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REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY
REGION VIII - EASTERN VISAYAS

Reference No. 210800-334

POSTING CERTIFICATION

This is to certify that the Philippine Statistics Authority – Regional Statistical Services Office VIII has posted its Updated/Supplemental Annual Procurement Plan No. 2 for FY 2020 on its agency website and can be accessible through this link: www.rsso08.psa.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th day of March, 2021.


VENERANDO D. LAGROSA

Head, Bids and Awards Committee Secretariat



Philippine Statistics Authority
Regional Statistical Service Office VIII
Leyte SR Bldg., Artemio Mate Extension, Bigy. Abucay, 6500 Tacloban City
Telefax: (053) 321-8392 e-mail address: psa_reo8@yahoo.com

PHILIPPINE STATISTICS AUTHORITY
Regional Statistical Services Office VIII
Annual Procurement Plan FY 2020 - Supplemental No.2

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	
310100200015000	Food for the 2020 Census of Population and Housing (2020 CPH) Secon Level Training	PSA-SOCD	SVP	01-Jul	08-Jul	08-Jul	08-Jul	08-Jul	GAA-MOOE	49,920.00	49,920.00		
310100200015000	LCD Projector for 2020 CPH	PSA-SOCD	SVP	06-Jul	16-Jul	16-Jul	16-Jul	16-Jul	GAA-MOOE	60,000.00		60,000.00	
100000100001000	Genuine Spare Parts and Labor for Honda City (SHU-679)	PSA-CRASD	SVP	15-Jul	15-Jul	15-Jul	15-Jul	15-Jul	GAA-MOOE	16,500.00	16,500.00		
100000100001000	Purchase of Office Supplies Alcohol and Sanitizing Gel for SOCD	PSA-SOCD	Shopping	17-Jul	23-Jul	23-Jul	23-Jul	23-Jul	GAA-MOOE	6,000.00	6,000.00		
CROPS - Locally Funded	Microwave Oven	PSA-CRASD	Shopping	21-Jul	29-Jul	29-Jul	29-Jul	29-Jul	GAA-MOOE	18,000.00	18,000.00		
320100100001000	Repair of CCTV Recorder	PSA-CRASD	Shopping	28-Jul	30-Jul	30-Jul	30-Jul	30-Jul	GAA-MOOE	10,000.00	10,000.00		
100000100001000	Purchased Automatic Hand Sanitizer: Touchless Alcohol Dispenser	PSA-CRASD	SVP	30-Jul	14-Aug	14-Aug	14-Aug	14-Aug	GAA-MOOE	18,000.00	18,000.00		
DECAP/CPI/ 310100200004000	Purchased of Portable Wash Sink	PSA-CRASD	SVP	30-Jul	14-Aug	14-Aug	14-Aug	14-Aug	GAA-MOOE	18,000.00	18,000.00		
320100100001000	Purchase of Rice Cooker	PSA-CRASD	Shopping	30-Jul	14-Aug	14-Aug	15-Aug	15-Aug	GAA-MOOE	2,600.00	2,600.00		
320100100001000	Purchased of Television	PSA-CRASD	Shopping	30-Jul	14-Aug	14-Aug	14-Aug	14-Aug	GAA-MOOE	10,500.00	10,500.00		
310100100001000	Purchase of Smart Phone for RSSO 8 use in QR Code Scanner	PSA-CRASD	Shopping	04-Aug	05-Aug	05-Aug	05-Aug	05-Aug	GAA-MOOE	16,000.00	16,000.00		
100000100001000	Purchase of Materials for Printer Stand and repair of one unit Cabinet	PSA-CRASD	SVP	07-Aug	14-Aug	14-Aug	14-Aug	14-Aug	GAA-MOOE	4,800.00	4,800.00		

