No										30,400.00	55,465.55	33,4				1875		NA.				
320100100001000.00	Food for the Middle Managers Meeting Purchase of Meal and Snack for ISO	CRASD	NO NO	Small Value Procurement Small Value	N/A	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	18 August 2023	18 August 2023	GAA	7 500 00	7,500.00	7.50	14,30			N/A	N/A	N/A	N/A	N/A		
	9001:2015 QMS Design and Documentation 14-18 August 2023	GIOLOS	110	Procurement		NA			NA							10 /0903 2020	10 743943 2023		7,300.00	7,300.00	1,56	7,33	2.00				100	NA.			
310100100001000.00	Food and Venue for 2nd Level Training on the Redesigned CrPS 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	80,95	.00 80,95	0.00		N/A	N/A	N/A	N/A	N/A		
	Labor, Materials & Parts for ISUZU CROSSWIND (SAB 6445) 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	18,11	.87 18,119	9.87		N/A	N/A	N/A	N/A	N/A		
310100200002000.00	D Lease of Venue and Purchase of Food	SOCD	NO	Lease of	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	3 GAA	82,850.00	82,850.00	72,10	.00 72,10	0.00		N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Purchase of Food for the 2022 Census of Agriculture and Fisheries Press Launch on 1 September 2023 in Tacloban City			Lease of Venue and Real Property																											
310100100001000.00	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	B GAA	17,110.00	17,110.00	16,95	.00 16,95	0.00		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	B GAA	95,000.00	95,000.00	95,00	95,00	0.00		N/A	N/A	N/A	N/A	N/A		
320100100001000.00	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	5,00	5,00	0.00	1	N/A	N/A	N/A	N/A	N/A		\neg
310200100003000.00	Purchase of Statman Standee in Sintra 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	3,10	3,100	0.00		N/A	N/A	N/A	N/A	N/A		

											ACTUAL PR	OCUREMENT ACTIVI	ITY							ABC (Php)	CON	TRACT COST (Php)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATIO	N	REA (Exp chan the	EMARKS eplaining inges from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE CO	TOTAL	MOC	DE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST II	DELIVERY/ OMPLETION/A CEPTANCE (if applicable)	
100000100001000.00	D 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	22,459.00	22,459	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	Purchase of Place Card for RSSO 8 Activities	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	13,300.24	13,300.24	12,250.00	12,250	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	D 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	3 GAA	49,600.00	49,600.00	49,600.00	49,600	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	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	3 GAA	23,250.00	23,250.00	23,250.00	23,250	00		N/A	N/A	N/A	N/A	N/A		
310200100003000.00	D Purchase of Packed Meals for PhilSys Meeting and Meeting on DOH hosting of 34th NSM Opening Ceremony on 8 September 2023	SOCD	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	3 GAA	5,000.00	5,000.00	5,000.00	5,000	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	D 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	3 GAA	639,650.00	639,650.00	639,500.00	639,500	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	D 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		-
320100100001000.00	Purchase of Biometric Fingerprint for Recording of Attendance for PSA-RSSO 8	CRASD	NO	Shopping	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		
310100200013000.00	D 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	SOCD	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		
310100100001000.00	D Purchase of Acrylic Plaque for Stakeholders' Award on 22 September 2023	SOCD	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	3 GAA	80,000.00	80,000.00	72,000.00	72,000	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	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		
310100200005000.00	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		
310100100001000.00	D Steel Rack Heavy Duty	CRASD	NO	Shopping	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		
320100100001000.00	Meals & Snack for the QMS August 31- September1	CRASD	NO	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	3 GAA							N/A	N/A	N/A	N/A	N/A		
320100100001000.00	Food for the Seminar Workshop on Proper Process and Procedure of RA 9048,10172 and RA 9255, 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	3 GAA	9,100.00	9,100.00	9,100.00	9,100	00		N/A	N/A	N/A	N/A	N/A		
310100100001000.00	D 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	12 September 2023	12 September 2023	3 GAA	7,500.00	7,500.00	7,500.00	7,500	00		N/A	N/A	N/A	N/A	N/A		
310100100001000.00	Food for the Preparation for the 2024 GAD Plan Venue for the stakeholders appreciation	SOCD	NO NO	Small Value Procurement Lease of	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	18 September 2023 30 August 2023	18 September 2023 30 August 2023	18 September 2023 30 August 2023	18 September 2023 30 August 2023			GAA	25,200.00	25,200.00 113,250.00	22,500.00	22,500. 113,250.	00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Ceremony			Venue and Real Property																											
320100100001000.00	D 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		
320100100001000.00	D Purchase of food for the Regional Inter- Agency Committee-Civil Registration and Viral 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	3 GAA	13,000.00	13,000.00	13,000.00	13,000	00		N/A	N/A	N/A	N/A	N/A		
310100200005000.00	Purchase of Signboard with Stand for PSA-RSSO 8	SOCD	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		\neg
310200100003000.00	D Purchase of Advocacy Material for the Stakeholders' Appreciation Ceremony on 22 September 2023 in Tadioban City	SOCD	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		
310100200021000.00	Purchase of tablets for virtual trainings and meetings(3rd batch)	CRASD	NO	Shopping	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	j						N/A	N/A	N/A	N/A	N/A		
310100100002000.00	Purchase of Meals and Snacks for the Conduct of the Joint Task Force Training and Second Level Training Shop and Second Level Training Shop (LFS) and 2023 Survey on Overseas Filipinos (SOF)	SOCD	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		
310100100001000.00	Purchase of Flowers for the stage decoration for the conduct of the 2023 Stakeholder's Appreciation Ceremony and PSA Quiz Bee	SOCD	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		

											ACTUAL PF	ROCUREMENT ACTIVI	TY							ABC (Php)		CONTRA	ACT COST (Php)	U IN OB	IST OF NVITED SERVER S		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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	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	MOOE	CO	TOTAL	MOOE	CO	c	PRE-BID CONFERENCE	CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY QUAL COMPLETIC CCEPTANCI applicable	ON/A E (if
310200100003000.00	Purchase of Glass Plaque for PSA Regional Quiz bee	SOCD	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	4,200.00	4,200.00		4,050.00	4,050.00			N/A	N/A	N/A	N/A	N/A	
320100200005000.00	Purchase of food for PSA Representatives to Bagong Pilipinas Serbisyo Fair on 9/23/2023	SOCD	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	
320100200005000.00	Accommodation and purchase of food for DNS Minette Eloisa Equivias for the Serbisyo 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	
100000100001000.00	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	
310100100001000.00	Purchase of packed meals for SOCD Various Activities	SOCD	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	
320100100001000.00	Purchase of food for the Regional Association of Civil Registrars VIII (RACIR 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 CAP1 on Quarterly Fisheries Survey and Inclusional Data Rems on Income and Wage in QCFS % QMPS on 27-29 Sept	SOCD	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	
310100100001000.00	Lease of venue, accommodation and food for the Conduct of Second Level	SOCD	NO	Lease of Venue and	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	+
310200100003000.00	Purchase of food for the Press Conference on the 34th National Statistics Month (NSM) during Kapihan sa PIA Eastern Visayas on 9/29/2023	SOCD	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. 2022 Consumer Expectations Survey (CES) on 26-29 September 2023	SOCD	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		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	SOCD	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			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	SOCD	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		8,220.00	8,220.00			N/A	N/A	N/A	N/A	N/A	
310100200005000.00	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	
310100100001000.00	Lease of Venue, Accommodation and Food for the Conduct of Second Level Training on the Cereals using CAPI on 2- 4 October 2023	SOCD	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	SOCD	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	
320100200005000.00	Purchase of Packed Meals for PhilSys Meeting with Staff and PhilPost Meeting on 4 Oct. 2023	SOCD	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	
320100100001000.00	Purchase of Anti-Red Tape Authority Tarpaulin 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	
310100200014000.00	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	
310200100002000.00	Purchase of Acrylic for I Love PSA block letter Standee for RSSO 8 Various Activities	SOCD	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	+
310100200014000.00	Purchase of Customized Ceramic Coffee Cup with Automatic Heating Pad for RSSO 8 Activities	SOCD	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	
310100100001000.00	Purchase of Customized Folder with PSA Logo for PSA-RSSO 8	SOCD	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	

									ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)		CONTRAC	T COST (Php)	LIST OF INVITED OBSERVER S			OF RECEIPT	OF INVITATION	I	REMARKS (Explaining changes from the APP)		
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWAR	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	10	PRE-BID CONFERENCE	CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVER QUAL COMPLETIC CCEPTANC applicable	// N/A E (if
31010020000400.00	Purchase of food for the Conduct of Competency Based-interview for the Competency Based-interview for the Service Workers (COSWe) in PSA RSSO 8 and Provincial Statistics Office of Billian, Estaters Samsru, Leyte, Northern Samur, 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		9,500.00	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	SOCD	NO	Lease of Venue and	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	1	5,100.00	125,100.00		N/A	N/A	N/A	N/A	N/A	+
	Office Table with 2 drawers made of narra wood	CRASD	NO	Shapping	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	1	9,500.00	119,500.00		N/A	N/A	N/A	N/A	N/A	
310200100002000.00	Purchase of T-Shirt for the 34th National Statistics Month Activities in Tacloban City on 19 Otober 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		9,700.00	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	SOCD	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	2	10,000.00	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	SOCD	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	B GAA	35,000.00	35,000.00		5,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Lease of Venue, Accommodation and Food for the Conduct of July 2023 Round Regional Data Review and Validation for Agricultural Statistics on 16- 19 October 2023	SOCD	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	1	60,300.00	150,300.00		N/A	N/A	N/A	N/A	N/A	
310100200002000.00	Printing of the 2022 CAF Form 11 (Sticker) for the Conduct of 2022 Census of Fisheries and Agriculture	SOCD	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	2	5,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	
310200100002000.00	Lease of Venue and purchase of Food for the 2023 RSC VIII Third Quarter Meeting on 23 October 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	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		14,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	
310200100002000.00	Purchase of food for the Judging of the 34th NSM Search for Best Agency Statistical Exhibit on 24 October 2023	SOCD	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	26 October 2023	26 October 2023	GAA	42,900.00	42,900.00		18,280.00	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 Disburssment 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	1	1,800.00	111,800.00		N/A	N/A	N/A	N/A	N/A	
310100100001000.00	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		6,430.00	96,430.00		N/A	N/A	N/A	N/A	N/A	
320100100001000.00	IT Supplies for PSA-RSSO 8	SOCD	NO	Shopping	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	+-
320100100001000.00	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	+
310100100001000.00	PPA writeshop	SOCD	NO	Lease of Venue and	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		0,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	
310200100002000.00	Purchase of Glass Plaque for 27th Philippine Statistics Quiz Regional Championship on 11/10/2023	SOCD	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	
310100100001000.00	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 202	3 10 NOVEMBER 202	3 10 NOVEMBER 2023			GAA	18,000.00	18,000.00		6,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Digital Printing and Binding of 2022 Women and Men (WAM) Statistical Handbook	SOCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 NOVEMBER 2023	14 NOVEMBER 202	3 14 NOVEMBER 202	3 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	
310100100001000.00	Ruchase of Food and Lasse of Venue and Accommodation for the Conduct of Onli Registration and Vital Statistics. 21 Training and Social Responsibilities (Civil Registration Symposium to 50 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 202	3 15 NOVEMBER 202	3 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	

											ACTUAL PRO	DCUREMENT ACTIV	ITY							ABC (Php)	co	NTRACT COST (Ph	р)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATION	JN O		REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARE	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE CO	O TOTA	L MO	OE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST I	DELIVERY/ COMPLETION/A CCEPTANCE (if	
320100100001000.00	Purchase of packed meals for the Social 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	15 NOVEMBER 202	3 15 NOVEMBER 2023	15 NOVEMBER 2023	15 NOVEMBER 2023	16 November 2023	16 November 2023	GAA .	13,800.00	13,800.00	7,200.0	7,200	0.00		N/A	N/A	N/A	N/A	N/A	аррисаюн)	
	Purchase of modern filipiniana attire (Bolero) and Barong Tagalog for National Statistics Month Activities	SOCD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 NOVEMBER 202	3 20 NOVEMBER 2023	3 20 NOVEMBER 2023	20 NOVEMBER 2023			GAA	43,000.00	43,000.00	42,849.0	0 42,849	.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 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 202	3 15 NOVEMBER 2023	15 NOVEMBER 2023	15 NOVEMBER 2023	24 November 2023	24 November 2023	gaa	127,100.00	127,100.00	118,450.0	0 118,450	.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 202	21 NOVEMBER 2023	3 21 NOVEMBER 2023	21 NOVEMBER 2023	24 November 2023	24 November 2023	GAA	163,700.00	163,700.00	159,700.0	0 159,700	1.00		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 202	3 23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023			GAA	199,600.00	199,600.00	192,000.0	0 192,000	.00		N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation and Food for the Conduct of the 2nd Leaving Training on January 2024 LAbor Force Survey LFS 2023 Family Income and Expenditure Survey Visit 2 FIES V2	SOCD	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	559,060.00	547,350.0	0 547,350	.00		N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and purchase of food for the 2021 ASPBI and 2022 SCR-PP Regional Data Dissemination Forum of 6 December 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	22 NOVEMBER 202	3 22 NOVEMBER 2023	22 NOVEMBER 2023	22 NOVEMBER 2023	6 December 2023	6 December 2023	GAA	50,700.00	50,700.00	48,000.6	48,000	0.00		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 202	3 23 NOVEMBER 2023	3 23 NOVEMBER 2023	23 NOVEMBER 2023			GAA	36,000.00	36,000.00	32,248.5	9 32,248	3.99		N/A	N/A	N/A	N/A	N/A		
310200100002000.00	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 202	3 23 NOVEMBER 2023	3 23 NOVEMBER 2023	23 NOVEMBER 2023			GAA	47,850.00	47,850.00	37,650.0	37,650	0.00		N/A	N/A	N/A	N/A	N/A		
310100100001000.00	Labor, Materials & Parts for ISUZU CROSSWIND (SAB 6445) 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 202	3 24 NOVEMBER 2023	3 24 NOVEMBER 2023	24 NOVEMBER 2023			GAA	30,240.00	30,240.00	30,240.0	30,240	0.00		N/A	N/A	N/A	N/A	N/A		
310100100001000.00	Purchase of food for the Post Evaluation meeting RE Conduct of PhiliSys Forum with PRO & MMPI Official and Staff on 24 November 2023 in Tacloban City	SOCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 NOVEMBER 202	3 23 NOVEMBER 2023	3 23 NOVEMBER 2023	23 NOVEMBER 2023	24 November 2023	24 November 2023	GAA	7,000.00	7,000.00	7,000.0	7,000	0.00		N/A	N/A	N/A	N/A	N/A		
310100100001000.00	Purchase of Advocacy Material for the Regional Statistics Committee (RSC) VIII Activities	SOCD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 DECEMBER 202	3 12 DECEMBER 202	3 12 DECEMBER 2023	12 DECEMBER 2023			GAA	66,000.00	66,000.00	59,400.0	0 59,400	1.00		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	SOCD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 NOVEMBER 202	30 NOVEMBER 2023	30 NOVEMBER 2023	30 NOVEMBER 2023	15 December 2023	15 December 2023	GAA	616,650.00	616,650.00	616,650.0	616,650	0.00		N/A	N/A	N/A	N/A	N/A		
	Purchase of Safety Helmet and Flash light for PSA-RSSO 8	CRASD	NO NO	Shapping	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	07 DECEMBER 202 11 December 2023	3 07 DECEMBER 2023 11 December 2023		07 DECEMBER 2023 11 December 2023			GAA GAA	27,950.00	27,960.00	12,416.2	5 12,416	:.25		N/A N/A	N/A N/A	N/A 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 CV 2024 and 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	10,260.0	0 10,260	1.00		N/A	N/A	N/A	N/A	N/A		
310100100001000.00	Procurement of ICT Equipment for CBMS		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	344,160.0	0 344,160	.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	SOCD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 DECEMBER 202	3 29 DECEMBER 202:	3 29 DECEMBER 2023	29 DECEMBER 2023			GAA	193,000.00	193,000.00	103,940.0	0 103,940	.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)	SOCD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 DECEMBER 202	3 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 202	3 12 DECEMBER 2023	3 12 DECEMBER 2023	12 DECEMBER 2023	15 December 2023	15 December 2023	GAA .	26,000.00	26,000.00	26,000.0	0 26,000	1.00		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	10,000.0	0 10,000	1.00		N/A	N/A	N/A	N/A	N/A		

											ACTUAL PR	OCUREMENT ACTIVI	ту							ABC (Php)	со	ITRACT COST (Php)	LIST OF INVITED OBSERVER S	R	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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	MOOE C	о тота	. MOOE CO	,	PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION/ CCEPTANCE (if	A. f
310100100001000.00	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	15 DECEMBER 2023	15 DECEMBER 2023	15 DECEMBER 2023	15 DECEMBER 2023			GAA	12,748.33	12,748.33	12,748.3	12,748.33		N/A	N/A	N/A	N/A	N/A	
310100100001000.00	RSC meeting, Dec 18, 2023	SOCD	NO	Small Value Procurement	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	18 December 2023	18 December 2023	GAA	29,750.00	29,750.00	29,750.0	29,750.00		N/A	N/A	N/A	N/A	N/A	
	SOCD Office Supplies	SOCD	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	44,365.0	44,365.00		N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Printing of Tarpaulin for the Conduct of 2022 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	4,000.0	4,000.00		N/A	N/A	N/A	N/A	N/A	
310100100001000.00	SOCD Planning, Dec 27-29	SOCD	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	40,950.0	40,950.00		N/A	N/A	N/A	N/A	N/A	+
	Purchase of Native Certificate Holder for RSSO 8 various activities	SOCD	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				GAA	9,100.00	9,100.00	9,100.0	9,100.00		N/A	N/A	N/A	N/A	N/A	
310100200021000.00	PH2.5mm Indoor Movable Back Maintenance LED Display System	SOCD	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	385,395.0	385,395.00		N/A	N/A	N/A	N/A	N/A	
	Purchase of Food for the Conduct of Seminar on RA 6713, Customer Service Skills Training, Policies and Issuances on ARTA, CRVS Issuances and Updates, Philips, and CRS-ITP 2 Updates to 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	135,320.0	135,320.00		N/A	N/A	N/A	N/A	N/A	
Samar																			1						<u> </u>				لــــــــــــــــــــــــــــــــــــــ
31010020005000 DEDSFIGI Current	Purchase of Food for QMs Briefing on June 20, 2023, Backyard 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	N/A	20 June, 2023	23 June, 2023	GAA	10,000.00	10,000.00	9,375.0	9,375.00		N/A	N/A	N/A	N/A	N/A	
A II a 1 Locally	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, 202	22 June, 2023	22 June, 2023	3 22 June, 2023	25 June, 2023	25 June, 2023	GAA	20,000.00	20,000.00	18,000.0	18,000.00		N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Petty cash Replenishment as of June 6, 2023 per PVC# 2023-05-055 to 2023-06-	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,019.00	4,019.00	4,019.0	4,019.00		N/A	N/A	N/A	N/A	N/A	1
310100200021000 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	894.5	894.54		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS CO Cont	Electricity Expense for Data Processing Center of PSA Samar total 3248 kwh of 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	44,103.7	44,103.78		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philisys 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	29,930.8	2 29,930.82	+	N/A	N/A	N/A	N/A	N/A	+
320100200006000 Philisys Current	Electricity Expense for Philisys 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	15,583.9	15,583.97		N/A	N/A	N/A	N/A	N/A	
Allic1	Internet expense for the period June 17 to July 16,2023 with account number 657856304	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	4,218.71	4,218.75		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philays Current	Internet expense of Philitys Registration Center for June 16 to July 15,2023, 063- 544-4922,Acct.Number 908005843	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	2,998.11	2,998.11	2,998.1	2,998.11		N/A	N/A	N/A	N/A	N/A	
Alle1	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	1,612.5	1,612.50		N/A	N/A	N/A	N/A	N/A	
A.La 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	236,785.73	236,785.72		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Current	Rent expense of Philisys 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	54,642.8	54,642.86		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philays 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	36,428.5	36,428.58		N/A	N/A	N/A	N/A	N/A	
310100200021000 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	42,995.81	42,996.86		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 & Real 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	639,300.0	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 Meeing 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		30 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	

											ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)		CONTRACT	COST (Php)	LIST OF INVITED OBSERVER		DATI	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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE	со	TOTAL	MOOE C	10	PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION CCEPTANCE applicable)	VA (if
Alla1 Locally	Purchase of Food for 3rd Level Training on Palay Production Survey. Com Production Survey and Rice and Com Production Survey and Rice and Com Commercial Survey (April 2002) Round on June 26-27, 2023 July 2023 Round on June	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		27 July, 2023	3 GAA	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	
3101002000013000 FIES Current	Purchase of Sublimation Poloshirt for LFS July 2023 Operation	PSA-Samar	Y	SVP	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	25 August, 2023	25 August, 2023	3 GAA	62,000.00	62,000.00		59,150.00	59,150.00		N/A	N/A	N/A	N/A	N/A	
A.La General Management and Supervision	Purchase of Film/Tint Application on Glass Doors of First, Second & Third Floor of PSA Samar	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 July, 2023	04 July, 2023	04 July, 2023	04 July, 2023	14 August, 2023	14 August, 2023	3 GAA	15,000.00	15,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	
31010020000200 CAF Current	Purchase of Materials for PO Warehouse	PSA-Samar	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 July, 2023	04 July, 2023	04 July, 2023	04 July, 2023	26 July, 2023	26 July, 2023	3 GAA	20,000.00	20,000.00		18,718.00	18,718.00		N/A	N/A	N/A	N/A	N/A	+
310100200005000 DEDSFIGI Current	Rent of Venue, accommodation and purchase of meals during 3rd level	PSA-Samar	Y	Lease of Venue & Real	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	05 July, 2023	06 July, 2023	GAA	100,000.00	100,000.00		92,560.00	92,560.00		N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI Current	Purchase of parts & toner for lineo 226 & 287	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 July, 2023	06 July, 2023	06 July, 2023	06 July, 2023	28 July, 2023	28 July, 2023	3 GAA	76,000.00	76,000.00		75,544.00	75,544.00		N/A	N/A	N/A	N/A	N/A	
3101002000002000 CAF Co Cont	Lease of Venue, Accommodition and Purchase of Food for 2023 Midyear Assessment on July 10-12, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 July, 2023	06 July, 2023	06 July, 2023	06 July, 2023	10 July, 2023	12 July, 2023	3 GAA	150,000.00	150,000.00		123,720.00	123,720.00		N/A	N/A	N/A	N/A	N/A	
Alla1	Purchase of Food for Regional Data Review on July 17-19, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 July, 2023	13 July, 2023	13 July, 2023	13 July, 2023	July 17-19, 2023	19 July, 2023	3 GAA	15,500.00	15,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Current	Purchase of Steel Rack for PSA Samar re: Shelves steel shelving unit/shelf rack	PSA-Samar	Y	SVP	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	27 July, 2023	27 July, 2023	3 GAA	170,000.00	170,000.00		163,950.00	163,950.00		N/A	N/A	N/A	N/A	N/A	
32010020000000 Philays Cont	Purchase food for 45th National Deabling Prevention and Rehabilitation Week on July 20, 2025; Lecture on Data Presentation to On the Job Training and Presentation to On the Job Training and 2025; Notificon Month Zumba on July 22, 2023; Notificon Month Zumba on July 28, 2023.	PSA-Samar	Y	SVP	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	July 20,2023 July 27, 2023 July 28, 2023	28 July, 2023	3 GAA	45,000.00	45,000.00		41,680.00	41,650.00		N/A	N/A	N/A	N/A	N/A	
Alla2	Furchase of Foce for Labor Force Survey Briefing on July 28, 2022; LFS Machine Processing on August 1, 2022, Labor Force Survey But Level Training Author Force Survey But Level Training Machine Processing on August 8-11, 2022 and FIES Machine Processing 3rd Level Training on August 17-19, 2023 and FIES Machine Processing 3rd Level Training on August 17-19, 2023	PSA-Samar	Y	SVP	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	July 28 Aug 4 Aug 11 Aug 19	19 August 2023	3 GAA	40,000.00	40,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	
310100201002000 CAF Current	Lease of Venue with Meals and Accommodation for 2022 Census of Agriculture and Fisheries Second Level Training on July 31-August 7, 2023	PSA-Samar	Y	Lease of Venue & Real Property	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 31-August 7, 2023	07 August, 2023	3 GAA	750,000.00	750,000.00		583,800.00	583,800.00		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Current	Lease of Venue with Food & Accommodation for 2022 Census of Agriculture and Fisheries Third Level Training or August 14-21, 2023 (1st Batch)	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 August, 2023	06 August, 2023	08 August, 2023	08 August, 2023	August 14-21, 2023	21 August, 2023	3 GAA	1,700,000.00	1,700,000.00		1,624,050.00	1,624,050.00		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Co Cont	Lease of Venue with Food & Accommodation for 2022 Census of Agriculture and Fisheries Third Level Training or August 23-30, 2023 (2nd Batch)	PSA-Samar	Y	Lease of Venue & Real Property	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	August 23-30, 2023	30 August, 2023	3 GAA	1,700,000.00	1,700,000.00		1,512,550.00	1,512,550.00		N/A	N/A	N/A	N/A	N/A	
31010020000500 DEDSFIGI Current	2nd Level Training on Integrated Mapping August 14-19	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 August, 2023	08 August, 2023	08 August, 2023	08 August, 2023	August 14-20, 2023	20 August, 2023	3 GAA	1,100,000.00	1,100,000.00		1,093,520.00	1,093,520.00		N/A	N/A	N/A	N/A	N/A	
Alla1 Locally	Purchase of ICT Consumables for 3rd Quarter of PSA Samar	PSA-Samar	у	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 August, 2023	10 August, 2023	10 August, 2023	10 August, 2023	22 September, 2023	22 September, 2023	3 GAA	198,000.00	198,000.00		194,036.00	194,036.00		N/A	N/A	N/A	N/A	N/A	+
310100200021000 CBMS CO Cont	Purchase of 3rd Quarter Office Supplies for PSA Samar	PSA-Samar	Y	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 August, 2023	10 August, 2023	10 August, 2023	10 August, 2023	23 August, 2023	23 August, 2023	3 GAA	165,000.00	165,000.00		157,460.00	157,460.00		N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI Current	Purchase of Prepaid Load Card for Integrated Map Operation	PSA-Samar	Y	SVP	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 September, 2023	18 September, 2023	3 GAA	48,000.00	48,000.00		47,615.00	47,615.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philays Current	Electricity expense for Philisys Registration Center for 1139 kwh per Acct. Number 01241335 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	13,487.23	13,487.23		13,487.23	13,487.23		N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Petty cash Replenishment as of July 18,2023 per PCV # 2023-06-061 to 2023- 07-066	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,649.00	4,649.00		4,649.00	4,649.00		N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Gasoline expense for July 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	32,951.42	32,951.42		32,961.42	32,951.42		N/A	N/A	N/A	N/A	N/A	+
A.La General Management and supervision	Payment of Internet Expense of PSA Samar PO for the period July 17-August 16, 2023 account no. 657856304	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,252.20	4,252.20		4,252.20	4,252.20		N/A	N/A	N/A	N/A	N/A	

