

PHILIPPINE STATISTICS AUTHORITY
Regional Office No. VIII
Supplemental Annual Procurement Plan for FY 2021 (January-June)

PAP CODE	Procurement Project	PMO/END-USER	MODE OF PROCUREMENT						SOURCE OF FUNDS	Estimated Budget(Php)			REMARKS (Explaining changes from the APP)
				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
RSSO													
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Field Data Collection and Management using AcrGIS)	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	1,120.00	1,120.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Task Force Training on Consumer Expectation Survey and 2nd Level Training on Consumer Expectation Survey)	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	13,440.00	13,440.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Briefing on the Preparation of Annual Report)	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	6,720.00	6,720.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (2020 CPH Evaluation Biliran, Eastern Samar and Northern Samar, 2020 CPH Emergency Meeting Samar, 2021 February Labor Force Survey Task Force Training)	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	14,560.00	14,560.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Sharing GIS using AcrGIS)	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	1,120.00	1,120.00		
CSS Cont. Approp.	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Commercial Stock Surveys, Training on Microsoft Excell for Database Management, Task Force Training on 2021 Survey of Key Informants(SKI) for the Rebasing of Consumer Price Index (CPI))	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	6,720.00	6,720.00		
310100100002000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (RGADC Meeting)	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	300.00	300.00		
310100200004000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (2020 CPH Evaluation-N.Samar, Virtual Meeting or Workshop on 2020 CPH (Initial Evaluation using PGR))	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	11-Jan	11-Jan	GAA	5,280.00	5,280.00		
310100200015000	Aircon Repair and Maintenance for Isuzu Crosswind SJX - 396	CRASD	SVP	January 20, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	GAA	54,720.00	54,720.00		
310100200015000	Purchase of Packed Meals for SOCD Activity (2020 CPH Evaluation S.Leyte and W.Samar, SOCD Staff Meeting	SOCD	SVP	n/a	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	GAA	13,440.00	13,440.00		
320100100001000	Purchased of packed meals for Awareness on Philsys Step 1 Registration for 2021 Operations and Civil Registration Month Celebration Activities	CRASD	SVP	n/a	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	GAA	16,430.00	16,430.00		
320100100001000	Purchase of Packed Meal for Civil Registration Month Activities	CRASD	SVP	n/a	January 29, 2021	January 29,2021	January 29, 2021	January 29, 2021	GAA	24,780.00	24,780.00		
310100200004000	Purchase of Glass Plaque for the 221 PSA Stakeholders Forum on Data Generation and Utilization and 2018 Census of Philippine Business and Industry (CPBI) Regional Data Dissemination	SOCD	SVP	n/a	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	GAA	12,600.00	12,600.00		

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100000100001000	Purchased of Food for the Conduct of Strategic Plan Workshop, Budget Preparation Workshop, Refresher Course on Procurement Policies in RA 9184 and HR & Budget Forum	CRASD	SVP	n/a	February 1, 2021	February 1, 2021	February 1, 2021	February 1, 2021	GAA	23,499.79	23,499.79		
CPI Locally Cont.Approp.	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Task Force Training on 2021 Survey of Key Informants(SKI) for the Rebasing of Consumer Price Index(CPI)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	1,710.00	1,710.00		
310100200015000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (2020 CP Validation-Leyte) (2020 CPH Regional Validation Workshop)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	4,665.00	4,665.00		
310100200015000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Training on CS Pro)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	7,280.00	7,280.00		
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (1st Quarter RSC VIII Meeting)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	4,025.00	4,025.00		
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Quarterly Meeting on CBMSwith CO)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	1,530.00	1,530.00		
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Operational Training on I & P Survey 1st Level Training)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	10,350.00	10,350.00		
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (TWG Meeting on SDG)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	3,500.00	3,500.00		
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (SSRCS Advocacy Forum)	SOCD	SVP	n/a	February 8, 2021	February 8, 2021	February 8, 2021	February 8, 2021	GAA	4,020.00	4,020.00		
310100100001000	Purchase of Advocacy Material for 2021 National Women's Month Celebration (Trabsparent Spray Bottle)	SOCD	SVP	n/a	February 24, 2021	February 24, 2021	February 24, 2021	February 24, 2021	GAA	10,000.00	10,000.00		
320100100001000	Purchase of T-Shirt for 2021 Women's Month Celebration	SOCD	SVP	n/a	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	GAA	12,250.00	12,250.00		
100000100001000	Purchase of Packed Meals for CRASD Activity (ORAP-RRAP Workshop, Philsys Updates and Women's Month Celebration and Sub-PMT RD/CSS/Division Chiefs Meeting)	CRASD	SVP	n/a	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	GAA	4,845.00	4,845.00		
320100100001000	Purchase of Packed Meals for CRASD Activity (Briefing on CRVS Vital Statistics on Birth, Marriages and Deaths)	CRASD	SVP	n/a	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	GAA	8,925.00	8,925.00		
320100200002000	Purchase of Packed Meals for CRASD Activity (Lecture on RA 9710 - Magna Carta of Women and Leave Laws)	CRASD	SVP	n/a	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	GAA	8,925.00	8,925.00		
100000100001000 Regular 310100200015000 Cont Locally	Purchase of Packed Meals for SOCD for the Women's Month Celebration	SOCD	SVP	n/a	February 26, 2021	February 26, 2021	February 26, 2021	February 26, 2021	GAA	30,900.00	30,900.00		
100000100001000	Dismantling of Old Aircon and Installation of New Aircon at CRASD Unit	CRASD	Direct Contracting	n/a	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	GAA	34,100.00	34,100.00		
310100100001000	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2nd Level Training on Livestock and Poultry Surveys 2020 ASPBI and STEP) (Task Force Training on ULE and Crops Surveys	SOCD	SVP	n/a	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	GAA	16,470.00	16,470.00		
310100100001000	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2nd Level Training on January 2021 Consumer Expectation Survey) (Task Force Training on April 2021 Consumer Expectation Survey)	SOCD	SVP	n/a	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	GAA	4,392.00	4,392.00		