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	
100000100001000	Purchase of Materials for 2 units of Swing Door at Accounting Section (Nails, Paint and etc.)	PSA-CRASD	SVP	07-Aug	14-Aug	14-Aug	14-Aug	14-Aug	GAA-MOOE	3,300.00	3,300.00		
320100100001000	Purchased of Materials for Office Table of Chief CRASD	PSA-CRASD	SVP	07-Aug	12-Aug	12-Aug	12-Aug	12-Aug	GAA-MOOE	5,900.00	5,900.00		
100000100001000	Purchase of Computer Parts for CRASD Unit	PSA-CRASD	Shopping	07-Aug	14-Aug	14-Aug	14-Aug	14-Aug	GAA-MOOE	8,000.00	8,000.00		
310100200015000	Purchased of Food for 2020 CPH MIS Weekly Meeting	PSA-SOCD	SVP	07-Aug	07-Aug	07-Aug	07-Aug	07-Aug	GAA-MOOE	48,600.00	48,600.00		
100000100001000	Purchase of Air Compressor Motor	PSA-CRASD	SVP	14-Aug	20-Aug	20-Aug	20-Aug	20-Aug	GAA-MOOE	13,500.00	13,500.00		
AFS 310100200008000	Printing of Photo Paper (Glossy) for the PSA Mission, Vision and PSA Quality Policy	PSA-CRASD	SVP	13-Aug	17-Aug	17-Aug	17-Aug	17-Aug	GAA-MOOE	8,945.00	8,945.00		
310100100001000 /CPBI/LFS/APIS/FL EMMS	Purchased of Headset with Microphone and Noise Cancellation for PSA RSSO 8 Employees	PSA-SOCD	SVP	17-Aug	25-Aug	25-Aug	25-Aug	25-Aug	GAA-MOOE	70,240.00	70,240.00		
310100200004000	Purchased of Backpack Sprayer for Disenfect of Area in RSSO 8 use	PSA-CRASD	SVP	18-Aug	24-Aug	24-Aug	24-Aug	24-Aug	GAA-MOOE	2,600.00	2,600.00		
310100200015000	Purchase of Face Shield for 2020 CPH	PSA-SOCD	SVP	20-Aug	27-Aug	27-Aug	27-Aug	27-Aug	GAA-MOOE	2,870.00	2,870.00		
100000100001000	Purchase of Materials for 2 units of Swing Door at Accounting Section (Good Lumber)	PSA-CRASD	SVP	20-Aug	27-Aug	27-Aug	27-Aug	27-Aug	GAA-MOOE	7,000.00	7,000.00		
320100100001000	Purchase of Materials for Office Table of Chief CRASD	PSA-CRASD	SVP	20-Aug	27-Aug	27-Aug	27-Aug	27-Aug	GAA-MOOE	2,800.00	2,800.00		
310100200015000	Food for the Conduct of 2020 Census of Population and Housing Press Launch	PSA-SOCD	SVP	20-Aug	26-Aug	26-Aug	26-Aug	26-Aug	GAA-MOOE	10,000.00	10,000.00		
100000100001000	Purchased of Sphygmomanometer LPY-Wrist Blood Pressure Monitor USB Rechargeable Digital Fully Automatic Measure Blood Pressure	PSA-CRASD	SVP	10-Sep	14-Sep	14-Sep	14-Sep	14-Sep	GAA-MOOE	7,000.00	7,000.00		