											ACTUAL PR	OCUREMENT ACTIVI	TY.							ABC (Php)		CONTR	RACT COST (Php)	L III OB	LIST OF INVITED BSERVER S		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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	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	MOO	E CO	TOTAL	MOOE	CO	ŀ	PRE-BID CONFERENCE	ELIGIBILTY : CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION/ CCEPTANCE (A jr
32010020000000 Philays CONT	Payment of Internet Expense of Philipsy Registration Center for the period July 16-August 15, 2023 account no. 908005843	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	2,998.11	2,998.1	1	2,998.11	2,998.11			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Rent expense of PSA Samar PO & CBMS 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							GAA	236,785.72	236,785.72	2	296,785.72	236,785.72			N/A	N/A	N/A	N/A	N/A	
320100200006000 Philisys CONT	Rent expense of Philsys 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							GAA	54,642.86	54,642.8	6	54,642.86	54,642.86			N/A	N/A	N/A	N/A	N/A	
A.La 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							GAA	36,428.58	36,428.5	В	36,428.58	36,428.58			N/A	N/A	N/A	N/A	N/A	
	To recognize payment of water expense of Samar PO & Data Processing Center for the month of June, July & August 2023 with account no. 042-12-0012, 24, 28 &20 cum respectively	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	1,270.75	1,270.79	5	1,270.75	1,270.75			N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS 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							GAA	35,100.34	35,100.34	4	35,100.34	35,100.34			N/A	N/A	N/A	N/A	N/A	
32010020000600 Philsys CONT	Electricity expense for Philisys Registration Center for 1602 kwh per	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	16,090.50	16,090.50	0	16,090.50	16,090.50			N/A	N/A	N/A	N/A	N/A	
Allc1	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							GAA	1,648.13	1,648.13	3	1,648.13	1,648.13			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Water expense of Samar PO & Data Processing Center for the period month of August 2023 for 20 cum with Acct.# 042-12-0012	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	421.50	421.50	0	421.50	421.50			N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI 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							GAA	41,490.71	41,490.7	1	41,490.71	41,490.71			N/A	N/A	N/A	N/A	N/A	
Alla1 Localy	Petty Cash Replenishment as of July 30,2023 per PCV #2023-07-067 to 2023- 07-073	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	3,300.00	3,300.00	0	3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A	
A Illa1 Locally	Petty Cash Replenishment as of September 2, 2023 per PCV # 2023-08- 074 to 2023-09-078	PSA-Samar	Y	NEOC	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,100.00	4,100.00	0	4,100.00	4,100.00			N/A	N/A	N/A	N/A	N/A	
Allc1	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							GAA	1,830.93	1,830.93	3	1,830.93	4,100.00			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Internet expense of PSA Samar PO for the period August 17-September 16,2023 Acct. no. 657856304	PSA-Samar	SA-Samer				N/A	N/A	N/A	N/A	N/A	<u> </u>						GAA	4,241.43	4,241.43	3	4,241.43	4,241.43			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Petty Cash Replenishment as of September 6,2023 per PCV # 2023-09-	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A			-				GAA	4,805.00	4,805.00	0	4,805.00	4,806.00			N/A	N/A	N/A	N/A	N/A	
32010020000600 Philisys CONT	Payment of Internet Expense of Philisys Registration Center for the period August 16-Sept 15, 2023 with the account no. 908005843	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	3,337.95	3,337.9	5	3,337.95	3,337.95			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Petty Cash Replenishment as of September 2, 2023 per PCV # 2023-09-	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,229.00	4,229.00	0	4,229.00	4,229.00			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Des to 2023-09-099 Payment for the rent expense of PSA Samar PO warehouse for the month of September 2023 Payment for the rent expense of Philsys	PSA-Samar	Y	Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	36,428.58	36,428.5	В	36,428.58	36,428.58			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Fixed Registration Center for the month	PSA-Samar	Y	Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	54,642.86	54,642.8	D	54,642.86	54,642.86			N/A	N/A	N/A	N/A	N/A	<u> </u>
A.La General Management and supervision	or September 2023 Payment for the rent expense of PO Samar & CBMS 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							GAA	236,785.72	236,785.72	2	236,785.72	236,785.72			N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS CO Cont	Payment for the Electricity expense of Data Processing Center & PO for the month of September 2023 704, 793 & 2174 kml per account no. 01063533, 01063534 & 01063536	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	41,180.44	41,180.44	4	41,180.44	41,180.44			N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI Current 310100200002000 CAF	Hybrid Echo-training on Filipino Brand of Service Excellence on August 12, 2023 :ease of Office Building for 2022 CAF	PSA-Samar 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 N/A	11 August, 2023 17 October, 2024	11 August, 2023 17 October, 2024	11 August, 2023 17 October, 2024	11 August, 2023 17 October, 2024	12 August, 2023 15 November, 2024	12 August, 2023 29 December, 2024	GAA	22,000.00	22,000.0 140,000.0	00	21,700.00	21,700.00	0		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Current A.La General Management	:ease of Office Building for 2022 CAF Machine Processing Center of PSA Samar for the period of November 15, 2023 to January 15, 2024 Lease of Accommodation with food for	PSA-Samar	Y	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	29 August 2024	29-Aup-31-Avin	GAA	15,000.00	15.000 n	0	10.412.00	10.412 00			N/A	N/A	N/A	N/A	N/A	
A.La General Management and Supervision	Lease of Accommodation with food for COA Auditors Cash Exam on August 29- 31, 2023	201.0		Property									90.1		-				405 000			400 000 5	400.0	$\sqcup \bot$							
3101002000021000 CBMS CO Cont A.La General Management	Purchase of UPS and Tablet Charger for PSA Samar Lease of Accommodation with food for	PSA-Samar DSA-Samar	Y V		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	23 August, 2023 22 August, 2023	23 August, 2023 22 August, 2023	23 August, 2023 22 August, 2023	23 August, 2023 22 August, 2023	23 August, 2023 22 August, 2023	23 August, 2023	GAA	165,000.00	165,000.00	0	153,225.00 9,095.00	153,225.00			N/A	N/A N/A	N/A	N/A N/A	N/A	
and Supervision	COA Auditor	PSA-Samar	,	Venue & Real	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 Aurust 2023	22 August, 2023 22 August, 2023	22 August, 2023 31 August, 2023	22 August, 2023 04 September, 2023	GAA	49 000 00	49,000.00	00	48.600.00	9,096.00			N/A	N/A	N/A	N/A	N/A	+
3101002000013000 FIES Current 3101002000002000 CAF Co Cont	Purchase of Food for ISO 9001: 2015 Quality Management System Orientation Lease of Venue with Meals for Third Quarter 2023 Provincial Statistics	PSA-Samar	· Y	Lease of Venue & Real	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	30,000.0	00	27,000.00	27,000.00	0		N/A	N/A	N/A	N/A	N/A	1
310100200005000 DEDSERCI	Committee (PSC) Meeting on September 15, 2023 Purchase of Food for QMS Readiness	PSA-Samar	Y		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	45,000.0	00	44,850.00	44,850.00	++		N/A	N/A	N/A	N/A	N/A	
Current	Assessment on September 6, 2023	Dea e		000		100	No.	N/A	N/A	N/A	P/4					,		0		43,000.0	~	40.700.00	,230.00			N/*	N/A	N/A	N/A	AN/A	<u> </u>
3101002000013000 FIES Current	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	05 September, 2023	05 September, 2023	05 September, 2023	05 September, 2023	07 September, 2023	07 September, 2023	GAA	20,000.00	20,000.0	30	18,750.00	18,750.00			N/A	N/A	N/A	N/A	N/A	
Allia1 Locally	Purchase of Food for Third Level Training of Crops Production Survey on Septeber 13-14, 2023	PSA-Samar	Y		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	14 September, 2023	3 GAA	35,000.00	35,000.0	00	30,000.00	30,000.00	0		N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI 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	14 September, 2023	21 September, 2023	14 September, 2023	21 September, 2023	19-Sep-23 21-Sep-23	21 September, 2023	3 GAA	35,000.00	35,000.0	00	20,000.00	20,000.00	0	1	N/A	N/A	N/A	N/A	N/A	
3101002000002000 CAF Co Cont	Conduct rational pressignation 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 (BLPS) 2nd Quarter 2023 3rd Level Training	PSA-Samar	Y	SVP	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	21 September, 2023	3 GAA	49,500.00	49,500.0	00	31,550.00	31,550.00	0		N/A	N/A	N/A	N/A	N/A	

											ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)	co	NTRACT COST (Php)	L III	LIST OF INVITED BSERVER S		DATE	OF RECEIPT O	OF INVITATION	1	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	MOOE	со тоти	MOOE	00	c	PRE-BID E	CHECK	SUB/OPEN OF BIDS E	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION CCEPTANCE	-
	Purchase of Food for Provincial Data Review and Validation (Agstat) 3rd Quaster (2023 on October 12-13, 2023, Meeting on PSC Exibit on October 13, 2023, Meeting on Hernal Audit on Condors 24, 2023, Judger jers 4th NSD Condors 24, 2023, Judger jers 24, 2023 Condors 24, 2023, Judger jers 24, 2023 Condors 24, 2	PSA-Samar	Y	SVP	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	12 October 2023	3 November 202	GAA	30,000.00	30,000.00	29,860.	29,660.01			N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Purchase of Food for CO Perosonnel for Fact Finding Investigation Administrative	PSA-Samar	Y	SVP	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	19 September, 2023	19 September, 202	3 GAA	5,000.00	5,000.00	4,500	00 4,500.00	0		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	Lease of Venue and Food for Provincial Level Training for CBMS Form 5 Geotagging of LGU funded Municipalities on September 11-14, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep	8 September 2023	8 September 2023	8 September 2023	11 September, 2024	14 September, 202	4 GAA	110,000.00	110,000.00	106,280.	106,250.00			N/A	N/A	N/A	N/A	N/A	
3101002000005000 ASPBI Current	Purcahse of Food for Third Level Training on Rice and Corn Stocks Survey Household and Commercial on September 28, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep	19 September 2023	19 September 2023	19 September 2023	28 September 2023	28 September 202	3 GAA	10,000.00	10,000.00	4,000	4,000.00	0		N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI Current	September 28, 2023 Purchase of Food for Third Level Training on Palay Production Survey & Com Production Survey October Round 2023 on September 29-30, 2023	PSA-Samar	Y	SVP	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	30 September, 2023	3 GAA	30,000.00	30,000.00	23,630	23,630.00			N/A	N/A	N/A	N/A	N/A	
310200100002000 A III b 2 CO Cent	Purchase of Food for Updates Meeting with DepEd on the 34th National Statistics Month on September 28, 2023 and CRS-ITP Vital Information System on September 28-30, 2023 and Go-live for ITP2 VEI Encoding on October 2, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September, 2023	3 26 September, 2023	26 September, 2023	26 September, 2023	02 October, 2023	02 October, 2023	3 GAA	35,000.00	35,000.00	28,910	28,910.00	0		N/A	N/A	N/A	N/A	N/A	
3101002000002000 CAF Co Cont	Purchase of Food for 27th Philippine Statistics Quiz Provincial Level on	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September, 2023	3 26 September, 2023	26 September, 2023	26 September, 2023	29 September, 2023	29 September, 2023	3 GAA	45,500.00	45,500.00	16,000	16,000.00	0		N/A	N/A	N/A	N/A	N/A	1
3101002000013000 FIES Current	September Lease of Venue with Food for Training on the Amended Implementating Rules & Regulations of R.A No. 9255 & PBRAP Implementation Planning and Assessment on October 4, 2023	PSA-Samar	Y	Lease of Venue & 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	04 October, 2023	04 October, 2023	3 GAA	45,500.00	45,500.00	21,000	21,000.00	0		N/A	N/A	N/A	N/A	N/A	
3101002000013000 FIES Current	Purchase of Food for Quarterly Fisheries Survey (QFS) QMFS 3rd Qtr 2023 3rd Level Training on October 3-4, 2023 and Second Level Training on LFS/SOF on October 3-6, 2023	PSA-Samar	PSA Samar	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September, 2023	3 29 September, 2023	29 September, 2023	29 September, 2023	03 October, 2023	06 October, 2023	3 GAA	35,000.00	35,000.00	30,000	30,000.00			N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	Consultancy re: Preparation of Building Plant for the construction of the new	PSA-Samar	PSA Samar	SVP	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	29 September, 2024	29 September, 202	4 GAA	45,000.00	45,000.00	44,500	00 44,500.00	0		N/A	N/A	N/A	N/A	N/A	
3101002000013000 FIES Current	PSA Samar Building Lease of Venue with meals and Accommodation for 2023 Management Review on October 10-11, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 October, 2023	8 06 October, 2023	06 October, 2023	06 October, 2023	11 October, 2023	11 October, 2023	3 GAA	110,000.00	110,000.00	104,400	104,400.00	0		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Current	Purchase of Acrylic Sandwich Signages for QMS Audit	PSA-Samar	Y	Lease of Venue & Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October, 2024	10 October, 2024	10 October, 2024	10 October, 2024	29 December, 2024	29 December, 202	4 GAA	29,000.00	29,000.00	25,000	25,000.00	0		N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI Current	Purchase of Food for QMS Internal Audit on October 16, 2023	PSA-Samar	Y	SVP	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	16 October, 2023	16 October, 2023	3 GAA	45,000.00	45,000.00	36,000	36,000.00	0		N/A	N/A	N/A	N/A	N/A	
Alle1	Purchase of Rubber Stamp Pad for CRS Outlet of PSA Samar	PSA-Samar	Y	SVP	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	10 November, 2023	10 November, 202	3 GAA	6,000.00	6,000.00	5,250	5,250.00	0		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS CO Cont	Purchase of Advocacy Materials 2022 CBMS re: Customize Acrylic Token	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023	10 November, 2024	10 November, 2024	4 GAA	37,500.00	37,500.00	34,270	34,270.00	0		N/A	N/A	N/A	N/A	N/A	
A.La General Management and supervision	Riso of Administrative Forms	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023	13 November, 2023	13 November, 2023	3 GAA	12,000.00	12,000.00	11,000	11,000.00	0		N/A	N/A	N/A	N/A	N/A	
	Lease of Office Space for PSA Samar, Catbalogan City	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 December, 2024	01 December, 2024	01 December, 2024	01 December, 2024	01 January, 2024	01 January, 202	4 GAA		-					N/A	N/A	N/A	N/A	N/A	
	Lease of Office Space for Philsys Fixed Registration Center for PSA Saamr,	PSA-Samar	Y	Lease of Venue & Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 December, 2024	01 December, 2024	01 December, 2024	01 December, 2024	01 January, 2024	01 January, 2024	4 GAA							N/A	N/A	N/A	N/A	N/A	
	Catbalogan City, Samar Lease of warehouse for PSA Samar, Catbalogan City	PSA-Samar	Y	Lease of Venue & Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 December, 2024	01 December, 2024	01 December, 2024	01 December, 2024	01 January, 2024	01 January, 2024	4 GAA		-					N/A	N/A	N/A	N/A	N/A	1
310100200005000 DEDSFIGI Current	Purchase of 200 reams legal bondpaper	PSA-Samar	Y	SHOPPING	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	10 November 2023	10 November 2023	3 GAA	34,410.16	34,410.16	34,410.1	6 34,410.16			N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Current	Riso of 2022 CAF Forms	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 November, 2024	07 November, 2024	07 November, 2024	07 November, 2024	30 November, 2024	30 November, 202	4 GAA	48,500.00	48,500.00	43,400	00 43,400.00	0		N/A	N/A	N/A	N/A	N/A	
310100200005000 DEDSFIGI Current	Purchase of Polo Shirt for 2023 Integrated Processing of Map Operations re: Foldable Umbrella & Sling bag	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 November, 2023	3 09 November, 2023	09 November, 2023	09 November, 2023	17 November 2023	17 November 202	3 GAA	130,000.00	130,000.00	121,600.0	121,600.00			N/A	N/A	N/A	N/A	N/A	
************	Pulchase of Tablet for Pielo Operation	PSA-Samar	Y	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A						44.11	GAA		***					N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Current	Purchase of Tire and Battery for PSA Samar Vehicles Purchase of furniture for QMS of PSO	PSA-Samar PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	us November, 2023	os vovember, 2023	us November, 2023	us November, 2023	11 November, 2024	11 November, 202	- GAA	6∠,000.00	62,000.00	86,570)	55,570.00			N/A	N/A	N/A	N/A	N/A	\perp
	Samar Purchase of Laptop and Printer	PSA-Samar PSA-Samar			N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A							GAA				1	\vdash		N/A	N/A	N/A	N/A	N/A	+
3101000200002000 CAF Current	Lease of Venue with Meals and Accommodation for Second Level Training on Data Processing for 2022 CAF Household & Barangay Interviews	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 November, 2024	07 November, 2024	07 November, 2024	07 November, 2024	15 November, 2024	17 November, 2024	4 GAA	250,000.00	250,000.00	184,800	184,800.00	0		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS CO Cont	Lease of Venue with Food and Accommodation Provincial Level Training for the CBMS Module III-A: Thematic Mapping Using CBMS Data & Training on Data Breach Notification on Newember 8-10, 2023.	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 November, 2023	3 06 November, 2023	06 November, 2023	06 November, 2023	10 November, 2023	10 November, 2023	3 GAA	485,000.00	485,000.00	330,000	330,000.01			N/A	N/A	N/A	N/A	N/A	
	Purchase of Polo Shirt for GAD re: cotton polo shirt with Embroidered PSA	PSA-Samar	Υ		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	
3101002000002000 CAF Co Cont	Logo Lease of Venue with Food for 34th NSM Inter-Division Contest and NSM Closing Program on November 10, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 November, 2023	3 07 November, 2023	07 November, 2023	07 November, 2023	10 November, 2023	10 November, 2023	3 GAA	65,000.00	65,000.00	61,300	61,300.00			N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Current	Purchase of Food for Quarterly Fisheries Suvey (QFS) GMFS 4rd Gtr 2023 Briefing on November 10, 2023, Operational Training of Crops Production Survey for Households and Establishments for the Fourth Quarter of 2023 on November 13-14, 2023 and Crash Course Training on Census of Agriutture and Fisheries (CAF) on November 12, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 November, 2023	3 07 November, 2023	07 November, 2023	07 November, 2023	10 November, 2023	10 November, 2023	3 GAA	45,000.00	45,000.00	41,500	41,500.01	0		N/A	N/A	N/A	N/A	N/A	