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310100200015000	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2020 CPH Regional Validation Workshop) (Task Force Training on Scanning of Pos- Census Maps) (Briefing on Labor Force Survey)	SOCD	SVP	n/a	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	GAA	9,882.00	9,882.00		
310100200013000 SOF Locally Cont. Approp.	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (Task Force Training on April 2021 LFS (Quarterly) (2nd Level Training on April 2021 LFS (Quarterly)	SOCD	SVP	n/a	10-Mar	10-Mar	10-Mar	10-Mar	GAA	9,882.00	9,882.00		
Philsys-Locally Cont.Approp.	Purchase of Storage Back-Up for Philsys Registration	CRASD	SVP	n/a	06-Apr	06-Apr	06-Apr	06-Apr	GAA	18,864.00	18,864.00		
100000100001000	Purchase of Packed Meals for Feeding Activity Under Social Responsibility Program of RSSO 8	CRASD	SVP	n/a	15-Mar	15-Mar	15-Mar	15-Mar	GAA	12,300.00	12,300.00		
100000100001000	Purchase of Packed Meals for Pre-Bid Conference for the Procurement of Various Catering Services	CRASD	SVP	n/a	15-Mar	15-Mar	15-Mar	15-Mar	GAA	7,500.00	7,500.00		
100000100001000	Purchase of Packed Meals for Bid Opening for the Procurement of Various Catering Services	CRASD	SVP	n/a	15-Mar	15-Mar	15-Mar	15-Mar	GAA	7,500.00	7,500.00		
310100200005000 SOF Locally Cont. Approp	Purchase of Materials for LAN Switch Hub Cover for SOCD	SOCD	SVP	n/a	18-Mar	18-Mar	18-Mar	18-Mar	GAA	3,443.00	3,443.00		
Philsys - Locally Current Approp	Purchase of Acrylic Table Barrier/Dividers for Fixed Registration Center @ Robinsons North	CRASD	SVP	n/a	26-Mar	26-Mar	26-Mar	26-Mar	GAA	34,200.00	34,200.00		
Philsys Current Approp	Purchased of Electrical Drop Lights at Philsys Fixed Registration Center	CRASD	SVP	n/a	08-Apr	08-Apr	08-Apr	08-Apr	GAA	11,397.50	11,397.50		
BLPS-Locally RDR-Locally NDR-ocally Cont.Approp	Purchase of Packed Meals for Agricultural Statistics Various Activities for the month of April 2021	SOCD	SVP	n/a	06-Apr	06-Apr	06-Apr	06-Apr	GAA	11,976.00	11,976.00		
310100200005000 SOF Locally Cont. Approp	Purchase of Glass Plaque for the Resource person during the 7th National Women's Month 'Forum on Spirituality inthe Workplace:" A diving Force for Juana and Juan	SOCD	SVP	n/a	24-Mar	24-Mar	24-Mar	24-Mar	GAA	1,600.00	1,600.00		
310100100001000 Regular Fund	Purchase of Office Furniture (Side Table) for SOCD RSSO 8	SOCD	Shopping	n/a	21-May	21-May	21-May	21-May	GAA	4,350.00	4,350.00		
310100100001000	Purchase of Covid 19 Supplies PPE Cover All Microfiber	CRASD	SVP	n/a	12-Apr	12-Apr	12-Apr	12-Apr	GAA	5,800.00	5,800.00		
310100100001000	Purchase of Covid 19 Supplies PPE Cover All Microfiber	CRASD	SVP	n/a	12-Apr	12-Apr	12-Apr	12-Apr	GAA	3,250.00	3,250.00		
Philsys Current Approp	Purchase of Materials for Philsys Registration Center Coin Grip Vinyl	CRASD	SVP	n/a	07-Apr	07-Apr	07-Apr	07-Apr	GAA	42,000.00	42,000.00		
GRDE Continuing Approp	Purchased of packed Meals for the Virtual Compilation Workshop on 2018-2020 Regional Accounts of the Philippines (RAP) Presentation through Virtual Sessions	SOCD	SVP	n/a	12-Apr	12-Apr	12-Apr	12-Apr	GAA	12,579.00	12,579.00		
Philsys Locally Current Approp	Purchase of Materials for Philsys Registration Center	CRASD	SVP	n/a	29-Mar	29-Mar	29-Mar	29-Mar	GAA	7,816.00	7,816.00		
Philsys Locally Current Approp	Purchase of Materials for Philsys Registration Center	CRASD	SVP	n/a	29-Mar	29-Mar	29-Mar	29-Mar	GAA	14,545.00	14,545.00		
Philsys Locally Current Approp	Purchase of Materials for Philsys Registration Center	CRASD	SVP	n/a	29-Mar	29-Mar	29-Mar	29-Mar	GAA	29,380.00	29,380.00		
Philsys Cont. Locally Funded	Purchase of Materials for Philsys Registration Center Drop Light and 15 Watts LED Bulb	CRASD	Shopping	n/a	21-Apr	21-Apr	21-Apr	21-Apr	GAA	5,698.75	5,698.75		
Philsys Current Approp	Purchase of Packed Meals for Philsys Registration Center Opening Ceremony - Robinsons North Tacloban City	CRASD	SVP	n/a	21-Apr	21-Apr	21-Apr	21-Apr	GAA	8,000.00	8,000.00		