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	
100000100001000	Purchased of Blood Glucose Monitoring System (Disposable Blood Lancet Needle)	PSA-CRASD	SVP	10-Sep	14-Sep	14-Sep	14-Sep	14-Sep	GAA-MOOE	4,700.00	4,700.00		
100000100001000	Purchase of Foot Pedal Valve Faucet for the Portable Wash Sink	PSA-CRASD	SVP	26-Aug	01-Sep	01-Sep	01-Sep	01-Sep	GAA-MOOE	10,000.00	10,000.00		
320100100001000	Termite and Pest Control Service	PSA-CRASD	SVP	26-Aug	17-Sep	17-Sep	17-Sep	17-Sep	GAA-MOOE	76,000.00	76,000.00		
100000100001000	Materials for a Three Panel Divider Cabinet with Lights for RD Office	PSA-CRASD	SVP	20-Aug	03-Sep	03-Sep	03-Sep	03-Sep	GAA-MOOE	14,920.00	14,920.00		
100000100001000	Food for the Conduct of Security Awareness Seminar	PSA-CRASD	SVP	28-Aug	02-Sep	02-Sep	02-Sep	02-Sep	GAA-MOOE	26,000.00	26,000.00		
320100100001000	Purchased Additional Automatic Hand Sanitizer: Touchless Alcohol Dispenser	PSA-CRASD	SVP	01-Sep	14-Sep	14-Sep	14-Sep	14-Sep	GAA-MOOE	27,000.00	27,000.00		
310100100001000	Purchased of Hand Dryer for RSSO 8 use	PSA-CRASD	SVP	07-Sep	07-Sep	07-Sep	07-Sep	07-Sep	GAA-MOOE	16,000.00	16,000.00		
100000100001000	Food for the Conduct of Quality Management System Briefing	PSA-CRASD	SVP	02-Sep	03-Sep	03-Sep	03-Sep	03-Sep	GAA-MOOE	20,500.00	20,500.00		
PHILSYS/ 100000100001000	Procurement of Catering Services for the Following Activities Philsys Task Force, Feedback Preparation and Risk Registry and Action Plan	PSA-CRASD	SVP	01-Sep	07-Sep	07-Sep	07-Sep	07-Sep	GAA-MOOE	48,100.00	48,100.00		
100000100001000 /32010010000100 0/GRDE-Locally/ Philsys	Purchase of Face Shield for RSSO 8 employees	PSA-SOCD	SVP	03-Sep	10-Sep	10-Sep	10-Sep	10-Sep	GAA-MOOE	6,750.00	6,750.00		
100000100001000	Purchase of T-shirt for PSA 7th Year Anniversary	PSA-SOCD	SVP	09-Sep	11-Sep	11-Sep	11-Sep	11-Sep	GAA-MOOE	9,000.00	9,000.00		
100000100001000	Catering Services for the Inetnal Audit	PSA-CRASD	SVP	14-Sep	18-Sep	17-Sep	17-Sep	17-Sep	GAA-MOOE	37,410.00	37,410.00		
100000100001000	Catering Services for the Social Media Content Planning Workshop	PSA-CRASD	SVP	14-Sep	25-Sep	25-Sep	25-Sep	25-Sep	GAA-MOOE	33,660.00	33,660.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
320100100001000	Catering Services for Briefing on Updated COA Circulars, Training Impact Evaluation System(TriEs), Incoming Communication Tracking System (ICTS) and Supply & Equipment Inventory System(SEIS) and History Repair of Equipment Monitoring System(HOREMS)	PSA-CRASD	SVP	14-Sep	17-Sep	17-Sep	17-Sep	17-Sep	GAA-MOOE	26,075.00	26,075.00		
NSM - Locally Funded	Purchased of Glass Plaque for the Search for 30th NSM Bida Best Agency	PSA-SOCD	SVP	30-Sep	02-Oct	02-Oct	02-Oct	02-Oct	GAA-MOOE	2,000.00	2,000.00		
100000100001000	Purchase of Advocacy Materials Mug, Foldable Fanwith PSA Quality olicy and Umbrella with PSA Logo and Core Values	PSA-SOCD	SVP	29-Sep	02-Oct	02-Oct	02-Oct	02-Oct	GAA-MOOE	20,000.00	20,000.00		
310200100002000	Purchased of Advocacy Materials	PSA-SOCD	Shopping	05-Oct	21-Oct	21-Oct	21-Oct	21-Oct	GAA-MOOE	95,200.00	95,200.00		
100000100001000	Purchased of Full HD Webcam for PSA RSSO 8 Employees	PSA-SOCD	SVP	30-Sep	05-Oct	05-Oct	05-Oct	05-Oct	GAA-MOOE	43,200.00	43,200.00		
100000100001000	Purchased of Medicine Cabinet	PSA-CRASD	SVP	02-Oct	02-Oct	02-Oct	02-Oct	02-Oct	GAA-MOOE	3,600.00	3,600.00		
GRDE-Locally Current Approp. PSIC (NSM)-Locally Cont.Approp.	Purchase of Advocacy Materials for National Statistics Month (NSM)	PSA-SOCD	SVP	06-Oct	06-Oct	06-Oct	06-Oct	06-Oct	GAA-MOOE	46,750.00	46,750.00		
310100200015000	Purchase of Food for the Task Force Training on 2020 CPH Manual and Machine Processing	PSA-SOCD	SVP	09-Oct	12-Oct	12-Oct	12-Oct	12-Oct	GAA-MOOE	28,800.00	28,800.00		
320100100001000	Purchased of Food for the Conduct of Review of 2021 National Expenditure Program (NEP) and Corporate Social Responsibility - Feeding Program	PSA-SOCD	SVP	09-Oct	12-Oct	12-Oct	12-Oct	12-Oct	GAA-MOOE	18,370.00	18,370.00		
310100200015000	Purchased of Chair for SOCD Room	PSA-SOCD	SVP	12-Oct	12-Oct	12-Oct	12-Oct	12-Oct	GAA-MOOE	9,000.00	9,000.00		
CES	Purchase of CES Polo Shirt	PSA-SOCD	SVP	13-Oct	13-Oct	13-Oct	13-Oct	13-Oct	GAA-MOOE	33,750.00	33,750.00		
PHILSYS-Locally Funded	Catering Services for Virtual Briefing on Philsys on 15 October 2020 and Virtual Launching of Philippine Identification System	PSA-CRASD	SVP	12-Oct	14-Oct	14-Oct	14-Oct	14-Oct	GAA-MOOE	14,945.00	14,945.00		