Service Servic												ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)	G	ONTRACT COST (Php)	LIST O INVITE OBSERV S	F D ER	DA	TE OF RECEIP	OF INVITATION	ı	REMARKS (Explaining changes from the APP)
The section of the content of the co	PAP CODE	Procurement Project	PMO/END- USER			PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO TO	AL MOOE	00	PRE-BID CONFEREN	ELIGIBILTY ICE CHECK	OF BIDS	BID EVALUATION		A f
The section of the se			PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 November, 2023	17 November, 2023	8 17 November, 202:	17 November, 2023	30 November, 2023	30 November, 2023	GAA	48,000.00	48,000.00	46,00	.00 46,000.00		N/A	N/A	N/A	N/A	N/A	
	A.I.a General Management and	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, 202	3 14 November, 2023	21 November, 2024	21 November, 2024	GAA	20,000.00	20,000.00	18,82	00 18,821.00		N/A	N/A	N/A	N/A	N/A	
Second Continue of the Conti	A.III.a1 Locally	Lease of Accommodation with Food for CPI Supervisor on November 13-17.	PSA-Samar	Y	Lease of Venue & Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 November, 2023	09 November, 2023	09 November, 202	3 09 November, 2023	13 November, 2023	17 November, 2023	GAA	15,000.00	15,000.00	15,00	00 15,000.00		N/A	N/A	N/A	N/A	N/A	+-
Column C	310100200021000 CBMS Co Cont	Purchase of Food for Writeshop on the Preparation of IEC Materials for PPA Dissemination For a on November 15-17, 2023 and Briefing on Retail Price Survey on November 16, 2023	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 November, 2024	10 November, 2024	10 November, 202	10 November, 2024	24 November, 2024	24 November, 2024	GAA	42,000.00	42,000.00	40,23	00 40,235.00		N/A	N/A	N/A	N/A	N/A	
Control Cont		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	
Company	31010020000200 CAF Current		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, 202-	23 December, 2024	23 December, 2024	23 December, 2024	GAA	125,000.00	125,000.00	129,07	00 129,077.00		N/A	N/A	N/A	N/A	N/A	
Company		Electricity expense for Philsys Registration Center for 1616 kwh per Acct.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	16,205.16		N/A	N/A	N/A	N/A	N/A	
Mary State Mar		Water expense of data processing center of PSA Samar for the period month of September 2023 for 30 cum with And # 042-32-0325	PSA-Samar 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								1,233.22	651.21 1,233.22				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Column C	320100200006000 Philsys		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	16 45,711.36		N/A	N/A	N/A	N/A	N/A	+
Semigranian of the semigranian o	A.La General Management and supervision	Rent Expense of PSA Samar PO & CBMS Data Processing Center for the month of October 2023	PSA-Samar	Y	Property	N/A	N/A																236,785.72		N/A		N/A	N/A	N/A	
		Rent Expense of Philisys Registration Center for the month of October 2023	PSA-Samar	Y			N/A																						N/A	
Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		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	36,428.58		N/A	N/A	N/A	N/A	N/A	
Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A.La General Management and supervision		PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						17 October, 2024	GAA	7,395.00	7,395.00	7,395	00 7,396.00		N/A	N/A	N/A	N/A	N/A	
Secretary Secret	310100200021000 CBMS Co Cont	Electricity expense for data Processing Center of PSA Samar total 3985 kwh for	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	
Market Professor (1988) 1989 1989 1989 1989 1989 1989 1989	31010020000200 CAF Current 320100200006000	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, 202	24 November, 202	24 November, 2024	29 December, 2024	29 December, 2024	GAA	190,000.00	190,000.00	179,637	179,637.00		N/A	N/A	N/A	N/A	N/A	
Market Ma	Philsys CONT	Purchase of Toner for INOE	PSA-Samar	1	1	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	+
Market Ma	3101002000021000 CBMS	Printing and Soft Binding of Quality	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, 202	3 23 November, 2023	29 December, 2024	29 December, 2024	GAA	30,000.00	30,000.00	29,100	29,100.00		N/A	N/A	N/A	N/A	N/A	+
Marchan Marc		Fabrication & Installation of Acrylic	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	+
March Control Contro	31010020002000 CAF Current	Purchase of Food for Preparation/Meeting for Provincial Product Accounts Dissemination Forum and Community-Based Monitoring System Data Tumover 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, 202	4 24 November, 2024	10 December, 2024	06 December, 2024	GAA	8,000.00	8,000.00	7,72	7,720.00		N/A	N/A	N/A	N/A	N/A	
Part	3101000200002000 CAF Current	Lease of Venue with Food and Accommodation 2022 Provincial Product	PSA-Samar	Y	Lease of Venue & Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	28 November, 2023	28 November, 202	3 28 November, 2023	29 November, 2023	29 November, 2023	GAA	285,000.00	285,000.00	197,05	00 197,050.00		N/A	N/A	N/A	N/A	N/A	
Page	310100200021000 CBMS CO	Lease of Venue with Food and Accommodation for 4th Level Training Integrated Processing of Maps-Batch 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, 202	3 28 November, 2023	28 November, 2023	02 December, 2023	GAA	295,000.00	295,000.00	135,00	00 135,000.00		N/A	N/A	N/A	N/A	N/A	
According of any or control with a	310100200002000 CAF Current	Lease of Venue with Food and Accommodation for 2024 Provincial Planning Workshop on December 6-8,	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, 202	3 01 December, 2023	06 December, 2023	08 December, 2023	GAA	200,000.00	200,000.00	170,40	00 170,400.00		N/A	N/A	N/A	N/A	N/A	
Description of Court		Lease of Venue with Food and	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	
Part Displaying Species	Alla1		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, 202	3 23 November, 2023	29 November, 2023	30 November, 2023	GAA	25,000.00	25,000.00	20,00	00 20,000.00		N/A	N/A	N/A	N/A	N/A	
Mail of Pine Engineery Pine Summer No. N	310100200002000 CAF Current	PhilID Updating Service, Orientation Training on DVSS under CRS-ITP 2 and Refresher on PhilCRIS on December 5,	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, 202	23 November, 202	3 23 November, 2023	05 December, 2024	06 December, 2024	GAA	40,000.00	40,000.00	33,00	00 33,000.00		N/A	N/A	N/A	N/A	N/A	
Parchaser of Sinages, name holder and PSA-Surear NA		Refill of Fire Extinguiser	PSA-Samar	1	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA			1			N/A	N/A	N/A	N/A	N/A	
## AEC Pyement by pyement for the month of Coloridar 2020 2365.69 2365		Sublimation Poloshirt for Agstat 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	
## AEC Pyement by pyement for the month of Coloridar 2020 2365.69 2365		Purchase of Sinages, 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	1
Outdoor 2003 Outd	Allc1	Payment for postage and courier service expenses of PSA Samar for the month of	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	2,38	99 2,385.99		N/A	N/A	N/A	N/A	N/A	1
Als General Religions and appareions of PSA. Sensor and appareions of Religions and Appareions and Religions and Religion	310100200021000 CBMS CO	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	35,94	58 35,949.58		N/A	N/A	N/A	N/A	N/A	†
Section Control of		Payment for water expense of PSA Samar & Data Processing Center for the month of October 2023 w/ account no.	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	630.52	630.52	63	52 630.52		N/A	N/A	N/A	N/A	N/A	
24000000000000000000000000000000000000	320100200006000 Philays Cont	the Philisys Registration Center for the month of October 2023 1753 kwh per	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	14,26	44 14,268.44		N/A	N/A	N/A	N/A	N/A	
Ormat Novinteer 4,0202 per PCV 2023-09- Moritor 1,000 per PCV		Petty Cash Replinishment 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				N/A	N/A	N/A	N/A	N/A	
20100000000000000000000000000000000000	310100200002000 CAF Current	November 14,2023 per PCV# 2023-09-	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,659.99	4,659.99	4,689	99 4,659.99		N/A	N/A	N/A	N/A	N/A	
	320100200006000 Philays Cont	Internet expense of Philisys Registration Center for September 16 to October	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	
Cont to Colorie In G. AZZI with account []	310100200021000 CBMS CO Cont	908005843 Internet expense for the period Sept 17 to October 16, 2023 with account	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A			t				GAA	4,519.47	4,519.47	4,519	4,519.47		N/A	N/A	N/A	N/A	N/A	

											ACTUAL PR	OCUREMENT ACTIV	TY							ABC (Php)		CONTR	ACT COST (Php)	LIST OF INVITED OBSERVER S	:	DAT	E 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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	MOOE	co	TOTAL	MOOE CO		PRE-BID CONFERENCE	ELIGIBILTY	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVER' QUAL COMPLETIC CCEPTANC applicable	/ N/A E (if
310100200021000 CBMS CO Cont	Internet expense for the period October 7 to November 16, 2023 with account number 657856304	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,252.19	4,252.19		4,262.19	4,252.19		N/A	N/A	N/A	N/A	N/A	T
A.La General Management and supervision	number 657856304 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							GAA	236,785.72			236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys CONT	Rent expense of Philisys 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							GAA	54,642.86			54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A	
A.La 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							GAA	36,428.58	36,428.58		36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philays Cont	Payment for Electricity Expense of Data Processing Center & PSA Samar PO for the month of November 2023 717,595 & 1550 kwh used per account no. 01063533, 01063534 & 01063536	PSA-Samar	Y	NEGOTIATED	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	
320100200006000 Philays Cont	Electricity Expense for Philisys Registration Center for 1118 kwh per Acct.Number 01241335 for the month of November 2023	PSA-Samar	Y	NEGOTIATED	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	
Alle1	month of November 2023	PSA-Samar	Y	NEGOTIATED	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	
320100200006000 Philsys Cont	Internet expense of Philisys Registration Center for October 16 to November 15,2023, 053-544-4922, Acct Number 99906843	PSA-Samar	Y	NEGOTIATED	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	
Alle1	Water Expense of Data Processing Center of PSA Samar for the period month of November 2023 for 26 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	567.30	567.30		567:30	567.30		N/A	N/A	N/A	N/A	N/A	
AIIC1	Payment for the Internet Expense of PSA Samar PO for the period November 17- December 16, 2023 acct no. 657856304	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,278.44	4,278.44		4,278.44	4,278.44		N/A	N/A	N/A	N/A	N/A	
31010020000500 DEDSFIGI Current	657856304 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	1			İ			GAA	34,707.31	34,707.31	Ħ	34,707.31	34,707.31	1	N/A	N/A	N/A	N/A	N/A	1
310100200002000 CAF Current	Payment for the replineshment of petty cash fund as of November 17, 2023 PVC	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,900.00	4,900.00	\Box	4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	1
310100200002000 CAF Current	No. 2023-11-105-110 Payment for the replineshment of petty cash fund as of November 24, 2023 PCV No. 2023-11-111-118	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A				1			GAA	4,872.00	4,872.00		4,872.00	4,872.00		N/A	N/A	N/A	N/A	N/A	1
310100200002000 CAF Current	Payment for the replineshment 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							GAA	3,706.00	3,706.00		3,706.00	3,706.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Cont	No. 2023-11-11-124 Electricity Expense for Philisys Registration Center for 1118 kwh per Acct.Number 01241335 for the month of November 2023	PSA-Samar	Y	NEGOTIATED	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	
320100200006000 Philisys Cont	Internet expense of Philisys Registration Center for October 16 to November 15,2023, 053-544-4922, Acct Number 908005843	PSA-Samar	Y	NEGOTIATED	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	
Alle1	Water Expense of Data Processing Center of PSA Samar for the period month of November 2023 for 26 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	567.30	567.30		567.30	567.30		N/A	N/A	N/A	N/A	N/A	
AILC1	Payment for the Internet Expense of PSA Samar PO for the period November 17- December 16, 2023 acct no.	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,278.44	4,278.44		4,278.44	4,278.44		N/A	N/A	N/A	N/A	N/A	
A.La 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							GAA	236,785.72	236,785.72		236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A	
A.La 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							GAA	36,428.58	36,428.58		36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Cont	Payment for the rent expense of Philisys 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							GAA	54,642.86	54,642.86		54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF Current	Debit Memo re: Petty Cash Replenishment as of December 22, 2023 per PCV # 2023-12-125 to 2023-12-132	PSA-Samar	Y		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	
31010020002000 CAF Current 320100200006000 Philays Cont	Payment for the Electricity Expense of Data Processing Center & PSA Samar PO for the month of December 2023 695, 735 & 1590 kwh used per account No. 01063533, 01063534 & 01063536	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	38,399.10	38,399.10		38,399.10	38,399.10		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philisys Cont	Payment for the Internet Expens of Philsys Registration Center for the period November 16- December 31, 2023 w/ account no 908005843	PSA-Samar	Y	NEGOTIATED	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	
31010020000200 CAF Current	Payment for the Internet Expense of PSA Samar PO for the period December 17-31, 2023 per account number 887988204	PSA-Samar	Y	NEGOTIATED	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	
310100200002000 CAF Current	Debit Memo re: Petty Cash Replenishment as of December 27, 2023 per PCV # 2023-12-133 to 2023-12-137	PSA-Samar	Y		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	
310100200002000 CAF Current	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							GAA	95,625.00	95,625.00		95,625.00	95,625.00		N/A	N/A	N/A	N/A	N/A	
32010020000600 Philsys CONT	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	İ						GAA	29,354.26	29,354.26		29,354.26	29,354.26		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys CONT	Petty Cash Replenishment as of December 29, 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							GAA	3,320.00	3,320.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	
32010020000600 Philsys CONT	Electricity Expense for PO & DPC for 3977kwh, per Acct. Number 01063533- 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							GAA	49,252.52	49,252.52		49,252.52	49,252.52		N/A	N/A	N/A	N/A	N/A	
32010020000600 Philisys CONT	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							GAA	567.30	567.30		567.30	567.30		N/A	N/A	N/A	N/A	N/A	
32010020000600 Philisys CONT	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							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 Philisys 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							GAA GAA			\sqcup			1	N/A	N/A	N/A	N/A	N/A	
	Fabrication & Installation of CRS Panaflex Signages Purchase of Medicine & Vitamins	PSA-Samar PSA-Samar	Y		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A							GAA			\vdash				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	1			 			GAA			\vdash				N/A	N/A	N/A	N/A	N/A	+
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											ACTUAL PRO	DCUREMENT ACTIVI	ΤΥ							ABC (Php)	CON	TRACT COST (Php)		LIST OF INVITED OBSERVER S		DATE	OF RECEIPT	OF INVITATION	ON	REI (Ex char th	EMARKS explaining inges from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE CO	TOTAL	. MOOI	E CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		DELIVERY/ OMPLETIONA CCEPTANCE (if	
	Digital Printing and Binding of 2023 Countryside in Figure (CIF) of Samar	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AHARD						GAA							N/A	N/A	N/A	N/A	N/A	аррисаце)	
310100200002000 CAF Current	Province Purchase of Food for 4th Quarter PSC Meeting on December 11, 2023 and Seminar on the Violence Against Womer in Celebaration of the 18-Day Campaign to End Violence Against Women on December 12, 2023 and 4th Quarter Provincial Data Review on Dec 12, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 December, 2024	4 05 December, 2024	05 December, 2024	05 December, 2024	11 December, 2024	12 December, 2024	GAA	40,000.00	40,000.00	38,975.00	38,975.0	0		N/A	N/A	N/A	N/A	N/A		
Alla	Purchase of Food for 2022 Community- Based Monitoring System Data Turnover Ceremony on December 18, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 December, 2023	3 14 December, 2023	14 December, 2023	14 December, 2023	18 December, 2023	18 December, 2023	GAA	48,000.00	48,000.00	39,650.00	39,650.0	10		N/A	N/A	N/A	N/A	N/A		
310100200021000 CBMS C Cont	Printing and Soft Binding of FIES Form 1	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 December, 2023	3 14 December, 2023	14 December, 2023	14 December, 2023	29 December, 2024	29 December, 2024	GAA	35,000.00	35,000.00	34,692.00	34,692.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Current	Purchase of Food for Briefing on PhillD Updating Services, CRS ITP2 Business Rules and Ten UN Fundamental Principle of Official Statistics to PSA Staff & Personnel on December 29, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December, 2024	4 19 December, 2024	19 December, 2024	19 December, 2024	29 December, 2024	29 December, 2024	GAA .	48,000.00	48,000.00	44,000.00	44,000.0	10		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 (Visit 2) on January 3-8, 2024	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2024	4 28 November, 2024	28 November, 2024	28 November, 2024	03 January, 2024	09 January, 2024	GAA .	700,000.00	700,000.00	698,425.00	698,425.0	10		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Current	Purchase of Tablet & Laptop for CBMS Field Opertaion	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2024	4 28 November, 2024	28 November, 2024	28 November, 2024	28 November, 2024	28 November, 2024	GAA	270,000.00	270,000.00	267,758.00	267,758.0	0		N/A	N/A	N/A	N/A	N/A		\Box
Southern Leyte	To payment of Food for the 2022 CBMS	PSA-Southern	· ·	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 202	3 June 27, 2023	1		July 7, 2023	July 7, 2023	GAA I	13,200.00	13,200.00	13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A I		
310100200021000 CBMS Co Cont 310100200001000	To payment of Food for the 2022 CBMS Data Review To payment for the purchase of FIES Polo Shirt	Leyte PSA-Southern	· Y	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	3 July 13, 2023			August 17, 2023	August 17, 2023	GAA	37,400.00	37,400.00	34,000.00	34,000.00	1 1		N/A	N/A	N/A	N/A	N/A	$-\!\!\!+$	
310100200001000 CBMS Co Cont/ 310100200004000 CPE 310100200005000	N .	Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2023	3 June 8, 2023			June 26 to July 2,	June 26 to July 2, 2023	. GAA	884,400.00	884,400.00	737,000.00	737,000.00			N/A	N/A	N/A	N/A	N/A		_
310100200005000 ASPBI Current/ 310100200013000 FIES Current	To payment of Food, Venue and Accomodition for the July 2023 LFS/FIES Visit/ 3rd Level Training	PSA-Southern Leyte		Real Property												2023	2023														
310100200002000 CAP Co Cont	To payment of Office supplies	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	3 July 4, 2023			August 17, 2023	August 17, 2023	GAA	28,000.00	28,000.00	26,752.50	26,752.50			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Food, Venue and Accomodition for the 2nd Level Training on 2022 Census of Agriculture and Fisheries	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 202	3 July 13, 2023			July 29 to August 5, 2023	July 29 to August 5, 2023	GAA	851,000.00	851,000.00	806,600.00	806,600.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Food for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (LILOAN)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2023	3 August 8, 2023			August 24-25 & 28 to September 1, 2023	August 24-25 & 28 to September 1, 2023	GAA	124,950.00	124,950.00	114,170.00	114,170.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Food and Venue for the 3rd Level Training on Census of Agriculture and Fisheries (MAASIN CITY	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	3 August 8, 2023			August 17-24, 2023	August 17-24, 2023	GAA .	266,000.00	266,000.00	232,750.00	232,750.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	 To payment of food for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (HINUNANGAN) 	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2023	3 August 8, 2023			August 23-26 & 28- 30, 2023	August 23-26 & 28- 30, 2023	GAA	126,000.00	126,000.00	126,000.00	126,000.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of food for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (TOMAS OPPUS)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 202	3 August 8, 2023			August 18-24, 2023	August 18-24, 2023	GAA	121,800.00	121,800.00	11,650.00	11,650.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Venue for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (HINUNANGAN)	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	3 August 8, 2023			August 23-26 & 28- 30, 2023	August 23-26 & 28- 30, 2023	GAA	49,000.00	49,000.00	45,500.00	45,500.00			N/A	N/A	N/A	N/A	N/A		
310100100001000 A.III.a.1	To payment of food for Palay & Corn Production Survey Training	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2023	3 June 8, 2023			June 22-23, 2023	June 22-23, 2023	GAA	8,400.00	8,400.00	7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A		
310100100001000 A.III.a.1	To payment of food re: Commercial Backyard & Livestock Survey Training	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2023	3 June 8, 2023			June 19-20, 2023	June 19-20, 2023	GAA	8,400.00	8,400.00	7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A		
310200100002000 PP/ A.III.b.2 Co Cont	To payment of food for the Task Force Training on the use of Philippine Standard Industrial Classification & Philippine Standard Geographic Code Via Zoom	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2023	3 April 17, 2023			May 2-3, 2023	May 2-3, 2023	GAA	3,600.00	3,600.00	3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A		
310100100002000 LFS Current	To payment of food re: Briefing on June 2023 LFS	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 15, 2023	3 May 15, 2023			June 7, 2023	June 7, 2023	GAA	3,000.00	3,000.00	2,750.00	2,750.00			N/A	N/A	N/A	N/A	N/A		
310100200005000 ASPBI Current	To payment of food for the 45th National Disability Prevention and Rehabilitation Celebration	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	3 July 6, 2023			July 20, 2023	July 20, 2023	GAA	9,750.00	9,750.00	8,125.00	8,125.00			N/A	N/A	N/A	N/A	N/A		
310100100001000 A.III.a.1	To payment of food re: FPS & CrPS Training	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	3 June 6, 2023			June 19-20, 2023	June 19-20, 2023	GAA	12,000.00	12,000.00	110,000.00	110,000.00			N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Food, Venue and Accomodition for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (ST. BERNARD)	PSA-Southern Leyte	Υ	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	3 August 15, 2023			August 25 to September 1, 2023	August 25 to September 1, 2023	GAA	231,700.00	231,700.00	199,556.00	199,556.0	0		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of catering services for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (SOGOD)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	3 August 15, 2023			August 23-26 & 29- 31, 2023	August 23-26 & 29- 31, 2023	GAA	134,400.00	134,400.00	134,400.00	134,400.0	0		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Food, Venue and Accomodition for the 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 15, 2023	3 August 15, 2023			August 18-24, 2023	August 18-24, 2023	GAA	269,400.00	269,400.00	263,550.00	263,550.0	0		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Venue for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (SOGOD)	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	3 August 15, 2023			August 23-26 & 29- 31, 2023	August 23-26 & 29- 31, 2023	GAA	103,000.00	103,000.00	100,300.00	100,300.0	0		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	Training on 2022 Census of Agriculture and Fisheries (TOMAS OPPUS)	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	3 August 15, 2023			August 18-24, 2023	August 18-24, 2023	GAA .	49,000.00	49,000.00	17,500.00	17,500.0	0		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Venue for the 3rd Level Training on 2022 Census of Agriculture and Fisheries (LILOAN)	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	3 August 15, 2023			August 25 to September 1, 2023	August 25 to September 1, 2023	GAA	89,000.00	89,000.00	83,400.00	83,400.0	0		N/A	N/A	N/A	N/A	N/A		
310100200002000 CAF Co Cont	To payment of Office supplies	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	3 September 12, 2023			within 30 days	within 30 days	GAA	241,857.50	241,857.50	241,857.50	241,857.5	0		N/A	N/A	N/A	N/A	N/A		
310100200021000 CBMS Co Cont	To payment of Food & Venue for the Provincial Training on CBMS Module IIB	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2023	3 June 27, 2023			July 3 - 6, 2023	July 3 - 6, 2023	GAA	110,000.00	110,000.00	102,000.00	102,000.0	0		N/A	N/A	N/A	N/A	N/A		
310100200004000 CPE Current	To payment of Vehicle Repair & maintenance for Isuzu D-Max (PSA Service Vehicle)	PSA-Southern Leyte	Y	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2023	3 March 13, 2023			within 15 days	within 15 days	GAA	28,679.66	28,679.66	28,679.66	28,679.6	6		N/A	N/A	N/A	N/A	N/A		
310100200004000 CPE Current	N To payment of Vehicle Repair & maintenance for Isuzu D-Max (PSA	PSA-Southern Leyte	Y	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2023	3 March 13, 2023			within 15 days	within 15 days	GAA	37,354.00	37,354.00	37,354.00	37,354.0	0		N/A	N/A	N/A	N/A	N/A		
310100100001000 A.III.a.1 Current	To payment of food re: FPS & CrPS Briefing (September 2023 Round)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2023	September 7, 2023			September 14 - 15, 2023	September 14 - 15, 2023	GAA	15,600.00	15,600.00	14,300.00	14,300.0	0		N/A	N/A	N/A	N/A	N/A		
310100100002000 LFS Current	To payment of food re: Briefing on August 2023 LFS	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	3 August 1, 2023			August 7, 2023	August 7, 2023	GAA	3,000.00	3,000.00	2,750.00	2,750.0	0		N/A	N/A	N/A	N/A	N/A		
310100200004000 CPE Current (ULE)	To payment of Food & Venue for the 2023 3rd Quarter Provincial Statistics Committee (PSC) Meeting	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 202	3 August 15, 2023			August 22, 2023	August 22, 2023	GAA	20,000.00	20,000.00	18,500.00	18,500.0	0		N/A	N/A	N/A	N/A	N/A		