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ULE Locally Funded	Purchase of Office Supplies for 2021 ULE	S OCD	Shopping	n/a	29-Apr	29-Apr	29-Apr	29-Apr	GAA	1,305.00	1,305.00		
ULE Locally Funded	Purchase of ULE Enumeration Supplies (USB - OTG (32gb)	S OCD	Shopping	n/a	07-May	07-May	07-May	07-May	GAA	20,000.00	20,000.00		
GRDE & GRDP Locally Funded Current Appro	Purchase of Packed Meals for the 2020 Regional Accounts News Conference	S OCD	SVP	n/a	26-Apr	26-Apr	26-Apr	26-Apr	GAA	10,560.00	10,560.00		
100000100001000	Purchase of Packed Meals for Pre-Bld Conference for the Procurement of Fuel and Lubricants under Ordering Agreement	CRASD	SVP	n/a	26-Apr	26-Apr	26-Apr	26-Apr	GAA	17,800.00	17,800.00		
310100100001000	Purchase of Personal Protective Equipment (PPE) for RSSO 8 Staff Tacloban City	S OCD	Shopping	n/a	29-Apr	29-Apr	29-Apr	29-Apr	GAA	17,600.00	17,600.00		
100000100001000	Dismantling of Old Aircon and Installation of New Aircon at CRASD Unit	CRASD	Direct Contracting	n/a	05-Mar	05-Mar	05-Mar	05-Mar	GAA	30,250.00	30,250.00		
EASTERN SAMAR													
320100200002000	Digital Printing and Silkscreen Printing of Vest	PSA - Eastern Samar	SVP	26-Jan	29-Jan	29-Jan	29-Jan	29-Jan	GAA-MOOE	5,400.00	5,400.00		
310100100001000	Catering Services for Task Force Training on Survey of Key Informant - 2 snacks & 1 lunch for 3 days on Feb. 8-10, 2021	PSA - Eastern Samar	SVP	02-Feb	05-Feb	05-Feb	05-Feb	05-Feb	GAA-MOOE	3,600.00	3,600.00		
310100100001000	Catering Services for Second Level Training on Survey of Key Informant - 2 snacks & 1 lunch for 3 days on Feb. 22-24, 2021	PSA - Eastern Samar	SVP	02-Feb	05-Feb	05-Feb	05-Feb	05-Feb	GAA-MOOE	3,600.00	3,600.00		
100000100001000	Catering Services re: attendance to Refresher Course on Procurement Policies in RA 9184, 2 snacks & 1 lunch, for 2 days on Feb. 15-16, 2021 at PSA Provincial Office Conference Room	PSA - Eastern Samar	SVP	04-Feb	09-Feb	09-Feb	09-Feb	09-Feb	GAA-MOOE	9,100.00	9,100.00		
310100100001000	Prepaid Wifi	PSA - Eastern Samar	SVP	09-Feb	16-Feb	16-Feb	16-Feb	16-Feb	GAA-MOOE	16,000.00	16,000.00		
310100100001000 100000100001000	Catering Services re: ORAP-RRAP Workshop, Women's Month, etc., 2 snacks & 1 lunch on March 3, 2021	PSA - Eastern Samar	SVP	24-Feb	01-Mar	01-Mar	01-Mar	01-Mar	GAA-MOOE	5,200.00	5,200.00		
310100100001000 100000100001000	Catering Services for 2nd Level Virtual Training on Scanning of Post Census Maps, 2 snacks & 1 lunch, for 2 days on March 18-19, 2021	PSA - Eastern Samar	SVP	24-Feb	01-Mar	01-Mar	01-Mar	01-Mar	GAA-MOOE	4,800.00	4,800.00		
320100200002000	Catering Services for Meeting on PhilSys and ORAP Guidelines, 2 snacks (AM/PM) & 1 lunch, for 1 day on March 5, 2021 at PSA Provincial Office Conference Room	PSA - Eastern Samar	SVP	24-Feb	01-Mar	01-Mar	01-Mar	01-Mar	GAA-MOOE	18,000.00	18,000.00		
310100100002000	Catering Services for attendance to virtual training on LFS/TFT for three (3) days on March 16-18, 2021, 2-snacks (AM/PM) & 1-lunch, at PSA Provincial Office Training Room	PSA - Eastern Samar	SVP	08-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GAA-MOOE	1,200.00	1,200.00		
310100100001000	Catering Services for attendance to virtual training on CrPS for three (3) days on March 16-18, 2021, 2-snacks (AM/PM) & 1-lunch, at PSA Provincial Office Training Room	PSA - Eastern Samar	SVP	08-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GAA-MOOE	2,400.00	2,400.00		
3101002000019000	Catering Services for attendance to Task Force Virtual Training on ULE for three (3) days on March 17-19, 2021, 2-snacks (AM/PM) & 1-lunch, at PSA Provincial Office Training Room	PSA - Eastern Samar	SVP	08-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GAA-MOOE	3,600.00	3,600.00		
3101002000005000	Catering Services for conduct of 3rd level training on 2020 ASPBI & STEP for five (5) days on March 22-26, 2021, 2-snacks (AM/PM) & 1-lunch, at PSA Provincial Office Training Room	PSA - Eastern Samar	SVP	08-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GAA-MOOE	10,000.00	10,000.00		