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100000100001000	Upholstery of Sofa for the Receiving area of CRASD Leather Fabric	PSA-CRASD	Shopping	09-Oct	15-Oct	15-Oct	15-Oct	15-Oct	GAA-MOOE	15,500.00	15,500.00		
100000100001000	Catering Services for Conduct of RD/CSS/CRASD/SOCD Meeting	PSA-CRASD	SVP	14-Oct	16-Oct	16-Oct	16-Oct	16-Oct	GAA-MOOE	9,600.00	9,600.00		
NSM - Locally Funded	Purchase of Packed Meals for the 31st NSM Regional Activities	PSA-SOCD	SVP	14-Oct	19-Oct	19-Oct	19-Oct	19-Oct	GAA-MOOE	38,850.00	38,850.00		
32100100001000	Purchased of Water Dispenser Floor Stand	PSA-CRASD	Shopping	19-Oct	19-Oct	19-Oct	22-Oct	22-Oct	GAA-MOOE	17,000.00	17,000.00		
100000100001000	Purchased of Food for the Conduct of 2021 MDP Workshop, GAD Planning and Budgeting, PPMP, PMR and APP	PSA-CRASD	SVP	21-Oct	26-Oct	26-Oct	26-Oct	26-Oct	GAA-MOOE	38,850.00	38,850.00		
GRDE-Locally Current Approp.	Purchase Portable Wireless Sprayer machine blue Light Nano Steam spray gun disinfection sterilizer automizing sprayer	PSA-CRASD	Shopping	19-Oct	21-Oct	21-Oct	21-Oct	21-Oct	GAA-MOOE	8,000.00	8,000.00		
100000100001000	Purchase of 14" Laptop and Genuine Toner Cartridge CE505AC	PSA-CRASD	Shopping	19-Oct	30-Oct	30-Oct	30-Oct	30-Oct	GAA-MOOE	47,495.00	47,495.00		
Philsys-Locally Cont.	Purchased of Food for Seminar on Civil Registration and Information Dissemination	PSA-CRASD	SVP	27-Oct	03-Nov	03-Nov	03-Nov	03-Nov	GAA-MOOE	43,750.00	43,750.00		
100000100001000	Labor Parts and Maintenance check of Honda City SHU 679 Service Vehicle	PSA-CRASD	Shopping	30-Oct	05-Nov	05-Nov	06-Nov	06-Nov	GAA-MOOE	9,000.00	9,000.00		
310100200015000	Purchased of 5GZ ip Radio, Wireless Router and UTP Outdoor Cable	PSA-SOCD	SVP	30-Oct	11-Nov	11-Nov	11-Nov	11-Nov	GAA-MOOE	60,500.00	60,500.00		
320100100001000	Purchase of Acrylic Table Barrier for SOCD	PSA-SOCD	SVP	16-Oct	30-Oct	30-Oct	30-Oct	30-Oct	GAA-MOOE	7,000.00	7,000.00		
GRDP/GRDE Locally Cont. Approp.	Layered Acrylic Plaque for the 2020 PSA Stakeholder Award	PSA-SOCD	Shopping	04-Nov	13-Nov	13-Nov	13-Nov	13-Nov	GAA-MOOE	64,000.00	64,000.00		
310100200015000	Purchase of Assorted Tire and Rim for PSA Service Vehicle Isuzu Crosswind and Honda City	PSA-CRASD	SVP	17-Nov	23-Nov	23-Nov	23-Nov	23-Nov	GAA-MOOE	91,600.00	91,600.00		
320100100001000	Purchased of Office Supplies for CRASD Unit	PSA-CRASD	SVP	19-Oct	30-Oct	30-Oct	30-Oct	30-Oct	GAA-MOOE	47,725.00	47,725.00		
310100200015000	Purchase of 10.1" Android 10 Tablet (2020)	PSA-SOCD	SVP	06-Nov	13-Nov	13-Nov	13-Nov	13-Nov	GAA-MOOE	653,200.00	653,200.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFPs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
310100200015000	Purchased of Bluetooth Multi Device Keyboard	PSA-SOCD	SVP	06-Nov	13-Nov	13-Nov	13-Nov	13-Nov	GAA-MOOE	653,200.00	653,200.00		
310200100002000 /GRDP Locally Current Approp	Purchsed Packed Meals for 2019 Report on the Economic Performance of the Region: Presentation to NS Mapa and Regional Dissemination	PSA-SOCD	SVP	06-Nov	10-Nov	10-Nov	10-Nov	10-Nov	GAA-MOOE	19,000.00	19,000.00		
320100100001000	Catering Services for the Conduct of Risk Management Guidelines and RRAP Workshop	PSA-CRASD	SVP	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	GAA-MOOE	35,400.00	35,400.00		
320100100001000	Purchase of CCTV Camera for RSSO 8	PSA-CRASD	Shopping	19-Oct	30-Oct	30-Oct	30-Oct	30-Oct	GAA-MOOE	6,000.00	6,000.00		
100000100001000	Food for the Conduct of CSR Feeding Program at Pope Francies Home for the Orphans & Elderly	PSA-CRASD	SVP	11-Nov	13-Nov	13-Nov	13-Nov	13-Nov	GAA-MOOE	15,000.00	15,000.00		
310100200015000	Purchase of Hygienic Supplies for RSSO 8 employee (Disposable Face Mask)	PSA-SOCD	SVP	12-Nov	17-Nov	17-Nov	18-Nov	18-Nov	GAA-MOOE	48,525.00	48,525.00		
310100200015000	Purchase of Hygienic Supplies for RSSO 8 employee (Disinfectant Spray)	PSA-SOCD	SVP	12-Nov	17-Nov	17-Nov	18-Nov	18-Nov	GAA-MOOE	48,525.00	48,525.00		
CANCELLED	Purchase of Hygienic Supplies for RSSO 8 employee (Alcohol Ethyl)	PSA-SOCD	SVP	12-Nov	17-Nov	17-Nov	18-Nov	18-Nov	GAA-MOOE	48,525.00	48,525.00		
LFS&APIS Locally Current Approp	Purchased of Polo Shirt for the July 2020 Labor Force Survey and 2020 Annual Poverty Indicator Survey	PSA-SOCD	SVP	12-Nov	18-Nov	18-Nov	18-Nov	18-Nov	GAA-MOOE	42,000.00	42,000.00		
ASPBI-Locally SICT- Locally Current Approp.	2019 Annual Survey of Phillipine Business and Industry and Survey on Information and Communication Technology Polo Shirt	PSA-SOCD	SVP	12-Nov	12-Nov	12-Nov	18-Nov	18-Nov	GAA-MOOE	23,800.00	23,800.00		
32100100001000	Purchase of PPE for the Conduct of Second Quarter Surveys/Activities of Economic Sector Statistics Services	PSA-SOCD	SVP	17-Nov	25-Nov	25-Nov	25-Nov	25-Nov	GAA-MOOE	58,800.00	58,800.00		