											ACTUAL PR	OCUREMENT ACTIVIT	Υ							ABC (Php)		CONTI	RACT COST (Php)	LIST OF INVITED OBSERVE S	R	DAT	E OF RECEIPT	OF INVITATION	N N	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE	СО	TOTAL	MOOE	CO	PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION/ CCEPTANCE (i applicable)	'A (if
310100200004000 CPBI Current (ULE)	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	1		September 29, 2023	September 29, 2023	3 GAA	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 PhiSys Current	To payment of PSA service vehicle maintenance (ISUZU D-MAX)	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			witnin 10 days	witnin 10 day:	s GAA	35,000.00	35,000.00		29,368.50	29,368.50		N/A	N/A	N/A	N/A	N/A	
310100100002000 LFS Current	To payment of food for the October 2023 Labor Force Survey & 2023 Survey on	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	
310100100001000 A.III.a.1 Current	Overseas Filipinos To payment of food for the Commercial	PSA-Southern Leyte	Y	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	September 12, 2023			September 21 - 22,	September 21 - 22	, GAA	7,200.00	7,200.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	+
	To payment of food for the Commercial & Backyard Livestock and Poultry Survey (CLPS & BLPS) 3rd Level Training			Procurement												2023	202.	3												
310100100001000 A.III.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	3 GAA	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	
310100100001000 A.III.a.1 Current	To payment of food for the Quarterly Palay Production Survey (PPS) and Com Production Survey (CPS) and Rice & Com Stock Survey (RCSS) 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	5		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	
310100200005000 ASPBI Current/	To payment of food for the 2023 FIES Machine Processing 3rd Level Training	PSA-Southern Leyte	Υ	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, 202	3 GAA	19,800.00	19,800.00		18,975.00	18,975.00		N/A	N/A	N/A	N/A	N/A	+
31010020001700 DEDSFIGI 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, 202	3 GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 PhiSys Current	To payment of Vehicle Maintenance (Mitsubishi Adventure)	PSA-Southern Levte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	September 26, 2023	ı		within 5 days	within 5 days	s GAA	20,000.00	20,000.00		17,240.00	17,240.00		N/A	N/A	N/A	N/A	N/A	+
310100200021000 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	3 GAA	34,000.00	34,000.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	+
310100200004000 CPBI Current (ULE)	To payment of Food, Venue & Accommodation for the Integrated Processing og Maps from Various	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	
31010020001700 DEDSFIGI Current	Activities 3rd Level Training 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			N/A	within 30 days	s GAA	74,000.00	74,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	
31010020001700 DEDSFIGI 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	i		N/A	within 30 days	s GAA	20,000.00	20,000.00		16,430.00	16,430.00		N/A	N/A	N/A	N/A	N/A	\top
310100200004000 CPBI Current (ULE)	To payment of Food, Venue & Accommodation for the Integrated Processing og Maps from Various Activities 4th 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	8		August 17-19, 2023	August 17-19, 202	3 GAA	72,800.00	72,800.00		53,620.00	53,620.00		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	To payment of Food & Venue for the CBMS Module IIB (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 3	64,000.00	64,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	To payment of Food, Venue & Accommodation for the 2022 CBMS Data Turnover Ceremony	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	3 GAA	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	Turnover Ceremony To payment of Food & Venue for the 2022 CBMS Geotagging and Processing of Service Institution and Infarstructure, 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 3	49,200.00	49,200.00		33,180.00	33,180.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 PhiSys Current	To payment of food for the PhilSys Monthly Meeting	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A	September 14, 2023	September 14, 2023			September 16, 2023	September 16, 202	3 GAA	7,700.00	7,700.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	+
31010020001700 DEDSFIGI 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	ı		December 5, 2023	December 5, 2023	3 GAA	70,000.00	70,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	
310100100001000 A.III.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			N/A	within 6 days	s GAA	10,710.00	10,710.00		6,745.50	6,745.50		N/A	N/A	N/A	N/A	N/A	
310100100002000 LFS Current	To payment of food re: Quarterly Labor Force Survey Training (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	ı		October 3 - 6, 2023	October 3 - 6, 2023	3 GAA	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	
31010020001700 DEDSFIGI 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	3 GAA	42,000.00	42,000.00		33,350.00	33,350.00		N/A	N/A	N/A	N/A	N/A	
310100200004000 CPBI Current (ULE)	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			N/A	within 30 days	s GAA	13,200.00	13,200.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	
310100200004000 ASPBI Current	To payment of 2022 ASPBI 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			N/A	within 30 days	s GAA	3,900.00	3,900.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	
310100200004000 CPBI Current (ULE)	To payment of 2023 Integrated Processing Maps Polo-Shirt: Sublimation	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			N/A	within 30 days	s GAA	44,200.00	44,200.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	
310100200004000 CPBI Current (ULE)	with PSA Logo 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			N/A	within 30 days	s GAA	30,000.00	30,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	+-
310100100001000 A.III.a.1 Current	To payment of food for the Quarterly Commercial Fishery Survey (QCFS) & Quarterly Municipal Fishery Survey	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, 202	3 GAA	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	+
310100100001000	(QMFS) Briefing To payment of Food for the Provincial Data Review on AGSTAT (October 2023)	PSA-Southern	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, 202	3 GAA	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	+
310100100001000 A.III.a.1 Current 31010020001700	Dafa Řeview on AGSTAT (October 2023 Round) To payment for the Vehicle maintenance	Leyte PSA-Southern	v	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			Ņ/A	witnin 10 day:	s GAA	10 000 00	10.000.00	$\vdash \vdash$	8,800.00	8 800 00		N/A	N/A	N/A	N/A	N/A	+
DEDSFIGI Current	for Isuzu DMAX - Battery N70 (Maintenance free)	Leyte		Procurement												Test.			,			.,	-,00							
31010020001700 DEDSFIGI 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, 202	3 GAA	9,900.00	9,900.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 PhiSys 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			N/A	witnin 10 day:	s GAA	80,600.00	80,600.00		79,600.00	79,600.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 PhiSys 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			N/A	witnin 10 day:	s GAA	95,900.00	95,900.00		93,900.00	93,900.00		N/A	N/A	N/A	N/A	N/A	
31010020001700 DEDSFIGI Current	To payment of Food for the 2023 Internal Quality System Audit	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, 202	3 GAA	20,400.00	20,400.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	\top
31010020001700 DEDSFIGI 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			N/A	witnin 10 days	s GAA	48,340.00	48,340.00		47,260.50	47,260.50		N/A	N/A	N/A	N/A	N/A	+
310100200002000 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			N/A	witnin 10 days	s GAA	69,322.70	69,322.70		69,322.70	69,322.70		N/A	N/A	N/A	N/A	N/A	+
320100200006000 PhiSys Current	To payment for the Vehicle maintenance - Tire (185 R14C)	PSA-Southern Leyte	Y	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023			N/A	witnin 10 day:	s GAA	48,000.00	48,000.00	\vdash	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	+
31010020001700 DEDSFIGI Current	To payment for the Vehicle maintenance - Isuzu Tire (225/70R15 C)	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			N/A	witnin 10 days	s GAA	42,000.00	42,000.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	+
31010020001700 DEDSFIGI 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	October 17, 2023	October 17, 2023			October 27, 2023	October 27, 202	3 GAA	28,950.00	28,950.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	+
310100200002000 CAF Current	To payment of Food, Venue & Accommodation for the 2nd Level Training on 2022 Census of Agriculture and Fisheries (CAF) Data Processing	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			November 15-17, 2023	November 15-17 2023	GAA	90,300.00	90,300.00		58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	and Fisheries (CAF) Data Processing To payment of Venue 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	October 26, 2023	October 26, 2023			November 20, 2023	November 20, 202	3 GAA	7,000.00	7,000.00		6,300.00	6,300.00	+	N/A	N/A	N/A	N/A	N/A	+
310100200021000 CBMS Co Cont	To payment of Food, Venue & Accommodation for the Provincial Level	PSA-Southern	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 28-30, 2023	November 28-30 202	, GAA	265,400.00	265,400.00		255,000.00	255,000.00		N/A	N/A	N/A	N/A	N/A	+-
CBMS Co Cont	Accommodation for the Provincial Level Training on CBMS Module IIIA	Leyte		Real Property		<u> </u>					l					2023	2023	3												

											ACTUAL PR	OCUREMENT ACTIVI	тү							ABC (Php)		CONTRACT COST (Php)	LIST INVITI OBSER S	OF ED VER		DATE OF RECE	PT OF INVITATION)N	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	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	MOOE	CO T	TAL MOOE	CO		-BID ELIGIB RENCE CHE	CK OF BIDS	BID EVALUATION	POST DELIVER QUAL COMPLET CCEPTAN applicat	
31010020001700 DEDSFIGI Current	To payment of Food for the Writeshop on the Preparation on IEC Materials for PPA Dissemination For a & Training on PPA 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	8,2	0.00 8,250.00		N	VA N/	N/A	N/A	N/A	
310100100001000 A.III.a.1 Current	To payment of Office Supplies (Plaque & ID Lace)	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			N/A	witnin 30 days	GAA	41,000.00	41,000.00	30,0	0.00 30,000.00		N	VA N/	N/A	N/A	N/A	
310100100002000 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, 202	October 26, 2023			November 8, 2023	November 8, 2023	GAA	2,400.00	2,400.00	2,2	0.00 2,200.00		N	VA N/	N/A	N/A	N/A	
31010020001700 DEDSFIGI Current	To payment of Vehicle maintenance for Mitsubishi Adventure - Battery N70	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			N/A	witnin 10 days	GAA	12,000.00	12,000.00	10,8	0.00 10,850.00		N	VA N/	N/A	N/A	N/A	
31010020001700 DEDSFIGI Current	(Maintenance free) To payment of food for Phil'sys Monthly Meeting and Orientation of New Implementation of Updating Demographic Information To payment of Eood for the 2022 CRMS	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	10,4	0.00 10,400.00		N	VA N/	N/A	N/A	N/A	
310100200021000 CBMS Co Cont	To payment of Food for the 2022 CBMS Data Turn-Over	PSA-Southern Levte	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	19,2	0.00 19,250.00		N	VA N/	N/A	N/A	N/A	_
310100100001000 A.III.a.1 Current	To payment of food for the Quarterly Inland Fisheries Survey (QIFS) & Quarterly Aquaculture Fisheries Survey (QIFS) 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	3,3	3,300.00		N	VA N/	N/A	N/A	N/A	
310100100001000 A.III.a.1 Current	To payment of catering services re: FPS & CrPS 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	15,4	0.00 15,400.00		N	VA N/	N/A	N/A	N/A	_
31010020001700 DEDSEIGLOurrent	To payment of Food & Venue for the 4th	PSA-Southern	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	18,2	0.00 18,250.00		N	VA N/	N/A	N/A	N/A	+
	Quarter Provincial Statistics Committee (PSC) Meeting To payment of Food, Venue &	Leyte PSA-Southern			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	271.4	0.00 271.400.00		N	VA N/	N/A	N/A	N/A	
31010020001700 DEDSFIGI Current	To payment of Food, Venue & Accommodation for the 2024 PPW & 2023 Year-End Assessment	PSA-Southern Leyte		NP - Lease of Real Property						 No.									.,	,		2						<u> </u>	'
310100200013000 FIES Current	To payment of Venue & Accommodation for the January 2024 Labor Force Survey (LFS) / 2023 Family Income and Expenditure Survey (FIES) Visit 2 3rd Level Training	PSA-Southern Leyte	· ·	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2023	Becember 1, 2023			December 17-23, 2023	December 17-23 2023	GAA	688,750.00	688,750.00	185,7	0.00 185,740.00		N	VA N/	N/A	N/A	N/A	
310100200013000 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	415,5	0.00 415,500.00		N	VA N/	N/A	N/A	N/A	
310100100001000 A.III.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	7,7	0.00 7,700.00		N	VA N/	N/A	N/A	N/A	
310100100001000 A.III.a.1 Current	To payment of Food for the Quarterly Palay Production Survey (PPS) and Com Production Survey (CPS) and Rice & Com Stock 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		8,400.00	8,400.00	7,7	7,700.00		N	I/A N/	N/A	N/A	N/A	
320100200006000 PhiSys Current	To payment of Office supplies - PhilSys	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	B December 12, 2023			N/A	within 30 days	GAA	39,040.00	39,040.00	33,0	6.00 33,096.00		N	VA N/	N/A	N/A	N/A	
320100200006000 PhiSys Current	Step 2 Registration) To payment of Loads - PhilSys 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			N/A	within 30 days	GAA	11,000.00	11,000.00	10,2	6.00 10,216.00		N	VA N/	N/A	N/A	N/A	
310100100001000 A.III.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	B December 12, 2023			N/A	within 30 days	GAA	245,395.00	245,395.00	96,7	0.00 96,730.00		N	VA N/	N/A	N/A	N/A	
310100100001000 A.III.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	B December 12, 2023			N/A	within 30 days	GAA	245,395.00	245,395.00	88,9	5.00 88,915.00		N	VA N/	N/A	N/A	N/A	
310100200003000 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	2,7	0.00 2,750.00		N	VA N/	N/A	N/A	N/A	
31010020001700 DEDSFIGI Current	To payment of Food for the Provincial Level Training on the use of the Philippine Standard Industrial Code (PSIC)	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	36,3	0.00 36,300.00		N	I/A N/	N/A	N/A	N/A	
310100100001000 A.III.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	3,3	0.00 3,300.00		N	VA N/	N/A	N/A	N/A	
31010020001700 DEDSFIGI 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	B December 12, 2023			N/A	within 10 days	GAA .	9,694.67	9,694.67	9,6	4.67 9,694.67		N	VA N/	N/A	N/A	N/A	
Eastern Samar											•	•						•		•		•		•			•		
310100200013000	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			26-Jun to 2-Jul	26-Jun to 2-Jul	GAA .						N	VA N/	N/A	N/A	N/A	
310100200013000	Lease of Venue, Accommodation & Purchase of Food for the July 2023 LFS/2023 FIES V1 3rd Level Training Class 2 on June 26, 2023 to July 2, 2023, for 34 persons in Borongan City,	PSA- Eastern Samar	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA						N	VA N/	N/A	N/A	N/A	
100000100001000		DSA. Eastern	N	NP.Small	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	22 June 2023	22 June 2023			24 July 2023	24 July 2023	GAA	19 200 00	18 200 00	18 26	18 18 285 18		N	VA N/	N/A	N/A	N/A	
310100200002000	155,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with labor and parts Lease of Venue. Accommodation &	PSA- Eastern Samar PSA- Eastern	 N	Value NP - Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2023	17 July 2023			24 July 2023	24 July 2023	GAA	531,500.00	531,500.00	500.83	.00 500.836.00		N.	VA N	N/A	N/A	N/A	
3101002000170100	Purchase of Food for the 2022 Census	Samar	N N	NP - Lease of Real Property NP - Lease of	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	580.40		\vdash	N.	VA N/	N/A	N/A	N/A	
5101042500110100	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		NP - Lease of Real Property & Venue		140	NA.		140		14.5	17 day 2025	17 309 2323			3-10-Aug 2023	3-10 May 2020		000,000.00	66,660.60	550,40	300,400.00							
310100200017000	Catering Services for the 4th Level Training on Integrated Processing of Maps from Various Activities on August 21-25, 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	63,19	63,192.00		N	VA N/	N/A	N/A	N/A	
310300100002000 310100200002000	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	28,15	28,150.00		N	VA N/	N/A	N/A	N/A	
	Purchase of Office Supplies for the 3rd Quarter and for 2022 CAF Operations (Double hole sharpener, legal brown envelope and green pressboard folder)	PSA- Eastern Samar	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2023	24 July 2023					GAA			4,65	4,650.00		N	I/A N/	N/A	N/A	N/A	
310100200002000	Purchase of Tote Bag and Foldable Fan with 2022 CAF Logo	PSA- Eastern Samar	N	NP-Small Value	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	45,00	45,000.00		N	VA N/	N/A	N/A	N/A	
310100200013000	Catering Services for the July 2023 Labor Force Survey (LFS) Machine	PSA- Eastern Samar	N	NP-Small Value	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	2,82	2,820.00		N	VA N/	N/A	N/A	N/A	
310100200002000	Catering Services for the 3rd Level Training for 2022 CAF on August 23-30,	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	138,04	138,040.00		N	VA N/	N/A	N/A	N/A	
310100200002000	2023 (7 days except Sunday), for 29 persons in Oras, Eastern Samar Catering Services for the 3rd Level Training for 2022 CAF on August 14-21, 2023 (7 days except Sunday), for 26 persons in Guiuan, 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	127,40	127,400.00		N	VA N/	N/A	N/A	N/A	
310100200002000	Lease of Venue & Purchase of Food for the 3rd Level Training for 2022 CAF on	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	189,00	189,000.00	 	N	VA N/	N/A	N/A	N/A	+-
310100200002000	the 3rd Level Training for 2022 CAF on Associate Application and Application A	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	38,18	38,188.00		N	VA N/	N/A	N/A	N/A	

											ACTUAL PRO	OCUREMENT ACTIV	іту							ABC (Php)	CON	ITRACT COST (Php)	0	LIST OF INVITED OBSERVER S		DATE	OF RECEIPT	OF INVITATIO	ON	d	REMARKS (Explaining hanges from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	MOOE CO	TOTAL	. MOO	E CO	-	PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL C	DELIVERY/ OMPLETION/A CEPTANCE (if	
310100200002000	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 1	91,100.00	191,100.00	171,450.00	171,450.00			N/A	N/A	N/A	N/A	N/A	аррисаоте)	
310100200002000	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	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 2	45,000.00	245,000.00	243,250.00	243,250.00	0		N/A	N/A	N/A	N/A	N/A		
310100200013000	Samar Catering Services for the 2023 Family Income and Expenditure Survey (FIES) V1 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	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	0		N/A	N/A	N/A	N/A	N/A		
310100200002000	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	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	0		N/A	N/A	N/A	N/A	N/A		
100000100001000	Labor and Replacement of Parts for Mitsubishi Adventure GLS Sport Dsl 2	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 September, 202	3 04 September, 202	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	В		N/A	N/A	N/A	N/A	N/A		
100000100001000	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	5 PSA- Eastern Samar	N	NP-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	31 Aug 4 Sep	31 Aug 4 Sep	GAA	17,600.00	17,600.00	17,600.00	17,600.00	0		N/A	N/A	N/A	N/A	N/A		
310100200017000	Catering Services for the 3rd Level Training on Quarterly Fishery Survey (QFS) on September 11-12, 2023	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 September, 202	3 07 September, 202	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	0		N/A	N/A	N/A	N/A	N/A		
	Catering Services for the 3rd Level Training on Redesigned Crops Production Survey Using CAPI 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																														
100000100001000	160,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with Labor and Parts	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September, 202	3 14 September, 202	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	3		N/A	N/A	N/A	N/A	N/A		
310100200013000	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	18 September, 202	3 18 September, 202	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	0		N/A	N/A	N/A	N/A	N/A		
100000100001000	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	26 September, 202	3 26 September, 202	8 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	0		N/A	N/A	N/A	N/A	N/A		
320100200012000	Catering Services for the Philippine Statistics Quiz (PSQ) Provincial Elimination on September 29, 2023, 9:00AM at 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	26 September, 202	3 26 September, 2023	3 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	0		N/A	N/A	N/A	N/A	N/A		
320100200012000	Catering Services for the National Statistics Month (NSM) Kick-off Activity on October 2, 2023, 8:30AM at PSA Eastern Samar	PSA- Eastern Samar	N		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	0		N/A	N/A	N/A	N/A	N/A		
	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																														
310100200013000	Printing of Tarpaulin 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	26 September, 202	3 26 September, 202	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	0		N/A	N/A	N/A	N/A	N/A		
310100200013000	Purchase of Office Supplies: - Sign pen, green - Illustration board, 1/4 size - Speciality paper, vellum board - Printer ink, 664, black - Printer ink, 003, black	PSA- Eastern Samar	N	Shopping	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	0		N/A	N/A	N/A	N/A	N/A		
	Purchase of Office Supplies: Record book, 500 pages Pressboard folder, green Binder dip, 1 1/4*	PSA- Eastern Samar	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A					25 October 2023	25 October 2023	GAA			4,500.00	4,500.00	0		N/A	N/A	N/A	N/A	N/A		
	- Binder clip, 1" Purchase of Office Supplies: - Bond paper, 100gsm, A4 size - Filler notebook - Record book, 300 pages - Mouse pad	PSA- Eastern Samar	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A					25 October 2023	25 October 2023				4,560.00	4,560.00	0		N/A	N/A	N/A	N/A	N/A		
310100200013000	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	03 October, 2023	16 October, 2023	03 October, 2023	16 October, 2023	26 October 2023	26 October 2023		12,500.00	12,500.00	11,750.00	11,750.00	0		N/A	N/A	N/A	N/A	N/A		
100000100001000	355,000 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	03 October, 2023	16 October, 2023	03 October, 2023	16 October, 2023	25 October 2023	25 October 2023		12,032.94	12,032.94	12,032.94	12,032.94	4		N/A	N/A	N/A	N/A	N/A		
320100200012000 320100100001000	Catering Services for the PDR on QFS, CLPS, BPLS & PCPS on October 9-13, 2023 at PSA Training Room Catering Services for the QMS Audit &	PSA- Eastern Samar	N N	NP-Small Value Procurement NP-Small	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	06 October, 2023 09 October, 2023	06 October, 2023 12 October, 2023	06 October, 2023 09 October, 2023	06 October, 2023	9-13 Sept 14 Oct. 13 October 2023	9-13 Sept 14 Oct. 13 October 2023		16,500.00	16,500.00	12,540.00 22,815.00	12,540.00 22,815.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Exit Conference on October 13, 2023 at PSA Training Room, Borongan City	Samar		Value Procurement																											
310100200002000	Lease of Venue, Accommodation & Catering Services for the 2nd 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	26 October, 2023	24 November, 2023	26 October, 2023	24 November, 2023	27-29 Nov. 2023	27-29 Nov. 2023	1	15,000.00	115,000.00	111,000.00	111,000.00			N/A	N/A	N/A	N/A	N/A		
310100200017000	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, 202 Catering Services for the Training on CrPS on Nov. 13-14, 2023 Catering Services for the 3rd LT on Livestock & Poultry Survey on Nov. 15-16, 2023	PSA-Eastern Sarnar	N	NP-Small Value Procurement	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		36,000.00	36,000.00	34,920.00	34,920.00			N/A	N/A	N/A	N/A	N/A		
310100200017000	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	26 October, 2023	1	26 October, 2023		7 December 2023	7 December 2023		43,600.00	43,600.00	36,412.00	36,412.00	0		N/A	N/A	N/A	N/A	N/A		
310100200002000	210 set of index tab, letter 30 pcs data file box (green)wfinger 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	26 October, 2023		26 October, 2023		7 December 2023	7 December 2023		18,900.00	18,900.00	13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A		
310100200002000	35 packs index tab, number 50 pcs Data Folder, green	PSA- Eastern Samar	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>				7 December 2023	7 December 2023		17,675.00	17,675.00	10,025.00	10,025.00			N/A	N/A	N/A	N/A	N/A		
									_	_	_	_	_	_				_				_						_			