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310100100001000	Catering Services for training on preparation and printing of map for ULE 2021, on March 31, 2021, 2-snacks & 1-lunch	PSA - Eastern Samar	SVP	17-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GAA-MOOE	1,750.00	1,750.00		
310100200019000	Catering Services for the conduct of 2021 ULE 3rd Level Training for Field Operation and Processing on April 27-29, 2021 : 2 snacks and 1 lunch at PSA Eastern Samar Provincial Office	PSA - Eastern Samar	SVP	06-Apr	13-Apr	13-Apr	13-Apr	13-Apr	GAA-MOOE	9,600.00	9,600.00		
310100200015000	Catering Services for 3rd Level Training on Post-Processing of Census Maps : 2-snacks (AM/PM) and 1-lunch on May 3-7, 2021	PSA - Eastern Samar	SVP	14-Apr	20-Apr	20-Apr	20-Apr	20-Apr	GAA-MOOE	30,000.00	30,000.00		
LEYTE													
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION ON JANUARY 15-16, 2021 IN TACLOBAN CITY	PSA-LEYTE	Lease of Real Property & Venue	December 30, 2020	January 5, 2021	January 5, 2021	January 13, 2021	January 13, 2021	GAA-MOOE	111,400.00	111,400.00		
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION ON JANUARY 15-16, 2021 IN ORMOC CITY	PSA-LEYTE	Lease of Real Property & Venue	December 30, 2020	January 5, 2021	January 5, 2021	January 13, 2021	January 13, 2021	GAA-MOOE	112,300.00	112,300.00		
320100200002000	DELIVERY OF FOOD/CATERING SERVICES RE: 2ND LEVEL TRAINING ON PHILSYS STEP 1 REGISTRATION ON 14 JANUARY 2021 AT PSA LEYTE TRAINING ROOM, ABUCAY, TACLOBAN CITY	PSA-LEYTE	SVP	N/A	January 5, 2021	January 5, 2021	January 13, 2021	January 13, 2021	GAA-MOOE	13,500.00	13,500.00		
320100200002000	DELIVERY OF FOOD/CATERING SERVICES FOR HANDS-ON TRAINING ON PHILSYS STEP 2 REGISTRATION AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY ON JANUARY 28, 2021 (25 PAX)	PSA-LEYTE	SVP	N/A	January 19, 2021	January 19, 2021	January 25, 2021	January 25, 2021	GAA-MOOE	11,250.00	11,250.00		
320100200002000	DELIVERY OF FOOD/CATERING SERVICES FOR HANDS-ON TRAINING ON PHILSYS STEP 2 REGISTRATION AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY ON FEBRUARY 19-20, 2021	PSA-LEYTE	SVP	N/A	February 5, 2021	February 5, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	21,600.00	21,600.00		
A.III.a.I	DELIVERY OF PURCHASE OF FOOD FOR THE TRAINING ON SURVEY ON KEY INFORMANTS (TSKI) ON FEBRUARY 22-24, 2021 AT PSA LEYTE PROVINCIAL OFFICE	PSA-LEYTE	SVP	N/A	February 5, 2021	February 5, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	33,600.00	33,600.00		
320100200002000	DELIVERY OF PURCHASE OF FOOD FOR THE ORIENTATION ON STEP 1 AND STEP 2 REGISTRATION ON PHILSYS AMONG PSA PERSONNEL ON FEBRUARY 24, 2021 AT PSA LEYTE PROVINCIAL OFFICE (20 pax)	PSA-LEYTE	SVP	N/A	February 5, 2021	February 5, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	8,000.00	8,000.00		
320100200002000	PURCHASE OF FOOD FOR HANDS-ON TRAINING ON PHILSYS STEP 2 REGISTRATION AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY ON FEBRUARY 26-27, 2021 AND MARCH 5-6, 2021	PSA-LEYTE	SVP	N/A	February 17, 2021	February 17, 2021	February 23, 2021	February 23, 2021	GAA-MOOE	39,600.00	39,600.00		
310100200015000	PURCHASE OF FOOD FOR LUNCH DURING OPENING CEREMONY OF THE PHILSYS REGISTRATION CENTER ON MARCH 9-10, 2021 AT JAVIER, LEYTE AND CARIGARA, LEYTE	PSA-LEYTE	SVP	N/A	February 26, 2021	February 26, 2021	March 5, 2021	March 5, 2021	GAA-MOOE	10,000.00	10,000.00		

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320100200002000	LEASE OF VENUE AND FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION ON MARCH 11, 20, AND 27, 2021 IN TACLOBAN CITY	PSA-LEYTE	SVP	Feb. 24, 2021	March 1, 2021	March 1, 2021	March 8, 2021	March 8, 2021	GAA-MOOE	137,025.00	137,025.00		
A.III.a.1	DELIVERY OF PURCHASE OF FOOD FOR THE TRAINING ON SURVEY ON KEY INFORMANTS (TSKI) ON FEBRUARY 22-24, 2021 AT PSA LEYTE PROVINCIAL OFFICE	PSA-LEYTE	SVP	N/A	February 5, 2021	February 5, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	33,600.00	33,600.00		
320100200002000	DELIVERY OF PURCHASE OF FOOD FOR THE ORIENTATION ON STEP 1 AND STEP 2 REGISTRATION ON PHILSYS AMONG PSA PERSONNEL ON FEBRUARY 24, 2021 AT PSA LEYTE PROVINCIAL OFFICE (20 pax)	PSA-LEYTE	SVP	N/A	February 5, 2021	February 5, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	8,000.00	8,000.00		
320100200002000	PURCHASE OF FOOD FOR HANDS-ON TRAINING ON PHILSYS STEP 2 REGISTRATION AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY ON FEBRUARY 26-27, 2021 AND MARCH 5-6, 2021	PSA-LEYTE	SVP	N/A	February 17, 2021	February 17, 2021	February 23, 2021	February 23, 2021	GAA-MOOE	39,600.00	39,600.00		
310100200015000	PURCHASE OF FOOD FOR LUNCH DURING OPENING CEREMONY OF THE PHILSYS REGISTRATION CENTER ON MARCH 9-10, 2021 AT JAVIER, LEYTE AND CARIGARA, LEYTE	PSA-LEYTE	SVP	N/A	February 26, 2021	February 26, 2021	March 5, 2021	March 5, 2021	GAA-MOOE	10,000.00	10,000.00		
320100200002000	LEASE OF VENUE AND FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION ON MARCH 11, 20, AND 27, 2021 IN TACLOBAN CITY	PSA-LEYTE	SVP	Feb. 24, 2021	March 1, 2021	March 1, 2021	March 8, 2021	March 8, 2021	GAA-MOOE	137,025.00	137,025.00		
320100200002000	PURCHASE TRASH BAG AND TRASH BIN FOR PHILSYS REGISTRATION CENTER ON PHILSYS STEP 2 REGISTRATION	PSA-LEYTE	SVP	N/A	February 24, 2021	February 24, 2021	March 8, 2021	March 8, 2021	GAA-MOOE	37,680.00	37,680.00		
320100200002000	PURCHASE OF FOOD FOR HANDS-ON TRAINING ON PHILSYS STEP 2 REGISTRATION AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY	PSA-LEYTE	SVP	N/A	February 26, 2021	February 26, 2021	March 8, 2021	March 8, 2021	GAA-MOOE	15,300.00	15,300.00		
320100200002000	LEASE OF VENUE AND FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION ON MARCH 12-13, 2021 IN ORMOC CITY	PSA-LEYTE	Lease of Real Property & Venue	Feb. 24, 2021	March 1, 2021	March 1, 2021	March 8, 2021	March 8, 2021	GAA-MOOE	76,475.00	76,475.00		
310100200015000	DELIVERY OF PURCHASE OF FOOD FOR LUNCH DURING OPENING CEREMONY OF THE PHILSYS REGISTRATION CENTER ON MARCH 2-3, 2021 AT DAGAMI, LEYTE AND DULAG, LEYTE	PSA-LEYTE	SVP	N/A	February 19, 2021	February 19, 2021	February 26, 2021	February 26, 2021	GAA-MOOE	16,000.00	16,000.00		
A.III.a.2	T-SHIRT FOR WOMENS MONTH CELEBRATION (47 PAX)	PSA-LEYTE	SVP	N/A	March 4, 2021	March 4, 2021	March 15, 2021	March 15, 2021	GAA-MOOE	14,100.00	14,100.00		
320100200002000	PRINTING AND DELIVERY OF TARPULIN (135 PCS)	PSA-LEYTE	SVP	N/A	March 2, 2021	March 2, 2021	March 15, 2021	March 15, 2021	GAA-MOOE	49,950.00	49,950.00		
320100200002000	CATERING SERVICES FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION ON MARCH 26-27, 2021 IN BAYBAY CITY (36 pax)	PSA-LEYTE	SVP	N/A	March 10, 2021	March 10, 2021	March 22, 2021	March 22, 2021	GAA-MOOE	16,200.00	16,200.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
320100200002000	PURCHASE OF FOOD FOR HANDS-ON TRAINING ON PHILSYS STEP 2 REGISTRATION ON MARCH 29, 2021 AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY (30 pax)	PSA-LEYTE	SVP	N/A	March 1, 2021	March 1, 2021	March 17, 2021	March 17, 2021	GAA-MOOE	13,500.00	13,500.00		
3101002000015000	DELIVERY OF FOOD/CATERING SERVICE RE: OPENING CEREMONY OF THE PHILSYS REGISTRATION CENTER ON MARCH 26, 2021 IN TANAUAN, LEYTE (28 pax)	PSA-LEYTE	SVP	N/A	March 15, 2021	March 15, 2021	March 26, 2021	March 26, 2021	GAA-MOOE	7,000.00	7,000.00		
A.III.a.2	PURCHASE OF FOOD FOR THE SEMINAR ON BUILDING SPIRITUAL LIFE IN A WORKPLACE AMIDST THE COVID-19 PANDEMIC ON MARCH 29, 2021 AT ST. ROCH CHAPLAINCY, BARANGAY ARADO, PALO, LEYTE (40 pax)	PSA-LEYTE	SVP	N/A	March 22, 2021	March 22, 2021	March 26, 2021	March 26, 2021	GAA-MOOE	18,000.00	18,000.00		
3101002000004000	PRINTING OF APRIL 2021 STICKERS OF THE LABOR FORCE SURVEY	PSA-LEYTE	SVP	N/A	March 22, 2021	March 22, 2021	April 5, 2021	April 5, 2021	GAA-MOOE	5,460.00	5,460.00		
A.I.a	LABOR AND INSTALLATION OF SPLIT TYPE AIRCON OF THE PSA LEYTE (1 LOT)	PSA-LEYTE	SVP	N/A	April 5, 2021	April 5, 2021	April 14, 2021	April 14, 2021	GAA-MOOE	22,050.00	22,050.00		
3201002000012000 (cont)	DELIVERY OF ROOD RE: 2020 ANNUAL SURVEY OF PHILIPPINE BUSINESS AND INDUSTRY (ASPBII) & 2020 SURVEY OF TOURISM	PSA-LEYTE	SVP	N/A	April 19, 2021	April 19, 2021	April 23, 2021	April 23, 2021	GAA-MOOE	12,600.00	12,600.00		
3201002000002000	DELIVERY OF PURCHASE AND DELIVERY OF BUNDY CLOCK INK RIBBON CASSETTE AND BUNDY CLOCK PUNCH CARD	PSA-LEYTE	SVP	N/A	April 7, 2021	April 7, 2021	April 14, 2021	April 14, 2021	GAA-MOOE	5,600.00	5,600.00		
3101002000001000	PURCHASE OF FOOD FOR THE CONDUCT OF 3RD LEVEL TRAINING ON 2021 UPDATING LIST OF ESTABLISHMENTS (ULE) ON APRIL 27-29, 2021 PSA LEYTE, TACLOBAN CITY (78 PAX)	PSA-LEYTE	SVP	N/A	April 7, 2021	April 7, 2021	April 15, 2021	April 15, 2021	GAA-MOOE	35,100.00	35,100.00		
3201002000002000	PURCHASE OF RISO INK COMPATIBLE WITH RISO SF 5250 EII A DIGITAL DUPLICATOR MACHINE; F2 TYPE BLACK INK, 1000 ML (4 UNITS)	PSA-LEYTE	SVP	N/A	April 30, 2021	April 30, 2021	May 17, 2021	May 17, 2021	GAA-MOOE	6,760.00	6,760.00		
3201002000002000	PURCHASE OF TONER/INK FOR EPSON WORKFORCE PRO WF-C879R PRINTER/SCANNER/PHOTOCOPIER MACHINE: EPSON T05 INK, BLACK (2 UNITS)	PSA-LEYTE	SVP	N/A	April 30, 2021	April 30, 2021	May 24, 2021	May 24, 2021	GAA-MOOE	13,000.00	13,000.00		
3101002000019000	PURCHASE OF FOOD FOR THE 3RD LEVEL TRAINING ON POST-CENSUS MAPS PROCESSING ON MAY 10-12, 2021 AT PSA LEYTE, TRAINING ROOM, TACLOBAN CITY (39 pax)	PSA-LEYTE	SVP	N/A	May 3, 2021	May 3, 2021	May 7, 2021	May 7, 2021	GAA-MOOE	49,140.00	49,140.00		
3201002000002000	LABOR/MATERIALS/PARTS FOR REPLACE OF AIRCON PARTS EXPANSION VALVE AND SILICON OIL FOR ISUZU D-MAX PLATE NO. CQ9771	PSA-LEYTE	SVP	N/A	May 3, 2021	May 3, 2021	May 24, 2021	May 24, 2021	GAA-MOOE	15,883.94	15,883.94		
3201002000002000	CONDUCT OF PHILSYS MOBILE REGISTRATION AT BRGY. 103-A (SAN PAGLAUM) TACLOBAN CITY, LEYTE ON MAY 22, 2021 (30 pax)	PSA-LEYTE	SVP	N/A	May 17, 2021	May 17, 2021	May 20, 2021	May 20, 2021	GAA-MOOE	9,750.00	9,750.00		
3201002000002000	CONDUCT OF TRAINING OF NEW REGISTRATION CLIENT SYSTEM AT PSA LEYTE TRAINING ROOM ON JUNE 2, 2021 (15 pax/day)	PSA-LEYTE	SVP	N/A	May 24, 2021	May 24, 2021	May 28, 2021	May 28, 2021	GAA-MOOE	6,750.00	6,750.00		
3201002000002000	CONDUCT OF PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REGISTRATION AT 2ND & 3RD FLOOR TRAINING ROM, PSA BUILDING ON JUNE 4-5, 2021 (62 pax/day)	PSA-LEYTE	SVP	N/A	May 24, 2021	May 24, 2021	June 1, 2021	June 1, 2021	GAA-MOOE	49,600.00	49,600.00		

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320100200002000	PRINTING AND DELIVERY OF TARPAULIN: PHILSYS TARPAULIN, WITH POLEHEM, SIZE: 3FT X 6FT (PLUS 0.5 FT. FOR POLEHEM); 88 pcs	PSA-LEYTE	SVP	N/A	May 31, 2021	May 31, 2021	June 4, 2021	June 4, 2021	GAA-MOOE	31,680.00	31,680.00		
310100200004000	RISO PRINTING SERVICES, PAPER INCLUDED FOR 2021 ULE QUESTIONNAIRES, 2 PAGES BACK-TO-BACK (53 REAMS)	PSA-LEYTE	SVP	N/A	June 3, 2021	June 3, 2021	June 9, 2021	June 9, 2021	GAA-MOOE	25,864.00	25,864.00		
310100200004000	PURCHASE AND DELIVERY OF CAT6 HOME WIFI LETE-A MODEM (3 PCS)	PSA-LEYTE	SVP	N/A	June 7, 2021	June 7, 2021	June 11, 2021	June 11, 2021	GAA-MOOE	2,300.00	2,300.00		

NORTHERN SAMAR

320100200002000	Lease of Venue, Accommodation & Catering Services (Breakfast, Lunch, Dinner & 2 snacks) for Live in Training for PhilSys Data Collection on January 13-15, 2021 (3 days)	PSA-Northern Samar	SVP	January 6, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	GAA-MOOE	240,000.00	216,000.00	24,000.00	
31010020001500	Lease of Catering Services (2 snacks & lunch) for the 3rd Level Training of Survey of Key Informants (SKI) on February 22-24, 2021 (3 days) at PSA Catarman	PSA-Northern Samar	SVP	January 26, 2021	January 28, 2021	January 28, 2021	January 28, 2021	January 28, 2021	GAA-MOOE	12,000.00	12,000.00	-	
31010020001500	Lease of Catering Services (2 snacks & lunch) for the Briefing on the preparation of Annual Report and CPI on February 25, 2021 (1 day) at Psa Catarman	PSA-Northern Samar	SVP	January 26, 2021	January 28, 2021	January 28, 2021	January 28, 2021	January 28, 2021	GAA-MOOE	6,000.00	6,000.00	-	
31010020001500	PSA Poster (Sticker Type)	PSA-Northern Samar	SVP	February 19, 2021	February 24, 2021	February 24, 2021	February 24, 2021	February 24, 2021	GAA-MOOE	4,500.00	3,300.00	1,200.00	
310100200013000	Lease of Catering Services (2 snacks & 1 lunch) for March 2021 LFS Task Force Training on February 18-19, 2021 (2 days)	PSA-Northern Samar	SVP	February 11, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	1,600.00	1,600.00	-	
310100200013000	Lease of Catering Services (2 snacks & 1 lunch) for the Briefing on 2021 Commercial Stocks Survey (CSS) on February 26, 2021 (1 day)	PSA-Northern Samar	SVP	February 11, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	GAA-MOOE	2,400.00	2,400.00	-	
320100200002000	Purchase of Office Furniture & Fixtures	PSA-Northern Samar	SVP	March 15, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	GAA-MOOE	34,500.00	33,096.00	1,404.00	
320100200002000	Purchase of Office Supplies (Furniture & Fixtures)	PSA-Northern Samar	SVP	March 15, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	GAA-MOOE	28,700.00	23,765.00	4,935.00	
320100200002000	Polo Shirt for PhilSys Step 1 Registration	PSA-Northern Samar	SVP	March 15, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	GAA-MOOE	18,180.00	16,980.00	1,200.00	
320100200002000	Purchase of Supplies & Materials	PSA-Northern Samar	SVP	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	GAA-MOOE	12,350.00	10,995.00	1,355.00	
310100200004000	Lease of Catering Services (2 snacks & 1 lunch) for the Briefing on the Preapration and Processing ULE maps on March 31, 2021 (1 day)	PSA-Northern Samar	SVP	March 23, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	GAA-MOOE	3,500.00	2,800.00	700.00	
320100200002000	Lease of Catering Services (breakfast, lunch & 2 snacks) for the Briefing on HR Policies and IPCR-Revised Success Indicator for CY 2021, Cooastal Clean-up and Wellness Activity on April 16-, 2021	PSA-Northern Samar	SVP	April 8, 2021	April 14, 2021	April 14, 2021	April 14, 2021	April 14, 2021	GAA-MOOE	23,000.00	22,750.00	250.00	
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the Regional Data Review (RDR) on Fisheries, Other Crops, Farm Price, Cereals, Livestock & Poultry on April 13-16 & 19, 2021 (5 days) at PSA Catarman	PSA-Northern Samar	SVP	April 5, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	GAA-MOOE	11,875.00	10,000.00	1,875.00	
310100100001000	Lease of Catering Services (1 lunch & 2 snacks) for the 2021 ULE 3rd Level Training on April 28-30, 2021	PSA-Northern Samar	SVP	April 21, 2021	April 23, 2021	April 23, 2021	April 23, 2021	April 23, 2021	GAA-MOOE	16,200.00	14,400.00	1,800.00	

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
310100100001000	Lease of Catering Services (1 lunch & 2 snacks) for the 2020 ASPBI & STEP Machine Processing 2nd Level (Virtual) Training on April 19-22, 2021	PSA-Northern Samar	SVP	April 5, 2021	April 8, 2021	April 8, 2021	April 8, 2021	April 8, 2021	GAA-MOOE	3,600.00	3,200.00	400.00	
310100200013000	Lease of Catering Services (1 lunch & 2 snacks) for may 2021 LFS Task Force Virtual Training & 3rd Level Training on the following dates at PSA Training Room, April 21-22, 20-21 & May 5-6, 2021	PSA-Northern Samar	SVP	April 8, 2021	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021	GAA-MOOE	8,000.00	7,200.00	800.00	
310100200019000	Lease of Venue, Accommodation & Catering Services (breakfast, lunch, dinner & 2 snacks for Live-in Training for 3rd Level Training on 2020 CPH Post-Census Processing of Maps & 2021 PSA Field Awards Orientation, 2020 CPH Data Evaluation & Step 2 Philsys Overview/Briefing in San Antonio, Northern Samar May 18-21, 2021 & May 22, 2021	PSA-Northern Samar	SVP	May 10, 2021	May 17, 2021	May 17, 2021	May 17, 2021	May 17, 2021	GAA-MOOE	200,000.00	189,000.00	11,000.00	
310100200000500 310100100000100 310100200013000 310100200015000	Purchase of Paint Materials	PSA-Northern Samar	SVP	June 9, 2021	June 14, 2021	June 14, 2021	June 14, 2021	June 14, 2021	GAA-MOOE	3,600.00	3,300.00	300.00	
320100200002000	Lease of Catering Services (full meal - & 2 snacks) the Training for PhilSys Step 2 Registration on June 7-9, 2021 - June 10-12, 2021	PSA-Northern Samar	SVP	May 31, 2021	June 4, 2021	June 4, 2022	June 4, 2023	June 4, 2021	GAA-MOOE	155,250.00	134,550.00	20,700.00	
320100200002000	Purchase of Tarpaulin Printing Services (PhilSys)	PSA-Northern Samar	SVP	June 1, 2021	June 4, 2021	June 4, 2021	June 4, 2021	June 4, 2021	GAA-MOOE	20,100.00	18,840.00	1,260.00	


BILIRAN

310100200013000	Food & Catering Services for the Second Level Training on Commercial Stock Survey (CSS) on January 29, 2021	PSA-Biliran	SVP	22-Jan	27-Jan	27-Jan	28-Jan	28-Jan	GAA-MOOE	2,280.00	2,280.00		Not included in 2021 PPMP
310100100001000	Food & Catering Services for the February to March Labor Force Survey (LFS) training	PSA-Biliran	SVP	21-Jan	26-Jan	26-Jan	26-Jan	26-Jan	GAA-MOOE	18,000.00	18,000.00		Not included in 2021 PPMP
310100100001000	Food & Catering Services for the Second Level Training on the Conduct of 2021 Key Informants	PSA-Biliran	SVP	09-Feb	16-Feb	16-Feb	16-Feb	16-Feb	GAA-MOOE	9,120.00	9,120.00		Not included in 2021 PPMP
100000100001000	Purchase of 3 cart Kyocera Toner Cartridge for Kyocera ECOSYS, TK 1175	PSA-Biliran	Direct Contracting	04-Mar	09-Mar	09-Mar	n/a	10-Mar	GAA-MOOE	20,160.00	20,160.00		Not included in 2021 PPMP
310100100001000	Food & Catering Services for the Second Level Training on 2021 Survey on Key Informants Desktop Application	PSA-Biliran	SVP	04-Mar	09-Mar	09-Mar	10-Mar	10-Mar	GAA-MOOE	1,900.00	1,900.00		Not included in 2021 PPMP
310100200013000	Food & Catering Services for the April to June Labor Force Survey (LFS) Training	PSA-Biliran	SVP	10-Mar	15-Mar	15-Mar	15-Mar	15-Mar	GAA-MOOE	27,000.00	27,000.00		Not included in 2021 PPMP
310100100001000	Food & catering Service for the BLPS & CLPS Briefing	PSA-Biliran	SVP	11-Mar	16-Mar	16-Mar	16-Mar	16-Mar	GAA-MOOE	6,080.00	6,080.00		Additional 1 Day Training
310100100001000	Food & catering Service for the PCSS & CSS Briefing	PSA-Biliran	SVP	18-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GAA-MOOE	3,040.00	3,040.00		Not included in 2021 PPMP
100000100001000	Purchase of Various Office supplies	PSA-Biliran	SVP	30-Mar	06-Apr	06-Apr	06-Apr	06-Apr	GAA-MOOE	31,480.00	31,480.00		Not included in 2021 PPMP
310100100001000	Food & Catering Services for the Third Level Training on Updating the List of Establishment (ULE)	PSA-Biliran	SVP	16-Apr	23-Apr	23-Apr	23-Apr	23-Apr	GAA-MOOE	5,250.00	5,250.00		Not included in 2021 PPMP
320100200002000	Purchase of Wall Bracket for 55" TV	PSA-Biliran	SVP	29-Apr	04-May	04-May	04-May	04-May	GAA-MOOE	9,700.00	9,700.00		Not included in 2021 PPMP
320100200002000	Purchase of Cell Cards for Philsys Registration Used	PSA-Biliran	SVP	27-May	31-May	31-May	31-May	31-May	GAA-MOOE	20,160.00	20,160.00		Not included in 2021 PPMP
320100200002000	Purchase of Various Supplies used for Philsys Registration	PSA-Biliran	SVP	27-May	04-Jun	04-Jun	04-Jun	04-Jun	GAA-MOOE	12,838.00	12,838.00		Not included in 2021 PPMP

SOUTHERN LEYTE

PAP CODE	Procurement Project	PMO/END-USER	MODE OF PROCUREMENT						SOURCE OF FUNDS	Estimated Buget(Php)			REMARKS (Explaining changes from the APP)
				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
32100200002000	Training expenses re: Philsys Provincial Level Training	PSA - So. Leyte	Small Value Procurement	Jan. 5, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	Jan. 11, 2021	GoP	140,000.00	140,000.00		
32100200002000	Payment of Office supplies for Philsys (Sticker Paper)	PSA - So. Leyte	Shopping	Jan. 19, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	GoP	33,000.00	33,000.00		
32100200002000	Payment of RISO Printing for 2021 Philsys Registration	PSA - So. Leyte	Shopping	Jan. 19, 2021	Jan. 25, 2021	Jan. 25, 2021	Jan. 25, 2021	Jan. 25, 2021	GoP	119,850.00	119,850.00		
310100100002000	Catering Services re: February 2021 Labor Force Survey 3rd Level Training	PSA - So. Leyte	Small Value Procurement	Jan. 22, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	GoP	5,250.00	5,250.00		
310100200015000	Catering Services re: Refresher Course on Procurement Policies in RA 9184	PSA - So. Leyte	Small Value Procurement	Feb. 5, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	Feb. 11, 2021	GoP	4,200.00	4,200.00		
310100100002000	Catering Services re: March 2021 Labor Force Survey 3rd Level Training	PSA - So. Leyte	Small Value Procurement	Feb. 23, 2021	March 2, 2021	March 2, 2021	March 2, 2021	March 2, 2021	GoP	4,000.00	4,000.00		
310100100002000	Catering Services re: 31st CR Month Coastal Clean-up Activity	PSA - So. Leyte	Small Value Procurement	Feb. 16, 2021	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	Feb. 19, 2021	GoP	5,950.00	5,950.00		
310100100001000	Payment of reproduction of BLPS Forms for AGSTAT Survey	PSA - So. Leyte	Shopping	March 16, 2021	March 23, 2021	March 23, 2021	March 23, 2021	March 23, 2021	GoP	4,025.00	4,025.00		
310100100001000	Payment of 4 pcs. Tires for PSA service vehicle ISUZU DMAX	PSA - So. Leyte	Shopping	April 13, 2021	April 20, 2021	April 20, 2021	April 20, 2021	April 20, 2021	GoP	20,400.00	20,400.00		
310100100002000	Payment of PhilSys ID lace & logo of PSA	PSA - So. Leyte	Shopping	April 16, 2021	April 23, 2021	April 23, 2021	April 23, 2021	April 23, 2021	GoP	5,600.00	5,600.00		
310100100002000	Payment of Reproduction of PhilSys Registration Forms	PSA - So. Leyte	Shopping	April 16, 2021	April 23, 2021	April 23, 2021	April 23, 2021	April 23, 2021	GoP	26,500.00	26,500.00		
310100100002000	Catering Services re: Conference & Sub-PMT Meeting & ISO Training & 5S Audit	PSA - So. Leyte	Small Value Procurement	April 13, 2021	April 20, 2021	April 20, 2021	April 20, 2021	April 20, 2021	GoP	13,200.00	13,200.00		
310100100002000	Catering Services re: May 2021 Labor Force Survey 3rd Level Training	PSA - So. Leyte	Small Value Procurement	April 27, 2021	May 4, 2021	May 4, 2021	May 4, 2021	May 4, 2021	GoP	4,000.00	4,000.00		
310100100001000	Catering Services re: Processing of 2020 CPH Census Maps 3rd Level Training	PSA - So. Leyte	Small Value Procurement	May 7, 2021	May 14, 2021	May 14, 2021	May 14, 2021	May 14, 2021	GoP	17,600.00	17,600.00		
310100100002000	Payment of 92 pcs. Polo shirt for PhilSys	PSA - So. Leyte	Shopping	May 21, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	GoP	33,400.00	33,400.00		
Total Amount:										3,537,925.98	3,464,746.98	73,179.00	


Prepared by:


VENERANDO D. LAGROSA
 Statistical Specialist II

Recommending Approval:


ANESIA S. BABANTE
 Chief Administrative Officer

Approved by:


WILMA A. PERANTE
 Regional Director