100000100001000	Purchase of Material for Divider Cabinet for Regional Director Office a Three (3) Panel Cabinet with Lights	PSA-CRASD	SVP	27-Nov	07-Dec	07-Dec	07-Dec	07-Dec	GAA-MOOE	11,700.00	11,700.00		
GRDP '310200100002000	Purchase of Air Humidifier, Air Purifier & Extra Carbon Filter	PSA-SOCD	SVP	16-Nov	04-Dec	04-Dec	04-Dec	04-Dec	GAA-MOOE	62,097.00	62,097.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
310100200015000	Purchase of Full HD Webcam and Headset with Microphone and Noise Cancellation	PSA-CRASD	SVP	03-Nov	19-Nov	19-Nov	19-Nov	19-Nov	GAA-MOOE	3,550.00	3,550.00		
100000100001000	Purchased of Office Tables and Chairs for Regional Director	PSA-CRASD	SVP	18-Nov	25-Nov	25-Nov	27-Nov	27-Nov	GAA-MOOE	58,400.00	58,400.00		
320100100001000	Lease of Venue and Food for the Pre-Bid Conference for the Procurement of Security Services	PSA-CRASD	SVP	13-Nov	19-Nov	19-Nov	19-Nov	19-Nov	GAA-MOOE	20,000.00	20,000.00		
310100200015000	Purchase of SOCD Office Chair	PSA-SOCD	SVP	18-Nov	24-Nov	24-Nov	24-Nov	24-Nov	GAA-MOOE	15,200.00	15,200.00		
310100200015000	Labor and Purchase of Spare Parts and Accessories for PSA Service Vehicle of Iszuz Crosswind	PSA-CRASD	SVP	18-Nov	20-Nov	20-Nov	20-Nov	20-Nov	GAA-MOOE	162,400.00	162,400.00		
310100200015000	Lease of Venue and Purchase of Food for SOCD's Year End Assessment	PSA-SOCD	SVP	18-Nov	23-Nov	23-Nov	23-Nov	23-Nov	GAA-MOOE	49,500.00	49,500.00		
100000100001000 310100200015000	Body Repair & Repaint for PSA Service Vehicle Isuzu Crosswind and Honda City	PSA-CRASD	SVP	11-Nov	18-Nov	18-Nov	18-Nov	18-Nov	GAA-MOOE	120,000.00	120,000.00		
310100100001000 310100200005000	Purchase of Extension Wires for RSSO 8 Activities	PSA-CRASD	SVP	18-Nov	04-Dec	04-Dec	04-Dec	04-Dec	GAA-MOOE	24,000.00	24,000.00		
320100100001000 /310200100002000/GRDP	Purchased of IT Supplies for RSSO use	PSA-CRASD	SVP	18-Nov	14-Dec	14-Dec	14-Dec	14-Dec	GAA-MOOE	82,000.00	82,000.00		
320100100001000	Purchased of Food for the Conduct of 2020 Budget Report Assessment	PSA-CRASD	SVP	18-Nov	20-Nov	20-Nov	20-Nov	20-Nov	GAA-MOOE	10,620.00	10,620.00		
310100200015000	Labor and Purchase of Spare Parts and Accessories for PSA Service Vehicle of Iszuz Crosswind	PSA-CRASD	SVP	18-Nov	24-Nov	24-Nov	24-Nov	24-Nov	GAA-MOOE	39,280.00	39,280.00		
310200100002000	Purchased of Monitor for Citizen Feedback System and Client Assisstance	PSA-CRASD	SVP	02-Dec	14-Dec	14-Dec	14-Dec	14-Dec	GAA-MOOE	49,960.00	49,960.00		
GRDP '310200100002000	Purchase of Rechargeable Desk Fan for RSSO 8 Employees	PSA-SOCD	SVP	27-Nov	02-Dec	02-Dec	02-Dec	02-Dec	GAA-MOOE	40,000.00	40,000.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
310100200015000	Purchased of food for the Organizing Virtual Meetings using Zoom	PSA-CRASD	SVP	25-Nov	27-Nov	27-Nov	27-Nov	27-Nov	GAA-MOOE	35,400.00	35,400.00		
310100200015000	Purchased of Food for Catering Services for the Following GAD Focal Point System and Sub-PMT Meeting, RRAP Presentation and RCMC Meeting	PSA-CRASD	SVP	25-Nov	27-Nov	27-Nov	27-Nov	27-Nov	GAA-MOOE	21,240.00	21,240.00		
Philsys Locally Current Cont. Approp	Purchase of Fire Extinguisher for LGU Based Philsys Registration Centers	PSA-CRASD	SVP	25-Nov	03-Dec	03-Dec	03-Dec	03-Dec	GAA-MOOE	200,000.00	200,000.00		
310100200004000	Purchase of Materials use for Repainting SOCD Office	PSA-SOCD	SVP	01-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GAA-MOOE	67,345.00	67,345.00		
GRDP '310200100002000	Purchase of Materials use for Repainting SOCD Office	PSA-SOCD	SVP	01-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GAA-MOOE	73,921.00	73,921.00		
310100200004000	Purchase of Materials use for Repainting SOCD Office	PSA-SOCD	SVP	01-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GAA-MOOE	73,921.00	73,921.00		
310100200015000	Purchase of Window Blinds for ORD, CRASD and SOCD	PSA-SOCD	SVP	01-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GAA-MOOE	149,649.40	149,649.40		
310100200015000	Purchase of Computer Parts Replacement	PSA-SOCD	SVP	23-Nov	27-Nov	27-Nov	27-Nov	27-Nov	GAA-MOOE	43,100.00	43,100.00		
310200100002000	Procurement of Catering Services for the Basic Customer Relations	PSA-CRASD	SVP	14-Dec	14-Dec	14-Dec	14-Dec	14-Dec	GAA-MOOE	49,400.00	49,400.00		
GRDP '310200100002000	Purchase of Planner 2021 for Advocacy Materials	PSA-CRASD	SVP	02-Dec	07-Dec	07-Dec	07-Dec	07-Dec	GAA-MOOE	45,000.00	45,000.00		
310100200005000	Purchase of Harddrives for RSSO 8 and PC Harddrive replacement, Antivirus, Office 365 for Cloud Storage	PSA-SOCD	SVP	03-Dec	16-Dec	16-Dec	16-Dec	16-Dec	GAA-MOOE	167,590.00	167,590.00		
GRDP '310200100002000 310100100001000	Purchase of Emergency Kit for PSA RSSO 8 Employees	PSA-SOCD	SVP	04-Dec	11-Dec	11-Dec	11-Dec	11-Dec	GAA-MOOE	78,000.00	78,000.00		