											ACTUAL PR	ROCUREMENT ACTIVI	TY							ABC (Php)	0	ONTRACT COST (Php)	LIST O INVITE OBSERV S	F D ER	Di	ATE OF RECEIPT	OF INVITATIO	N	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	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	MOOE CO	тот	AL MOOE	co	PRE-BID CONFEREN	ELIGIBILT ICE CHECK	Y SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION CCEPTANCE (applicable)	A)f
310100100002000	Catering Services for the November 2023 LFS 3rd LT on Oct. 27, 2023 at PSA Training Rm	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	3	2,500.00	2,500.00	2,400.0	2,400.00		N/A	N/A	N/A	N/A	N/A	
310100200002000	Printing of Tarpaulin of Philsys 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	3	6,330.00	6,330.00	6,330.0	6,330.00		N/A	N/A	N/A	N/A	N/A	
310100200002000	Lease of Venue, accommodation & purchase of food for the Provincial Planning Workshop on Dec. 4-6, 2023	PSA- Eastern Samar	N	NP-Lease 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	3	101,800.00	101,800.00	101,800.0	101,800.00		N/A	N/A	N/A	N/A	N/A	
310100200021000	Lease of Venue and purchase of food for the Provincial Product Accounts (PPA) Dissemination 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	28 November, 2023	20 November, 2023	28 November, 2023	30 November 2023	30 November 2023	3	80,750.00	80,750.00	80,250.0	80,250.00		N/A	N/A	N/A	N/A	N/A	
310100200021000	Purchase of Plaque for CBMS Data Turn- over	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	3,000.00	3,000.00	3,000.0	3,000.00		N/A	N/A	N/A	N/A	N/A	
310100100001000	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	15 December, 2023	28 November, 2023	15 December, 2023	18 December 2023	18 December 2023	3	37,200.00	37,200.00	27,630.0	27,630.00		N/A	N/A	N/A	N/A	N/A	
310100200017000	Purchase of Car Battery for Mitsubishi Adventure Purchase of Tote Bag for PPA	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	3	11,000.00	11,000.00	11,000.0	11,000.00		N/A	N/A	N/A	N/A	N/A	
310200100002000	dissemination	PSA- Eastern Samar	N	Value ND Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023 28 November, 2023	29 November, 2023 29 November, 2023	28 November, 2023 28 November, 2023	29 November, 2023 29 November, 2023	30 November 2023	30 November 2023	3	6,625.00	6,625.00	6,360.0	00 10,075.00		N/A N/A	N/A	N/A N/A	N/A	N/A	
310100200021000	Purchase of Banig plaques and lei/garland for PPA Dissemination Lei/Garland for CBMS Data Turnover	PSA- Eastern Samar PSA- Eastern	N N	NP-Small Value NP-Small	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 2022	3	3.375.00	3,375.00	3,150.0	0 3.150.00		N/A	N/A	N/A	N/A	N/A	\perp
310100200017000	Ceremony Purchase of Tshirt for Attendance to	PSA- Eastern Samar PSA- Eastern	N	Value NP-Small	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	3	5,600.00	5,600.00	5,600.0	00 5,600.00	_	N/A	N/A	N/A	N/A	N/A	4
310200100002000	Purchase of Tshirt for Attendance to 2024 RPW and General Assembly Printing of Tarpaulin for PPA Dissemination Forum	PSA- Eastern Samar PSA- Eastern Samar	N	Value 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	3	2,650.00	2,650.00	2,650.0	00 2,650.00		N/A	N/A	N/A	N/A	N/A	+
310100200013000	Dissemination Forum Catering Services for the 3rd LT on LFS for 1 day on Dec. 7, 2023	Samar PSA- Eastern Samar	N	Value NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 December, 2023	06 December, 2023	04 December, 2023	06 December, 2023	07-Dec 11-15 Dec	07-Der 11-15 Der	c	15,000.00	15,000.00	14,100.0	14,100.00		N/A	N/A	N/A	N/A	N/A	+
3101002000017000	for 1 day on Dec. 7, 2023 Purchase of Total Securiy Anti-Virus Software and Genuine Microsoft Office	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	11-15 Dec 29 December, 2023	11-15 Dec 29 December, 2023	3	285,240.00	285,240.00	257,686.0	257,686.00	_	N/A	N/A	N/A	N/A	N/A	+
3101002000017000	2021 - Lifetime/Perpetual Purchase of Tire for Isuzu Dmay and	PSA- Eastern Samar	N	NP-Small	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	3	108,800.00	108,800.00	107,645.0	107,645.00	_	N/A	N/A	N/A	N/A	N/A	+
3101002000017000	Mitsubishi Adventure and Car Battery, Gold 3SM Purchase of Portable Speaker with Built-		N	Value Procurement 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	3	70,000.00	70,000.00	39,512.0	00 39,512.00		N/A	N/A	N/A	N/A	N/A	+
3101002000017000	Purchase of Portable Speaker with Built- in Lights & Wireless Microphone Purchase of 64GB Type C OTG Flash	PSA- Eastern Samar PSA- Eastern	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	3	43,512.00	43,512.00	39,512.0	39,512.00		N/A	N/A	N/A	N/A	N/A	+
	Drive, Dual Port LAN Expansion Card and Battery Pack for Canon EOS 200D	Samar																											
3101002000017000	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	3	49,215.50	49,215.50	49,215.5	50 49,215.50		N/A	N/A	N/A	N/A	N/A	
310100200017000	165,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with labor, parts/materials, aircon cleaning, chamging of frean 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	3	18,848.79	18,848.79	18,848.3	79 18,848.79		N/A	N/A	N/A	N/A	N/A	
310100200013000	Printing & ring binding /soft bound of the January 2024 LFS/2023 FIES V2 manuals	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 December, 2023	15 December, 2023	07 December, 2023	15 December, 2023	17 December 2023	17 December 2023	3	32,000.00	32,000.00	31,808.0	31,808.00		N/A	N/A	N/A	N/A	N/A	
310100200017000	Purchase of Tablet for CBMS Operation	PSA- Eastern Samar	N	Shopping 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	3	48,000.00	48,000.00	47,960.0	47,960.00		N/A	N/A	N/A	N/A	N/A	+
310100200013000	Lease of Venue, Accommodation and Purchase of Food for January 2024 LFS/2023 FIES V2 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	15 December, 2023	12 December, 2023	15 December, 2023	17 Dec - 23 Dec	17 Dec - 23 Dec	c	945,300.00	945,300.00	940,000.0	940,000.00		N/A	N/A	N/A	N/A	N/A	
310100200017000	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	3	49,900.00	49,900.00	44,518.5	94 44,518.94		N/A	N/A	N/A	N/A	N/A	
310100200021000	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	3	12,750.00	12,750.00	12,500.0	12,500.00		N/A	N/A	N/A	N/A	N/A	
310100200017000	360,000km check-up of Mitsubish Adventure GLS Sport Dsl 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	15 December, 2023	15 December, 2023	15 December, 2023	29 December, 2023	29 December, 2023	3	15,497.91	15,497.91	15,497.5	91 15,497.91		N/A	N/A	N/A	N/A	N/A	
310100200017000	Purchase of the ff: materials for Integrated Processing of Maps fro Various Activities Polo Shirts - sublimation Sling 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	21 December 2023	21 December 2023		42,640.00	42,640.00	42,640.0	42,640.00		N/A	N/A	N/A	N/A	N/A	
310100200017000	Purchase of Paper Shredder	PSA- Eastern Samar	n	Shopping		15 November	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		49,999.00	49,999.00	48,820.0	00 48,820.00		N/A	N/A	N/A	N/A	N/A	
310100200021000	Labor & Materials, Relocation & Cleaning of Airconditioning Units at PSA Provincial Office	PSA- Eastern Samar	n	NP-Small Value Procurement	N/A	2023 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	3	140,000.00	140,000.00	119,000.0	119,000.00		N/A	N/A	N/A	N/A	N/A	
310100200017000	Renovation of CSS Office with Glass partition and sliding door using analok brown aluminum frames with 1/4" clear glass panels partially finished with	PSA- Eastern Samar	п	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	3	46,640.00	46,640.00	33,000.0	33,000.00		N/A	N/A	N/A	N/A	N/A	
31010020001700	frosted glass film Office Supplies	PSA- Eastern Samar	n	Shopping	N/A	15 November	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	3	27,110.00	27,110.00	23,805.0	23,805.00		N/A	N/A	N/A	N/A	N/A	+
31010020001700	Office Supplies	PSA- Eastern Samar	n	Shopping	N/A	2023 15 November	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	3	21,600.00	21,600.00	21,120.0	21,120.00		N/A	N/A	N/A	N/A	N/A	+
31010020001700	Car Shampoo with wax and car air	PSA- Eastern Samar	n	Shopping	N/A	2023 23	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	3	5,200.00	5,200.00	2,640.0	00 2,640.00	_	N/A	N/A	N/A	N/A	N/A	+
310100200017000	freshener Car tint for Dmax and Adventure	PSA- Eastern Samar	n	NP-Small	N/A	November 2023 November 2	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	3	20,000.00	20,000.00	20,000.0	00 20,000.00		N/A	N/A	N/A	N/A	N/A	+
PSA-Leyte		Samar		NP-Small Value Procurement]														
310100200002000	Lease of Venue, Accommodation and	PSA-Leyte	N	NP-53.10	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	July 31-August 6	3,	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	
	Lease of Venue, Accommodation and Food for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) Provincial Level Training on 31 July to 07 August 2023 PIBCHASE AND DELIVERY OF	,		NP-53.10 Lease of Real Property and Venue								,,	,,	,	,,	July 31-August 6, 2023	2021	3			,,	, and a second					**		
320100200002000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM: BOND PAPERS A4 (100 REAM), AND LEGAL (50 REAMS	PSA-Leyte	N	Shopping	N/A	N/A	N/A	N/A	July 12, 2023	July 12, 2023	N/A	July 12, 2023	July 12, 2023	25 July, 2023	25 July, 2023	31 July, 2023	31 July, 202:	3	36,000.00	36,000.00	33,900	.00 33,900.00		N/A	N/A	N/A	N/A	N/A	
A.l.a	Labor Services re: Cleaning & Maintenance of PSA Leyte Air- conditioning units	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2023	July 10, 2023	N/A	July 10, 2023	July 10, 2023	26 July, 2023	26 July, 2023	31 July, 2023	31 July, 202	3	23,200.00	23,200.00	23,200	.00 23,200.00		N/A	N/A	N/A	N/A	N/A	
AllIAI	conditioning units Purchase of Food for the Conduct of Training/Crientation MPCSRS/RCSS- H&C August 2023 Survey Round on July 27-28, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 63 paxiday	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	July 24, 2023	July 24, 2023	26 July, 2023	26 July, 2023	July 27-28, 2023	July 27-28, 2023	3	15,400.00	15,400.00	15,400	.00 15,400.00		N/A	N/A	N/A	N/A	N/A	

											ACTUAL PR	OCUREMENT ACTIVI	TY						AE	BC (Php)	CON	NTRACT COST (Ph	p)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATION	iN		REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	MOOE CO	TOTAL	МО	OE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	QUAL CO	DELIVERY/ COMPLETION/A CCEPTANCE (if applicable)	
AIII.AI	Purchase of FoodiCatering 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-53.9 - 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, 202	'September 8, 14-15 and 21-23, 2023	'September 8, 14-15 and 21-23, 2023	. 4	0,700.00	40,700.00	40,700.00	40,700	0.00		N/A	N/A	N/A	N/A	N/A		
310100100002000	Purchase of Food for the 2023 August and September Labor Force Survey (LFS) ard Level Training on August 3-4, 2023 and September 6-7, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 8 pax/day	PSA-Leyte	N	NP-53.9 - 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	i 1	7,600.00	17,600.00	17,600.00	17,600	0.00		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; 88 pax/day	PSA-Leyte	N	NP-53.10 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	3 1,45	4,200.00	1,454,200.00	1,403,200.00	1,403,200	0.00		N/A	N/A	N/A	N/A	N/A		
'310100200019000 A.III.a.2	Lease of Venue, Accommodation Food re: 2023 Integrated Processing of Maps	PSA-Leyte	N N	NP-53.10 Lease of Real	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 4, 2023 July 28, 2023	August 4, 2023 July 28, 2023	N/A N/A	August 4, 2023 July 28, 2023	August 4, 2023 28 July, 2023	August 1, 2023 28 July, 2023	August 1, 2023 28 July, 2023	August 21-25, 2023 31 July, 2023	August 21-25, 2023 31 July, 2023	62	2,500.00	622,500.00 18,700.00	584,500.00	584,500	0.00		N/A 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	ParvLeyle	, and	NP-53.9 - Small Value Procurement	NA	NA	NA	NA			N/A					31 July, 202.			5,700.00	18,700.00	18,700.00	16,700			N/A	N/A	N/A	N/A	N/A		
320100200002000	Food re: Monthly RCS Meeting July, August & September 2023; 17 pax/day	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	July 26, 2023	July 26, 2023	N/A	July 26, 2023	8 26 July, 2023	26 July, 2023	26 July, 202	July 28, August 18 and Sept. 18, 2023	July 28, August 18 and Sept. 18, 2023	2	2,950.00	22,950.00	22,950.00	22,950	0.00		N/A	N/A	N/A	N/A	N/A		
A.l.a	Labor/Materials/Parts for 205,000 KM Preventive Maintenance Services (PMS)	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	August 8, 2023	8 08 August, 2023	11 August, 2023	11 August, 202	28 August, 2023	28 August, 2023	1	3,140.93	18,140.93	18,140.93	3 18,140			N/A	N/A	N/A	N/A	N/A		
Ala	LaboriMaterials/Parts for 290 000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR MTSUBISHI ADVENTURE PLATE NO. SHU-738 SHU-738 290,000 km Preventive Maintenance (PMS) Check Up GENUINE PARTS and MATERIALS	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	8 08 August, 2023	11 August, 2023	11 August, 202:	28 August, 2023	28 August, 2023	3 1	3,695.00	13,695.00	13,695.00	13,696	5.00		N/A	N/A	N/A	N/A	N/A		
310200100002000	Purchase of Food for the conduct of Provincial Statistics Committee (PSC) of Leyte 3rd Quarter 2023 Meeting on August 8, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 15 pax	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 4, 2023	August 4, 2023	N/A	August 4, 2023	3 04 August, 2023	07 August, 2023	07 August, 202:	08 August, 2023	08 August, 2023	5	9,750.00	9,750.00	9,675.00	9,675	5.00		N/A	N/A	N/A	N/A	N/A		
'310100200013000	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 pax/day	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	August 10, 2023	3 10 August, 2023	10 August, 2023	10 August, 202:	August 17-18, 2023	10 August, 2023	1	3,700.00	18,700.00	18,700.00	18,700	0.00		N/A	N/A	N/A	N/A	N/A		
Alli.a2	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-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 14, 2023	August 14, 2023	N/A	August 14, 2023	3 14 August, 2023	15 August, 2023	15 August, 202	29 August, 2023	29 August, 2023	3 1	3,000.00	18,000.00	18,000.00	18,000	0.00		N/A	N/A	N/A	N/A	N/A		
'310100200013000	Purchase of Uniform Jacket for 2023 July LFS/FIES Visit 1 Enumeration; 134	PSA-Leyte	N	NP-53.9 - Small Value	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, 202	September 2023	September 2023	3 12	0,600.00	120600	119,260.00	119,260	0.00		N/A	N/A	N/A	N/A	N/A		
AllLa2	Porchase of Food for the Consultative Meeting with LCRPA Inc. Officers re: Conduct of Training-Workshop on the Amended IRR of RA 9255 and lates OCRG Issuances, on August 11, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 17 pax	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	08 August, 2023	08 August, 2023	11 August, 2023	11 August, 2023	3	7,650.00	7,650.00	7,650.00	7,650	0.00		N/A	N/A	N/A	N/A	N/A		
A.l.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, 202	18 August, 2023	18 August, 2023	1	9,988.82	19,988.82	19,988.82	19,988	3.82		N/A	N/A	N/A	N/A	N/A		$\overline{}$
310100200002000	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 Matalom, Bato, Hilongos and Hindang; 47 pax	PSA-Leyte	N	NP-53.10 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, 202:	August 14-20, 2023	August 14-20, 2023	3 46	3,700.00	468,700.00	467,605.00	467,605	5.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	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; 65 pax	PSA-Leyte	N	NP-53.10 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	3 11 August, 2023	11 August, 2023	11 August, 202	August 14-20, 2023	August 14-20, 2023	74	9,000.00	749,000.00	549,500.00	549,500	0.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	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 2022 for the Cluster Municipalities of Villaba, Tabango, San Isidro, Calubian and Leyte; 66 pax	PSA-Leyte	N	NP-53.10 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, 202	August 14-20, 2023	August 14-20, 2023	66	7,000.00	667,000.00	650,000.00	650,000	0.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) CitylMunicipal Level Training on 14 - 20 August 2023 for the Cluster CitylMunicipality of Ormoc City & Kan	PSA-Leyte	N	NP-53.10 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	3 11 August, 2023	11 August, 2023	11 August, 202	August 14-20, 2023	August 14-20, 2023	65	5,800.00	655,800.00	655,790.00	655,790	0.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Lesse 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 La Paz, Mayoga, MacArthur, Javier & Abuyog; 39 pax	PSA-Leyte	N	NP-53.10 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	3 11 August, 2023	11 August, 2023	11 August, 202	August 14-20, 2023	August 14-20, 2023	42	5,600.00	425,600.00	383,488.00	383,488	5.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Lesse of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) ChlyMunicipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Babatingon, Tacloban City, Tanauan, Tolosa & Dulag; 44 pax	PSA-Leyte	N	NP-53.10 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	3 11 August, 2023	11 August, 2023	11 August, 202:	August 14-20, 202	August 14-20, 2023	42	5,400.00	426,400.00	425,700.00	425,700	0.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	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, Merida, Palompon & Matag-ob; 52 pax	PSA-Leyte	N	NP-53.10 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	3 11 August, 2023	11 August, 2023	11 August, 202:	August 14-20, 202	August 14-20, 2023	3 48	8,600.00	488,600.00	485,419.00	485,419	9.00		N/A	N/A	N/A	N/A	N/A		

											ACTUAL PRO	OCUREMENT ACTIVI	TY							ABC (Php)	CON	NTRACT COST (Ph	p)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATIO)N		REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE CC	TOTAL	МО	OE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST I	DELIVERY/ COMPLETION/A CCEPTANCE (if	
310100200002000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Leaf Training an 21-27 August 2023 for the Cluster Mamicipalities of San Miguel, Alangalang, Sta. Fe, Palo, Pastrana, Dagam, Tabontabon, Burauen & Julita; 40 pax	PSA-Leyte	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 18, 2023	3 August 18, 2023	N/A	August 18, 2023	18 August, 2023	18 August, 2023	18 August, 2023	August 21-27, 2023	8 August 21-27, 202:	3	414,600.00	414,600.00	410,600.00	410,600	.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	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 Capocan, Carigara, Barugo, Tunga & Jarc; 39 pax	PSA-Leyte	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 18, 2023	3 August 18, 2023	N/A	August 18, 2023	18 August, 2023	18 August, 2023	18 August, 2023	August 21-27, 2023	August 21-27, 202	3	462,500.00	462,500.00	462,500.00	462,500	.00		N/A	N/A	N/A	N/A	N/A		
Ala	Purchase and Delivery of various IT Supplies and Equipment for PSA Leyte: -Electric Wire 100 meters (White) -Surface Convenience Outlet w/Ground 3 Gang WSG-003 -Swing Type Plug 180° Rotation WSP- 003 -Ethernet Cable Runners/Organizers	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	3 September 15, 2023	N/A	September 15, 2023	15 September, 2023	06 October, 2023	06 October, 2023	Nov. 3, 2023	Nov. 3, 2023	3	53,000.00	53,000.00	30,450.00	30,450	.00		N/A	N/A	N/A	N/A	N/A		
A.I.a	Purchase and delivery of office supplies for Epson Work Force Pro Multi-Function Printer WF-C879R of PSA Leyte; 7 items	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	3 September 15, 2023	N/A	September 15, 2023	15 September, 2023	04 October, 2023	04 October, 2023	Nov. 1, 2023	Nov. 1, 202	3	79,000.00	79,000.00	52,925.00	52,925	.00		N/A	N/A	N/A	N/A	N/A		
Ala	Purchase and Delivery of sentous IT Supplies and Equipment for PSA Leyer. Let 11 Let 12 Let 12 Let 13 Let 14 Let 14 Let 14 Let 15 Let 15 Let 15 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 16 Let 17 Let 16 Let 17 Let 16 Let 17 Let 16 Let 17 Let 1	PSA-Leyte	N	NP-53.9 - 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, 202:	3	300,000.00	300,000.00	262,255.00	262,256			N/A	N/A	N/A	N/A	N/A		
Al.a	-RJ45 with crimping tool Purchase & delivery of Office Supplies with No Available stocks at PS-DBM; 13 items	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2023	3 September 28, 2023	N/A	September 28, 2023	28 September, 2023	06 October, 2023	06 October, 2023	Nov. 3, 2023	Nov. 3, 202	3	294,680.00	294,680.00	280,436.00	280,436			N/A	N/A	N/A	N/A	N/A		
AIII.A.I	Purchase of Food/Catering Services 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-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 22, 2023	3 September 22, 2023	N/A	September 22, 202	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	3	40,700.00	40,700.00	40,700.00	40,700	1.00		N/A	N/A	N/A	N/A	N/A		
A.III.a.2	Lease of Venue and Accommodation and Purchase of Food for the Writeshop on PAWIM, PSCP Revision & Team Building of PSA Employees on 25 - 27 September 2023.	PSA-Leyte	N	NP-53.10 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 3 202:	3	125,150.00	125,150.00	121,050.00	121,050	.00		N/A	N/A	N/A	N/A	N/A		
Allia2	Purchase of Food for the 2023 October LFS/SOF 2nd Level Training on 19-22 Sest/SOF 2023, and 3rd Level Training on 03-06 October 2023 at PSA Leyte Training Room, Abucay, Tacloban City	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	3 September 15, 2023	N/A	September 15, 2023	September 15, 2023	18 September, 2023	18 September, 2023	Sept. 19-22, and Oct 3-6, 2023	Sept. 19-22, and Oct 3-6, 202:	3	41,800.00	41,800.00	41,800.00	41,800	.00		N/A	N/A	N/A	N/A	N/A		
Ala	Purchase & delivery of Office Supplies with No Available stocks at PS-DBM; Broom, LED light bulbs & linear tubes	PSA-Leyte	N	Shopping	N/A	N/A	N/A	N/A			N/A														N/A	N/A	N/A	N/A	N/A		
Ala	Purchase and delivery Epson Original/Genuine Eco- Tank 003 Refill Ink:	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2023	3 September 28, 2023	N/A	September 28, 2023	September 28, 2023	Oct. 4, 2023	Oct. 4, 2023	October 25, 2023	October 25, 2023	3	110,000.00	110,000.00	106,750.00	106,750	.00		N/A	N/A	N/A	N/A	N/A		
AIII.AI	Purchase of Food for the conduct of 2023 3rd Level Training for Redesigned Crops Production on Sept. 18-19, 2023; 38 pax/day	PSA-Leyte	N	NP-53.9 - 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	3	41,800.00	41,800.00	41,800.00	41,800	.00		N/A	N/A	N/A	N/A	N/A		
320100200002000	se paceusy Purchase Of Food For The Conduct Of Step 2 Registration, E-Philid And Philsys Orientation Among Orphans, Elderly And Staff Of Pope Francis Home For Orphans And Elderly (Kkottongnae Phils. Inc), Brgy. Arado, Palo, Leyte On 21 September 2023	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 18, 2023	3 September 18, 2023	N/A	September 18, 2023	18 September, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 21, 202	Sept. 21, 202	3	30,600.00	30,600.00	30,600.00	30,600	.00		N/A	N/A	N/A	N/A	N/A		
Alli.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-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 22, 2023	3 September 22, 2023	N/A	September 22, 2023	September 22, 2023	Sept. 25, 2023	Sept. 25, 2023	Sept. 29, 2023	Sept. 29, 202	3	47,250.00	47,250.00	47,250.00	47,250	1.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Purchase of Food for Meeting With Selected PSA Leyte Personnel and Central Office Supervisors Re: 2022 CAF and Mapping Operation on 18-19 Sentember 2023.	PSA-Leyte	N	NP-53.9 - 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	3	12,000.00	12,000.00	12,000.00	12,000	1.00		N/A	N/A	N/A	N/A	N/A		
310100200019000	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-53.9 - 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, 202	3	49,800.00	49,800.00	49,750.00	49,750	.00		N/A	N/A	N/A	N/A	N/A		
320100200002000	Purchase of Food for Bagong Pilipinas Serbisyo Fair on September 23-24, 2023 at Visayas State University (VSU) Tolosa Leyte	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 22, 2023		N/A	September 22, 2023	.,	.,	22 September, 2023	Sept. 23-24, 2023	Sept. 23-24, 202	3	20,900.00	20,900.00	20,900.00	20,900	.00		N/A	N/A	N/A	N/A	N/A		
A.III.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 COSWs on 03 October 2023 at PSA Leyte Training Room	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2023	3 September 28, 2023	N/A	September 28, 2023	28 September, 2023	29 September, 2023	29 September, 2023	Oct. 3, 2023	Oct. 3, 2023	3	14,350.00	14,350.00	14,350.00	14,350	.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Purchase of Food for 2022 CAF Census Area Supervisors, Office-based Team and Focal Person on October 9, 2023	PSA-Leyte	N	NP-53.9 - 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, 202	3	11,250.00	11,250.00	11,250.00	11,250	1.00		N/A	N/A	N/A	N/A	N/A		
310100200019000	Lease of Venue, Accommodation and Purchase of Food for the 2022/2023 CBS Geotagging and Processing of Service Institutions and Infrastructure, and Government Projects for the LGU- Funded on 19-23 September 2023	PSA-Leyte	N	NP-53.10 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	September 18, 2023	18 September, 2023	18 September, 2023	Sept. 19-23, 2023	Sept. 19-23, 202:	3	248,800.00	248,800.00	248,785.00	248,785	.00		N/A	N/A	N/A	N/A	N/A		