GRDP 310200100002000 310100200013000 310100200006000 310100200004000 OFS-Current BLPS-Current	Purchase of Packed Meals for Various Activities	PSA-SOCD	SVP	07-Dec	11-Dec	11-Dec	11-Dec	11-Dec	GAA-MOOE	217,600.00	217,600.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
GRDP '310200100002000	Purchased of Go Bags for PSA RSSO 8 Employees	PSA-SOCD	SVP	09-Dec	16-Dec	16-Dec	16-Dec	16-Dec	GAA-MOOE	113,600.00	113,600.00		
100000100001000	Purchase of Material for Divider Cabinet for Regional Director Office a Three (3) Panel Cabinet with Lights	PSA-CRASD	SVP	08-Dec	11-Dec	11-Dec	11-Dec	11-Dec	GAA-MOOE	9,300.00	9,300.00		
GRDP '310200100002000	Purchase of Three (3) Bottom Load Water Dispenser for RD, SOCD, Gym and one (1) Rice Cooker for SOCD	PSA-SOCD	SVP	17-Dec	21-Dec	21-Dec	21-Dec	21-Dec	GAA-MOOE	32,800.00	32,800.00		
GRDP '310200100002000	Purchase of Glass Board and Table Top Glass for SOCD Conference Room	PSA-SOCD	Shopping	07-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GAA-MOOE	9,500.00	9,500.00		
310200100002000 GRDP-Locally Cont Approp	Glass Board and Table Top Glass for SOCD Conference Room	PSA-SOCD	Shopping	07-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GAA-MOOE	9,500.00	9,500.00		
310100200015000	Purchase of Food for 2020 CPH Machine Processing Second Level Training	PSA-SOCD	SVP	09-Dec	09-Dec	09-Dec	09-Dec	09-Dec	GAA-MOOE	11,200.00	11,200.00		
310100200015000	Purchase of Supplies of Genuine Spare Parts Materials and Labor for the Honda Civic SHU 679	PSA-CRASD	SVP	11-Dec	17-Dec	17-Dec	17-Dec	17-Dec	GAA-MOOE	19,880.00	19,880.00		
320100100001000	Lease of Venue Accommodation and Purchase of Food for the 2020 CRASD Year-End Assessment and Presentation of Output	PSA-CRASD	SVP	02-Dec	07-Dec	07-Dec	07-Dec	07-Dec	GAA-MOOE	125,000.00	125,000.00		
310100200013000 310100200006000 FLEMMS-Locally	Purchased of Materials for Office Partioning	PSA-CRASD	SVP	15-Dec	21-Dec	21-Dec	21-Dec	21-Dec	GAA-MOOE	91,000.00	91,000.00		
310100100001000	Purchase of Health Essentials	PSA-CRASD	SVP	09-Dec	07-Dec	07-Dec	14-Dec	14-Dec	GAA-MOOE	2,100.00	2,100.00		
310100200015000	Purchase of Materials for Office Partioning	PSA-CRASD	SVP	04-Dec	14-Dec	14-Dec	14-Dec	14-Dec	GAA-MOOE	45,750.00	45,750.00		
310100200015000	Purchase of Genuine Spare Parts and Labor for Honda Civic SHU 679	PSA-CRASD	SVP	15-Dec	17-Dec	17-Dec	17-Dec	17-Dec	GAA-MOOE	33,000.00	33,000.00		
Philsys Cont	Purchase of Ink for Geniune Brother Printer	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	22,500.00	22,500.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
310100200015000	Purchase of Supplies for Photocopier Machine	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	16,000.00	16,000.00		
Philsys Cont Approp	Purchase of Office Equipment for Philsys Field Registration Center	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	255,570.00	255,570.00		
Philsys Cont Approp	Purchase of Additional Office Equipment for Philsys Field Registration Center	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	255,570.00	255,570.00		
310100200013000 '310100200006000	Purchased of Packed Meals for the Workshop Harmonized Gender and Development Guidelines	PSA-SOCD	SVP	15-Dec	21-Dec	21-Dec	21-Dec	21-Dec	GAA-MOOE	6,800.00	6,800.00		
310100200015000	Purchase of Supplies of Genuine Spare Parts Materials and Labor for Isuzu Crosswind SJX 396	PSA-CRASD	SVP	21-Dec	22-Dec	22-Dec	22-Dec	22-Dec	GAA-MOOE	6,000.00	6,000.00		
Philsys Cont. Approp	Purchase of Back-up Sound System for Philsys Registration Center	PSA-CRASD	SVP	23-Dec	29-Dec	29-Dec	29-Dec	29-Dec	GAA-MOOE	43,400.00	43,400.00		
Philsys Cont. Approp	Purchase of Andriod TV	PSA-CRASD	SVP	17-Dec	22-Dec	22-Dec	22-Dec	22-Dec	GAA-MOOE	35,000.00	35,000.00		
Philsys Cont.	Purchase of Office Equipment for Philsys Field Registration Center	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	84,200.00	84,200.00		
Philsys Cont. Approp	Purchase of photo Copying Machine	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	180,000.00	180,000.00		
Philsys Cont. Approp	Purchase of 4 Drawer Lateral Filing Cabinet	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	48,000.00	48,000.00		
Philsys Cont. Approp	Purchase of 4 Drawer Lateral Filing Cabinet	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	48,000.00	48,000.00		
310200100002000 GRDP-Locally Cont Approp	Purchase of Acrylic Table Top Shield and Clear Table Top Glass	PSA-CRASD	SVP	15-Dec	17-Dec	17-Dec	17-Dec	17-Dec	GAA-MOOE	6,000.00	6,000.00		
Philsys Cont. Approp	Purchase of Brick 6 Seater Dining Set	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	40,200.00	40,200.00		
Philsys Cont. Approp	Biometric Finger Print Bundy Clock	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	29-Dec	29-Dec	GAA-MOOE	30,000.00	30,000.00		

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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
Philsys Cont. Approp	Purchase of Projector for Philsys Field Registration Center	PSA-CRASD	SVP	21-Dec	29-Dec	29-Dec	29-Dec	29-Dec	GAA-MOOE	44,400.00	44,400.00		
Philsys Cont. Approp FLEMMS Cont Approp	Purchase of Camera Parts for SOCD use	PSA-SOCD	SVP	03-Dec	21-Dec	21-Dec	21-Dec	21-Dec	GAA-MOOE	39,116.00	39,116.00		
Philsys Cont. Approp	Riso Printing of Philsys Brochure	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	10,000.00	10,000.00		
310100200013000 310100200006000	Purchase of Supplies for SOCD	PSA-SOCD	SVP	15-Dec	16-Dec	16-Dec	16-Dec	16-Dec	GAA-MOOE	41,000.00	41,000.00		
Philsys-Cont Approp	Purchase of Sound System for Philsys Field Registration Center	PSA-CRASD	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	43,400.00	43,400.00		
310100100001000	Purchase of PPE Materials for Regional Office Employees	PSA-CRASD	SVP	21-Dec	29-Dec	29-Dec	29-Dec	29-Dec	GAA-MOOE	40,000.00	40,000.00		
Philsys-Cont Approp	Printing and Installation of PSA Acrylic Lighted and Signage	PSA-CRASD	SVP	21-Dec	28-Dec	29-Dec	29-Dec	29-Dec	GAA-MOOE	40,000.00	40,000.00		
100000100001000	Purchase of Sports Wear	PSA-CRASD	SVP	09-Dec	11-Dec	11-Dec	11-Dec	11-Dec	GAA-MOOE	57,000.00	57,000.00		
Philsys-Cont. Approp	Purchase of Airconditioning units for Regional Office	PSA-CRASD	SHOPPING	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GAA-MOOE	438,480.00		438,480.00	
Philsys Capital Outlay	Purchase of Camera parts for SOCD	PSA-SOCD	SVP	3 Dec.	18 Dec.	18 Dec.	18 Dec	18 Dec	GAA-MOOE	18,590.00		18,590.00	
Philsys Capital Outlay	Android TV	PSA-CRASD	SVP	17 Dec	28 Dec	28 Dec	28 Dec	28 Dec	GAA-MOOE	33,069.00		33,069.00	


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				ADS/POST OF IB	SUB/OPENING OF BIDS/RFQs	BID EVALUATION	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
Philsys Capital Outlay	Office equipment for philsys field	PSA-CRASD	SVP	21 Dec	28 Dec	28 Dec	28 Dec	28 Dec	GAA-MOOE	33,069.00		33,069.00	
Philsys Capital Outlay	Lateral filing cabinets	PSA-CRASD	SVP	21 Dec	28 Dec	28 Dec	28 Dec	28 Dec	GAA-MOOE	60,000.00		60,000.00	
Philsys Capital Outlay	Phocopying machine for RO use	PSA-CRASD	SVP	21 Dec	28 Dec	28 Dec	28 Dec	28 Dec	GAA-MOOE	164,000.00		164,000.00	
Philsys Capital Outlay	Equipment for RO use	PSA-CRASD	SVP	21 Dec	29 Dec	29 Dec	29 Dec	29 Dec	GAA-MOOE	49,279.00		49,279.00	
Philsys Capital Outlay	Purchase of furniture & fixtures	PSA-CRASD	SVP	21 Dec	28 Dec	28 Dec	28 Dec	28 Dec	GAA-MOOE	32,160.00		32,160.00	
Philsys Capital Outlay	Purchase of projector for RO	PSA-CRASD	SVP	21 Dec	28 Dec	28 Dec	28 Dec	28 Dec	GAA-MOOE	41,340.00		41,340.00	
Philsys Capital Outlay	Printing and Installation of PSA Acrylic Lighted and Signage	PSA-CRASD	SVP	21 Dec	29 Dec	29 Dec	29 Dec	29 Dec	GAA-MOOE	35,860.00		35,860.00	

Total 8,015,156.40 7,049,309.40 965,847.00

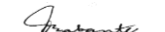
Prepared by:


VENERANDO D. TAGROSA
BAC SECRETARIAT

Certified Funds Available:


GLORIA D. GUARIN
Budget Officer

Recommending Approval:


ANESIA S. BABANTE
BAC CHAIRPERSON

Approved by:


WILMA A. PERANTE
Regional Director