											ACTUAL PRO	OCUREMENT ACTIVI	ΤΥ							ABC (Php)	CON	ITRACT COST (Ph	p)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATION)N		REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARE	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE CO	TOTAL	. MO	OE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST II QUAL CO	DELIVERY/ COMPLETION/A CCEPTANCE (if applicable)	
All.a2	Purchase of Food for the Conduct of Readiness Assessment in Preparation for the QMS Internal Audit on 11 October 2023 at PSA Leyte, Tacloban City, 47 pax (PM snacks)	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 10, 2023	10 October, 2023	10 October, 2023	11 October, 2023	11 October, 2023		7,050.00	7,050.00	7,050.00	7,050	0.00		N/A	N/A	N/A	N/A	N/A		
320100200002000	Lease of Venue, And Purchase Of Food For The Conduct Of Civil Registration And Vital Statistics (CRVS) And Philsys Summit Curn Monthly Meeting Of Philsys Registration Center Supervisors In Tacloban City On 16 October 2023	PSA-Leyte	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	October 12, 2023	October 12, 2023	October 13, 2023	October 13, 2023	12 October, 2023	12 October, 2023		63,400.00	63,400.00	63,400.00	63,400	0.00		N/A	N/A	N/A	N/A	N/A		
310200100002000	Purchase of Food for the conduct of Provincial Statistics Committee (PSC) of Leyte Fourth Quarter Meeting on October 11, 2023 at Conference Room, Leyte Provincial Government Complex, Bypass Road, Palo, Leyte; 20 pax	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 9, 2023	October 9, 2023	N/A	October 9, 2023	October 9, 2022	10 October, 2023	10 October, 2023	11 October, 2023	11 October, 2023		11,800.00	11,800.00	11,800.00	11,800	0.00		N/A	N/A	N/A	N/A	N/A		
A.III.a.2	LEASE OF VENUE. AND PURCHASE OF FOOD FOR THE CONDUCT OF TRAINING-WORKSHOP ON BASIC STATISTICS, UNFPOS, ANALYSIS AND INTERPRETATION OF SELECTED STATISTICS MOICATORS AMONG LGU STATISTICIANS ON17 OCTOBER 2023	PSA-Leyte	z	Lease of Venue	N/A	N/A	N/A	N/A	October 13, 2023	October 13, 2023	N/A	October 13, 2023	October 13, 2022	16 October, 2023	16 October, 2023	17 October, 2023	17 October, 2023		49,500.00	49,500.00	49,500.00	9,500	0.00		N/A	N/A	N/A	N/A	N/A		
Alli.a.2	Purchase of Food for the Conduct of "Big Clean-up Day" on 13 October 2023 at PSA Leyte, Abucay, Tacloban City; 45 pax PM snacks only	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	October 12, 2023	October 12, 2022	October 12, 2023	October 12, 2023	October 13, 2023	October 13, 2023		6,750.00	6,750.00	6,750.00	6,750	0.00		N/A	N/A	N/A	N/A	N/A		
310100200019000	Supply & Delivery of Various supplies for Integrated Processing of Maps (IPM): Tshirt, Umbrella & Rubber Boots	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 16, 2023	October 16, 2023	N/A	October 16, 2023	October 16, 2023	October 16, 2023	October 16, 2023	20 days after receipt of PO & NOA	November 8, 2023		202,350.00	202,350.00	202,308.00	202,308	3.00		N/A	N/A	N/A	N/A	N/A		
310100200019000	Supply & Delivery of Laptops (4 pcs) and CPU Coolers (3 pcs)	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	15 days after receipt of PO & NOA	November 8, 2023		222,400.00	222,400.00	217,705.00	217,705	5.00		N/A	N/A	N/A	N/A	N/A	\dashv	\dashv
A.I.a	Purchase & Delivery of Internet Service Provider (ISP) with one time installation fee for PSA Levte: 3 sets	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	October 9, 2023	October 9, 2023	N/A	October 9, 202	October 9, 2023	October 27, 2023	October 27, 2023	20 days after receipt of PO & NOA	November 30, 2023	1	12,000.00	12,000.00	10,594.00	10,594	1.00		N/A	N/A	N/A	N/A	N/A		
A.l.a	Supply & Delivery of 34th NSM Polo Shirts: 47 pcs	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	N/A	October 18, 2023	October 18, 2023	October 27, 2023	October 27, 2023	20 days after receipt of PO & NOA	November 30, 2023		33,605.00	33,605.00	32,900.00	32,900	0.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Accommodation and Purchase of Food for Central Office Personnel 2022 CAF Supervision on 19-21 October 2023	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	October 17, 202	October 17, 2023	October 18, 2023	October 18, 2023	October 19-21, 2023	October 19-21, 2023		15,700.00	15,700.00	15,700.00	15,700	0.00		N/A	N/A	N/A	N/A	N/A		
310100200021000	LEASE OF VENUE, ACCOMMODATION AND PURCHASE OF FOOD FOR THE COMMUNITY-BASED MONITORING SYSTEM (CBMS) THEMATIC MAPPING MUNICIPAL LEVEL TRAINING ON 9-11 NOVEMBER 2023; 40 PAV/DAY	PSA-Leyte	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 6, 2023	November 6, 2023	N/A	November 6, 202:	November 6, 2023	November 8, 2023	November 8, 2023	November 9-11, 2023	November 9-11, 2023		238,000.00	238,000.00	238,000.00	238,000	0.00		N/A	N/A	N/A	N/A	N/A		
A.La	Purchase of Food for the Conduct of PSC Leyte Working Team Meeting for the Preparation of PSC Statistical Booth on 13 October 2023 at PSA Leyte Training Room, Abucay, Tacloban City	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	N/A	October 12, 2023	October 12, 2023	October 12, 2023	October 12, 2023	October 13, 2023	October 13, 2023		9,000.00	9,000.00	9,000.00	9,000	0.00		N/A	N/A	N/A	N/A	N/A		
Ala	PURCHASE OF FOOD FOR THE PREPARATION AND SETTING-UP OF PSC LEYTE BOOTH FOR THE 1ST REGIONAL STATISTICS COMMITTEE (RSC) SUMMIT ON 17 OCTOBER 2023; 17 PAX (AMIPM SNACKS AND LUNCH)	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 13, 2023	October 13, 2023	N/A	October 13, 2023	October 13, 2022	October 16, 2023	October 16, 2023	October 17, 2023	October 17, 2023		9,350.00	9,350.00	9,350.00	9,350	0.00		N/A	N/A	N/A	N/A	N/A		
310100200019000	PURCHASE AND DELIVERY OF T- SHIRTS FOR THE CONDUCT OF 2023	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	October 16, 2023	October 16, 2023	N/A	October 16, 2022	October 16, 2023	October 16, 2023	October 16, 2023	20 days after receipt of PO & NOA	November 8, 2023		2,500.00	2,500.00	2,500.00	2,500	0.00		N/A	N/A	N/A	N/A	N/A	$\overline{}$	
Alli.a.2	ASTIG TECH; 5 PIECES PURCHASE OF FOOD FOR THE CONDUCT OF QMS INTERNAL AUDIT ON 25 OCTOBER 2023; 47 PAX (AMPM	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 23, 2023	October 23, 2023	N/A	October 23, 202	October 23, 2023	October 24, 2023	October 24, 2023	October 25, 2023	October 25, 2023		28,200.00	28,200.00	28,200.00	28,200	0.00		N/A	N/A	N/A	N/A	N/A		
AllIAI	SHACKS AND LUNCH) PURCHASE OF FOOD FOR THE CONDUCT OF TRAININGS ON VARIOUS AGRI-STAT SURVEYS FOR OCTOBER-NOVEMBER 2023: 4 ITEMS (AMPM SNACKS AND LUNCH)	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 25, 2023	October 25, 2023	N/A	October 25, 2023	October 25, 2023	October 26, 2023	October 26, 2023	Oct. 27, Nov. 9, 20 and 28, 2023	Oct. 27, Nov. 9, 20 and 28, 2023		28,600.00	28,600.00	28,600.00	28,600	0.00		N/A	N/A	N/A	N/A	N/A		
310100100002000	LEASE OF VENUE, AND PURCHASE OF FOOD FOR THE CONDUCT OF TRAINING ON THE ADOPTION FOR CLASSIFICATION (PSC), AMENING OFFICERS ON NOVEMBER 9-10, 2023; 50 PAX/DAY	PSA-Leyte	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 6, 2023	November 6, 2023	N/A	November 6, 202	3 November 6, 2023	November 7, 2023	November 7, 2023	Nov. 9-10, 2023	Nov. 9-10, 2023		103,000.00	103,000.00	100,000.00	100,000	0.00		N/A	N/A	N/A	N/A	N/A		
310100100002000	PURCHASE OF FOOD FOR THE 2023 NOVEMBER AND DECEMBER LABOR	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	November 3, 2023	November 3, 2023	N/A	November 3, 202	November 3, 2023	November 3, 2023	November 3, 2023	Nov. 6-7, and Dec. 6- 7, 2023	Nov. 6-7, and Dec. 6-7, 2023		17,600.00	17,600.00	17,600.00	17,600	0.00		N/A	N/A	N/A	N/A	N/A		
Ala	PURCHASE AND DELIVERY OF RISO F2 TYPE BLACK INK, 1000ML (11 BOTTLES) AND MASTER ROLL F TYPE B4 (8 ROLLS) COMPATIBLE WITH RISO SF 5250 EII A DIGITAL DIIPI ICATOR MACHINF	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 31, 2023	October 31, 2023	N/A	October 31, 202	3 October 31, 2023	November 3, 2023	November 3, 2023	within 2 days upon receipt of PO/NOA	November 6, 2023		49,910.00	49,910.00	49,910.00	49,910	0.00		N/A	N/A	N/A	N/A	N/A		
310100200002000	Printing and Delivery of various 2022 Census of Agriculture and Fisheries Forms 1,2,3	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	October 27, 2023	October 27, 2023	N/A	October 27, 202	October 27, 2023	November 3, 2023	November 3, 2023	within 2 days upon receipt of PO/NOA	November 6, 2023		49,810.00	49,810.00	49,810.00	49,810	0.00		N/A	N/A	N/A	N/A	N/A		\neg
310100200021000	Forms 1.2.3 LEASE OF VENUE, AND PURCHASE OF FOOD FOR THE CONDUCT OF CONSULTATIVE MEETING WITH THE SANGGUNANS BAYAN MEMBERS, MUNICIPAL ASSESSORS, AND MUNICIPAL PLANNING A DEVELOPMENT OFFICERS OF LGU BURALIEN AND JULTIA ON OCTOBER 6, 2023 AT 1:00PM-5:00PM, 25 PAX	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 4, 2023	October 4, 2023	N/A	October 4, 202	3 October 4, 2023	October 5, 2023	October 5, 2023	October 6, 2023	October 6, 2023		9,000.00	9,000.00	9,000.00	9,000,	0.00		N/A	N/A	N/A	N/A	N/A		
Ala	Purchase & delivery of PSC Leyte Tarps, 6 items	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	October 19, 2023	October 19, 2023	N/A	October 19, 202	October 19, 202	October 20, 2023	October 20, 2023	within 2 days upon receipt of PO/NOA	October 24, 2023		12,050.00	12,050.00	11,250.00	11,250	0.00		N/A	N/A	N/A	N/A	N/A	$\overline{}$	\neg
320100200002000	Purchase and delivery of Office Supplies not Available in PS-DBM: A4 (60 reams) & Long (70 reams) Bondpaper	PSA-Leyte	N	Shopping	N/A	N/A	N/A	N/A	November 6, 2023	November 6, 2023	N/A	November 6, 202	November 6, 2023	November 23, 2023	November 23, 2023	within 2 days upon receipt of PO/NOA	November 27, 2023		47,600.00	47,600.00	39,450.00	39,450	0.00		N/A	N/A	N/A	N/A	N/A		\neg
	& Long (70 reams) Bondpaper																												ШL		

											ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)		CONTRACT COS	Γ (Php)	LIST OF INVITED OBSERVER S		DAT	OF RECEIPT	OF INVITATIO	ī	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO T	DTAL	MOOE O	0	PRE-BID CONFERENCE	CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVER QUAL COMPLET CCEPTAN	N/A ON/A CE (if
320100200002000	PURCHASE OF FOOD FOR THE DATA APPRECIATION SEMINAR ON PRICE STATISTICS, UPDATES ON PHILSYS AND PBRAP, AND GIFT-GIVING TO SENIOR CITIZENS OF BRGY. SUHI, TACLOBAN CITY ON NOVEMBER 7, 2023; 120 PAX (PM SNACKS ONLY)	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 6, 2023	November 6, 2023	N/A	AWARD November 6, 2023	November 6, 2023	November 6, 2023	November 6, 2023	November 7, 2023	November 7, 2023	3	18,000.00	18,000.00	18,0	0.00 1	8,000.00		N/A	N/A	N/A	N/A	N/A applicate	0)
310200100002000	LEASE OF VENUE, ACCOMMODATION AND PURCHASE OF FOOD FOR THE CONDUCT OF 2024 PROVINCIAL PLANNING WORKSHOP, 2023 MANAGEMENT REVIEW, AND 2022 CAF ASSESSMENT ON DECEMBER 4- 6, 2023	PSA-Leyte	N	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 13, 2023	November 13, 2023	N/A	November 13, 2023	November 13, 2023	3 November 13, 2023	November 13, 2023	December 4-6, 2023	December 4-6, 2023	3	232,500.00	232,500.00	232,6		2,500.00		N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Purchase of Food for the 34th National Statistics Month Provincial Closing Ceremony and In-House Data Appreciation Seminar on Selected Official Statistics and Updates on PhilSys and PBRAP, and Zumba Activities on October 31, 2023; 43 Pax	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 27, 2023	October 27, 2023	N/A	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	October 31, 2023	October 31, 2023	3	19,350.00	19,350.00	19,3	60.00 1	9,350.00		N/A	N/A	N/A	N/A	N/A	
310100200002000	Accommodation and Purchase of Food for the Supervision of Central Office Personnel in line with the 2022 Census of Agriculture and Fisheries 2nd Level Data Processing on November 5-12, 2023	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 27, 2023	October 27, 2023	N/A	October 27, 2023	October 27, 2023	October 27, 2023	October 27, 2023	November 5-12, 2023	November 5-12, 2023	3	18,950.00	18,950.00	18,9	0.00 1	8,950.00		N/A	N/A	N/A	N/A	N/A	
310100200002000	Purchase of Food for the Debriefing & Installation of 2022 CAF Data Processing Center on November 18-19, 2023 at PSA Leyte PSO; 20 pax/day	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023	N/A	November 16, 2023	November 16, 2023	November 17, 2023	November 17, 2023	November 18-19 2023	November 18-19 2023	3	22,000.00	22,000.00	22,0	0.00 2	2,000.00		N/A	N/A	N/A	N/A	N/A	
Alli.Al	Purchase of Food for the conduct of Training/Orientation on Redesigned CrPS 4th Quarter 2023 Survey Round on November 15-16, 2023; 38 pax/day	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 10, 2023	November 10, 2023	N/A	November 10, 2023	November 10, 2023	3 November 13, 2023	November 13, 2023	November 15-16 2023	November 15-16 2023	3	41,800.00	41,800.00	41,8	10.00 4	1,800.00		N/A	N/A	N/A	N/A	N/A	
310100100001000	PURCHASE OF FOOD FOR THE CONDUCT OF TRAININGS ON VARIOUS AGRI-STAT SURVEYS FOR OCTOBER-NOVEMBER 2023; 4 ITEMS (AMPM SNACKS AND LUNCH)	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 25, 2023	October 25, 2023	N/A	October 25, 2023	October 25, 2023	October 26, 2023	October 26, 2023	October 27, Nov. 9 20 & 28, 2023	October 27, Nov. 9 20 & 28, 2023		39,050.00	39,060.00	39,0	60.00	9,050.00		N/A	N/A	N/A	N/A	N/A	
320100200002000	Purchase and delivery of Food for the conduct of VEI ITP2 Conversion Training on November 20-22, 2023 at PSA Leyte; 10 pax/day	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 17, 2023	November 17, 2023	November 17, 2023	November 17, 2023	November 20-22, 2023	November 20-22 2023	i	16,500.00	16,500.00	16,5	0.00 1	6,500.00		N/A	N/A	N/A	N/A	N/A	
310200100002000	Lease of Venue and Purchase of Food for the Conduct of Provincial Product Accounts (PPA) Dissemination Forum and Community-Based Monitoring System (CBMS) Data Turn-Over Ceremony on 01 December 2023	PSA-Leyte	N	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 23, 2023	November 23, 2023	N/A	November 23, 2023	November 23, 2023	3 November 24, 2023	November 24, 2023	December 1, 2023	December 1, 2023	3	125,000.00	125,000.00	123,8	0.00 12	3,500.00		N/A	N/A	N/A	N/A	N/A	
A.l.a	Purchase and Delivery of Office Acrylic Plaque for PSA Leyte; 31 pcs	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	within 2 days upon receipt of PO/NOA	November 30, 2023	3	49,600.00	49,600.00	49,€	0.00 4	9,600.00		N/A	N/A	N/A	N/A	N/A	
310200100002000	Purchase and Delivery of Materials for Lei for the Provincial Product Accounts (PPA) Dissemination Forum and Community-Based Monitoring System (CBMS) Data Turn Over Ceremony; 3 items	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 28, 2023	November 28, 2023	N/A	November 28, 2023	November 28, 2023	3 November 28, 2023	November 28, 2023	within 2 days upon receipt of PO/NOA	November 30, 2023	3	6,045.00	6,045.00	5,9	5.00	5,915.00		N/A	N/A	N/A	N/A	N/A	
320100200002000	Purchase of Food for the Monthly Meeting of Phi Sys Step 2 Registration Center Supervisors ON November 17, 2023 at 2/F PSA Leyte Training Room; 18 pax	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023	N/A	November 16, 2023	November 16, 2023	3 November 16, 2023	November 16, 2023	November 17, 2023	November 17, 2023	3	11,700.00	11,700.00	11,7	10.00 1	1,700.00		N/A	N/A	N/A	N/A	N/A	
All.Al	Purchase of Food for the Training/Orientation on Retail Price Survey on 30 November 2023 at PSA- Leyte, Abucay, Tacloban City; 15 pax	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 24, 2023	November 24, 2023	N/A	November 24, 2023	November 24, 2023	3 November 24, 2023	November 24, 2023	November 30, 2023	November 30, 2023		8,250.00	8,250.00	8,2		8,250.00		N/A	N/A	N/A	N/A	N/A	
310100200005000	Purchase of Polo Shirt for the Annual Survey of Philippine Business and Industry: 30 pcs	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 24, 2023	November 24, 2023	N/A	November 24, 2023	November 24, 2023	8 November 24, 2023	November 24, 2023	within 15 days upon receipt of PO/NOA	December 31, 2023	3	19,500.00	19,500.00	19,5	10.00 1	9,500.00		N/A	N/A	N/A	N/A	N/A	
310100200005000	Purchase of Advocacy Material (TUMBLER) for the Annual Survey of Philippine Business and Industry; 326 pos	PSA-Leyte	N	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 14, 2023	December 14, 2023	N/A	December 14, 2023	December 14, 2023	3 December 15, 2023	December 15, 2023	within 20 calendar days upon receipt of PO/NOA	December 31, 2023	3	114,100.00	114,100.00	109,8	2.00 10	9,862.00		N/A	N/A	N/A	N/A	N/A	
310100200013000	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2024 January LFS/FIES Visit 2 on December 18-23,2023 in Tadloban City	PSA-Leyte	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	December 1, 2023	December 1, 2023	N/A	December 1, 2023	December 1, 2023	B December 7, 2023	December 7, 2023	December 18-23, 2023	December 18-23 2023	3	955,200.00	955,200.00	955,2		5,200.00		N/A	N/A	N/A	N/A	N/A	
320100200002000 A.l.a	Purchase and delivery of Philisys Polo Shirt: 100 pcs	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	December 7, 2023	December 7, 2023	N/A	December 7, 2023	December 7, 2023	B December 7, 2023	December 7, 2023	within 15 days upon receipt of PO/NOA	December 13, 2023		65,000.00	65,000.00	64,5	0.00	4,500.00		N/A	N/A	N/A	N/A	N/A	
A.I.a A.I.a	Supply & Delivery of Tubeless Tires for PSA Vehicle Isuzu D-Max with Plate No. SAB-6490: 4 pcs Labor/Materials/Parts for Replacement of body parts of Isuzu D-Max Plate No.	PSA-Leyte PSA-Leyte	N N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 1, 2023	December 1, 2023	N/A N/A	December 1, 2023	December 1, 2023	December 7, 2023	December 1, 2023	within 20 days upon receipt of PO/NOA	December 31, 2023		30,000.00	30,000.00	29,5	2	,300.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	+
A.I.a	SAB-6490: 14 items Labor/Materials/Parts for Replacement of	PSA-Leyte	N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 13, 2023	B December 19, 2023	December 19, 2023	within 20 days upon	December 31, 2023	3	60,142.56	60,142.56	60,1	2.56 6	0,142.56	-	N/A	N/A	N/A	N/A	N/A	+
Alli.a.2	body parts of Isuzu D-Max Plate No.	PSA-Leyte	N		N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 13, 2023	B December 15, 2023	December 15, 2023	receipt of PO/NOA December 27, 2023	December 27, 2023	3	30,550.00	30,550.00	30.5	0.00 3	0,550.00		N/A	N/A	N/A	N/A	N/A	+
	SAB-6490: 13 items Purchase of Food for the Conduct of Briefing on PSA Employees' Handbook, and Data Privacy & Security on 27 December 2023 at PSA Leyte, Abucay, Tacloban City			NP-53.9 - Small Value Procurement																										
A.l.a	not Available in PS-DBM: Bond paper size A4 & Long	PSA-Leyte	N	Shopping	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 13, 2023	3 December 15, 2023	December 15, 2023	within 15 days upon receipt of PO/NOA	December 28, 2023	1	195,000.00	195,000.00	178,8	iu.u0 17	8,800.00		N/A	N/A	N/A	N/A	N/A	
A.l.a 310100200002000	Purchase and delivery of Office Supplies not Available in PS-DBM: 14 items	PSA-Leyte PSA-Leyte	N N	Shopping NP-53.10	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 13, 2023 November 3, 2023	December 13, 2023 November 3, 2023	N/A	December 13, 2023 November 3, 2023	November 3, 2023	B December 15, 2023 November 3, 2023	December 15, 2023 November 3, 2023	within 15 days upon receipt of PO/NOA November 6-8, 2023	December 28, 2023 November 6-8, 2023		55,648.20 135,000.00	55,648.20 135,000.00	52,4 132,0	18.00 5	2,488.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
Cancelled	Lease of Venue and Purchase of Food for the 2022 Census of Agriculture & Fisheries (CAF) Data Processing 2nd Level Training on 06-08 November 2023 Printing services for LFS/FIES V2 Ens Manual	PSA-Leyte	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A			N/A											_			N/A	N/A	N/A	N/A	N/A	
Cancelled	Manual Isuzu D-Max Plate No. SAB-6490 Rain Visor & Tire Inflator	PSA-Leyte	N N		N/A	N/A	N/A	N/A			N/A		-					\vdash					_	-	N/A	N/A	N/A	N/A	N/A	+
320100200002000	Visor & Tire Inflator Purchase of Food for the Monthly Meeting of PhilSys Step 2 Registration Center Supervisors on December 27, 2023 at PSA Leyte Training Room, Tacloban City; 19 pax	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	3 December 15, 2023	December 15, 2023	December 27, 2023	December 27, 2023	3	12,350.00	12,350.00	12,3	0.00 1	2,350.00		N/A	N/A	N/A	N/A	N/A	

											ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)		CONTRACT COST (P	hp)	LIST OF INVITED OBSERVER S		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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE	CO T	M MATC	OOE CO		PRE-BID CONFERENCE	CHECK	SUB/OPEN OF BIDS	BID F EVALUATION C	OST DELIVERY/ QUAL COMPLETION/A CCEPTANCE (if applicable)	A, if
Al.a	Purchase and delivery of Office Supplies not Available in PS-DBM:Document Filing Box with Handle, Transport Packaging Box & Packaging Tape	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	B December 13, 2023	December 15, 2023	December 15, 2023	within 2 calendar days upon receipt of PO/NOA	December 27, 2023		41,900.00	41,900.00	39,0	90.00 39,09	90.00		N/A	N/A	N/A	N/A	I/A	
Cancelled	House	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A														N/A	N/A	N/A	N/A	N/A	
A.I.a	Purchase and delivery of Office Supplies not Available in PS-DBM: 7 items	PSA-Leyte	N	Shopping	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 PO/NOA	December 31, 2023		24,120.00	24,120.00	22,6	88.00 22,66	58.00		N/A	N/A	N/A	N/A	N/A	
A.I.a	(cleaners) Lease of Office Space for PSA Leyte for January to December 2024	PSA-Leyte	N	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	December 27, 2023	December 27, 2023	N/A	December 27, 2023	B December 27, 2023	December 29, 2023	December 29, 2023	Jan. 1, 2024	December 28, 2023		5,418,000.00	5,418,000.00	5,418,0	00.00 5,418,00	00.00		N/A	N/A	N/A	N/A	N/A	+
A.I.a	Printing of Tarpaulin; 6 items	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	B December 13, 2023	December 15, 2023	December 15, 2023	within 2 days upon receipt of PO/NOA	December 18, 2023		6,650.00	6,650.00	6,6	50.00 6,65	50.00		N/A	N/A	N/A	N/A	N/A	+
Ala	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 Statistics Authority—Provincial Statistics Office (PSO) Leyte, Tacloban Cay to JT Commercial Complex Begy 74, Lower Nulla Tula, Tactioban 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	65,0	00.00 65,00	30.00		N/A	N/A	N/A	N/A	i/A	
Ala	Labor/Materials/Parts for 220,000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR 2017 Isuzu D-Max No. SAB-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	B December 13, 2023	December 15, 2023	December 15, 2023	within 5 calendar days upon receipt of PO/NOA	December 31, 2023		11,154.23	11,154.23	11,1	54.23 11,15	54.23		N/A	N/A	N/A	N/A	I/A	
A.l.a	Labor Services for Dismantling and Repair of PSA Leyte Air-conditioning	PSA-Leyte	N	NP-53.9 - Small Value	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 PO/NOA	December 31, 2023		35,500.00	35,500.00	35,5	00.00 35,50	00.00		N/A	N/A	N/A	N/A	4/A	†
310100200021000	Units: Lease of Venue and Purchase of Food for the 2022 Community-Based	PSA-Leyte	N	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	December 14, 2023	December 14, 2023	N/A	December 14, 2023	B December 14, 2023	December 15, 2023	December 15, 2023	December 27, 2023	December 27, 2023		19,900.00	19,900.00	19,5	00.00 19,90	00.00		N/A	N/A	N/A	N/A	N/A	+
A.I.a	Labor and materials for installation of Airconditioning Units at New PSA Office	PSA-Leyte	N	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	December 27, 2023	December 27, 2023	N/A	December 27, 2023	B December 27, 2023	December 27, 2023	December 27, 2023	within 2 days upon receipt of PO/NOA	December 31, 2023		176,120.00	176,120.00	176,1	20.00 176,12	20.00		N/A	N/A	N/A	N/A	N/A	†
310100200021000	Building: Purchase and Delivery of Plaques for CBMS Data Turn-over Ceremony: 17 pcs	PSA-Leyte	N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023	N/A	December 15, 2023	B December 15, 2023	December 15, 2023	December 15, 2023	within 3 days upon receipt of PO/NOA	December 20, 2023		47,600.00	47,600.00	47,6	00.00 47,60	00.00		N/A	N/A	N/A	N/A	N/A	+
A.l.a	CBMS Data Turn-over Ceremony: 17 pcs Labor/Materials/Parts for 110,000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR 2017 Toyota Rush Plate No. SOJ 412	PSA-Leyte	N	Small Value Procurement Direct Contracti	n N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023	N/A	December 15, 2023	3 December 15, 2023	December 15, 2023	December 15, 2023	within 8 calendar days upon receipt of PO/NOA	December 29, 2023		12,713.96	12,713.96	12,7	13.96 12,71	13.96		N/A	N/A	N/A		N/A	
	2017 Toyota Rush Plate No. SOJ 412 Labor Expenses (Office Improvements)	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								2,000.00	2,000.00	2,0	00.00 2,00	00.00		N/A	N/A	N/A	N/A	N/A	+
	Office Building Rental	PSA-Leyte	N	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A			N/A								1616498.52	1616498.52	16164	98.52 161649	98.52		N/A	N/A	N/A	N/A	A/A	
	Electricity Expenses	PSA-Leyte	N	Direct Contracting	N/A	N/A	N/A	N/A			N/A								426,743.58	426,743.58	426,7	43.58 426,74	43.58		N/A	N/A	N/A	N/A	A/A	†
	Water Expenses	PSA-Leyte	N	Direct Contracting	N/A	N/A	N/A	N/A			N/A								1,697.41	1,697.41	1,6	97.41 1,69	97.41		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	51,5	25.44 51,52	25.44		N/A	N/A	N/A	N/A	A/A	+ -
	Communication and Internet Expenses	PSA-Leyte	N	Direct	N/A	N/A	N/A	N/A			N/A								13,194.00	13,194.00	13,1	94.00 13,19	94.00		N/A	N/A	N/A	N/A	N/A	+
	Postage and Drinking Water Expenses (Petty Cash)	PSA-Leyte	N	Contracting	N/A	N/A	N/A	N/A			N/A								16,311.52	16,311.52	16,3	11.52 16,31	11.52		N/A	N/A	N/A	N/A	N/A	+
	(Petty Cash) Office Supplies (Petty Cash)	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								1,242.00	1,242.00	1,2	42.00 1,24	12.00		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	23,5	83.75 23,56	33.75		N/A	N/A	N/A	N/A	N/A	+
	(Petty Cash) 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	6,4	93.39 6,49	93.39		N/A	N/A	N/A	N/A	N/A	+
Biliran	Maintenance of Office Vehicle			l .	l		l .						l .						L											
	ACCOMMODATION, VENUE, FOOD &	PSA-BILIRAN	N	NP-53.9 -	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	1,155,0	0.00 1,155,00	00.00		N/A	N/A	N/A	N/A	N/A	т —
	ACCOMMODATION, VENUE, FOOD & CATERING SERVICES FOR THE 2023 MID-YEAR PERFORMANCE REVIEW SESSIONS-JULY 10-11, 2023 ACCOMMODATION, VENUE, FOOD &			NP-53.9 - Small Value Procurement		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	161.0	00.00 161.00			N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR THE LABOR FORCE SURVEY (LFS) & FAMILY INCOME AND EXPENDITURE SURVEY (FIES) 1ST VISIT-JULY 3-9, 2023.	PSA-BILIRAN			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	161,0	161,00	10.00		N/A	N/A	NA	N/A	WA .	
	ACCOMMODATION, VENUE, FOOD & CATERING SERVICES FOR THE CBMS TRAINING MODULE 2B: DATA PROCESSING, DATA TABULATION AND ANALYSIS USING DESCRIPTIVE STATISTICS-JULY 5-7, 2023	PSA-BILIRAN		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	15,6	00.00 15,60	00.00		N/A	N/A	N/A	N/A	₩A	
	PSA 10TH ANNIVERSARY POLO SHIRT, 24 PCS	PSA-BILIRAN		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	49,2				N/A	N/A	N/A	N/A	₩A	
	PURCHASE OF 1PC PHOTOCOPYING MACHINE 1 SET	PSA-BILIRAN			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	44,4				N/A	N/A	N/A	N/A	N/A	
	PURCHASE KYOCERA TONER CARTRIDGE TK 1175 FOR KYOCERA PHOTOCOPIER	PSA-BILIRAN			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	12,1	50.00 12,15	50.00		N/A	N/A	N/A	N/A	WA.	
	FOOD & CATERING SERVICES FOR APRIL LABOR FORCE SURVEY- APRIL	PSA-BILIRAN	Y	NP-53.9 - Small Value	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	5,2	90.00 5,28	90.00		N/A	N/A	N/A	N/A	N/A	1
	3-5, 2023 FOOD AND CATERING SERVICES FOR THE PROVINCIAL LEVEL TRAININ ON	PSA-BILIRAN	<u> </u>	Procurement NP-53.9 - Small Value	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	21,6	00.00 21,60	00.00		N/A	N/A	N/A	N/A	N/A	+
	AUGMENTED SYSTEM FOR TRAVEL INFORMATION USING GIS TECHNOLOGY (ASTIG TECH): JUNE 7-			Procurement																										
	9, 2023 POOD AND CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON 2023 UPDATING THE 1ST OF ESTABLISHMENTS (ULE) AND 2022 CENSUS OF AGRICULTURE AND FISHERIES (CAF) FOR NON HOUSEHOLDS-APRIL 24-29, 2023	PSA-BILIRAN		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			GoP	9,776.00	9,776.00	9,7	9,77	76.00		N/A	N/A	N/A	N/A	₩A	
	PURCHASE PAPER MULTICOPY, 80GSM, SIZE:216mmx330mm, 50	PSA-BILIRAN	Y	Direct Contract	is 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	6,5	25.00 6,52	25.00		N/A	N/A	N/A	N/A	.WA	1
	REAMS FOOD AND CATERING SERVICES FOR THE 2023 2ND QUARTER PROVINCIAL	PSA-BILIRAN		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			GoP	34,000.00	34,000.00	32,4	00.00 32,40	00.00		N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF TIRES FOR ISUZU D- MAX SIZE: 235/85 R15, 4 PCS	PSA-BILIRAN		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			GoP	37,050.00	37,050.00	37,0	50.00 37,05	50.00		N/A	N/A	N/A	N/A	N/A	†
	PURCHASE OF KYOCERA TONER CARTRIDGE TK 1175 FOR KYOCERA ECOSYS M2540dn PHOTOCOPIER	PSA-BILIRAN	1	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	8,1	00.00 8,10	00.00		N/A	N/A	N/A	N/A	N/A	+
	ECOSYS M2540dn PHOTOCOPIER																													

											ACTUAL PR	OCUREMENT ACTIVI	ry							ABC (Php)	co	NTRACT COST (Php)	0	LIST OF INVITED OBSERVER S		DATE	OF RECEIPT	OF INVITATION		REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early Noncourement activity? Y/N	MODE OF COCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	MOOE	CO TOTA	L MOO	E CO	c	PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVERY/ QUAL COMPLETION CCEPTANCE applicable)	WA : (if
	FOOD AND CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON 2023 UPDATING THE LIST OF AQUACULTURE FARMS (ULAF) JUL 3- 6, 2023	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value ocurement	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 May, 2023	GoP GoP	45,000.00	45,000.00	41,000.0	0 41,000.0	10		N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF PLASTIC STORAGE BOX 25 PCS	PSA-BILIRAN	NP- Sm	-53.9 - nall Value	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	19,740.0	0 19,740.0	10		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- Sm Pro	-53.9 - nall Value ocurement	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 GoP	120,000	120,000.00	92,500.0	92,500.0	10		N/A	N/A	N/A	N/A	N/A	
	ACCOMMODATION, FOOD & CATERING SERVICES FOR HTE AWARDING OF SECPA UNDER PBRAP DURING BAGING PILIPINAS SERBISYO FAIR IN THE PROVINCE OF BILIRAN- AUG. 25-28, 2023	PSA-BILIRAN	NP- Sm Pro	-53.9 - sall Value ocurement	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	15,00	0 15,000.0	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 PRONTLINERS-AUG. 25, 2023	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value ocurement	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 GoP	9,600.00	9,600.00	7,360.0	7,360.0	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- Sm Pro	-53.9 - sall Value scurement	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	5, 15-19 & 22-24, 2023	5, 15-19 & 22-24, 2023	GoP	73,200.00	73,200.00	56,120.0	0 56,120.0	00		N/A	N/A	N/A	N/A	N/A	
	FOOD & CATERING SERVICES FOR HTE TRAINING FOR INTEGRATED PROCESSING OF MAPS FROM VARIOUS ACTIVITIES: AUG. 15:19 & 22:	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value ocurement	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 GoP	10,000.00	10,000.00	6,580.0	6,580.0	10		N/A	N/A	N/A	N/A	N/A	
	24, 2023 PRINTING OF VARIOUS TARPAULIN	PSA-BILIRAN	NP- Sm	-53.9 - nall Value	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	123 & SEPT. 4-5, 2023	023 & SEPT. 4-5, 2023	GoP GoP	12,000.00	12,000.00	10,000.0	0 10,000.0	10		N/A	N/A	N/A	N/A	N/A	+
	VENUE FOR 3RD LEVEL TRAINING ON DATA COLLECTION FOR THE 2022 CENSUS OF AGRICULTURE AND FISHERIES (CAF) HOUSEHOLD & BARANGAY INTERVIEWS- AUG. 22-24,	PSA-BILIRAN	NP-	-53.9 - nall Value ocurement	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 GoP	315,000.00	315,000.00	112,000.0	0 112,00	00		N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF VARIOUS ADVOCACY MATERIALS	PSA-BILIRAN	NP- Sm	-53.9 - nall Value	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	214,000.0	0 214,000.0	10		N/A	N/A	N/A	N/A	N/A	+
	REPAIR OF EXECUTIVE CHAIR 2 PCS	PSA-BILIRAN		-53.9 - nall Value	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	4,850.0	0 4,850.0	10		N/A	N/A	N/A	N/A	N/A	
	VARIOUS CLEANING MATERIALS FOR SERVICE VEHICLE	PSA-BILIRAN		-53.9 - nall Value	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	36,650.0	0 36,650.0	00		N/A	N/A	N/A	N/A	N/A	
	PURCHASE MEGAPHONE WITH VOICE RECORDER FUNCTION	PSA-BILIRAN		-53.9 - nall Value	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	18,800.0	0 18,800.0	10		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- Sm Pro	-53.9 - nall Value ocurement	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 GoP	13,200.00	13,200.00	10,120.0	0 10,120.0	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 NSCRG-EPT. 8, 2023	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value ocurement	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 GoP	12,000.00	12,000.00	9,000.0	0.000,0	10		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	Sm Pro	-53.9 - nall Value ocurement	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 GoP	120,000.00	120,000.00	92,000.0	92,000.0	10		N/A	N/A	N/A	N/A	N/A	
	2023 FOOD & CATERING SERVICES FOR THE TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) HOUSEHOLD PROFILE QUESTIONNAIRES (HPQ) IN MUNICIPALITY OF NAVAL OCTOBER. 4-6 & 9-13, 2023.	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value ocurement	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	5,640.0	0 5,640.0	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- Sm Pro	-53.9 - nall Value ocurement	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 GoP	30,000.00	30,000	23,500.0	0 23,500.0	10		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- Sm Pro	-53.9 - sall Value scurement	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	8,395.0	0 8,395.0	00		N/A	N/A	N/A	N/A	N/A	
	MATERIALS FOR PSC SUMMIT BOOTH	PSA-BILIRAN	NP- Sm	-53.9 - nall Value	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	24,000.0	0 24,000.0	10		N/A	N/A	N/A	N/A	N/A	+
	VARIOUS PHILSYS & 34TH NSM TARPAULIN FOR PRINTING	PSA-BILIRAN	NP- Sm	-53.9 - sall Value	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	91,000.0	91,000.0	10		N/A	N/A	N/A	N/A	N/A	
	ADVOCACY MATRIALS	PSA-BILIRAN		-53.9 - nall Value	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	18,900.0	0 18,900.0	10		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- Sm Pro	-53.9 - sall Value ocurement	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 GoP	19,200.00	19,200.00	16,000.0	16,000.0	100		N/A	N/A	N/A	N/A	N/A	
	FOOD & CATERING SERVICES FOR THE OCTOBER LABOR FORCE SURVEY/ SURVEY ON OVERSEAS FILIPINO (LFS/SOF) TRAINING- OCT. 3 6, 2023	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value scurement	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 GoP	25,200.00	25,200.00	19,740.0	0 19,740.0	10		N/A	N/A	N/A	N/A	N/A	
	FOOD & CATERING SERVICES FOR 2022 CENSUS ON AGRICULTURE AND FISHERIES (CAF) 2ND LEVEL TRAINING ON DATA PROCESSING- NOV. 15-17, 2023	PSA-BILIRAN	Pro	-53.9 - sali Value scurement	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 GoP	77,350.00	77,350.00	68,000.0	0 68,000.0	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	Sm Pro	-53.9 - nall Value ocurement	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	23,600.0	23,600.0	10		N/A	N/A	N/A	N/A	N/A	
	29, 2023 FOOD & CATERING SERVICVES FOR THE 34TH NSM OPENING CEREMONY & STATISTICS LECTURE SERIES-OCT. 4, 2023 FOOD & CATERING SERVICES FOR	PSA-BILIRAN	Sm Pro	-53.9 - sall Value scurement	N/A	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	u5 December, 2023	05 December, 2023	GoP GoP	20,000.00	15,000.00	12,000.0	12,000.0	0		N/A N/A	N/A N/A	N/A	N/A	N/A	
	FOOD & CATERING SERVICES FOR THE MANAGEMENT REVIEW-DEC. 5, 2023 VENUE FIR COMMUNITY BASED	DOLDERAN	Pro	-53.9 - nall Value ocurement							N/A	15 November 2023	13 Galuber, 2023	19 October, 2023	19 October, 2023	20 Goldber, 2023	20 October, 2023	. Jur	20,000.00	20,000.00	62,800.0	0 16,000.0			N/A		100	mert		
	VENUE FIR COMMUNITY BASED MONITORING SYSTEM (CBMS) DATA TURNOVER- OCT. 20, 2023.	PSA-BILIRAN	NP- Sm Pro	-53.9 - nall Value ocurement	N/A	n/A	n/A	N/A	N/A	n/A	N/A	15 November, 2023	15 November, 2023	ib November, 2023	15 November, 2023			GOP	/u,000.00	70,000.00	62,800.0	62,800.0	~ (N/A	N/A	N/A	N/A	rwA	

											ACTUAL PRO	OCUREMENT ACTIVI	TY							ABC (Php)	CON	NTRACT COST (Php)	LIST OF INVITED OBSERVER S		DAT	E OF RECEIPT	OF INVITATION	NC.	F (REMARKS (Explaining nanges from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE CO	TOTAL	MOC	DE CO		PRE-BID CONFERENCE	ELIGIBILTY	SUB/OPEN OF BIDS	BID EVALUATION	POST DE QUAL COM CCE	DELIVERY/ MPLETION/A EPTANCE (if applicable)	
	PURCHASE OF ACRYLIC FOR I LOVE PSA BLOCK LETTER STANDEE ANF ACRYCLIC 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	3 19 October, 2023	19 October, 2023	19 October, 2023	23 October, 2023	23 October, 2023	GoP GoP	15,000.00	15,000.00	12,500.00	12,500.0	00		N/A	N/A	N/A	N/A	N/A		
	FOOD & CATERING SERVICES FOR QMS INTERNAL AUDIT- OCT. 23, 2023	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2023	3 24 November, 2023	24 November, 2023	24 November, 2023	NOV. 22-23, 202	NOV. 22-23, 2023	GoP	20,400.00	20,400	14,620.00	14,620.0	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	3 24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023	3 24 November, 2023	GoP GoP	27,000.00	27,000.00	21,600.00	21,600.0	000		N/A	N/A	N/A	N/A	N/A		
	FOOD & CATERING SERVICES FOR THE 2023 18 DAY CAMPAIGN TO END VAW ACTIVITIES- NOV. 24, 2023 AND DEC. 6 & 11, 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, 202	3 24 November, 2023	24 November, 2023	24 November, 2023	04 December, 2023	3 04 December, 2023	GoP GoP	49,900.00	49,900.00	42,000.00	42,000.0	00		N/A	N/A	N/A	N/A	N/A		
	VARIOUS OFFICE SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 November, 2023	3 13 November, 2023	13 November, 2023	13 November, 2023			GoP	250,000.00	250,000.00	209,587.00	209,587.0	00		N/A	N/A	N/A	N/A	N/A		
	VARIOUS IT EQUIPMENT	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November, 2023	3 20 November, 2023	20 November, 2023	20 November, 2023			GoP	120,000.00	120,000.00	119,260.00	119,260.0	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, 202	3 10 February, 2023	10 February, 2023	10 February, 2023	0, 13-14, 16-17, 2023	. 10, 13-14, 16-17, 2023.	. GoP	43,800.00	43,800.00	34,310.00	34,310.0	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, 202	3 03 July, 2023	03 July, 2023	03 July, 2023	09 March, 2023	8 09 March, 2023	GoP GoP	18,900.00	18,900.00	15,750.00	15,750.0	00		N/A	N/A	N/A	N/A	N/A		
	VARIOUS OFFICE SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 March, 2023	3 05 March, 2023	05 March, 2023	05 March, 2023	15 August, 2023	3 15 August, 2023	GoP GoP	50,000.00	50,000.00	40,013.00	40,013.0	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	3 26 May, 2023	26 May, 2023	26 May, 2023	06 January, 2023	3 06 January, 2023	GoP	18,000.00	18,000.00	17,100.00	17,100.0	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, 202:	3 25 July, 2023	25 July, 2023	25 July, 2023	AUG. 7-14, 202:	AUG. 7-14, 2023	GaP	672,000.00	672,000.00	642,400.00	642,400.0	00		N/A	N/A	N/A	N/A	N/A		
	FOOD & CATERING SERVICES FOR THE 3RD QUARTER 2023 PSC MEETING AND PSA QUIZ- SEPT. 6, 2023 AND PIAC-CCRVS 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	3 09 May, 2023	09 May, 2023	09 May, 2023	SEPT. 6-7, 2023	SEPT. 6-7, 2023	GoP GoP	32,000	32,000.00	24,47.005	24,475.0	000		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	G. 15-18, 22-24, 202:	3 UG. 15-18, 22-24, 202	€ GoP	378,000.00	378,000.00	289,800.00	289,800.0	00		N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF 25 PCS BLACK POLO SHIRT FOR BAGONG PILIPINAS	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	3 09 May, 2023	09 May, 2023	09 May, 2023	09 November, 2023	3 09 November, 2023	GoP GoP	25,000.00	25,000.00	20,000.00	20,000.0	00		N/A	N/A	N/A	N/A	N/A		
	SERBISYO FAIR VARIOUS LOAD CARDS	PSA-BILIRAN		Procurement NP-53.9 - Small Value	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	41,250.0	00		N/A	N/A	N/A	N/A	N/A	-	
	PURCHASE ACRYLIC PLAQUE/TOKEN.	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 February, 2023	3 10 February, 2023	10 February, 2023	10 February, 2023	20 October, 2023	3 20 October, 2023	GoP GoP	14,800.00	14,800.00	12,000	12,000.0	00		N/A	N/A	N/A	N/A	N/A		
	VARIOUS OFFICE SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August, 202	3 25 August, 2023	25 August, 2023	25 August, 2023	22 December, 202	3 12 April, 2023	GoP GoP	150,000.00	150,000.00	50,855.00	50,855.0	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, 202:	3 11 July, 2023	11 July, 2023	11 July, 2023	NOV. 28-DEC.1, 202:	3 NOV. 28-DEC.1, 2023	GoP GoP	240,000.00	240,000.00	208,400.00	208,400.0	00		N/A	N/A	N/A	N/A	N/A		
	VARIOUS IT SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 November, 2023	3 13 November, 2023	13 November, 2023	13 November, 2023			GoP	10,000.00	10,000.00	6,740.00	6,740.0	00		N/A	N/A	N/A	N/A	N/A		
	VARIOUS OTHER SUPPLIES & SEMI- EXPENDABLE ICT EQUIPMENT PHOTOBOOTH KIT WITH TWIN	PSA-BILIRAN PSA-BILIRAN		NP-53.9 - Small Value NP-53.9 -	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	11 June, 202	3 11 June, 2023	11 June, 2023	11 June, 2023			GoP C=D	45,000.00	30,000.00	27 500 00	32,320.0	00		N/A	N/A	N/A	N/A	N/A	\longrightarrow	
	DIMMABLE LEG LIGHT, BAG & STAND 5 SETS	. Grownia		Small Value Procurement	.ea	· ···		100	NA.				June, 2023	Julie, 2023				OUF .	30,000.00	53,000.00	27,500.00	27,500.0				No.		NA.			
	PURCHASE LEI FOR VARIOUS PSA ACTIVITIES	PSA-BI IDAY		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	re/A	N/A N/A	N/A	24 November, 2023 11 July, 2023	3 24 November, 2023 3 11 July, 2023	24 November, 2023 11 July, 2023	24 November, 2023 11 July, 2023			G-P	15,000.00	15,000.00	7,500.00	7,500.0	00		N/A	N/A	N/A	N/A	N/A N/A		
	6 PCS CART KYOCERA TONER CARTRIDGE TK 1176 FOR KYOCERA ECOSYS PHOTOCOPIER FOOD & CATERING SERVICES FOR	PSA-BILIRAN		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 August, 202:	3 29 August, 2023	29 August, 2023	29 August, 2023	1-5 September, 2023	3 1-5 September, 2023	GoP GoP	45,000.00	45,000.00	41,250.00	41,250.0	00		N/A	N/A	N/A	N/A	N/A		
	THE TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) HOUSEHOLD PROFILE QUESTIONNAIRES IN THE MUNICIPALITY OF NAVAL- SEPT. 1-5, 2023			Small Value Procurement											-																
Northern Samar	D	Ino. u		01					4451				I we :			ar.	al a				1										
3101002000021000 CBMS Cont. PO 3101002000021000	Purchase of PhilSys Office Supplies for PSA Northern Samar Purchase of Hygiene/Medical Supplies	PSA-Northern Samar PSA-Northern	N	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14 February 2023 23 February, 2023	14 February 2023 23 February, 2023	N/A N/A	14 February 2023 23 February, 2023	3 14 February 2023 3 23 February, 2023	14 February 2023 23 February, 2023	14 February 2023 23 February, 2023	27 July, 202 27 July, 202	3 27 July, 2023 3 27 July, 2023	GAA	48,860,00	63,700.00 48,860.00	63,500.00 45,350.00	63,500.0	00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		
CBMS Cont. PO		Samar	N		N/A N/A	N/A N/A		N/A	23 February, 2023	∠3 February, 2023	N/A N/A	23 February, 2023	23 February, 2023	23 February, 2023	23 February, 2023	2/ July, 20Z	27 July, 2023	GAA	29,400.00				00			N/A	N/A	N/A	N/A		
3101002000021000 CBMS Cont. PO 32010020000500	Repair & Maintenance of Isuzu D-max Service Vehicle for PSA Northern Samar Purchase of Medical Supplies	PSA-Northern Samar		Contracting	.ea	- FA	N/A		***			****				oupvalider, 202	25 Suprember, 2023		20,400.00	29,400.00	29,400.00	29,400.0			N/A	14/4		- NA			
PhilSys		Samar	N	Snopping	N/A	N/A	N/A	N/A	09 March, 2023	09 March, 2023	N/A	09 March, 2023	3 09 March, 2023	09 March, 2023	09 March, 2023	27 July, 202	3 27 July, 2023	s GAA	10,100.00	10,100.00	10,095.00	10,095.0	uu		N/A	N/A	N/A	N/A	N/A		
DEDSFIGI CURRENT 310100200017000	Purchase of Medical Supplies Philippine Identification System (PhilSys)	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	16 March, 2023	16 March, 2023	N/A	16 March, 2023	3 16 March, 2023	16 March, 2023	16 March, 2023	05 July, 202	3 05 July, 2023	GAA	1,950.00	1,950.00	1,625.00	1,625.0	00		N/A	N/A	N/A	N/A	N/A		
DEDSFIGI CURRENT 3101002000017000	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	14 April, 2023	14 April, 2023	N/A	14 April, 202	3 14 April, 2023	14 April, 2023	14 April, 2023	31 July, 202	3 31 July, 2023	GAA	12,000.00	12,000.00	11,448.00	11,448.0	00		N/A	N/A	N/A	N/A	N/A		
CAF-CURRENT 310100200002000	Catering Services (1 lunch & 2 snacks AM/PM) for Orientation of 2022 Census of Agriculture & Fisheries (CAF) Non- Household & Barangay Field Operations on April 21, 2023 (1 day) at PSA Training Room, Catarman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	N/A	14 April, 202	3 14 April, 2023	14 April, 2023	14 April, 2023	21 April, 202	3 21 April, 2023	B GAA	2,200.00	2,200.00	1,800.00	1,800.0	00		N/A	N/A	N/A	N/A	N/A		

											ACTUAL PR	ROCUREMENT ACTIVIT	Υ							ABC (Php)	CONTRA	ACT COST (Php)	LIST OF INVITED OBSERVER S	R	DAT	E OF RECEIPT	OF INVITATION	ı	REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE CO	TOTAL	MOOE CO		PRE-BID CONFERENCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST DELIVI QUAL COMPLE CCEPTA	ERY/ :TION/A INCE (if
ASPBI CURRENT 310100200005000	Catering Services (1 snack -PM) for Philippine Identification System (Philipys stakeholders Forum on May 9-10, 2023 (2 days) (seevs afternoon) at Philipys Registration & Training Center, Catarman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	N/A	14 April, 2023	14 April, 2023	14 April, 2023	14 April, 2023	05/9-10/2023	05/9-10/202	3 GAA	9,000.00	9,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A applica	able)
A.III.a1 Regular 310100100001000	Catering Services (1 lunch & 2 snacks) for Briefing on Commercial & Municipal	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	11 May, 2023	11 May, 2023	N/A	11 May, 2023	11 May, 2023	11 May, 2023	11 May, 2023	02 June, 2023	02 June, 202	3 GAA	7,800.00	7,800.00	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	
DEDSFIGI CURRENT 310100200017000	Cateling Services (1 lunch & 2 snacks) for Task Force Training for 2023 Augmental System for Travel Information Using GIS Technology on June 05-06, 2023 (2 days) at PSA Training Room	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	11 May, 2023	11 May, 2023	N/A	11 May, 2023	11 May, 2023	11 May, 2023	11 May, 2023	06/05-06/2023	06/05-06/202	3 GAA	3,600.00	3,600.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	
DEDSFIGI CURRENT 310100200017000	Catering Services (1 lunch & 2 snacks) for 2nd Level Training for 2023 Augmented System for Travel Information Using GIS Technology on June 13-14, 2023 (2 days) at PSA Training Room	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	11 May, 2023	11 May, 2023	N/A	11 May, 2023	11 May, 2023	11 May, 2023	11 May, 2023	06/13-14/2023	06/13-14/202	3 GAA	8,400.00	8,400.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	
CBMS Cont. PO 3101002000021000	Training Room Catering Services (1 lunch & 2 snacks) for Task Force Training on 2022 CBMS Data Review & Module 28 or June 13- 17, 2023 (5 days) at PSA Training Room Catarman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 June, 2023	06 June, 2023	N/A	06 June, 2023	06 June, 2023	06 June, 2023	06 June, 2023	06/13-17/2023	06/13-17/202	3 GAA	11,000.00	11,000.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	
310100200013000 FIE: CURRENT	Lease of Accommodation, Venue & Food for the conduct of 3rd Level Training on the 2023 July Labor Force Survey (LFS) & 2023 Visit 1 Family Income & Expenditure Survey (FIES-V1) on 29 June to 05 July 2023 in San Antonio, Northern Samar	PSA-Northern Sarnar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06 June, 2023	06 June, 2023	N/A	06 June, 2023	06 June, 2023	06 June, 2015	06 June, 2015	06/29/2023 tc 07/05/2023	08/29/2023 t 07/05/202	io GAA	980,000.00	980,000.00	931,000.00	931,000.00		N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS Coont. PO	Catering Services (1 lunch & 2 snacks AM/PM) for Briefing on 2023 Cereals Survey (PCPS & RCSS - Commercial & Household) for July 2023 Round on June 29, 2023 (1 day) at PSA Training Room, Catarman, Northem Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June, 2023	14 June, 2023	14 June, 2023	29 June, 2023	29 June, 202	3 GAA	5,400.00	5,400.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	
CAF CO CONT 310100200002000	Catering Services for the conduct of joint Meeting of the 2022 CAF PCCB & 3rd Quarter Provincial Statistics Committee Meeting on 14 July 2023 in UEP Catarman Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	15 June, 2023	15 June, 2023	N/A	15 June, 2023	15 June, 2023	15 June, 2023	15 June, 2023	14 July, 2023	14 July, 202	3 GAA	19,250.00	19,250.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	
A.III.a2 Regular 310100100002000	Printing of July Labor Force Survey (LFS) & Family Income & Expenditure Survey (FIES) Manual, 331 pages, 60	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	15 June, 2023	15 June, 2023	N/A	15 June, 2023	15 June, 2023	15 June, 2023	15 June, 2023	27 July, 2023	27 July, 202	3 GAA	34,590.00	34,590.00	24,660.00	24,660.00		N/A	N/A	N/A	N/A	N/A	
DEDSFIGI CURRENT 310100200017000	Catering Services (1 lunch & 2 snacks) for 3rd Level Training on 2023 Updating of List of Aquaculture Farms (ULAP) on July 3-7, 2023 (5 days) at PSA Training Room, Catarman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	15 June, 2023	15 June, 2023	N/A	15 June, 2023	15 June, 2023	15 June, 2023	15 June, 2023	07/3-7/2023	07/3-7/202	3 GAA	30,000.00	30,000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	
CBMS CO CONT 310100200021000	Purchase of Materials for Installation/Establishment of Data Processing Center to Old BREQS Outlet	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	15 June, 2023	15 June, 2023	N/A	15 June, 2023	15 June, 2023	15 June, 2023	15 June, 2023	03 November, 2023	03 November, 202	3 GAA	2,104.00	2,104.00	2,054.00	2,054.00		N/A	N/A	N/A	N/A	N/A	
310100200021000 CBMS CO CONT	Lease of Venue, Accommodation & Purchase of Food for the 2020 Community-Based Monitoring System Module III-B: Data Processing: Data Tabulation and Analysis Using Descriptive Statistics at San Antonio, Northern Samar (July 9-12, 2023)	PSA-Northern Samar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22 June, 2023	22 June, 2023	N/A	22 June, 2023	22 June, 2023	22 June, 2023	22 June, 2023	07/9-12/2023	07/9-12/202	3 GAA	350,000.00	350,000.00	327,750.00	327,750.00		N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS Cont. PO	Purchase of (Two) 2 sets battery for Isuzu Dmax service vehicle for PSA	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	16 August, 2023	16 August, 202	GAA	14,000.00	14,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	
FIES CURRENT 3101002000013000	Nortehm Samar Purchase of Polo/T-shirts for FIES of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	08 September, 2023	08 September, 202	3 GAA	47,190.00	47,190.00	45,390.00	45,390.00		N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS Cont. PO	Purchase of Printers for PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	23 August, 2023	23 August, 202	3 GAA	49,650.00	49,650.00	47,541.00	47,541.00		N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS Cont. PO	Purchase of Materials for repair & maintenance (Replacement of Parts) for the Misubishi Adventure for Psa Northern Samar service vehicle	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	16 September, 2023	16 September, 202	3 GAA	30,660.00	30,660.00	29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	
DEDSFIGI CURRENT 310100200017000	Contract of catering services (complete meals-breakfast, lunch, dinner & 2 snacks) including venue (can accommodate 38 participants), & accommodate 36 participants), & incommodate 36 participants of Maps from Various Acti	PSA-Northern Samar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	08/10-17/2023	08/10-17/202	3 GAA	560,000.00	560,000.00	364,000.00	364,000.00		N/A	N/A	N/A	N/A	N/A	
DEDSFIGI CURRENT 310100200017000	Contract of catering services (complete meals-breakfast, lunch, dinner & 2	PSA-Northern Samar	N	Lease of Real Property and	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	08/21-25/2023	08/21-25/202	3 GAA	180,000.00	180,000.00	117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	
A.II.c.I 320100100001000	Procurement for Catering Services (Breakfast, Junch & 2 snacks) for ISO QMS Readiness Assessment & Audit on July 26, 2023 at PSA Northern Samar Provincial Office	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	20 July, 2023	20 July, 2023	N/A	20 July, 2023	20 July, 2023	20 July, 2023	20 July, 2023	26 July, 2023	26 July, 202	GAA	20,000.00	20,000.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	
CAF-CURRENT 310100200002000	Contract of catering services including venue & accommodation for 2nd Level Training of 2022 CAF on August 1-7, 2023 at Catarman, Northern Samar	PSA-Northern Samar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27 July, 2023	27 July, 2023	N/A	27 July, 2023	27 July, 2023	27 July, 2023	27 July, 2023	08/1-7/2023	08/1-7/202	3 GAA	567,000.00	567,000.00	409,500.00	409,500.00		N/A	N/A	N/A	N/A	N/A	
FIES CURRENT 3101002000013000	Catering Services (2 snacks & 1 lunch) for LFS Data processing on July 30, 2023 (1 day) & FIES Data Processing on August 17-18, 2023 (2 days) at PSA Training Room	PSA-Northern Samar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27 July, 2023	27 July, 2023	N/A	27 July, 2023	27 July, 2023	27 July, 2023	27 July, 2023	07/30/2023 8 08/17-18/2023	07/30/2023 8 08/17-18/202	& GAA	17,400.00	17,400.00	14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	
3101002000021000CB S Cont. PO	M Repair & maintenance of 2017 Isuzu Dmax LT MT for service vehicle of PSA Northern Samar	PSA-Northern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 August, 2023	09 August, 2023	09 August, 2023	09 August, 2023	11 September, 2023	11 September, 202	3 GAA	26,294.10	26,294.10	26,294.10	26,294.10		N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS Cont. PO	Purchase of Regular Office Supplies for Psa Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	15 August, 2023	15 August, 2023	N/A	15 August, 2023	15 August, 2023	15 August, 2023	15 August, 2023	15 September, 2023	15 September, 202	3 GAA	121,417.38	121,417.38	118,945.00	118,945.00		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF CO CONT	Contract of catering services (full meal) including venue & accommodation for 3rd Level Training on 2002 CAF ist Batch on August 14-20, 2023 (7 days) (80 pax) at Catarman, Northern Samar	PSA-Northern Samar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14 August, 2023	14 August, 2023	N/A	14 August, 2023	14 August, 2023	14 August, 2023	14 August, 2023	08/14-20/2023	08/14-20/202	GAA	980,000.00	980,000.00	952,000.00	952,000.00		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF CO CONT	Contract of catering services (full meal) including venue & accommodation on 3rd Level Training on 2022 CAF 2nd Batch on August 23-29, 2023 (7 days) at Catarman, Northern Samar	PSA-Northern Samar	N	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	14 August, 2023	14 August, 2023	N/A	14 August, 2023	14 August, 2023	14 August, 2023	14 August, 2023	08/236-29/2023	08/236-29/202	3 GAA	980,000.00	980,000.00	952,000.00	952,000.00		N/A	N/A	N/A	N/A	N/A	

											ACTUAL PR	OCUREMENT ACTIVI	TY							ABC (Php)		CONTRACT COST ((Php)	LIST OF INVITED OBSERVER S		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 PROCUREME NT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY	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	MOOE	со т	LATC	MOOE CO		PRE-BID I	CHECK	SUB/OPEN OF BIDS	BID P EVALUATION C	OST DELIVERY/ QUAL COMPLETION/A CCEPTANCE (il	A if
5820321003 SCR/SIA - 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 Nortehern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	22 August, 2023	22 August, 2023	N/A	22 August, 202	3 22 August, 202	3 22 August, 2023	22 August, 2023	13 November, 2023	13 November, 2023	3 GAA	49,300.00	49,300.00	32,4	00.00 32,	,400.00		N/A	N/A	N/A	N/A	WA .	
A.III.a2 Regular 310100100002000	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. Catarman.	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, 202	31 August, 2023	31 August, 2023	09/4-5/2023	09/4-5/2023	3 GAA	6,000.00	6,000.00	5,0	00.00 5/	,000.000		N/A	N/A	N/A	N/A	WA.	
310100200002000 CAF CO CONT	Northern Samar Printing of Advocacy Materials (Polo Shirts) for 2022 Census of Agriculture and Fisheries (CAF) of PSA Northern	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, 2022	3 06 September, 2023	06 September, 2023	13 November, 2023	13 November, 2023	3 GAA	10,200.00	10,200.00	9,0	10.00 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 Purchase of Acrylic for QMS tarpauline	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	3 06 September, 2023	06 September, 2023	13 October, 2023	13 October, 2023	3 GAA	30,000.00	30,000.00	26,5	00.00 26,	,500.00		N/A	N/A	N/A	N/A	N/A	
3101002000021000 CBMS Cont. PO	Purchase of Acrylic for QMS tarpauline 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, 202	3 06 September, 2023	06 September, 2023	06 October, 2023	06 October, 202	3 GAA	40,000.00	40,000.00	24,0	00.00 24,	,000.00		N/A	N/A	N/A	N/A	N/A	
310100200017000 DEDSFIGI CURRENT	of PSA Northern Samar Contract of Catering Services Shreakfast & 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 Catarman, Northern Samar	Samar	N	Small Value Procurement	NA	NA	NA	NA	ue September, 2023	ue September, 2023	NA	ue September, 202.	us September, 202.	ue September, 202.	ue september, 2023	09/11-14/2023	09/11-14/202	3 GAI	198,000.00	198,000.00	189,0	189,	,000.00		NA	NA	NA	NIA	ea.	
31010020001700 DEDSFIGI CURRENT	Printing of Advocacy Materials (Polo Shirts) for ASTIG Technology of PSA	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, 202	3 06 September, 2023	06 September, 2023	13 October, 2023	13 October, 2023	3 GAA	6,000.00	6,000.00	6,0		,000.00		N/A	N/A	N/A	N/A	₩A	
310100200017000 DEDSFIGI 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, 202	3 06 September, 2023	06 September, 2023	13 November, 2023	13 November, 2023	3 GAA	36,000.00	36,000.00	36,0		.00.000		N/A	N/A	N/A	N/A	∜A	
DEDSFIGI CURRENT 310100200017000	Purchase of Airconditioning Unit with installation for the conduct of 2023 Integrated Processing of Maps from Various Activities of PSA Northern Sama	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	08 September, 2023	08 September, 2023	N/A	08 September, 2023	8 08 September, 202	3 08 September, 2023	08 September, 2023	05 October, 2023	05 October, 2023	3 GAA	234,000.00	234,000.00	184,€	32.00 184/	,632.00		N/A	N/A	N/A	N/A	₩A	
A.III.al Regular - 310100100001000	Catering Services (1 lunch & 2 snacks AMPNI): 1. 3rd Level Training on CLPS and FPS on September 18, 2023 (1 day) at PSA Training Room, Catarman, Northem Samar 2. 3rd Level Training on Crops Production Survey (Crps) on September 19-20, 2023 (2 day) at PSA Training Room, Catarman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	08 September, 2023	N/A	08 September, 202:	08 September, 202	3 06 September, 2023	08 September, 2023	09/18-20/2023	09/18-20/2023	3 GAA	27,000.00	27,000.00	22.5	22,	,500.00		N/A	N/A	N/A	N/A	WA.	
310100200013000 FIES CURRENT	Catering Services (1 lunch & 2 snacks AMPN): 1. Task Force Training on Levitural on September 19-22, 2023 (4 days) at Training Room, PSA, Catarman, Northem Samar 2. Provincial level Training on LFS on October 3-6, 2023 (4 days) at PSA Training Room, Catarman, Northem Samar.		N	Small Value Procurement	N/A	N/A	N/A	N/A	08 September, 2023	08 September, 2023	N/A	08 September, 202:	08 September, 202	3 06 September, 2023	08 September, 2023	09/19-22/2023 10/3-6/2023	09/19-22/2023 10/3-6/2023	3 GAA	28,800.00	28,800.00	24,0	00.00 24/	,000.00		N/A	N/A	N/A	N/A	WA.	
310100200021000 CBMS CO CONT	Purchase of Acryclic with stickers for 2022 CBMS Data Turnover Ceremony of PSA Northern Samar		N	all Value Proure	er N/A	N/A	N/A	N/A	28 September, 2023	28 September, 2023	N/A	28 September, 202	28 September, 202	3 28 September, 2023	28 September, 2023	28 December, 2023	28 December, 2023	3 GAA	48,000.00	48,000.00	43,2	00.00 43,	,200.00		N/A	N/A	N/A	N/A	N/A	
A.III.c.I 320100100001000	PSA Notrem Samar Contract of Catering Services (1 snack & 1 lunch) including venue (can accommodate 50 pax, well-lighted & airconditioned) for 27th Provincial Statistics Quiz (PSQ) Provincial Elimination on September 29, 2023 (1 day) in Catarman, 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, 202	3 28 September, 2023	28 September, 2023	29 September, 2023	29 September, 2023	3 GAA	37,500.00	37,500.00	37,6	00.00 37;	,500.00		N/A	N/A	N/A	N/A	₩A	
A.III.a1 Regular 310100100001000	Catering Services (1 snack) for 34th National Statistics Month Launching Ceremony & Motorcade on October 2, 2023 (1 day) in Freedom Park,	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, 2022	3 28 September, 2023	28 September, 2023	02 October, 2023	02 October, 2023	3 GAA	17,500.00	17,500.00	15,0	00.00 15/	,000.00		N/A	N/A	N/A	N/A	₩A	
A.III. Regular 310100100001000	Catarman, Northern Samar 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 QCFS & QMFS on October 2-3, 2023 (2 days) at Training Room, PSA	PSA-Northern 1 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, 2022	28 September, 2023	28 September, 2023	10/2-3/2023	10/2-3/2023	3 GAA	18,000.00	18,000.00	16,5	00.00 16,	,500.00		N/A	N/A	N/A	N/A	₩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, 202	3 05 October, 2023	05 October, 2023	10/9-10/2023	10/9-10/2023	3 GAA	122,000.00	122,000.00	113,0	00.00 113,	,000.00		N/A	N/A	N/A	N/A	₩A	
310100200002000 CAF CO CONT	Purchase of ICT Parts and supplies for 2023/2023 CBMS Data Processing & Data Turnover Cermony 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, 202	3 17 October, 2023	17 October, 2023			GAA	49,830.00	49,830.00	49,3	40.00 49;	,340.00		N/A	N/A	N/A	N/A	WA.	
310100200002000 CZF 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, 202	3 17 October, 2023	17 October, 2023	04 December, 2023	04 December, 2023	3 GAA	18,000.00	18,000.00	15,9	50.00 15,	,950.00		N/A	N/A	N/A	N/A	∜A	
CBMS CO CONT 310100200021000	Contract of Catereing 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, 202	17 October, 202	17 October, 2023	17 October, 2023	10/17-20/2023	10/17-20/202	3 GAA	220,000.00	220,000.00	180,0	00.00 180,	,000.000		N/A	N/A	N/A	N/A	WA	
DEPOSION	Contract of Catereing 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, 202	17 October, 2023	17 October, 2023	23 October, 2023	23 October, 2023	3 GAA	32,000.00	32,000.00	30,0	30,00	,000.00		N/A	N/A	N/A	N/A	WA .	
DEDSFIGI CURRENT - 310100200017000	Catering Services (2 snac)s - AM & PM and 1 lunch) for Soft Opening & Briefing/Orientation on Civil Registration Services (CRS) Outlet Operation on October 25, 2023 (1 day) at CRS Outlet, Catarman, Northern Samar	PSA-Northern Samar	N 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, 202	3 17 October, 2023	17 October, 2023	25 October, 2023	25 October, 202	3 GAA	30,000.00	30,000.00	27,5	90.00 27;	,500.00		N/A	N/A	N/A	N/A	en.	
310100200002000 CAF CO CONT	Catering Services (2 snacks & 1 lunch) for 34th NSM Clossing Ceremony & 2023 PSA Quiz Bee at Provincial Library, Capitol	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, 202	26 October, 202	3 26 October, 2023	26 October, 2023	27 October, 2023	27 October, 202	3 GAA	42,000.00	42,000.00	35,0	00.00 35/	.000.000		N/A	N/A	N/A	N/A	₩A	
310100200002000 CAF CO CONT	Catering Services (2 snacks & 1 lunch) for 4th Quarter PSC 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, 202	26 October, 202	26 October, 2023	26 October, 2023	08 November, 2023	08 November, 2023	3 GAA	19,250.00	19,250.00	17,5	00.00 17,	,500.00		N/A	N/A	N/A	N/A	WA	
	Catering Services (Lunch & 2 snacks AN & PM) for Census of Agriculture & Fisheries (CAF) Meeting with CAS, ACAS, ACAS & TS on November 3, 2023 (1 day) in Training Room, PSA, Catarman, 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, 202	3 26 October, 2023	26 October, 2023	03 November, 2023	ud November, 2023	3 GAA	22,000.00	22,000.00	18,0	JU. UU 18,	,000.000		N/A	N/A	N/A	N/A	WA.	

		_						•			ACTUAL PROCURENCE	T ACTIMITY							ASC PT(C)		CONTRACT COST (Ples	MACTES MACTES	ı	CATEO	155 GPT 07 S	STATION	
Ož Prostpiet Pripal Pd	1000 In 60	eprosty SE symmet PRO 4y7 Yas	ALON WAT	E-MOC A	OF IS	HE BO	CHECK	NUMBER OF STREET SPECIES	BIO ENTOYDON	POST	RECOMPONIS ANAZO		COMMET SOME	NOTICE TO PROCEED			OF PURCE	TOTAL	Mode C	O TOTAL	MOOR CO		MS-ED D	- C	COS CHIL	Anox CUX	CCCPTANCE
Contract of Calaring Benkoss (full meal) including varue & eccommodation for 3rd Level Triphing on Lebor Force Survey (LFS) & FIES Valt 2 at San Antonio, Nothern Bantar on Oscentiars 17-22, 2023	them	N Smi Vist. Proc nt	J. Garrie	N/A	IVA	N/A	N/A	23 November, 2023	23 November, 202	3 NÃ	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	12/17-23/2023	12/17-23/2021	GAA	920,000 00	680,000 CO	931,000 00	931,000 00		NA	N/A N	N/A I	IA NYA	

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

71,288,101.57

68,636,733.11

Prepared by:

Recommended for Approval by:

Approved by:

VENERANDO D. AGROSA BAC Secretaria

WILMA A. PERANTE Regional Director.

												ACTUAL PROCUREMENT	ACTIVITY							ABC (Ptp)		CONTRACT COST (PIE)	SMITED OBSERVER		DATEG	RECEPTOR	MOSTATION		4
♥ coce	Procurement Project	PMOENO	is this an earl programmed activity? Yan	PROCUREM	PRE-PROC CONFERENCE	ADS' POST OF IS	PRE BIO CONFERENCE	DIECK	SUBJOPEN OF BODY RPCs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECCMMENDING AWARD	NOTICE OF AVARD	CONTRACT SIGNEYS	MOTICE TO PROCEED	DELINERY/ COLUMN	NEPECTION AND ACCEPTANCE	SOURCE OF FUNCS	TOTAL	MODE EO	TOTAL	Moot or	5	PRE-BID CONFERENCE	DATES O	BOPEN EN	EID PO	AL COMPLICATION	VERTI ETIONA TANCE ST
	Contract of Catering Services (full meal) including venue & accommodation for 3rd Level Training on Labor Forces Survey (LFS) & FIES Vielt 2 & San Antonio, Northern Seman on December 17-22, 2023	Northern Sarnar	N	Small Value Procurement	N/A	IVA	NA	NA	23 November, 2023	23 November, 2023	N/A	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 202	3 12/17/2012	12/17-23/1	2023 GAA	980,000 00	680,000.00	931,000.00	931,000.00		NA	N/A	N/A	N/A N	/A	

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Actityites Conducted Total Savings (Total Alloted Budget - Total Sontract Price)

71,288,101.57

66,536,733.11

VENERANDO D. LAGROSA BAC Secretaria

Recommended for Approval by:

Approved by: