

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2021 (July-December)

Covid-19 Supplies

Code (PAP)	Procurement Program/Project	PI#O/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
LMFLC Current Locally Funded	Purchase of Personal Protective Equipment (PPE) the Conduct of the 2021 Listing of Marine Fish Landing Center (LMFLC)	S OCD	SHOPPING	N/A	N/A	N/A	13 Sept. 2021	13 Sept. 2021	GAA	194,880.00	194,880.00		
LMFLC Current Locally Funded	Purchase of Multivitamins in Softgel Capsule in Flex Foil Strips	S OCD	SHOPPING	N/A	N/A	N/A	24 Nov. 2021	24 Nov. 2021	GAA	62,500.00	62,500.00		
310100100001000	Purchase of KF94 Face Mask for RSSO 8 Staff	S OCD	SHOPPING	N/A	N/A	N/A	13 Dec. 2021	13 Dec. 2021	GAA	41,000.00	41,000.00		
Enumeration Supplies													
310100200005000	Purchase of Polo Shirt for 2020 Annual Survey of Philippine Business and Industry (ASPBI) and 2020 Survey of Tourism Establishment in the Philippines (STEP)	S OCD	SVP	N/A	N/A	N/A	16 July 2021	16 July 2021	GAA	20,400.00	20,400.00		
LMFLC Current Locally Funded	Purchase of T-Shirt and CAP for the Conduct of the 2021 Listing of Marine Fish Landing Center (LMFLC)	S OCD	SVP	N/A	N/A	N/A	24 Aug. 2021	24 Aug. 2021	GAA	167,340.00	167,340.00		
310100200005000	Purchase of Token for Sample Establishments of the 2020 Annual Survey Philippine Business and Industry (ASPBI) and 2020 Survey of Tourism Establishment in the Philippines (STEP)	S OCD	SHOPPING	N/A	N/A	N/A	23 Aug. 2021	23 Aug. 2021	GAA	199,588.00	199,588.00		
310100200013000 FIES Locally Funded	Purchase of T-Shirt with Collar for the July 2021 Labor Force Survey (LFS) and 2021 Family Income and Expenditure Survey (FIES) Enumeration	S OCD	SVP	N/A	N/A	N/A	27 Aug. 2021	27 Aug. 2021	GAA	186,420.00	186,420.00		
LMFLC Current Locally Funded	Purchase of Supplies for the Conduct of the 2021 Listing of Marine Fish Landing Center (LMFLC)	S OCD	SVP	N/A	N/A	N/A	10 Sept. 2021	10 Sept. 2021	GAA	26,973.00	26,973.00		
Philsys Current	Purchase of Polo Shirt for Philsys	CRASD	SVP	N/A	N/A	N/A	15 Dec. 2021	15 Dec. 2021	GAA	39,000.00	39,000.00		
Philsys Current	Purchase of Umbrella for Philsys	CRASD	SVP	N/A	N/A	N/A	14 Dec. 2021	14 Dec. 2021	GAA	48,000.00	48,000.00		
Leyte													
A.III.a.2+A197.V198	Purchase of TONER/INK for Epson Workforce Pro WF-C879R Printer/Scanner/Photocopier Machine; EPSON T05 Ink, Black	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24 May 2021	24 May 2021	GAA	13,000.00	13,000.00		
A.III.a.2	Labor/Materials/Parts for Replace of Aircon Parts Expansion Valve and Silicon Oil for Isuzu D-Max Plate No. CQ9771	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25 May 2021	25 May 2021	GAA	15,883.94	15,883.94		
A.III.a.2	Labor/Materials/Parts for 120,000 KM Preventive Maintenance Services (PMS) Check-Up for Isuzu D-Max No. CQ9771	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11 JUNE 2021	11 JUNE 2021	GAA	17,256.61	17,256.61		
310100200013000.00	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2021 July LFS/FIES Visit 1 on June 28 to July 3, 2021 in Ormoc City	PSA-LEYTE	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	24 June 2021	24 June 2021	GAA	254,550.00	254,550.00		
310100200013000.00	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2021 July LFS/FIES Visit 1 on June 28 to July 3, 2021 in Tacloban City	PSA-LEYTE	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	24 June 2021	24 June 2021	GAA	586,500.00	586,500.00		

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320100200002000.00	Purchase and Delivery of CAT6 Home Wifi LITE-A Modem	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11 June 2021	11 June 2021	GAA	6,405.00	6,405.00		
320100200002000.00	PURCHASE AND DELIVERY OF SUPPLIES: SURGICAL FACEMASK, 3 PLY, FDA APPROVED, (50 PCS/BOX); 500 box	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7 July 2021	7 July 2021	GAA	47,000.00	47,000.00		
A.III.a.2	PURCHASE AND DELIVERY OF CAR BATTERY FOR PSA VEHICLE ISUZU D-MAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16 July 2021	16 July 2021	GAA	6,944.00	6,944.00		
310100200013000.00	PURCHASE OF FOOD FOR THE 2021 JULY LFS/FIES SUPERVISORS BRIEFING ON JULY 9, 2021 AT LEYTE PROVINCIAL OFFICE; 14 pax/day	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7 July 2021	7 July 2021	GAA	5,600.00	5,600.00		
320100200002000.00	PURCHASE AND DELIVERY OF MOBILE CELLCARDS (SEE ATTACHED 2021-0837-PR-075)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 22, 2021	July 22, 2021	GAA	133,718.00	133,718.00		
320100200002000	PURCHASE AND DELIVERY OF SUPPLIES: PPE COVERALL MEDICAL GRADE SUIT, 20 pcs	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 22, 2021	July 22, 2021	GAA	31,200.00	31,200.00		
310100200013000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF MANAGEMENT REVIEW AND MID-YEAR ASSESSMENT 2021 OF PSA LEYTE PERSONNEL ON JULY 28-29, 2021	PSA-LEYTE	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	July 22, 2021	July 22, 2021	GAA	114,980.00	114,980.00		
A.III.A.1	CATERING SERVICES FOR THE TRAINING/ORIENTATION ON THE VARIOUS AGTSTAT 3RD QUARTER 2021 (SEE ATTACHED 2021-0837-PR-081)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 28, 2021	July 28, 2021	GAA	49,200.00	49,200.00		
310100200015000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 2020 CENSUS OF POPULATION AND HOUSING DATA DISSEMINATION FORUM ON AUGUST 3, 2021; 51 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GAA	25,500.00	25,500.00		
310100200013000	PURCHASE OF FOOD FOR THE CONDUCT OF THE ORGANIZATIONAL MEETING OF THE PROVINCIAL STATISTICS COMMITTEE ON AUGUST 24, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GAA	9,360.00	9,360.00		
A.III.a.2	PURCHASE OF FOOD FOR LFS TRAINING FOR 3RD QUARTER 2021 (SEE ATTACHED 2021-0837-PR-084)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GAA	18,450.00	18,450.00		
3.101E+14	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF RACIR 8 MEETING AND MIDDLE MANAGER/ SUB-PMT CONFERENCE ON AUGUST 6, 2021 (28 pax)	PSA-LEYTE	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	August 4, 2021	August 4, 2021	GAA	31,500.00	31,500.00		

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320100200002000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHILSYS REGISTRATION CENTERS: Gloves, Nitrile (100 pcs/box)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 19, 2021	August 19, 2021	GAA	149,075.00	149,075.00		
320100200002000	PROCUREMENT FOR THE PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHILSYS REGISTRATION CENTER: A4 AND LEGAL	PSA-LEYTE	Shopping	N/A	N/A	N/A	August 19, 2021	August 19, 2021	GAA	144,720.00	144,720.00		
320100200002000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHILSYS REGISTRATION CENTERS: (LIQUID HAND SOAP, WET WIPES, AND DETERGENT POWDER)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 19, 2021	August 19, 2021	GAA	87,780.00	87,780.00		
310100200013000	PURCHASE OF FOOD FOR THE 2021 FIES DATA PROCESSING 3RD LEVEL TRAINING ON AUGUST 16-17, 2021 AT LEYTE PROVINCIAL OFFICE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GAA	18,000.00	18,000.00		
310100200019000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE 2ND LEVEL TRAINING FOR 2021 UPDATING OF GEOTAGGED BUILDING STRUCTURES AND GEOTAGGING OF ECONOMIC AREAS ON AUGUST 16-20, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GAA	34,650.00	34,650.00		
310100200019000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 2ND LEVEL TRAINING FOR 2021 LISTING OF MARINE FISH LANDING CENTERS ON AUGUST 16-20, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GAA	12,600.00	12,600.00		
310100200019000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 3RD LEVEL TRAINING FOR 2021 UPDATING OF GEOTAGGED BUILDING STRUCTURES AND GEOTAGGING OF ECONOMIC AREAS ON AUGUST 23-27, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 19, 2021	August 19, 2021	GAA	59,700.00	59,700.00		
310100200021000	CATERING SERVICES FOR THE ORIENTATION ON THE CBMS BARANGAY PROFILE QUESTIONNAIRE (BPQ) ON AUGUST 26, 2021 IN PSA LEYTE PROVINCIAL OFFICE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 18, 2021	August 18, 2021	GAA	3,750.00	3,750.00		
310100200021000	PURCHASE OF PAINTING MATERIALS FOR OFFICE IMPROVEMENTS IN PSA LEYTE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 18, 2021	August 18, 2021	GAA	4,233.00	4,233.00		
310100200021000	CATERING SERVICES FOR THE ORIENTATION ON THE CBMS BARANGAY PROFILE QUESTIONNAIRE (BPQ) ON AUGUST 26, 2021 IN BAYBAY, LEYTE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 18, 2021	August 18, 2021	GAA	16,195.00	16,195.00		

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310100200019000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 3RD LEVEL TRAINING FOR 2021 LISTING OF MARINE FISH LANDING CENTERS ON AUGUST 23-27, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	August 19, 2021	August 19, 2021	GAA	191,600.00	191,600.00		
310100200021000	PRINTING AND BINDING OF CBMS BPQ MANUAL AND QUESTIONNAIRE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 20, 2021	August 20, 2021	GAA	22,090.00	22,090.00		
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE ORIENTATION ON DATA PRIVACY ACT AND PRIVATE INFORMATION ASSESSMENT ON AUGUST 24, 2021 AT PSA LEYTE, TACLOBAN CITY; 30 PAX/DAY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 20, 2021	August 20, 2021	GAA	12,000.00	12,000.00		
320100200002000	FREIGHT FOR REGISTRATION KITS & PHOTOBOOTH KITS ON AUGUST 30, 2021 TO PSA LAGUNA PROVINCIAL OFFICE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 27, 2021	August 27, 2021	GAA	20,000.00	20,000.00		
A.III.a.2	PURCHASE OF FOOD FOR THE CONDUCT OF THE 1ST NATIONAL CONVENTION ON CIVIL REGISTRATION AND VITAL STATISTICS ON SEPTEMBER 2-3, 2021 AT PSA LEYTE PROVINCIAL OFFICE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 27, 2021	August 27, 2021	GAA	29,700.00	29,700.00		
310100200021000	PURCHASE OF FOOD FOR THE CONDUCT OF THE REGIONAL 8TH PSA ANNIVERSARY CELEBRATION ON SEPTEMBER 9, 2021; 36 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 27, 2021	August 27, 2021	GAA	16,200.00	16,200.00		
310100200021000.00	PURCHASE AND DELIVER OF VARIOUS OFFICE SUPPLY: USB, 32GB	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 2, 2021	September 2, 2021	GAA	28,000.00	28,000.00		
310100200021000	PURCHASE AND DELIVERY OF POLO-SHIRT FOR PSA 8TH ANNIVERSARY CELEBRATION, 36 pcs	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 3, 2021	September 3, 2021	GAA	19,800.00	19,800.00		
310100200021000	PURCHASE AND DELIVERY OF TUMBLER FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 16, 2021	September 16, 2021	GAA	47,500.00	47,500.00		
310100200021000	PURCHASE AND DELIVERY OF BAG FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GAA	95,000.00	95,000.00		
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) ON SEPTEMBER 20-25, 2021 AT PSA LEYTE, TACLOBAN CITY; 9 pax/day	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 17, 2021	September 17, 2021	GAA	39,270.00	39,270.00		
310100200021000	PURCHASE AND DELIVERY OF T-SHIRT FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2021	September 22, 2021	GAA	109,250.00	109,250.00		

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310100200021000	ENUMERATORS MANUAL FOR 2021 COMMUNITY BASED MONITORING SYSTEM, BACK TO BACK; 553 PAGES X 18 SETS, A4 PAPER GSM, WITH SPIRAL COMB BIND	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 13, 2021	September 13, 2021	GAA	23,364.00	23,364.00		
310100200021000.00	PURCHASE AND DELIVERY OF RAINCOAT FOR THE CONDUCT OF 2021 PILOT CBMS: 190 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GAA	57,000.00	57,000.00		
310100200021000.00	PURCHASE AND DELIVERY OF CAP FOR THE CONDUCT OF 2021 PILOT CBMS: 190 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2021	September 22, 2021	GAA	28,500.00	28,500.00		
310100200021000	PURCHASE AND DELIVERY OF UMBRELLA FOR THE CONDUCT OF 2021 PILOT CBMS: 190 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2021	September 22, 2021	GAA	38,000.00	38,000.00		
310100200021000.00	FOOD FOR THE CONDUCT OF THE 32ND NATIONAL STATISTICS MONTH PROVINCIAL OPENING CEREMONY ON OCTOBER 1, 2021; 35 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 1, 2021	October 1, 2021	GAA	15,750.00	15,750.00		
A.III.A.I	Purchase, Delivery, and Instalation of the 3/16 with 1/2 Acrylic Signage with Bolt Acrylic with Installation; 9 sets	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 29, 2021	September 29, 2021	GAA	28,800.00	28,800.00		
310100200021000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR COMMUNITY BASED MONITORING SYSTEM (CBMS); A4 AND LEGAL BOND PAPER (120 REAMS EACH)	PSA-LEYTE	Shopping	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GAA	48,360.00	48,360.00		
310100200021000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR COMMUNITY BASED MONITORING SYSTEM (CBMS); FACE SHIELD AND DISPOSABLE FACE MASK	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2021	September 22, 2021	GAA	37,850.00	37,850.00		
310100200021000	Purchase and Deliver of Various Office Supplies for Community Based Monitoring System (CBMS); Envelope et.al	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GAA	29,908.00	29,908.00		
310100200021000	RISO SERVICES FOR 2021 PILOT CBMS ADMIN FORMS (PAPER INCLUDED)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 28, 2021	September 28, 2021	GAA	78,628.00	78,628.00		
310100200021000	PURCHASE OF FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) ON SEPTEMBER 20-25, 2021 IN BAYBAY CITY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 17, 2021	September 17, 2021	GAA	39,270.00	39,270.00		
310100100002000	PURCHASE OF FOOD FOR THE 2021 OCTOBER LFS/SOF 3RD LEVEL TRAINING ON OCTOBER 4 7, 2021 AT LEYTE PROVINCAL OFFICE; 64 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 1, 2021	October 1, 2021	GAA	28,800.00	28,800.00		
310100100002000	POLO SHIRT FOR 2021 NATIONAL STATISTICS MONTH; 38 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 29, 2021	September 29, 2021	GAA	21,850.00	21,850.00		

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310100100001000.00	PURCHASE OF FOOD FOR THE ORIENTATION ON CSC UPDATES AND GOVERNMENT RULES & REGULATION AFFECTING GOVERNMENT EMPLOYEE ON SEPTEMBER 10, 2021 AT LA VILLA FRANCISCO, TACLOBAN CITY	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	September 9, 2021	September 9, 2021	GAA	15,750.00	15,750.00		
310100200021000.00	LABOR AND INSTALLATION OF STUD BOLT WITH NUT FOR ISUZU D-MAX, 1 LOT	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 29, 2021	September 29, 2021	GAA	1,832.60	1,832.60		
310100100001000.00	PURCHASE OF FOOD FOR THE READINESS ASSESSMENT ON ISO-QMS ON SEPTEMBER 20, 2021 AT PSA LEYTE, TACLOBAN CITY; 35 PAX/DAY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 15, 2021	September 15, 2021	GAA	15,750.00	15,750.00		
310100100001000.00	PURCHASE OF FOOD FOR THE REFRESHER COURSE ON ISO-QMS CLAUSES ON SEPTEMBER 14, 2021 AT PSA LEYTE, TACLOBAN CITY, 27 pax	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 9, 2021	September 9, 2021	GAA	12,100.00	12,100.00		
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE TASK FORCE TRAINING ON COMMUNITY BASED MONITORING SYTEM (CBMS) ON SEPTEMBER 13-18, 2021 AT PSA LEYTE, TACLOBAN CITY; 48 pax	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 9, 2021	September 9, 2021	GAA	31,200.00	31,200.00		
310100200021000.00	PURCHASE OF FOOD FOR THE 2021 REMOTE INTERNAL QUALITY MANAGEMENT SYSTEM (QMS) AUDIT ON SEPTEMBER 24, 2021 AT PSA LEYTE, TACLOBAN CITY; 29 pax	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2021	September 22, 2021	GAA	13,050.00	13,050.00		
310100200021000.00	Purchase of Food for the Conduct of the General Assembly and National 8th PSA Anniversary Celebration on September 17, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 9, 2021	September 9, 2021	GAA	12,150.00	12,150.00		
310100200019000.00	LABOR/MATERIALS/PARTS FOR 140,000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR ISUZU D-MAX PLATE NO. CQ9771	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 7, 2021	October 7, 2021	GAA	5,196.47	5,196.47		
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE CITY/MUNICIPAL LEVEL TRAINING FOR 2021 PILOT CBMS TRAINING IN BAYBAY CITY	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 4, 2021	October 4, 2021	GAA	493,950.00	493,950.00		
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE HANDS-ON TRAINING ON CBMS ENUMERATOR'S AND SUPERVISOR'S APPLICATION USING TABLET IN BAYBAY CITY ON OCTOBER 12-13, 2021; 370 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 11, 2021	October 11, 2021	GAA	165,760.00	165,760.00		
310100200021000.00	PURCHASE OF FOOD FOR PUBIC SERVICE CONTINUITY PLANNING TRAINING ON OCTOBER 21-22, 2021 AND OCTOBER 25-29, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 18, 2021	October 18, 2021	GAA	44,100.00	44,100.00		

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TRUST FUND	PURCHASE OF FOOD FOR THE CONDUCT OF SECOND LEVEL TRAINING ON GLOBAL ADULT TOBACCO SURVEY (GATS) ON OCTOBER 25-29, 2021; 30 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 21, 2021.	October 21, 2021.	GAA	23,700.00	23,700.00		
310100200021000.00	Delivery of Food for the Pilot Testing of the Production Version of the CBMS Enumerator and Supervisor Applications on October 16, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 15, 2021	October 15, 2021	GAA	49,728.00	49,728.00		
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF PHILSYS INSTITUTIONAL REGISTRATION AT LEYTE REGIONAL PRISON ON OCTOBER 11-16, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 8, 2021	October 8, 2021	GAA	25,560.00	25,560.00		
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF THE TRAINING/ORIENTATION ON FARM PRICE SURVEY/ASR ON OCTOBER 18, 2021; 15 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 15, 2021	October 15, 2021	GAA	6,750.00	6,750.00		
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE MUNICIPAL LEVEL TRAINING FOR 2021 PILOT COMMUNITY BASED MONITORING SYSTEM AT BAYBAY CITY ON OCTOBER 4, 9, 2021 AND OCTOBER 10-13, 2021	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	October 1, 2021	October 1, 2021	GAA	130,250.00	130,250.00		
320100200002000	LEASE OF ACCOMMODATION AND FOOD FOR THE CONDUCT SUPERVISION FOR 2021 PILOT COMMUNITY BASED MONITORING SYSTEM AT BAYBAY CITY ON OCTOBER 14-20, 2021	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	October 11, 2021	October 11, 2021	GAA	49,750.00	49,750.00		
320100200002000	Lease of Accommodation and Food for the CO Personnel for 2021 Pilot Community Based Monitoring System Supervision on October 20-21, 2021	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	October 18, 2021	October 18, 2021	GAA	8,700.00	8,700.00		
320100200002000	PURCHASE OF FOOD FOR THE 2021 NOVEMBER AND DECEMBER LFS ON NOVEMBER 4-5, 2021 AND DECEMBER 6-7, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 29, 2021	October 29, 2021	GAA	14,400.00	14,400.00		
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF DATA APPRECIATION SEMINAR ON SELECTED OFFICIAL STATISTICS ON OCTOBER 29, 2021; 21 PAX	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 27, 2021	October 27, 2021	GAA	9,450.00	9,450.00		
320100200002000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES: HEAVY DUTY STACKABLE BOX WITH LID (PLASTIC) 1600L	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 23, 2021	November 23, 2021	GAA	17,400.00	17,400.00		
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF VARIOUS AGSTAT FOR NOVEMBER AND DECEMBER 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 28, 2021	October 28, 2021	GAA	49,450.00	49,450.00		

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320100200002000	Purchase of Food for the Orientation on Convening of City/Municipal CBMS Coordination Board on November 5, 2021, 2021 at PSA Leyte, Tacloban City	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 29, 2021	November 29, 2021	GAA	17,100.00	17,100.00		
320100200002000	LEASE OF VENUE, AND FOOD FOR THE CONDUCT OF THE SEMINAR ON CIVIL REGISTRATION AND VITAL STATISTICS ON OCTOBER 19, 2021	PSA-LEYTE	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	October 17, 2021	October 17, 2021	GAA				
320100200002000	PURCHASE AND DELIVERY OF MOBILE CELLCARDS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 29, 2021	November 29, 2021	GAA	198,990.00	198,990.00		
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD RE: CONDUCT OF 2022 PROVINCIAL PLANNING WORKSHOP, 25-26 NOVEMBER 2021, 30 PAX/DAY	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	100,200.00	100,200.00		
320100200002000	PURCHASE, DELIVERY, AND INSTALLATION OF THE ACRYLIC BARRIER FOR PSA LEYTE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GAA	100,830.00	100,830.00		
320100200002000	Purchase and Delivery of various office supplies: EPSON INK 774, 003, & LX310	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 12, 2021	November 12, 2021	GAA	49,485.00	49,485.00		
320100200002000	PURCHASE AND DELIVERY OF OFFICE CHAIR: 10 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	90,000.00	90,000.00		
320100200002000	PURCHASE AND DELIVERY OF UMBRELLA FOR PHILSYS, 240 pcs	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	70,800.00	70,800.00		
320100200002000	PURCHASE AND DELIVERY OF POLO SHIRT FOR PHILSYS, 240 pcs	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	132,000.00	132,000.00		
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD RE: CONDUCT OF 2022 PROVINCIAL PLANNING WORKSHOP, 25-26 NOVEMBER 2021, 30 PAX/DAY	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	70,500.00	70,500.00		
320100200002000	TRAINING OF TRAINERS FOR BASIC CUSTOMER RELATIONS, 24 NOVEMBER 2021, TABANGO, LEYTE, 31 PAX (LIVE-IN)	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	70,500.00	70,500.00		
320100200002000	2022 REGIONAL PLANNING WORKSHOP AND GENERAL ASSEMBLY ON DECEMBER 20-22, 2021, 32 PAX/DAY	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	214,500.00	214,500.00		
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF SEMINAR ON BASIC CUSTOMER RELATIONS AND DISCUSSION ON PHILSYS MEMORANDA/CIRCULARS/ADVISORIES IN ORMOC CITY, 28 NOVEMBER 2021, 112 PAX	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	111,300.00	111,300.00		

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320100200002000	LEASE OF VENUE AND FOOD FOR THE CONDUCT OF SEMINAR ON BASIC CUSTOMER RELATIONS AND DISCUSSION ON PHILSYS MEMORANDA/CIRCULARS/ADVISORIES IN TACLOBAN CITY, 28 NOVEMBER 2021, 112 PAX	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GAA	109,760.00	109,760.00		
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF THE TRAINING ON 2021 UPDATING OF LIST ACCESSIBLE AREAS AND NO-BUILD ZONE ON NOVEMBER 15-17, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 12, 2021	November 12, 2021	GAA	39,195.00	39,195.00		
320100200002000	PURCHASE AND DELIVERY OF OFFICE TABLE PARTITION: 13 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 23, 2021	November 23, 2021	GAA	168,935.00	168,935.00		
320100200002000	PURCHASE AND DELIVERY OF RISO INK COMPATIBLE WITH RISO SF 5250 EII A DIGITAL DUPLICATOR MACHINE: 10 CARTS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 22, 2021	November 22, 2021	GAA	16,900.00	16,900.00		
320100200002000	SUPPLY AND DELIVERY OF SUPPLIES NOT AVAILABLE IN PS: KYOCERA TONER KIT TK-479: 5 CARTS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 22, 2021	November 22, 2021	GAA	44,000.00	44,000.00		
320100200002000	PURCHASE AND DELIVER OF IT SUPPLIES: AUDIO JACK, HDMI CABLE, SPEAKER, AND SPEAKERPHONE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GAA	33,073.00	33,073.00		
320100200002000	PURCHASE AND DELIVER OF IT SUPPLIES: SOLID STATE DRIVE AND UNIFI AP AC PRO	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GAA	77,500.00	77,500.00		
320100200002000	PURCHASE AND DELIVER OF IT SUPPLIES: LAPTOP COOLER: 35 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GAA	11,000.00	11,000.00		
320100200002000	Purchase and Deliver of IT Supplies: Anti-Virus and Microsoft Office Professional	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	25,000.00	25,000.00		
320100200002000	Purchase and Deliver of IT Supplies: External Drive et.al	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	91,125.00	91,125.00		
320100200002000	Purchase and Delivery of Electrical Supplies	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GAA	15,530.00	15,530.00		
320100200002000	PURCHASE AND DELIVERY OF PSA LEYTE ADVOCACY MATERIALS: UMBRELLA, MUG, POUCH AND CATCHA/TOTE BAG	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 29, 2021	November 29, 2021	GAA	627,000.00	627,000.00		
320100200002000	PURCHASE AND DELIVERY OF PAINTING MATERIALS FOR REPAINTING OF PSO LEYTE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GAA	98,457.00	98,457.00		
320100200002000	Purchase of Food for Workshop on 2022 Project Procurement Management Plan at PSA Leyte, Tacloban City on 19 November 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2021	November 18, 2021	GAA	12,150.00	12,150.00		
320100200002000	Purchase of Food for the Conduct of the 2021 Pilot Community-Based Monitoring System (CBMS) Data Processing System Module 1 (DPS1) on November 23-26, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2021	November 18, 2021	GAA	33,000.00	33,000.00		

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320100200002000	Labor/Materials/Parts for 15,000 Preventive Maintenance Services (PMS) Check-Up for Toyota Rush with Conduction Sticker No. SOJ 412	PSA-LEYTE	Direct Contracting	N/A	N/A	N/A	November 23, 2021	November 23, 2021	GAA	4,624.52	4,624.52		
320100200002000	LABOR SERVICES FOR CLEANING AND MAINTENANCE OF PSA LEYTE AIR-CONDITIONING UNITS: 11 UNITS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GAA	6,400.00	6,400.00		
320100200002000	PURCHASE OF IT ACCESSORIES TO BE USED FOR PHILSYS; ADJUSTABLE POWER LIGHT ADAPTER, HIGH SPEED HDMI CABLE 2.0 WITH ETHERNET, WEBCAM, 4-IN-1 USB 3.0 DATA HUB, AND TYPE 1A CORD USB TYPE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GAA	246,850.00	246,850.00		
320100200002000	PURCHASE AND DELIVERY OF ANDROID PHONE FOR VIRTUAL MEETINGS, 30 pcs	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GAA	447,000.00	447,000.00		
310100200021000	Lease of Venue, Accommodation and Food for the Conduct of Year-End Assessment and Management Review on December 27-28, 2021	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GAA	98,250.00	98,250.00		
320100200002000	PURCHASE AND DELIVERY OF IT SUPPLIES: N PCI EXPRESS ADAPTER, USB ADAPTER WIFI DONGLE, AND BLUETOOTH NANO USB ADAPTER FOR DESKTOP	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	38,000.00	38,000.00		
320100200002000	PURCHASE AND DELIVERY OF RISO MASTER F TYPE B4	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 29, 2021	November 29, 2021	GAA	19,575.00	19,575.00		
320100200002000	PURCHASE AND DELIVERY OF PSA POLO SHIRT BLUE AND GREEN	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	61,600.00	61,600.00		
320100200002000	Supply & Delivery of Tubeless Tires for PSA Office Vehicles	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GAA	66,120.00	66,120.00		
320100200002000	Supply & Delivery of the following Car Accessories for PSA Office Vehicle Toyota Rush with Conduction Sticker No. SOJ 412: Car Dash Cam, Rain Visor, Deep Dish)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	13,500.00	13,500.00		
310100200021000	SUPPLY AND DELIVERY OF LABOR & GENUINE RADIATOR PARTS FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SHU-738	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GAA	43,811.59	43,811.59		
320100200002000	Purchase and Deliver of IT Supplies: Audio Jack et.al	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GAA	33,073.00	33,073.00		
320100200002000	PURCHASE AND DELIVERY OF EMERGENCY KIT FOR PSA EMPLOYEES: 40 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	92,000.00	92,000.00		
320100200002000	Labor and Genuine Parts for Repair and Maintenance of Mitsubishi Adventure Wagon Plate No. SHU-738 Office Vehicle	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	43,811.59	43,811.59		

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320100200002000	PURCHASE AND DELIVERY OF VARIOUS SUPPLIES: OXIMETER, KF 94, AND BOX STERILIZER UV DISINFECTION	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	24,990.00	24,990.00		
320100200002000	Purchase of Food for the Conduct of the Provincial Data Review on December 9, 10, & 13, 2021 at PSA Leyte Training Room Tacloban City. 12 pax/day	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 3, 2021	December 3, 2021	GAA	15,300.00	15,300.00		
320100200002000	Purchase of Food for the Conduct of the Group Consultation Meeting on the Issues and Concerns during the 2021 Pilot CBMS Enumeration and Briefing on Additional Field Operation Instructions on December 13, 2021	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 6, 2021	December 6, 2021	GAA	18,000.00	18,000.00		
320100200002000	Lease of Venue and Food for the Conduct of the Data Appreciation Seminar on Official Statistics, UNFPOS and Civil Registration on December 23, 2021	PSA-LEYTE	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	87,400.00	87,400.00		
320100200002000	POLO SHIRT FOR LEYTE PROVINCIAL STATISTICS COMMITTEE: 53 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			GAA	29,150.00	29,150.00		
320100200002000	Supply & Delivery of Car Batteries for PSA Office Vehicle	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	14,000.00	14,000.00		
320100200002000	Supply & Delivery of Car Jacks for PSA Office Vehicle	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	10,750.00	10,750.00		
320100200002000	Purchase and delivery of various Office supplies: Sharpener et.al	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2021	December 20, 2021	GAA	9,535.00	9,535.00		
320100200002000	PURCHASE AND DELIVERY OF CIRCUIT BREAKER FOR PSA	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	10,500.00	10,500.00		
320100200002000	Purchase and delivery of Mobile Cellcards	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GAA	111,105.00	111,105.00		
320100200002000	Purchase of Food for the Conduct of 2021 PhilSys Status of Registration, 2021 PhilSys Assessment on Administrative and Technical Issues and Concerns, and Discussion of PhilSys Frequently Asked Questions (FAQS) on December 24, 2021 at PSA Leyte, Training Room, Tacloban City	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	34,650.00	34,650.00		
320100200002000	Purchase and Delivery of Office Blinds: (DUO BLINDS JOKER 2-TONE)	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GAA	115,333.50	115,333.50		
320100200002000	Purchase and delivery of various Office supplies: Battery et.al	PSA-LEYTE	Shopping	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	254,754.00	254,754.00		
320100200002000	Purchase and delivery of various Office supplies: Broom et.al	PSA-LEYTE	Shopping	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	490,990.00	490,990.00		
320100200002000	PURCHASE AND DELIVERY OF OFFICE ACRYLIC PLAQUE	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	49,040.00	49,040.00		

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320100200002000	Purchase and Delivery of various office supplies: Epson Printer Ink 774, black and Epson Printer Ink 003, black	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	47,980.00	47,980.00		
320100200002000	PURCHASE AND DELIVERY OF WINDOW TYPE AIR-CONDITIONED; 2 UNITS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	28,996.00	28,996.00		
320100200002000	PURCHASE AND DELIVERY OF OFFICE CHAIR: 5 PCS	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	45,000.00	45,000.00		
320100200002000	Labor for Removal of Unserviceable Aircon for PSA Leyte; 3 units	PSA-LEYTE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GAA	3,600.00	3,600.00		
SAMAR													
320100200002000	Purchase of Food for Task Force Training on Family Income and Expenditure Survey on June 14-19, 2021; 2021 ULE Machine Processing 2nd Level Training on June 15-17, 2021 and Assisting, configure and Set Up of registration Kit for FRC and other Registration Center	PSA-SAMAR	SVP	June 9, 2021	June 10, 2021	N/A	11 June, 2022	11 June, 2022	GAA	31,406.25	31,406.25		
320100200002000	Purchase of Prepaid Card for Various Statistical Survey	PSA-SAMAR	SVP	23 June 2021	24 June 2021	N/A	25 June, 2021	25 June, 2021	GAA	48,000.00	48,000.00		
320100200002000	Purchase of Office Equipment for Philsys Step 2 Registration re: Extension wire 1.8 meter 3-5 gang and 40watts desktop wire	PSA-SAMAR	SVP	22 June 2021	24 June 2021	N/A	25 June, 2021	22 June, 2021	GAA	28,000.00	28,000.00		
320100200002000	Purchase of Food, Venue and Accommodation for 2021 July Labor Force Survey (LFS) and Family Income and Expenditure Survey (FIES) June 28-July 3, 2021	PSA-SAMAR	SVP	18-Jun	24 June 2021	N/A	25 June, 2021	25 June, 2021	GAA	480,000.00	480,000.00		
310100200013000	Printing of Philsys step 2 Registration Forms for Calbayog, Basey and Tagapul-an Registration Center	PSA-SAMAR	SVP	23 June 2021	24 June 2021	N/A	25 June, 2021	25 June, 2021	GAA	44,000.00	44,000.00		
320100200002000	Purchase of Food (Meals and Snacks) for Dry run of Registration Kit on June 7, 2021 and Launching of Fixed Registration Center on June 21, 2021 and 3rd Level Operational Training for PPS, CPS, CSS and PCSS on June 30, 2021	PSA-SAMAR	SVP	08 June 2021	10 June 2021	N/A	11 June, 2021	11 June, 2021	GAA	35,000.00	35,000.00		
320100200002000 A.III.a1	Printing of Philsys Step 2 Registration Administrative Forms, Flyers and Brochure	PSA-SAMAR	SVP	15 June 2021	17 June 2021	N/A	18 June, 2021	18 June, 2021	GAA	44,000.00	44,000.00		
320100200002000	Sublimation of Polo shirt	PSA-SAMAR	SVP	25 June 2021	29 June 2021	N/A	02 July, 2021	02 July, 2021	GAA	45,000.00	45,000.00		
320100200002000	Purchase of T-shirt with printing for 2021 July Labor Force Survey (LFS) and Family Income and Expenditure Survey (FIES)	PSA-SAMAR	SVP	16 June 2021	18 June 2021	N/A	22 June, 2021	22 June, 2021	GAA	44,000.00	44,000.00		
310100200013000	Purchase of Furniture and Fixture for PSA Samar re: Translucent storage box, white 15"x34", heavy duty power mop	PSA-SAMAR	SVP	06 July 2021	07 July 2021	N/A	09 July, 2021	09 July, 2021	GAA	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200002000	Printing of Tarpaulin for Philsys Step 2 Registration Center	PSA-SAMAR	SVP	06 July 2021	07 July 2021	N/A	09 July, 2021	09 July, 2021	GAA	12,000.00	12,000.00		
320100200002000	Purchase of Office Supplies for Philsys Step 2 Registration	PSA-SAMAR	SVP	July 14, 2021	July 21, 2021	N/A	23 July, 2021	23 July, 2021	GAA	365,000.00	365,000.00		
320100200002000	Printing of Forms for Philsys Step 2 Registration and Agricultural Survey Forms	PSA-SAMAR	SVP	29 July 2021	29 July 2021	N/A	10 August, 2021	10 August, 2021	GAA	390,000.00	390,000.00		
320100200002000	Purchase of Food & Venue for 2020 Census of Population and Housing Data Dissemination Forum and Organizational Meeting Provincial Statistics Committee on August 3, 2021	PSA-SAMAR	SVP	14 July 2021	15 July 2021	N/A	N/A	16 July, 2021	GAA	45,000.00	45,000.00		
310100200015000	Purchase of Food for July 2021 Round Data Review & Validation on Agricultural Statistical Survey on July 12-16, 2021; Philsys step 2 Registration Weekly Meeting on July 17, 2021; Task Force Training on Labor Force survey (LFS) on July 30, 2021	PSA-SAMAR	SVP	06 July 2021	09 July 2021	N/A	09 July, 2021	09 July, 2021	GAA	25,000.00	25,000.00		
A.III.a1/ 3101002000013000	Purchase of Toner for Philsys Step 2 Registration re: Toner TN323 (INEO 367/287/227)	PSA-SAMAR	SVP	13 July 2021	15 July 2021	N/A	16 July, 2021	16 July, 2021	GAA	23,000.00	23,000.00		
320100200002000	Purchase of Medicine	PSA-SAMAR	SVP	23 July 2021	27 July 2021	N/A	30 July, 2021	30 July, 2021	GAA	10,000.00	10,000.00		
5020399000	Purchase of Genuine Parts/Materials for Office Vehicle of PSA	PSA-SAMAR	SVP	20 July 2021	22 July 2021	N/A	23 July, 2021	23 July, 2021	GAA	46,000.00	46,000.00		
A.1.a	Purchase of food for august 2021 Labor Force Survey on August 5-6, 2021; Provincial Level Training on Family Income & Expenditure Survey (FIES) Machine Processing on August 9-10, 2021 and 3rd Level Training on 2021 Operational Training for Crops Production Survey (CrPS) on August 9, 2021	PSA-SAMAR	SVP	27 July 2021	30 July 2021	N/A	03 August, 2021	03 August, 2021	GAA	22,000.00	22,000.00		
310100200013000	Purchase of Office Equipment for PSA Samar re: Analog Voltage Regulator (AVR) 2000 watts	PSA-SAMAR	SVP	28 July 2021	28 July 2021	N/A	30 July, 2021	30 July, 2021	GAA	12,000.00	12,000.00		
320100200002000	Purchase of Food for 2nd Level Training on 2021 Listing of Marine Fish Landing Centers on August 16 -20, 2021; 2021 Updating of Geo-tagged Building Structures & Geo-tagged of Economic Areas on August 16-20, 2021 and Workshop on APP/PPMP on August 20, 2021.	PSA-SAMAR	SVP	30 July 2021	02 August 2021	N/A	03 August, 2021	03 August, 2021	GAA	32,000.00	32,000.00		
A.III.a1	Purchase of Food, Venue and Accommodation for Mid Year Assessment on August 12-13, 2021	PSA-SAMAR	SVP	27 July 2021	30 July 2021	N/A	03 August, 2021	N/A	GAA	49,000.00	49,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Purchase of Food, Venue and Accommodation for Municipal Fisheries Landing Centers (LMFLC) on August 23 to 27, 2021 and 2021 Updating of Geo-tagged Building Structure & Geo-tagged of Economic Areas 3rd Level Training on August 28-28, 2021	PSA-SAMAR	SVP	18 August 2021	19 August 2021	N/A	17 August, 2021	17 August, 2021	GAA	125,000.00	125,000.00		
310100200019000	Purchase of Food for Task Force Training on Labor Force Survey September 2021 Round and Briefing on Agricultural Survey on August 31, 2021; Labor Force Survey (LFS) September 2021 Round Provincial Level Training on September 6-8, 2021; Virtual Training on Opening and Maintenance of MDS Accounts on September 14, 2021; Regional Data Review on Updating of the List of Establishment on September 15-16, 2021; Virtual Training and Seminar on Managing Records Disposition Program "Standards and Best Practices" on September 15-17, 2021; Training on Palay and Corn Production Survey on September 29-30, 2021.	PSA-SAMAR	SVP	20-Aug	25-Aug	N/A	27-Aug	27-Aug	GAA	37,000.00	37,000.00		
310100200013000/A.I.a; A.III.a1	Purchase of Food for PSA 8th Anniversary Celebration on September 9, 2021	PSA-SAMAR	SVP	01 September 2021	02 September 2021	N/A	03 September, 2021	03 September, 2021	GAA	28,000.00	28,000.00		
A.I.a	Purchase of Food for Task Force Training of Labor Force Survey (LFS) October 2021 Round, Survey on Overseas Filipino (SOF), Awareness on Philippine Competition Commission (PCC) and Philippine Competition Act (PCA) on September 21-23, 2021; Briefing on the use of FIES DPS using CSPRO on September 24, 2021; Training on Consumer Expectation Survey on September 27-28, 2021; Staff Meeting and Refresher Training on Basic Office Policies and Highlights of RA 6713 (Code of Conduct and Ethical Standard for Public Office and Employees) on September 29, 2021 and Briefing on Quality Management Audit on September 30, 2021	PSA-SAMAR	SVP	15 September 2021	15 September 2021	N/A	17 September, 2021	17 September, 2021	GAA	35,000.00	35,000.00		
	Purchase of Food, Venue, Accommodation for 2021 Updating of Geotagging of Building Structure and Economic Area-Batch 2 on October 1-2, 2021	PSA-SAMAR	SVP	22 September 2021	24 September 2021	N/A	24 September, 2021	24 September, 2021	GAA	23,000.00	23,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
31010020001900	Purchase of Food for Provincial Training for October 2021 Labor Force Survey (LFS), Survey on Overseas Filipino (SOF), Awareness on Philippine Competition Commission (PCC) and Philippine Competition Act (PCA) on October 4-7, 2021, Training on National GAD Planning and Budget	PSA-SAMAR	SVP	22 September 2021	23 September 2021	N/A	24 September, 2021	24 September, 2021	GAA	24,000.00	24,000.00		
31010020001300	Purchase of Food for October 2021 round (3rd qtr 2021) Regional Data Review and Validation on Agricultural Statistics on October 11-15 and Step 2 Philsys Provincial Training for Additional Registration Kit on October 14-15, 2021	PSA-SAMAR	SVP	21 September 2021	23 September 2021	N/A	24 September, 2021	24 September, 2021	GAA	47,000.00	47,000.00		
A.III.a1	Purchase of Food for Briefing on Framework Agreement on September 12, 2021; Training on Public service Continuity Planning on October 18-22, 2021 and Inter Agency Mangrove Rehabilitation, Coastal clean Up Drive, Family day on October 22, 2021	PSA-SAMAR	SVP	24 September 2021	27 September 2021	N/A	28 September, 2021	28 September, 2021	GAA	42,000.00	42,000.00		
5020201000	Purchase of Jacket for LMFLC Field Survey Operation & Supervision	PSA-SAMAR	SVP	14 October 2021	21 October 2021	N/A	22 October, 2021	22 October, 2021	GAA	60,000.00	60,000.00		
31010020001900	Purchase of 2 sets of Polo Shirt for Philsys with embroidered logo	PSA-SAMAR	SVP	14 October 2021	15 October 2021	N/A	19 October, 2021	19 October, 2021	GAA	45,000.00	45,000.00		
3101002000019000	Purchase of Plaque of Appreciation for the 32nd NSM	PSA-SAMAR	SVP	14 October 2021	15 October 2021	N/A	19 October, 2021	19 October, 2021	GAA	48,000.00	48,000.00		
320100200002000	Purchase of Food for In house training on Data Analysis using Jeffrey's Amazing Statistical Program (JASP) on October 21, 2021	PSA-SAMAR	SVP	12 October 2021	14 November 2021	N/A	15 October, 2021	15 October, 2021	GAA	18,000.00	18,000.00		
A.III.a.1	Purchase of Prepaid Load Cards for Philsys	PSA-SAMAR	SVP	14 October 2021	15 October 2021	N/A	19 October, 2021	19 October, 2021	GAA	49,000.00	49,000.00		
31010020001900	Purchase of Installation Materials for Aircon	PSA-SAMAR	SVP	12 October 2021	28 October 2021	N/A	15 October, 2021	15 October, 2021	GAA	39,000.00	39,000.00		
A.I.a	Purchase of 4th quarter Supplies for PSA Samar	PSA-SAMAR	SVP	19 October 2021	28 October 2021	N/A	29 October, 2021	29 October, 2021	GAA	850,000.00	850,000.00		
320100200002000	Purchase of IT Equipment for PSA Samar	PSA-SAMAR	SVP	19 October 2021	28 October 2021	N/A	29 October, 2021	29 October, 2021	GAA	250,000.00	250,000.00		
5020399000	Purchase of Furniture and Fixture	PSA-SAMAR	SVP	19 October 2021	28 October 2021	N/A	29 October, 2021	29 October, 2021	GAA	160,000.00	160,000.00		
320100200002000	Purchase of Scanner and Alcohol Dispenser for PSA Samar	PSA-SAMAR	SVP	19 October 2021	22 October 2021	N/A	22 October, 2021	22 October, 2021	GAA	48,000.00	48,000.00		
3201002000020000	Purchase of Sports Attire for PSA Samar	PSA-SAMAR	SVP	19 October 2021	22 October 2021	N/A	22 October, 2021	22 October, 2021	GAA	36,000.00	36,000.00		
320100200002000	Purchase of Polo Shirt for LFS/FIES Suvey	PSA-SAMAR	SVP	19 October 2021	22 October 2022	N/A	22 October, 2021	22 October, 2021	GAA	49,000.00	49,000.00		
320100200002000	Purchase of IT Accessories	PSA-SAMAR	SVP	27 October 2021	04 November 2022	N/A	05 November, 2022	05 November, 2022	GAA	175,000.00	175,000.00		
320100200002000	Purchase of Web Cam (C930E)	PSA-SAMAR	SVP	03 November 2022	12 November 2022	N/A	12 November, 2022	12 November, 2022	GAA	70,000.00	70,000.00		

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320100200002000	Purchase of Construction Materials	PSA-SAMAR	SVP	27 November 2022	28 November 2022	N/A	07 December, 2022	07 December, 2022	GAA	73,000.00	73,000.00		
320100200002000	Purchase of Food for Provincial Level Training for 2021 Global Adult Tobacco Survey (GATS) on October 25-29, 2021; Data Dissemination on Selected Statistics & Judging on Slogan, Best Infographic & Vlog on October 28, 2021	PSA-SAMAR	SVP	19 October 2021	22 October 2021	N/A	22 October, 2022	22 October, 2022	GAA	36,000.00	36,000.00		
320100200002000	Purchase of Toner INNEO 287 for PSA Samar	PSA-SAMAR	SVP	19 October 2021	22 October 2021	N/A	22 October, 2021	22 October, 2021	GAA	37,500.00	37,500.00		
320100200002000	Purchase of Andriod Tablet for various Survey of PSA Samar	PSA-SAMAR	SVP	03 November 2022	10 November 2022	N/A	12 November, 2022	12 November, 2022	GAA	220,000.00	220,000.00		
320100200002000	Purchase of Tire for PSA Samar Vehicles	PSA-SAMAR	SVP	19 October 2021	22 October 2021	N/A	22 October, 2021	22 October, 2021	GAA	38,000.00	38,000.00		
320100200002000	Purchase of 2 Way Radio for PSA Samar	PSA-SAMAR	SVP	19 October 2021	22 October 2021	N/A	22 October, 2021	22 October, 2021	GAA	4,800.00	4,800.00		
320100200002000	Purchase of Food, Venue and Accommodation for 2021 Year-End Assessment and Planning Workshop on November 18-20, 2021	PSA-SAMAR	SVP	04 November 2021	12 November 2021	N/A	12 November, 2021	12 November, 2021	GAA	132,325.00	132,325.00		
320100200002000	Purchase of Polo shirt for PSA Samar	PSA-SAMAR	SVP	03 November 2022	11 November 2022	N/A	12 November, 2021	12 November, 2021	GAA	85,000.00	85,000.00		
320100200002000	Purchase of Prepaid WIFI for PSA Samar	PSA-SAMAR	SVP	26 October 2022	28 October 2022	N/A	29 October, 2022	29 October, 2022	GAA	12,000.00	12,000.00		
320100200002000	Refilling of Portable Fire Extinguishers	PSA-SAMAR	SVP	26 October 2022	28 October 2022	N/A	29 October, 2022	29 October, 2022	GAA	7,500.00	7,500.00		
A.III.a1	Purchase of Food for 3rd Level Training on Quarterly Fisheries Survey; Commercial and Backyard/Livestock & Poultry Survey 4th Quarter of 2021 on November 10-11, 2021 and 2nd Level Palay & Corn Production Survey, Commercial Stocks Survey and Palay & Corn Stocks Survey on November 29-30, 2021	PSA-SAMAR	SVP	26 October 2022	28 October 2022	N/A	05 November, 2022	05 November, 2022	GAA	43,000.00	43,000.00		
310100200013000	Purchase of food for 3rd Level Training on Labor Force Survey November round on November 3-5, 2021	PSA-SAMAR	SVP	26 October 2022	28 October 2022	N/A	29 October, 2022	29 October, 2022	GAA	20,000.00	20,000.00		
310100200019000	2021 Updating of List of Least Accessible Areas & No Build Zone on November 15-17, 2021	PSA-SAMAR	SVP	29 October 2022	04 November 2022	N/A	05 November, 2022	05 November, 2022	GAA	40,000.00	40,000.00		
A.I.a	Purchase of Accessories for Isuzu Dmax 2017 of PSA Samar	PSA-SAMAR	SVP	22 November 2022	03 December 2022	N/A	03 December, 2022	03 December, 2022	GAA	130,000.00	130,000.00		
320100200002000	Purchase of Food and Venue for Consultative Forum with Building Officers and Municipal Engineers and Consultative Forum with Municipal Agriculturists, Meat Inspectors, Provincial Agriculturist, Fisheries Sector, Division Head, BFAR on December 07, 2021 on December 07, 2021	PSA-SAMAR	SVP	26 November 2022	26 November 2022	N/A	03 December, 2022	03 December, 2022	GAA	75,000.00	75,000.00		
320100200002000	Purchase of Advocacy Materials for PSA Samar	PSA-SAMAR	SVP	22 November 2022	06 December 2022	N/A	07 December, 2022	07 December, 2022	GAA	395,000.00	395,000.00		
	General Cleaning of Aircon of PSA Samar	PSA-SAMAR	SVP	17 November 2021	17 November 2021	N/A			GAA	8,000.00	8,000.00		

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A.I.a	Purchase of Food, Venue and Accommodation for Training on Basic Customer Service on December 18, 2021	PSA-SAMAR	SVP	10 December 2022	17 December 2022	N/A	17 December, 2022	17 December, 2022	GAA	220,000.00	220,000.00		
320100200002000	Digital Printing and Binding of 2021 Countryside in Figure (CIF) of Samar Province	PSA-SAMAR	SVP	16 November 2022	18 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	39,000.00	39,000.00		
310100200013000	Purchase of Food for Training on Public Service Continuity Planning on November 24-25, 2021 and Provincial Data Review on Fisheries on November 26, 2021 and Task Force Training on Labor Force Survey December Round on November 29, 2021	PSA-SAMAR	SVP	16 November 2022	18 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	38,000.00	38,000.00		
320100200002000	Repair of Panaflex Signages for PSA Samar	PSA-SAMAR	SVP	16 November 2022	19 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	26,000.00	26,000.00		
320100200002000	Purchase of Signages for Philsys	PSA-SAMAR	SVP	16 November 2022	19 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	16,000.00	16,000.00		
320100200002000	Purchase of Food, Venue and Accommodation for RPW	PSA-SAMAR	SVP	10 December 2022	17 December 2022	N/A	17 December, 2022	17 December, 2022	GAA	140,000.00	140,000.00		
31010020001300	Purchase of Food for Training on Public Service Continuity Planning Batch 2 on December 03, 2021, 3rd Level Training on Labor Force Survey December Round on December 6-7 and Farm Price Online Briefing for 2022 on December 10, 2021	PSA-SAMAR	SVP	16 November 2022	22 November 2022	N/A	23 November, 2022	23 November, 2022	GAA	35,000.00	35,000.00		
320100200002000	Purchase of Front Windshield (Mitsubishi Adventure) for Vehicle of PSA Samar	PSA-SAMAR	SVP	16 November 2022	18 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	12,000.00	12,000.00		
320100200002000	Purchase of Conference Microphone and Microphone Amplifier for Meetings/Conference	PSA-SAMAR	SVP	16 November 2022	19 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	50,000.00	50,000.00		
320100200002000	Purchase of Virtual Bluetooth Speakerphone and Webcam for Virtual Meetings/Conference	PSA-SAMAR	SVP	16 November 2022	19 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	35,000.00	35,000.00		
320100200002000	Purchase of Material for Repair of Photocopier for PSA Samar	PSA-SAMAR	SVP	16 November 2022	19 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	10,000.00	10,000.00		
320100200002000	Purchase of Rubber boots for Field Operation of PSA Samar	PSA-SAMAR	SVP	16 November 2022	19 November 2022	N/A	19 November, 2022	19 November, 2022	GAA	35,000.00	35,000.00		
320100200002000	Purchase of Umbrella for Field Operation of PSA Samar	PSA-SAMAR	SVP	04 December 2022	13 December 2022	N/A	14 December, 2022	14 December, 2022	GAA	100,000.00	100,000.00		
320100200002000	Purchase of Barrier & Gang Chair for Philsys Fixed Registration Center	PSA-SAMAR	SVP	04 December 2022	16 December 2022	N/A	17 December, 2022	17 December, 2022	GAA	140,000.00	140,000.00		
320100200002000	Purchase of Food for Year end Assessment & Planning of Philsys focal person on December 7, 2021	PSA-SAMAR	SVP	16 November 2022	22 November 2022	N/A	23 November, 2022	23 November, 2022	GAA	15,000.00	15,000.00		
320100200002000	Purchase of Kitchen Utensils for PSA Samar	PSA-SAMAR	SVP	07 December 2022	13 December 2022	N/A	14 December, 2022	14 December, 2022	GAA	20,000.00	20,000.00		
320100200002000	Purchase Of UV Lamp and Sterilizer Box	PSA-SAMAR	SVP	07 December 2022	13 December 2022	N/A	14 December, 2022	14 December, 2022	GAA	49,500.00	49,500.00		
A.I.a	General Maintenance and Repair of Mitsubishi Adventure	PSA-SAMAR	SVP	16 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	60,000.00	60,000.00		

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320100200002000	Printing and Soft binding of Quality Management System Manual	PSA-SAMAR	SVP	07 December 2022	09 December 2022	N/A	14 December, 2022	14 December, 2022	GAA	6,000.00	6,000.00		
	Purchase of Food, Venue and Accommodation for 3rd Level Training on January 2022 Labor Force Survey and 2021 Family Income And Expenditure Survey 2 Visit on January 3-9, 2022	PSA-SAMAR	SVP	23 December 2022	31 December 2022	N/A	31 December, 2022	31 December, 2022	GAA	600,000.00	600,000.00		
A.I.a	General Maintenance of ISUZU Dmax	PSA-SAMAR	SVP	14 December 2022	20 December 2022	N/A	21 December, 2022	21 December, 2022	GAA	20,000.00	20,000.00		
A.I.a	Repair of Isuzu Dmax Left Side Door	PSA-SAMAR	SVP	14 December 2022	20 December 2022	N/A	21 December, 2022	21 December, 2022	GAA	7,000.00	7,000.00		
320100200002000	Purchase of Construction Materials for PSA Samar	PSA-SAMAR	SVP	22 December 2022	23 December 2022	N/A	31 December, 2022	31 December, 2022	GAA	4,000.00	4,000.00		
320100200002000	Purchase of Emergency Light and Wireless Pointer	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	40,000.00	40,000.00		
320100200002000	Rise of Admin Forms	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	22,000.00	22,000.00		
320100200002000	Purchase of Vitamin C	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	46,000.00	46,000.00		
320100200002000	Purchase of consumable and parts of photocopier for PSA Samar	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	49,000.00	49,000.00		
320100200002000	Purchase of Single Foam Mattress for PSA Samar	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	44,000.00	44,000.00		
320100200002000	Purchase of Bag used for supervision of survey	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	39,000.00	39,000.00		
320100200002000	Purchase of Glass for PSA Samar	PSA-SAMAR	SVP	21 December 2022	27 December 2022	N/A	28 December, 2022	28 December, 2022	GAA	35,000.00	35,000.00		
PSA-SOUTHERN LEYTE													
32100200002000	Catering Services re: Launching of Philsys Step 2 Registration	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A			GAA	3,960.00	3,960.00		
32100200002000	Payment of Loadcard for Philsys Step 2 Registration Operations	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	22,260.00	22,260.00		
32100200002000	Payment of Six (6) units cellphones for Philsys Step 2 Registration supply.	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	41,940.00	41,940.00		
32100200002000	Payment of Polo shirt with PSA logo & Philsys logo for office use.	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	10,720.00	10,720.00		
310100100002000	Catering Services re: June 2021 LFS 3rd level training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	May 28, 2021	May 28, 2021	GAA	4,000.00	4,000.00		
310100100002000	Food, Venue & Accommodation re: 2021 LFS/FIES 3rd level training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	June 11, 2021	June 11, 2021	GAA	495,000.00	495,000.00		
100000100001000	Payment of PSA service vehicle maintenance of Isuzu D-Max.	PSA - So. Leyte	Direct Contracting	N/A	N/A	N/A	July 2, 2021	July 2, 2021	GAA	17,119.61	17,119.61		
32100200002000	Payment of Philsys Step 2 Registration supplies.	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	25,680.00	25,680.00		
32100200002000	Payment of Philsys ID Laces	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	5,500.00	5,500.00		
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	85,446.00	85,446.00		
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	28,965.00	28,965.00		
32100200002000	Payment of RISO Printing for Philsys Step 2 Registration Forms	PSA - So. Leyte	Direct Contracting	N/A	N/A	N/A			GAA	21,450.00	21,450.00		
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	25,120.00	25,120.00		
310100100002000	Catering services re: July 2021 LFS Machine Processing Training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GAA	1,200.00	1,200.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Food & venue re Provincial Statistics Committee Meeting	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	August 6, 2021	August 6, 2021	GAA	13,000.00	13,000.00		
32100200002000	Payment of Philsys Step 2 Registration supplies (prepaid WIFI kit)	PSA - So. Leyte	Direct Contracting	N/A	N/A	N/A			GAA	17,840.00	17,840.00		
100000100001000	Payment of Vehicle maintenance of PSA service vehicle (Mitsubishi Adventure)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	8,450.00	8,450.00		
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	70,126.00	70,126.00		
310100100001000	Catering services re: 2021 LMFLC 2nd level training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GAA	10,000.00	10,000.00		
100000100001000	Payment of PSA vehicle maintenance (Mitsubishi Adventure)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	27,378.82	27,378.82		
310100100002000	Catering services re: September 2021 LFS 3rd Level Training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	September 3, 2021	September 3, 2021	GAA	2,000.00	2,000.00		
310100100002000	Catering services re: 2021 Updating of Geotagged of Building Structures & Geotagging of Economic areas 2nd Level Training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GAA	8,000.00	8,000.00		
310100100001000	Food, Venue & Accommodation re: 2021 LMFLC 3rd level training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	August 27, 2021	August 27, 2021	GAA	219,450.00	219,450.00		
310100100002000	Food & venue re: 2021 Updating of Geotagges of Building Structures & Geotagging of Economic Areas 3rd Level Training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	August 20, 2021	August 20, 2021	GAA	13,800.00	13,800.00		
100000100001000	Food, Venue & Accommodation re: PSA 8th Anniversary and GAD Planning & Budgeting workshop	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	September 3, 2021	September 3, 2021	GAA	48,600.00	48,600.00		
310100100002000	Catering services re: 2021 ULE Briefing on Reg. & Provincial Data Evaluation	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	September 10, 2021	September 10, 2021	GAA	3,200.00	3,200.00		
32100200002000	Payment of office supplies for Philsys Step 2 Registration.	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	172,285.00	172,285.00		
32100200002000	Payment of Philsys Registration Supplies (prepaid wifi & load cards)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	34,925.00	34,925.00		
32100200002000	Payment of Philsys Registration Supplies (office supplies)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	195,746.00	195,746.00		
32100200002000	Payment of Philsys Registration Supplies (office supplies)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	61,619.00	61,619.00		
32100200002000	Payment of Philsys Registration Supplies (Black Cloth)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	4,000.00	4,000.00		
32100200002000	Payment of RISO Printing for Philsys Step 2 Registration Forms	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A			GAA	48,760.00	48,760.00		
32100200002000	Payment of RISO Printing for Philsys Step 2 Registration Forms (Brochure)	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A			GAA	13,240.00	13,240.00		
32100200002000	Payment of Philsys step 2 registration supplies (prepaid wifi and load card)	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	104,940.00	104,940.00		

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32100200002000	Payment of Philsys step 2 registration supplies.	PSA - So. Leyte	Shopping	N/A	N/A	N/A			GAA	92,160.00	92,160.00		
310100100002000	Payment of catering services re:October 2021 LFS/SOF & Awareness Survey on PCC & PCA 3rd level training	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A	September 24, 2021	September 24, 2021	GAA	14,400.00	14,400.00		
310100100001000	Payment of RISO printing for Farm Price Survey Forms.	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A			GAA	4,392.00	4,392.00		
310100100001000	Payment of RISO printing of BLPs/CLPS questionnaires.	PSA - So. Leyte	Small Value Procurement	N/A	N/A	N/A			GAA	3,675.00	3,675.00		
PSA-EASTERN SAMAR													
320100200002000	Office Supplies/Covid-19 Response Materials for Philsys Step 2 Registration	PSA-E. Samar	Shopping	25 June 2021	2 July 2021	2 July 2021	02 July, 2021	19 July 2021	GAA	68,440.00	68,440.00		
320100200002000	Prepaid Wifi	PSA-E. Samar	NP-Small Value Procurement	8 June 2021	11 June 2021	11 June 2021	28 May, 2021	28 May 2021	GAA	16,000.00	16,000.00		
320100200002000	Catering Services for Provincial level Training on Philsys Step 2 Registration on June 14-16, 2021 in Dolores, E. Samar	PSA-E. Samar	NP-Small Value Procurement	8 June 2021	11 June 2021	11 June 2021	11 June, 2021	11 June 2021	GAA	41,400.00	41,400.00		
310100200019000 310100200013000	Catering Services to Attend the 2021 ULE 2nd Level Machine Processing Online Training at PSA Prov'l Office : 2-snacks & 1-lunch on June 15-17, 2021 Catering Services to Attend the July 2021 LFS/2021 FIES Virtual Training at PSA Provincial Office : 1-breakfast, 1-lunch and 2-snacks on June 14-19, 2021	PSA-E. Samar	NP-Small Value Procurement	8 June 2021	11 June 2021	11 June 2021	11 June, 2021	11 June 2021	GAA	20,700.00	20,700.00		
320100200002000	Catering Services with venue for Provincial Level Training on Philsys Step 2 Registration: 2-snacks, 1 breakfast & 1 lunch for 3 days on June 17-19, 2021 - venue Hernani, E. Samar	PSA-E. Samar	NP-Small Value Procurement	8 June 2021	11 June 2021	11 June 2021	11 June, 2021	14 June 2021	GAA	41,400.00	41,400.00		
310100200013000	Lease of Venue, Accommodation & Catering Services for the 3rd level training for July 2021 LFS/FIES on July 4-9, 2021 for 30 persons in Borongan City, Eastern Samar - Batch 1	PSA-E. Samar	NP-Lease of Real Property & Venue	25 June 2021	2 July 2021	2 July 2021	02 July, 2021	2 July 2021	GAA	243,000.00	243,000.00		
320100200002000 310100200019000 310100200019000 310100200005000	Purchase of Office, Housekeeping & PPE Supplies	PSA-E. Samar	Shopping	25 June 2021	2 July 2021	2 July 2021	02 July, 2021	5 July 2021	GAA	75,306.00	75,306.00		
Load for Pre-paid Wifi													
320100200002000	Purchase of Polo Shirt	PSA-E. Samar	NP-Small Value Procurement	1 July 2021	6 July 2021	6 July 2021	06 July, 2021	19 July 2021	GAA	48,000.00	48,000.00		
310100200013000	Lease of Venue, Accommodation & Catering Services for the 3rd level training for July 2021 LFS/FIES on July 4-9, 2021 for 30 persons in Lorente, Eastern Samar - Batch 2	PSA-E. Samar	NP-Lease of Real Property & Venue	25 June 2021	2 July 2021	2 July 2021	02 July, 2021	2 July 2021	GAA	243,000.00	243,000.00		

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31010020000500 100000100001000	Catering Services for Attendance to Discussion of the Agency Action Plan & Status of Implementation (AAPSII) for AOM CY 2020 on July 12, 2021: 2-snacks (AM/PM) and 1 lunch at PSA Eastern Samar Prov. Ofc	PSA-E. Samar	NP-Small Value Procurement	6 July 2021	9 July 2021	9 July 2021	09 July, 2021	9 July 2021	GAA	1,140.00	1,140.00		
310100200019000 310100200019000	Purchase & Installation of Laptop Battery USB Flashdrive, 16 GB	PSA-E. Samar	Small Value Procurement	31 August 2021	6 September 2021	6 September 2021	06 September, 2021	13 September 2021	GAA	21,835.00	21,835.00		
310100200019000	Lease of Venue & purchase of food (AM Snacks and Lunch) for the provincial News Conference on the Results of the 2020 CPH on August 4, 2021, 9AM to 12NN, for 25 persons in Borongan City, Eastern Samar.	PSA-E. Samar	Small Value Procurement	12 July 2021	30 July 2021	30 July 2021	30 July, 2021	30 July 2021	GAA	18,000.00	18,000.00		
310100200013000	Lease of Venue, Accommodation & Purchase of Food for the Mid-Year Assessment Workshop in Salcedo, E. Samar	PSA-E. Samar	NP-Lease of Real Property & Venue	16 July 2021	21 July 2021	21 July 2021	21 July, 2021	21 July 2021	GAA	46,000.00	46,000.00		
310100200013000	Purchase of Food for August 2021 Non-Agstat Trainings: 2021 FIES Machine Processing 2nd level training	PSA-E. Samar	Small Value Procurement	28 July 2021	2 August 2021	2 August 2021	02 August, 2021	2 August 2021	GAA	2,700.00	2,700.00		
310100200013000	Purchase of Food for August 2021 Non-Agstat Trainings: 2021 FIES Machine Processing 3rd level training	PSA-E. Samar	Small Value Procurement	28 July 2021	2 August 2021	2 August 2021	02 August, 2021	2 August 2021	GAA	9,000.00	9,000.00		
310100200019000	Purchase of Food for the August 2021 2nd LT on 2021 LMFLC	PSA-E. Samar	Small Value Procurement	10 August 2021	13 August 2021	13 August 2021	13 August, 2021	13 August 2021	GAA	15,000.00	15,000.00		
310100200019000	Lease of Venue, Accommodation & purchase of food for the 2nd level training on 2021 Updating of Geotagged building structures & geotagging of economic areas on Aug. 16-20, 2021	PSA-E. Samar	NP-Lease of Real Property & Venue	9 August 2021	13 August 2021	13 August 2021	13 August, 2021	13 August 2021	GAA	55,000.00	55,000.00		
310100200019000	Lease of Venue, Accommodation & Purchase of Food for the 3rd level training on 2021 LMFC on Aug. 23-27, 2021	PSA-E. Samar	NP-Lease of Real Property & Venue	11 August 2021	17 August 2021	17 August 2021	17 August, 2021	18 August 2021	GAA	88,000.00	88,000.00		
320100200002000	Purchase of 2.5 -inch SATA SSD 1TB Internal Storage for Desktop Computer	PSA-E. Samar	Small Value Procurement	11 August 2021	17 August 2021	17 August 2021	17 August, 2021	17 August 2021	GAA	6,500.00	6,500.00		
320100200002000 310100100001000 320100100001000	Purchase of Office Supplies re: 300 rms Paper, Multicopy, 80gsm, size:210mm x 297mm, etc	PSA-E. Samar	Shopping	31 August 2021	8 September 2021	8 September 2021	08 September, 2021	22 September 2021	GAA	195,643.00	195,643.00		
310100200015000	Purchase of Polo Shirts with embroidered PSA logo	PSA-E. Samar	Small Value Procurement	31 August 2021	06 September 2021	06 September 2021	06 September, 2021	24 September 2021	GAA	21,560.00	21,560.00		
310100200005000	Lease of Venue and Accommodation for the 7th PSA Anniversary Celebration & General Assembly in Salcedo, E. Samar	PSA-E. Samar	NP-Lease of Real Property & Venue	09 September 2021	14 September 2021	14 September 2021	14 September, 2021	14 September 2021	GAA	15,000.00	15,000.00		
320100200002000	Printing of Tarpaulin	PSA-E. Samar	Small Value Procurement	09 September 2021	14 September 2021	14 September 2021	14 September, 2021	28 September 2021	GAA	8,712.00	8,712.00		
310100200013000	Purchase of Food for 2021 FIES DPS Briefing on 9/24/2021	PSA-E. Samar	Small Value Procurement	16 September 2021	22 September 2021	22 September 2021	22 September, 2021	23 September 2021	GAA	4,050.00	4,050.00		

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310200100002000	Lease of Venue & Purchase of Food for the Prov'l Statistics Committee (PSC) Organizational Meeting on 9/24/2021	PSA-E. Samar	NP-Lease of Real Property & Venue	16 September 2021	22 September 2021	22 September 2021	22 September, 2021	23 September 2021	GAA	18,000.00	18,000.00		
320100200002000	Purchase of Food for 2021 Provincial Level Training on Philsys Step 2 Registration on Oct. 6-8, 2021 in Hernani, E. Samar	PSA-E. Samar	Small Value Procurement	30 September 2021	05 October 2021	05 October 2021	05 October, 2021	5 October 2021	GAA	61,200.00	61,200.00		
320100200002000	Purchase of Electrical Equipments & Components re Heavy Duty Extension Cord & Multiple Extension Cord	PSA-E. Samar	Small Value Procurement	20 October 2021	26 October 2021	26 October 2021	26 October, 2021	8 November 2021	GAA	61,500.00	61,500.00		
320100200002000	Purchase of Food for Philsys Step 2 Registration Provincial Level Training - Can-avid, E. Samar	PSA-E. Samar	Small Value Procurement	05 October 2021	08 October 2021	08 October 2021	08 October, 2021	8 October 2021	GAA	49,980.00	49,980.00		
310200100002000	Catering Services for Briefing/Workshop on Provincial Product Account for 2 days on Oct. 14-15, 2021	PSA-E. Samar	Small Value Procurement	08 October 2021	12 October 2021	12 October 2021	12 October, 2021	13 October 2021	GAA	3,600.00	3,600.00		
310100200013000	Catering Services for Training on 2021 Global Adult Tobacco Survey (GATS) for 5 days- October 25-29, 2021	PSA-E. Samar	Small Value Procurement	19 October 2021	22 October 2021	22 October 2021	22 October, 2021	22 October 2021	GAA	6,750.00	6,750.00		
320100200002000	Labor for the installation of five (5) units CCTV Camera at te Philsys Fixed Registration Center in Borongan City, Eastern Samar	PSA-E. Samar	Small Value Procurement	26 October 2021	29 October 2021	29 October 2021	29 October, 2021	10 December 2021	GAA	2,990.00	2,990.00		
310100200019000	MS Office Perpetual License fo Windows	PSA-E. Samar	Small Value Procurement	28 October 2021	04 November 2021	04 November 2021	04 November, 2021	22 December 2021	GAA	128,100.00	128,100.00		
310100200019000	Uninterruptible Power Supply (UPS)	PSA-E. Samar	Small Value Procurement	28 October 2021	04 November 2021	04 November 2021	04 November, 2021	22 December 2021	GAA	10,000.00	10,000.00		
310100200019000	Webcam	PSA-E. Samar	Small Value Procurement	28 October 2021	04 November 2021	04 November 2021	04 November, 2021	22 December 2021	GAA	7,500.00	7,500.00		
320100200002000	Paper, Multicopy, 80gsm, size: 210mm x 297mm	PSA-E. Samar	Shopping	28 October 2021	04 November 2021	04 November 2021	04 November, 2021	10 December 2021	GAA	69,580.00	69,580.00		
320100200002000	Paper, Multicopy, 80gsm, size: 216mm x 330mm	PSA-E. Samar	Shopping	28 October 2021	04 November 2021	04 November 2021	04 November, 2021	10 December 2021	GAA	32,940.00	32,940.00		
320100200002000	Purchase of PPEs	PSA-E. Samar	Shopping	04 November 2021	11 November 2021	11 November 2021	11 November, 2021	10 December 2021	GAA	186,200.00	186,200.00		
320100200002000	Purchase of Cleaning Equipment & Janitorial Supplies	PSA-E. Samar	Shopping	16 November 2021	23 November 2021	23 November 2021	23 November, 2021	17 December 2021	GAA	89,830.00	89,830.00		
320100200002000	Purchase of Office Supplies for the 4th quarter 2021	PSA-E. Samar	Shopping	16 November 2021	23 November 2021	23 November 2021	23 November, 2021	21 December 2021	GAA	108,415.00	108,415.00		
320100200002000	Printing of Tarpaulin for Philsys Registration Centers	PSA-E. Samar	Small Value Procurement	16 November 2021	23 November 2021	23 November 2021	23 November, 2021	17 December 2021	GAA	17,622.00	17,622.00		
310100200015000 320100200002000 310100200019000 310100100002000	Purchase of Various Ink & Toner	PSA-E. Samar	Shopping	22 November 2021	01 December 2021	01 December 2021	01 December, 2021	17 December 2021	GAA	40,606.00	40,606.00		
320100200002000	Purchase of Pigment Ink, 774, black	PSA-E. Samar	Shopping	04 November 2021	11 November 2021	11 November 2021	11 November, 2021	17 December 2021	GAA	170,000.00	170,000.00		
320100200002000	Purchase of Personal Care Products for philsys Step 2 Registration	PSA-E. Samar	Shopping	16 November 2021	23 November 2021	23 November 2021	23 November, 2021	22 December 2021	GAA	172,850.00	172,850.00		
320100200002000	Purchase of Medical Supplies re: Medical Kit & Thermogun	PSA-E. Samar	Shopping	29 November 2021	10 December 2021	10 December 2021	10 December, 2021	29 December 2021	GAA	71,600.00	71,600.00		
320100200002000	Broom, soft (lambo)	PSA-E. Samar	Shopping	22 November 2021	01 December 2021	01 December 2021	01 December, 2021	29 December 2021	GAA	2,160.00	2,160.00		
310100200019000	Lease of Venue, Accommodation & Catering Services for training on 2021 Updating of List of Least Accessible Areas & No Build Zones	PSA-E. Samar	Small Value Procurement	05 November 2021	12 November 2021	12 November 2021	12 November, 2021	12 November 2021	GAA	46,200.00	46,200.00		

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310200100002000	Lease of Venue, Accommodation & Catering Services for the Regional Planning Workshop (RPW) on December 20-22, 2021	PSA-E. Samar	Lease of Real Property & Venue	29 November 2021	06 December 2021	06 December 2021	06 December, 2021	17 December 2021	GAA	88,000.00	88,000.00		
100000100001000	Purchase of Ink Ribbon Cassette	PSA-E. Samar	Small Value Procurement	16 November 2021	23 November 2021	23 November 2021	23 November, 2021	24 December 2021	GAA	6,500.00	6,500.00		
310100200019000 310100200015000	Purchase of PSA Tokens	PSA-E. Samar	Small Value Procurement	26 November 2021	06 December 2021	06 December 2021	06 December, 2021	27 December 2021	GAA	58,000.00	58,000.00		
100000100001000	Printing & Binding of 2020 Annual Report Printing & Binding of 2020 Countryside In Figures Printing of Window Envelope, with PSA Logo & Letterhead	PSA-E. Samar	Small Value Procurement	16 November 2021	23 November 2021	23 November 2021	23 November, 2021	24 December 2021	GAA	11,990.00	11,990.00		
320100200002000	Purchase of Philsys Uniform - Polo Shirt Purchase of Philsys ID Lace	PSA-E. Samar	Small Value Procurement	03 December 2021	10 December 2021	10 December 2021	10 December, 2021	24 December 2021	GAA	134,872.00	134,872.00		
310100200015000	Purchase of Rack Shelves	PSA-E. Samar	Small Value Procurement	22 November 2021	01 December 2021	01 December 2021	01 December, 2021	29 December 2021	GAA	60,900.00	60,900.00		
320100200002000	Purchase of Water Dispenser	PSA-E. Samar	Small Value Procurement	29 November 2021	03 December 2021	03 December 2021	03 December, 2021	29 December 2021	GAA	31,170.00	31,170.00		
320100200002000	Purchase of Computer Parts & Accessories re: Cat6 UTP Cable	PSA-E. Samar	Small Value Procurement	29 November 2021	07 December 2021	07 December 2021	07 December, 2021	27 December 2021	GAA	155,815.00	155,815.00		
100000100001000	Car Tint for 2017 Isuzu Dmax 4 x 2 LT MT, ordinary	PSA-E. Samar	Small Value Procurement	22 November 2021	01 December 2021	01 December 2021	01 December, 2021	27 December 2021	GAA	4,000.00	4,000.00		
320100200002000	Purchase of Communication Equipment for Virtual Meetings	PSA-E. Samar	Small Value Procurement	10 December 2021	20 December 2021	20 December 2021	10 December, 2021	29 December 2021	GAA	217,500.00	217,500.00		
310100200015000	Lease of Venue, Accommodation & Purchase of Food for Provincial Planning Workshop in Salcedo, Eastern Samar on November 23, 24 & 25, 2021	PSA-E. Samar	Lease of Real Property & Venue	16 November 2021	22 November 2021	22 November 2021	22 November, 2021	22 November 2021	GAA	49,800.00	49,800.00		
320100200002000	Supply, Fabrication & Delivery of Detachable and Movable Steel Tent	PSA-E. Samar	Small Value Procurement	29 November 2021	06 December 2021	06 December 2021	06 December, 2021	27 December 2021	GAA	46,300.00	46,300.00		
310100200015000	Purchase of Electric Fryer	PSA-E. Samar	Small Value Procurement	29 November 2021	03 December 2021	03 December 2021	03 December, 2021	27 December 2021	GAA	4,000.00	4,000.00		
310100200015000	Purchase of Personalized Eating Utensils with PSA logo	PSA-E. Samar	Small Value Procurement	16 November 2021	03 December 2021	03 December 2021	03 December, 2021	27 December 2021	GAA	27,360.00	27,360.00		
310200100002000	Catering Services for Public Service Continuity Plan (PSCP) Workshop on Dec. 1-2, 2021	PSA-E. Samar	Small Value Procurement	22 November 2021	29 November 2021	29 November 2021	29 November, 2021	29 November 2021	GAA	7,200.00	7,200.00		
310100200015000	Purchase of Pull Up Roll Up Banner Retractable Tarpaulin Stand	PSA-E. Samar	Small Value Procurement	29 November 2021	06 December 2021	06 December 2021	06 December, 2021	27 December 2021	GAA	22,500.00	22,500.00		
310100100002000	Retractable built-in stainless stanchion post stand	PSA-E. Samar	Small Value Procurement	29 November 2021	06 December 2021	06 December 2021	06 December, 2021	27 December 2021	GAA	45,000.00	45,000.00		
310100200015000	Purchase of Mobile Pedestal Cabinet	PSA-E. Samar	Small Value Procurement	29 November 2021	06 December 2021	06 December 2021	06 December, 2021	24 December 2021	GAA	49,950.00	49,950.00		
310100200015000	Heavy Duty platform hand trolley push	PSA-E. Samar	Small Value Procurement	29 November 2021	03 December 2021	03 December 2021	03 December, 2021	27 December 2021	GAA	8,000.00	8,000.00		
310100200019000	Labor & Materials for the Fabrication & Installation of : Paint finished steel roof frame (for Isuzu D-Max Pick Up, etc	PSA-E. Samar	Small Value Procurement	03 December 2021	10 December 2021	10 December 2021	10 December, 2021	10 December 2021	GAA	28,000.00	28,000.00		
320100200002000	Purchase of Conference System	PSA-E. Samar	Small Value Procurement	22 December 2021	29 December 2021	29 December 2021	29 December, 2021	29 December 2021	GAA	99,350.00	99,350.00		
320100200002000	Purchase & Installation of Acrylic Items	PSA-E. Samar	Small Value Procurement	22 December 2021	29 December 2021	29 December 2021	29 December, 2021	29 December 2021	GAA	97,600.00	97,600.00		
310100200013000	Installation of Airconditioning Units	PSA-E. Samar	Small Value Procurement	10 December 2021	20 December 2021	20 December 2021	20 December, 2021	29 December 2021	GAA	150,000.00	150,000.00		
310100200019000	Cleaning & Installation of Airconditioning Units	PSA-E. Samar	Small Value Procurement	18 November 2021	23 November 2021	23 November 2021	23 November, 2021	24 December 2021	GAA	17,300.00	17,300.00		
310100200015000	Purchase of Polo Shirts with PSA embroidered logo	PSA-E. Samar	Small Value Procurement	10 December 2021	20 December 2021	20 December 2021	20 December, 2021	27 December 2021	GAA	25,480.00	25,480.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200002000	Purchase of Web Camera for Philsys Step 2 Registration	PSA-E. Samar	Small Value Procurement	10 December 2021	20 December 2021	20 December 2021	20 December, 2021	31 December 2021	GAA	117,600.00	117,600.00		
320100200002000	Purchase & Delivery of Conference Table & Chairs, Bookshelf and Display Cabinet	PSA-E. Samar	Small Value Procurement	10 December 2021	20 December 2021	20 December 2021	20 December, 2021	31 December 2021	GAA	116,900.00	116,900.00		
310200100002000 310100100002000 320100200002000	Labor & Materials for the Fabrication of Glass Counter & Fixed Glass Stucco Aluminum Plate and Elbow Type Swingdoor for BREQS station/counter installation	PSA-E. Samar	Small Value Procurement	10 December 2021	20 December 2021	20 December 2021	20 December, 2021	31 December 2021	GAA	49,995.00	49,995.00		
320100200002000	Venetian Blinds	PSA-E. Samar	Small Value Procurement	24 December 2021	31 December 2021	31 December 2021	31 December, 2021	31 December 2021	GAA	577,513.96	577,513.96		
310100100002000	Catering Services for the Quality Management Training on Dec. 23-24 & 31, 2021	PSA-E. Samar	Small Value Procurement	10 December 2021	15 December 2021	15 December 2021	15 December, 2021	15 December 2021	GAA	49,500.00	49,500.00		
320100200002000	Labor & Materials for the Replacement & Pulling out of PSA Panaflex Signage to be installed to the Philsys Fixed Registration Center in Borongan City	PSA-E. Samar	Small Value Procurement	22 December 2021	28 December 2021	28 December 2021	28 December, 2021	28 December 2021	GAA	13,500.00	13,500.00		
320100200002000	Purchase of Pre-paid Wifi for Philsys Use	PSA-E. Samar	Small Value Procurement	22 December 2021	28 December 2021	28 December 2021	28 December, 2021	28 December 2021	GAA	8,000.00	8,000.00		
100000100001000	Purchase of Sports Wear - T-shirt	PSA-E. Samar	Small Value Procurement	24 December 2021	28 December 2021	28 December 2021	28 December, 2021	28 December 2021	GAA	25,200.00	25,200.00		
NORTHERN SAMAR													
320100200002000	Purchase of ICT Equipment (Wifi)	PSA-NORTHERN SAMAR	Small Value	09 June 2021	14 June 2021	14 June 2021	14 June 2021	14 June, 2021	GAA	714.50	16,065.50	16,800.00	
320100200002000	Purchase of Electrical Supplies	PSA-NORTHERN SAMAR	Small Value	09 June 2021	14 June 2021	14 June 2021	14 June 2021	14 June, 2021	GAA	500.00	9,500.00	10,000.00	
3101002000019000	Purchase of Office Supplies	PSA-NORTHERN SAMAR	Small Value	09 June 2021	14 June 2021	14 June 2021	14 June 2021	14 June, 2021	GAA	709.00	7,791.00	8,500.00	
310100200005000	Lease of Catering Services for the 2021 ULE machine Processing 2nd Level Training on June 15-17, 2021	PSA-NORTHERN SAMAR	Small Value	09 June 2021	11 June 2021	11 June 2021	11 June 2021	11 June, 2021	GAA	1,200.00	4,800.00	6,000.00	
320100200002000	Purchase of Printer & Ink (PhilSys)	PSA-NORTHERN SAMAR	Small Value	22 June 2021	24 June 2021	24 June 2021	24 June 2021	24 June, 2021	GAA	2,138.00	34,662.00	36,800.00	
320100200002000	Purchase of Janitorial Supplies (PhilSys)	PSA-NORTHERN SAMAR	Small Value	22 June 2021	24 June 2021	24 June 2021	24 June 2021	24 June, 2021	GAA	499.75	29,500.25	30,000.00	
3101002000019000	Purchase of Personal Protective Equipment (PPE) for FIES Field Enumerators & Supervisors	PSA-NORTHERN SAMAR	Small Value	22 June 2021	24 June 2024	24 June 2024	24 June 2021	24 June, 2021	GAA	325.00	43,675.00	44,000.00	
3101002000013000	Lease of Venue, Accommodation & Catering Services for Live-in Training for 3rd Level Training on 2021 July & FIESV1	PSA-NORTHERN SAMAR	Small Value	23 June 1930	30 June 2021	30 June 2021	30 June 2021	30 June, 2021	GAA	72,000.00	540,000.00	612,000.00	
310100200005000	Purchase of Spring Notebook & Risograph with Ring Bind of 2021 FIESV1 questionnaires	PSA-NORTHERN SAMAR	Small Value	22 June 2021	24 June 2021	24 June 2021	24 June 2021	24 June, 2021	GAA	570.00	10,530.00	11,100.00	
320100200002000	Purchase of Office Supplies for PhilSys	PSA-NORTHERN SAMAR	Small Value	24 June 2021	30 June 2021	30 June 2021	30 June 2021	30 June, 2021	GAA	11,660.00	117,340.00	129,000.00	
321002000002000	Purchase of hygiene-Medical Supplies for PhilSys)	PSA-NORTHERN SAMAR	Small Value	24 June 2021	30 June 2021	30 June 2021	30 June 2021	30 June, 2021	GAA	2,950.00	116,050.00	121,000.00	
320100200002000	Purchase of Tent Materials for Vehicle	PSA-NORTHERN SAMAR	Small Value	24 June 2021	28 June 2021	28 June 2021	28 June 2021	28 June, 2021	GAA	1,168.00	7,632.00	8,800.00	

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320100200002000	Purchase of Utility Storage Box Transparent, 160 liters	PSA-NORTHERN SAMAR	Small Value	24 June 2021	28 June 2021	28 June 2021	28 June 2021	28 June, 2021	GAA	6,002.60	12,997.50	19,000.00	
310100200005000	Purchase of mobile phone cell card load of 2020 ASPB/STEP operation	PSA-NORTHERN SAMAR	Small Value	14 July 2021	19 July 2021	19 July 2021	19 July 2021	19 July, 2021	GAA	18,889.20	2,310.80	19,000.00	
310100200005000	Purchase of mobile phone cell card load of 2021 ULE operation	PSA-NORTHERN SAMAR	Small Value	14 July 2021	19 July 2021	19 July 2021	19 July 2021	19 July, 2021	GAA	2,533.40	2,533.40		
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the Data Dissemination of 2020 CPH and Meeting on Organization of PSC on Aug 11, 2021 at Ibabao Hall, Provincial Capitol, Catarman, Northern Samar	PSA-NORTHERN SAMAR	Small Value	02 August 2021	05 August 2021	05 August 2021	05 August 2021	05 August, 2021	GAA	5,000.00	22,500.00	27,500.00	
3101002000015000	Lease of Venue & Catering Services (lunch & 2 snacks) for the Conduct of Human Resource Refresher Course on Office Laws & Policies on August 14, 2021 at Catarman, Northern Samar	PSA-NORTHERN SAMAR	Small Value	02 August 2021	02 August 2021	05 August 2021	05 August 2021	05 August, 2021	GAA	2,750.00	42,250.00	45,000.00	
310100200013000	Lease of Catering Services 3rd Level Training LFS & DPS on August 2-3, 2021 & 3rd Level Training LFS August 2021 on Aug 4, 2021	PSA-NORTHERN SAMAR	Small Value	26 July 2021	28 July 2021	28 July 2021	28 July 2021	28 July, 2021	GAA	1,600.00	7,200.00	8,800.00	
310100200013000	Lease of Catering Services (lunch & 2 snacks) for the Task Force Training on 2021 FIESV1-DPS on August 5-6, 2021 & 3rd Level Training on 2021 FIESV1-DPS on August 9-10, 2021 at PSA Training Room	PSA-NORTHERN SAMAR	Small Value	26 July 2021	28 July 2021	28 July 2021	28 July 2021	28 July, 2021	GAA	2,600.00	11,700.00	14,300.00	
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the 2nd Level Training on the Listing of Marine Fish Landing Center on August 16-20, 2021 at PSA Training Room	PSA-NORTHERN SAMAR	Small Value	09 August 2021	11 August 2021	11 August 2021	11 August 2021	11 August, 2021	GAA	2,000.00	9,000.00	11,000.00	
310100100001000	Lease of Catering Services (breakfast, lunch, dinner & 2 snacks) for the 3rd Level Training on the Listing of Marine Fish Landing Center on August 23-27, 2021 at PSA Training Room	PSA-NORTHERN SAMAR	Small Value	09 August 2021	11 August 2021	11 August 2021	11 August 2021	11 August, 2021	GAA	250.00	48,750.00	49,000.00	
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on 2021 ULBS of GEA on August 23-25, 20-21	PSA-NORTHERN SAMAR	Small Value	09 August 2021	11 August 2021	11 August 2021	11 August 2021	11 August, 2021	GAA	2,000.00	18,000.00	20,000.00	
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the 2nd Level Training on 2021 Updating of Geotagged Building & Mapping of Economic Structure on August 16-20, 2021 at PSA Training Room	PSA-NORTHERN SAMAR	Small Value	09 August 2021	11 August 2021	11 August 2021	11 August 2021	11 August, 2021	GAA	3,000.00	13,500.00	16,500.00	
320100200002000	Lease of Accommodation for the 3rd Level Training on the Listing of Marine Fish Landing Center on August 23-27, 2021	PSA-NORTHERN SAMAR	Small Value	09 August 2021	11 August 2021	11 August 2021	11 August 2021	11 August, 2021	GAA	7,000.00	36,000.00	43,000.00	
310100200015000 310100200013000	Upgrading of 5 Unit Desktop Computers (including installation)	PSA-NORTHERN SAMAR	Small Value	27 August 2021	03 September 2021	03 September 2021	03 September 2021	03 September, 2021	GAA	560.00	160,440.00	161,000.00	
320100200002000	Purchase of Car Battery (adventure)	PSA-NORTHERN SAMAR	Small Value	23 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August, 2021	GAA	900.00	5,600.00	6,500.00	

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310100200012000	Lease of Catering Services (lunch & 2 snacks) for the Tutorial for Accomplishing the QSPBI on September 1, 2021 at PSA Cataman	PSA-NORTHERN SAMAR	Small Value	23 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August, 2021	GAA	100.00	2,100.00	2,200.00	
310100200019000	Lease of Venue & Catering Services (full meal) for the 8th PSA Anniversary on September 10, 2021 at Cataman, Northern Samar	PSA-NORTHERN SAMAR	Small Value	03 September 2021	07 September 2021	07 September 2021	07 September 2021	07 September, 2021	GAA	2,000.00	44,000.00	46,000.00	
320100200002000	Purchase of Keyboard, Printer Ink & Xerox Toner	PSA-NORTHERN SAMAR	Small Value	14 September 2021	20 September 2021	20 September 2021	20 September 2021	20 September, 2021	GAA	3,150.00	128,850.00	132,000.00	
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the Provincial Statistics Committee (PSC) Organizational Meeting on September 28, 2021 at Ibabao Hall, Cataman, N. Samar	PSA-NORTHERN SAMAR	Small Value	20 September 2021	22 September 2021	22 September 2021	22 September 2021	22 September, 2021	GAA	1,500.00	13,500.00	15,000.00	
320100200002000	Purchase of ICT Parts	PSA-NORTHERN SAMAR	Small Value	21 September 2021	27 September 2021	27 September 2021	27 September 2021	27 September, 2021	GAA	400.00	63,600.00	64,000.00	
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on September 2021 LFS on September 6-7, 2021 at PSA Cataman	PSA-NORTHERN SAMAR	Small Value		25 August 2021	25 August 2021	25 August 2021	25 August, 2021	GAA	800.00	7,200.00	8,000.00	
320100200002000	Repair & Maintenance for the 2017 Isuzu D-max LT MT for PSA Northern Samar service vehicle	PSA-NORTHERN SAMAR	Small Value	05 October 2021	05 October 2021	05 October 2021	05 October 2021	05 October, 2021	GAA	-	17,119.61	17,119.61	
310100200019000 310100200019000	Purchased of Mobile Cell Card	PSA-NORTHERN SAMAR	Small Value	05 October 2021	07 October 2021	07 October 2021	07 October 2021	07 October, 2021	GAA	371.90	7,628.10	8,200.00	
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the Task Force Training on Oct 2021 LFS & SOF w/ PCC on September 21-23, 2021 at Psa Cataman & Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on Oct 2021 LFS & SOF on Oct. 4-6, 2021 (3 days) at PSA Cataman	PSA-NORTHERN SAMAR	Small Value	14 September 2021	16 September 2021	16 September 2021	16 September 2021	16 September, 2021	GAA	1,950.00	17,550.00	19,500.00	
320100200002000	Lease of Venue and Catering Services (lunch & 2 snacks) for the Training of Additional Philsys Personnel on October 13-15, 2021 (3 days) at Cataman, Northern Samar	PSA-NORTHERN SAMAR	Small Value	07 October 2021	12 October 2021	12 October 2021	12 October 2021	12 October, 2021	GAA	500.00	97,500.00	98,000.00	
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the Regional Data Review (RDR) 3rd Quarter Fisheries, CRPS, Livestock, Cereals & FPAS on October 11-15, 2021 (5 days) at PSA Cataman	PSA-NORTHERN SAMAR	Small Value	05 October 2021	07 October 2021	07 October 2021	07 October 2021	07 October, 2021	GAA	1,250.00	11,250.00	12,500.00	
310100200019000	Purchase of Furniture & Fixtures	PSA-NORTHERN SAMAR	Small Value	07 October 2021	12 October 2021	12 October 2021	12 October 2021	12 October, 2021	GAA	1,202.20	46,797.80	48,000.00	
310100100001000	Purchase of Laptop Spare Parts for replacement	PSA-NORTHERN SAMAR	Small Value	21 October 2021	26 October 2021	26 October 2021	26 October 2021	26 October, 2021	GAA	110.00	6,890.00	7,000.00	
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the conduct of 3rd Level Training on PCSS & PCPS for October round on September 29-30, 2021 (2 days) at PSA Cataman	PSA-NORTHERN SAMAR	Small Value	21 September 2021	27 September 2021	27 September 2021	27 September 2021	27 September, 2021	GAA	800.00	7,200.00	8,000.00	

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310100200019000	Lease of Catering Services (lunch & 2 snacks) 1. for the conduct of Training-Workshop on Public Service Community Planning (PSCP) on October 18-23, 2021 (5 days) at PSA Catarman 2. Training Workshop on Tourism Satellite Accounts & Measuring the Sustainability of Tourism on October 20-22, 2021 (3 days) at PSA Catarman	PSA-NORTHERN SAMAR	Small Value	07 October 2021	12 October 2021	12 October 2021	12 October 2021	12 October, 2021	GAA	1,300.00	11,700.00	13,000.00	
31010020001900	Lease of Catering Services (lunch & 2 snacks) for the conduct of On-the-Spot Poster making Contest & Judging of the On-Line Contests on October 28, 2021 at PSA Catarman	PSA-NORTHERN SAMAR	Small Value	21 October 2021	25 October 2021	25 October 2021	25 October 2021	25 October, 2021	GAA	4,000.00	22,000.00	26,000.00	
310100200019000	Lease of Venue & Catering Servicesw (lunch & 2 snacks) for the conduct of 32nd National Statistics Month (NSM) Closing Ceremony, Statistical Data Forum & Awarding of Prices on October 29, 2021 at Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	21 October 2021	25 October 2021	25 October 2021	25 October 2021	25 October, 2021	GAA	-	42,000.00	42,000.00	
320100200002000	Lease of Radio Airtime for November 1 to December 31, 2021	PSA-NORTHERN SAMAR	Small Value	21 October 2021	26 October 2021	26 October 2021	26 October 2021	26 October, 2021	GAA	4,000.00	16,000.00	20,000.00	
320100200002000	Repair & Maintenance of PSA NSamar service vehicle, model: Adventure GLS 2007	PSA-NORTHERN SAMAR	Small Value	26 October 2010	29 October 2021	29 October 2021	29 October 2021	29 October, 2021	GAA	1,280.00	25,720.00	27,000.00	
320100200002000	Purchase of Other Supplies & Materials	PSA-NORTHERN SAMAR	Small Value	26 October 2021	02 November 2021	02 November 2021	02 November 2021	02 November, 2021	GAA	50.00	101,150.00	101,200.00	
310200100002000	Purchase of Printer Ink & Xerox machines Toners	PSA-NORTHERN SAMAR	Small Value	26 October 2021	02 November 2021	02 November 2021	02 November 2021	02 November, 2021	GAA	82,000.00	568,000.00	648,000.00	
310100200019000	Purchase of Office Supplies	PSA-NORTHERN SAMAR	Agency to Agency	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October, 2021	GAA	-	10,227.34	10,227.34	
310100200019000	Purchase of Janitorial Supplies	PSA-NORTHERN SAMAR	Agency to Agency	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October, 2021	GAA	-	7,427.60	7,427.60	
320100200002000	Purchase of Tire for Isuzu D-max CQ 9772	PSA-NORTHERN SAMAR	Small Value	03 November 2021	08 November 2021	08 November 2021	08 November 2021	08 November, 2021	GAA	676.80	48,323.20	47,000.00	
310100200019000	Purchase of Auto Parts & Oil Lubricants	PSA-NORTHERN SAMAR	Small Value	03 November 2021	08 November 2021	08 November 2021	08 November 2021	08 November, 2021	GAA	7,200.00	34,200.00	41,400.00	
GATS-TF	Lease of Catering Services (lunch & 2 snacks) for the 2nd Level Training on 2021 Global Adult Tobacco Survey (2021 GATS) on October 25-29, 2021 (5 days) at PSA Catarman	PSA-NORTHERN SAMAR	Small Value	07 October 2021	12 October 2021	12 October 2021	12 October 2021	12 October, 2021	GAA	750.00	6,750.00	7,500.00	
310100200019000	Lease of Venue, Accommodation & Catering Services (full meal & 2 snacks) for the Sub PMP & Middle Managers Mnth Conference & 5 S Audit on Good House keeping on November 10-11, 2021 at Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	04 November 2021	09 November 2021	09 November 2021	09 November 2021	09 November, 2021	GAA	7,500.00	82,500.00	100,000.00	
310200100002000	Purchase of Electrical Supplies	PSA-NORTHERN SAMAR	Small Value	04 November 2021	08 November 2021	08 November 2021	08 November 2021	08 November, 2021	GAA	6,766.00	16,434.00	23,200.00	
310200100002000	Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on November Labor Force Survey (LFS) on November 4-5, 2021 (2 days) at PSA Catarman	PSA-NORTHERN SAMAR	Small Value	26 October 2021	29 October 2021	29 October 2021	29 October 2021	29 October, 2021	GAA	1,200.00	6,300.00	7,500.00	

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320100200002000	Purchase of office Supplies	PSA-NORTHERN SAMAR	Small Value	09 November 2021	15 November 2021	15 November 2021	15 November 2021	15 November, 2021	GAA	6,334.00	566,666.00	573,000.00	
3101002000040000 310200100002000	Lease of Venue & Catering Services (lunch & 2 snacks) for the 32nd NSM Launching and Briefing on Data Privacy and Briefing on Data Privacy Act on October 1, 2021 at Cataman, N. Samar	PSA-NORTHERN SAMAR	Small Value	21 September 2021	27 September 2021	27 September 2021	27 September 2021	27 September, 2021	GAA	800.00	35,200.00	36,000.00	
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on Farm Price Survey & ASR for october round on October 25, 2021 at PSA Cataman	PSA-NORTHERN SAMAR	Small Value	07 October 2021	12 October 2021	12 October 2021	12 October 2021	12 October, 2021	GAA	400.00	3,600.00	4,000.00	
310100100001000 320100100001000	Lease of Catering Services (lunch & w snacks) for the Briefing on FPS/BLPS/CLPS & CrPS on November 15-16, 2021 (2 days) at PSA Cataman	PSA-NORTHERN SAMAR	Small Value	04 November 2021	08 November 2021	08 November 2021	08 November 2021	08 November, 2021	GAA	900.00	8,100.00	9,000.00	
310100100001000	Purchase of Parts Need to Replace for Isuzu D-max model 2017 LT of PSA NSamar	PSA-NORTHERN SAMAR	Small Value	10 November 2021	15 November 2021	15 November 2021	15 November 2021	15 November, 2021	GAA	-	24,769.64	24,769.64	
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the Briefing 4th Quarter Fisheries on Nov. 17, 2021	PSA-NORTHERN SAMAR	Small Value	10 November 2021	15 November 2021	15 November 2021	15 November 2021	15 November, 2021	GAA	400.00	3,600.00	4,000.00	
320100200002000	Purchase of ICT Parts & Accessories	PSA-NORTHERN SAMAR	Small Value	17 November 2021	23 November 2021	23 November 2021	23 November 2021	23 November, 2021	GAA	112,270.00	521,230.00	633,500.00	
320100200002000	Purchase of PPE Supplies	PSA-NORTHERN SAMAR	Small Value	17 November 2021	23 November 2021	23 November 2021	23 November 2021	23 November, 2021	GAA	33,880.00	312,520.00	346,400.00	
GATS-TF	Purchase of Janitorial Supplies	PSA-NORTHERN SAMAR	Small Value	17 November 2021	23 November 2021	23 November 2021	23 November 2021	23 November, 2021	GAA	5,900.25	52,099.75	58,000.00	
320100200002000	Purchase of Spare Parts for Isuzu D-max	PSA-NORTHERN SAMAR	Small Value	17 November 2021	22 November 2021	22 November 2021	22 November 2021	22 November, 2021	GAA	2,000.00	5,500.00	7,500.00	
310100200019000	Purchase of Kitchen utensils	PSA-NORTHERN SAMAR	Shopping	17 November 2021	22 November 2021	22 November 2021	22 November 2021	22 November, 2021	GAA	1,880.00	22,620.00	24,500.00	
31010020001300	Purchase of Furniture & Fixtures	PSA-NORTHERN SAMAR	Small Value	17 November 2021	22 November 2021	22 November 2021	22 November 2021	22 November, 2021	GAA	1,115.00	47,685.00	48,800.00	
310100200013000	Purchase of Printers	PSA-NORTHERN SAMAR	Small Value	22 November 2021	25 November 2021	25 November 2021	25 November 2021	25 November, 2021	GAA	16,505.00	55,995.00	72,500.00	
310100200013000	Purchase of 3 Wooden Cabinet	PSA-NORTHERN SAMAR	Small Value	22 November 2021	25 November 2021	25 November 2021	25 November 2021	25 November, 2021	GAA	320.00	37,680.00	38,000.00	
310100200013000	Purchase of Sofa Bed	PSA-NORTHERN SAMAR	Shopping	22 November 2021	25 November 2021	25 November 2021	25 November 2021	25 November, 2021	GAA	410.00	29,390.00	29,800.00	
310100200006000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on 2021 December Round CSS?PCPS & PCSS on November 29-30, 2021 atg PSA Cataman, N. Samar	PSA-NORTHERN SAMAR	Small Value	22 November 2021	25 November 2021	25 November 2021	25 November 2021	25 November, 2021	GAA	1,000.00	9,000.00	10,000.00	
310100200006000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on 2021 December Round CSS?PCPS & PCSS on November 29-30, 2021 atg PSA Cataman, N. Samar	PSA-NORTHERN SAMAR	Small Value	22 November 2021	25 November 2021	25 November 2021	25 November 2021	25 November, 2021	GAA	800.00	7,200.00	8,000.00	

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310100200015000	Lease of Catering Services (lunch & 2 snacks) for the Provincial Data Review (PDR) on December 6-8, 2021 at PSA Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	22 November 2021	25 November 2021	25 November 2021	25 November 2021	25 November, 2021	GAA	750.00	6,750.00	7,500.00	
310100200015000	Lease of Catering Services (3 meals & 2 snacks) for the Pre-Provincial Planning Workshop (PPW) on December 9-11, 2021 (3 days) at Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	29 November 2021	06 December 2021	08 December 2021	06 December 2021	06 December, 2021	GAA	-	63,000.00	63,000.00	
310100200015000	Lease of Venue & Catering Services (breakfast, lunch & 2 snacks) for the Year-End Assessment and Presentation of Output & Accomplishment on December 29, 2021	PSA-NORTHERN SAMAR	Small Value	06 December 2021	08 December 2021	08 December 2021	08 December 2021	08 December, 2021	GAA	500.00	49,000.00	49,500.00	
310100200015000	Lease of Catering Services (breakfast, lunch & 2 snacks) for the Orientation of EO 70 (ELCAC) and RA 9858 on December 23, 2021	PSA-NORTHERN SAMAR	Small Value	06 December 2021	08 December 2021	08 December 2021	08 December 2021	08 December, 2021	GAA	500.00	49,000.00	49,500.00	
310200100002000	Lease of Catering Services (lunch & 2 snacks) for the Functional Workload Analysis Workshop on November 22-23, 2021 (2 days) at Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	10 November 2021	15 November 2021	15 November 2021	15 November 2021	15 November, 2021	GAA	11,700.00	13,000.00		
310100200006000	Lease of Catering Services (Lunch & 2 snacks) for the Virtual Training on 2021 Updating of the List of Least Accessible Areas & No-Build Zone on November 15-17, 2021 (3 days) at Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	10 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November, 2021	GAA	1,050.00	9,450.00	10,500.00	
310100200006000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on 2020 CPH Form 5 Confirmation Guidelines, Briefing on L & P Cereals RDR & Public Service Continuity Plan on November 26, 2021 at Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	17 November 2021	22 November 2021	22 November 2021	22 November 2021	22 November, 2021	GAA	350.00	3,150.00	3,500.00	
310100200019000	Purchase of Office Supplies	PSA-NORTHERN SAMAR	Shopping	10 December 2021	15 December 2021	15 December 2021	15 December 2021	15 December, 2021	GAA	1,789.00	219,901.00	221,700.00	
310200100002000	Lease of Catering Services (lunch & 2 snacks) for the Provincial Statistics Committee (PSC) and Organizational Meeting on December 13, 2021 at PDRMO Conference Hall, Capitol, Catarman, N. Samar	PSA-NORTHERN SAMAR	Small Value	06 December 2021	09 December 2021	09 December 2021	09 December 2021	09 December, 2021	GAA	1,500.00	13,500.00	15,000.00	
320100200002000	Lease of Catering Services (3 meals & 2 snacks) for the Regional Planning Workshop-Virtual on December 20-23, 2021	PSA-NORTHERN SAMAR	Small Value	13 December 2021	17 December 2021	17 December 2021	17 December 2021	17 December, 2021	GAA	3,750.00	56,250.00	60,000.00	
320100200002000	Lease of Venue & Catering Services (3 meals & 2 snacks) for the Post-Provincial Planning Workshop (PPW) on December 27-28, 2021 (2 days) at Mondragon, N.	PSA-NORTHERN SAMAR	Small Value	20 December 2021	24 December 2021	24 December 2021	24 December 2021	24 December, 2021	GAA	-	60,000.00	60,000.00	
GATS-TF	Purchase of Advocacy Materials for LMFLC, FIESV1, ULE & PhilSys	PSA-NORTHERN SAMAR	Shopping	20 December 2021	23 December 2021	23 December 2021	23 December 2021	23 December, 2021	GAA	200.00	49,700.00	49,900.00	
310100200019000	Purchase of 5-Layer Steel-made Foldable Rack	PSA-NORTHERN SAMAR	Shopping	21 December 2021	27 December 2021	27 December 2021	27 December 2021	27 December, 2021	GAA	4,500.00	117,000.00	121,500.00	
310200100002000	Purchase of Office Equipment	PSA-NORTHERN SAMAR	Shopping	21 December 2021	24 December 2021	24 December 2021	24 December 2021	24 December, 2021	GAA	1,000.00	34,300.00	35,300.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
310100200019000	Purchase of Bedings	PSA-NORTHERN SAMAR	Shopping	21 December 2021	24 December 2021	24 December 2021	24 December 2021	24 December, 2021	GAA	18,140.00	28,260.00	46,400.00	
320100200002000	Upgrading of 19 Unit Desktop Computers (including installation)	PSA-NORTHERN SAMAR	Shopping	24 December 2029	29 December 2021	29 December 2021	29 December 2021	29 December, 2021	GAA	6,348.00	693,652.00	700,000.00	
BILIRAN													
310100200015000	Food & Catering Services for the Third Level Training on Processing of Post Census Maps	PSA-Biliran	SVP	04 May 2021	07 May 2021	n/a	07 May, 2021	07 May 2021	GAA-MOOE	11,100.00	11,100.00	n	Not included in 2021 PPMP
320100200002000	Food & Catering Services for the Step 2 PhilSys Registration Training	PSA-Biliran	SVP	18 May 2021	25 May 2021	n/a	25 May, 2021	25 May 2021	GAA-MOOE	5,625.00	5,625.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Foldable Tablet Tripod Stand Holder	PSA-Biliran	SVP	26 May 2021	31 May 2021	n/a	31 May, 2021	31 May 2021	GAA-MOOE	13,900.00	13,900.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Infrared Thermometer with Automatic Hand Sanitizer Dispenser	PSA-Biliran	SVP	26 May 2021	31 May 2021	n/a	31 May, 2021	31 May 2021	GAA-MOOE	11,850.00	11,850.00	n	Not included in 2021 PPMP
320100200002000	Food & Catering Services for the PhilSys Step 2 Third Level Training	PSA-Biliran	SVP	27 May 2021	01 June 2021	n/a	03 June, 2021	03 June 2021	GAA-MOOE	25,875.00	25,875.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Office Equipment used for PhilSys Registration	PSA-Biliran	SVP	27 May 2021	02 June 2021	n/a	03 June, 2021	03 June 2021	GAA-MOOE	33,906.00	33,906.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Office Supplies used for PhilSys Registration	PSA-Biliran	SVP	27 May 2021	02 June 2021	n/a	03 June, 2021	03 June 2021	GAA-MOOE	48,350.00	48,350.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Microfiber Cloth	PSA-Biliran	SVP	03 June 2021	07 June 2021	n/a	07 June, 2021	07 June 2021	GAA-MOOE	16,000.00	16,000.00	n	Not included in 2021 PPMP
310100200013000	Food & Catering Services for the 2021 FIES and July 2021 LFS Regional Training	PSA-Biliran	SVP	04 June 2021	08 June 2021	n/a	08 June, 2021	08 June 2021	GAA-MOOE	27,174.00	27,174.00	n	Not included in 2021 PPMP
310100200013000	Food & Catering Services for the 2021 FIES and July 2021 LFS Third Level Training	PSA-Biliran	SVP	08 June 2021	16 June 2021	n/a	17 June, 2021	17 June 2021	GAA-MOOE	135,000.00	135,000.00	n	Not included in 2021 PPMP
320100200002000	Food & catering Services for the Launching of PSA PhilSys Registration Center & 5-S Audit	PSA-Biliran	SVP	04 June 2021	08 June 2021	n/a	08 June, 2021	08 June 2021	GAA-MOOE	11,950.00	11,950.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Customized PhilSys ID Lanyard	PSA-Biliran	SVP	08 June 2021	14 June 2021	n/a	14 June, 2021	14 June 2021	GAA-MOOE	3,675.00	3,675.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Customized PhilSys T-Shirt	PSA-Biliran	SVP	10 June 2021	15 June 2021	n/a	15 June, 2021	15 June 2021	GAA-MOOE	15,750.00	15,750.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Keyboard Stand	PSA-Biliran	SVP	15 June 2021	22 June 2021	n/a	22 June, 2021	22 June 2021	GAA-MOOE	20,000.00	20,000.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Monobloc Chairs used for PhilSys	PSA-Biliran	SVP	23 June 2021	28 June 2021	n/a	28 June, 2021	28 June 2021	GAA-MOOE	34,080.00	34,080.00	n	Not included in 2021 PPMP
310100200013000	Purchase of Cell Cards used for LFS/FIES Enumeration	PSA-Biliran	SVP	02 July 2021	06 July 2021	n/a	06 July, 2021	06 July 2021	GAA-MOOE	13,920.00	13,920.00	n	Not included in 2021 PPMP
310100100001000	Food & Catering Services for the Third Level Training on 2021 LFS August to September	PSA-Biliran	SVP	22 July 2021	29 July 2021	n/a	29 July, 2021	29 July 2021	GAA-MOOE	8,000.00	8,000.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Office Supplies for PhilSys Registration used	PSA-Biliran	SVP	28 July 2021	04 August 2021	n/a	05 August, 2021	05 August 2021	GAA-MOOE	138,440.00	138,440.00	n	Not included in 2021 PPMP
310100200015000	Food & Catering Services for the Provincial News Conference on the Result of the 2020 CPH	PSA-Biliran	SVP	26 July 2021	02 August 2021	n/a	03 August, 2021	03 August 2021	GAA-MOOE	20,000.00	20,000.00	n	Not included in 2021 PPMP
310100200015000	Tarpaulin for Data Dissemination on the Result of 202 CPH	PSA-Biliran	SVP	28 July 2021	02 August 2021	n/a	03 August, 2021	03 August 2021	GAA-MOOE	1,200.00	1,200.00	n	Not included in 2021 PPMP
310100200009000	Food & Catering Services for the second level training on Listing of Marine Fishing Landing Center	PSA-Biliran	SVP	06 August 2021	10 August 2021	n/a	10 August, 2021	10 August 2021	GAA-MOOE	24,700.00	24,700.00	n	Not included in 2021 PPMP
100000100001000	Kyocera Toner Cartridge TK1175 for Kyocera ECOSYS Photocopier	PSA-Biliran	Direct Contracting	10 August 2021	17 August 2021	n/a	18 August, 2021	18 August 2021	GAA-MOOE	47,040.00	47,040.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various INK for Epson Printer	PSA-Biliran	SVP	10 August 2021	17 August 2021	n/a	17 August, 2021	17 August 2021	GAA-MOOE	35,400.00	35,400.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Office Equipment - Laminator	PSA-Biliran	SVP	11 August 2021	18 August 2021	n/a	19 August, 2021	19 August 2021	GAA-MOOE	6,095.00	6,095.00	n	Not included in 2021 PPMP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200002000	Purchase of Tripod for Iris Scanner & mini USB used for Philsys	PSA-Biliran	SVP	11 August 2021	18 August 2021	n/a	19 August, 2021	19 August 2021	GAA-MOOE	19,200.00	19,200.00	n	Not included in 2021 PPMP
310100200004000	Food & Catering Services for the Updating of Geo-tagged Building Structures & Geo-tagging of Economic areas	PSA-Biliran	SVP	13 August 2021	17 August 2021	n/a	17 August, 2021	17 August 2021	GAA-MOOE	11,700.00	11,700.00	n	Not included in 2021 PPMP
310100200013000	Food & Catering Services for the FIES Machine Processing	PSA-Biliran	SVP	13 August 2021	17 August 2021	n/a	17 August, 2021	17 August 2021	GAA-MOOE	8,000.00	8,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Computer Parts for Upgrading	PSA-Biliran	SVP	20 August 2021	27 August 2021	n/a	27 August, 2021	27 August 2021	GAA-MOOE	38,650.00	38,650.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Anti-Virus	PSA-Biliran	SVP	06 September 2021	13 September 2021	n/a	14 September, 2021	14 September 2021	GAA-MOOE	35,000.00	35,000.00	n	Not included in 2021 PPMP
100000100001000	Food & Catering Services for PSA Anniversary Celebration	PSA-Biliran	SVP	02 September 2021	06 September 2021	n/a	06 September, 2021	06 September 2021	GAA-MOOE	23,400.00	23,400.00	n	Not included in 2021 PPMP
100000100001000	Replacement of Power Window Rear Switch for Office Service Vehicle	PSA-Biliran	SVP	20 September 2021	24 September 2021	n/a	24 September, 2021	24 September 2021	GAA-MOOE	7,410.24	7,410.24	n	Not included in 2021 PPMP
100000100001000	Purchase of Tire for Isuzu D-Max	PSA-Biliran	SVP	20 September 2021	24 September 2021	n/a	24 September, 2021	24 September 2021	GAA-MOOE	27,776.00	27,776.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Grooming Kit for Isuzu D-Max	PSA-Biliran	SVP	21 September 2021	27 September 2021	n/a	28 September, 2021	28 September 2021	GAA-MOOE	30,180.00	30,180.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Acrylic Plastic Shield for Philsys Registration Center	PSA-Biliran	SVP	23 September 2021	28 September 2021	n/a	28 September, 2021	28 September 2021	GAA-MOOE	42,000.00	42,000.00	n	Not included in 2021 PPMP
310200100003000	Food & Catering Services for PSC Meeting	PSA-Biliran	SVP	17 September 2021	21 September 2021	n/a	22 September, 2021	22 September 2021	GAA-MOOE	18,000.00	18,000.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Load Cards for LFS & Philsys	PSA-Biliran	SVP	27 September 2021	30 September 2021	n/a	30 September, 2021	30 September 2021	GAA-MOOE	20,720.00	20,720.00	n	Not included in 2021 PPMP
310100100001000	Food & Catering Services for the 2021 October 1- December Labor Force Survey	PSA-Biliran	SVP	27 September 2021	30 September 2021	n/a	01 October, 2021	01 October 2021	GAA-MOOE	20,800.00	20,800.00	n	Not included in 2021 PPMP
310200100003000	Various Tarpaulin for Printing for NSM Activities	PSA-Biliran	SVP	29 September 2021	04 October 2021	n/a	04 October, 2021	04 October 2021	GAA-MOOE	2,840.00	2,840.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Office Supplies for the Last Quarter not Available in PPMP	PSA-Biliran	SVP	28 September 2021	04 October 2021	n/a	05 October, 2021	05 October 2021	GAA-MOOE	40,180.00	40,180.00	n	Not included in 2021 PPMP
310100100001000	Food & Catering Services for the QMS Orientation	PSA-Biliran	SVP	28 September 2021	01 October 2021	n/a	01 October, 2021	01 October 2021	GAA-MOOE	11,200.00	11,200.00	n	Not included in 2021 PPMP
310100100001000	Food & Catering Services for the PPA Training	PSA-Biliran	SVP	08 October 2021	12 October 2021	n/a	12 October, 2021	12 October 2021	GAA-MOOE	8,000.00	8,000.00	n	Not included in 2021 PPMP
310100100001000	Food & Catering services for the Management Review	PSA-Biliran	SVP	11 October 2021	14 October 2021	n/a	15 October, 2021	15 October 2021	GAA-MOOE	7,800.00	7,800.00	n	Not included in 2021 PPMP
310200100003000	Purchase of NSM T-Shirt	PSA-Biliran	SVP	18 October 2021	21 October 2021	n/a	21 October, 2021	21 October 2021	GAA-MOOE	3,600.00	3,600.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Storage Box	PSA-Biliran	SVP	21 October 2021	25 October 2021	n/a	26 October, 2021	26 October 2021	GAA-MOOE	23,925.00	23,925.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Polo Shirt with embroikred PSA Logo for Regular Employees	PSA-Biliran	SVP	21 October 2021	25 October 2021	n/a	26 October, 2021	26 October 2021	GAA-MOOE	32,500.00	32,500.00	n	Not included in 2021 PPMP
310200100003000	Food & Catering Services for Mental Health Talks and STATympics	PSA-Biliran	SVP	22 October 2021	26 October 2021	n/a	26 October, 2021	26 October 2021	GAA-MOOE	9,000.00	9,000.00	n	Not included in 2021 PPMP
310200100003000	Food (hot meal) for the Padyak para sa Estadistika	PSA-Biliran	SVP	25 October 2021	28 October 2021	n/a	28 October, 2021	28 October 2021	GAA-MOOE	13,000.00	13,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Polo Shirt with embroikred PSA Logo for COSW	PSA-Biliran	SVP	28 October 2021	04 November 2021	n/a	04 November, 2021	04 November 2021	GAA-MOOE	35,750.00	35,750.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Desk Lamp	PSA-Biliran	SVP	28 October 2021	04 November 2021	n/a	04 November, 2021	04 November 2021	GAA-MOOE	15,000.00	15,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Office Equipment and Supplies	PSA-Biliran	SVP	29 October 2021	05 November 2021	n/a	05 November, 2021	05 November 2021	GAA-MOOE	95,000.00	95,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Document Keeper	PSA-Biliran	SVP	29 October 2021	03 November 2021	n/a	03 November, 2021	03 November 2021	GAA-MOOE	30,000.00	30,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Office Supplies for PSA Biliran Office used	PSA-Biliran	SVP	29 October 2021	05 November 2021	n/a	05 November, 2021	05 November 2021	GAA-MOOE	14,760.00	14,760.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Heavy Duty Binding Machine and Paper Shredder	PSA-Biliran	SVP	03 November 2021	08 November 2021	n/a	08 November, 2021	08 November 2021	GAA-MOOE	48,000.00	48,000.00	n	Not included in 2021 PPMP

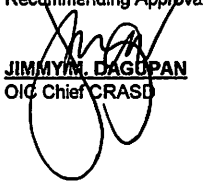
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200002000	Purchase of Philsys T-Shirt	PSA-Biliran	SVP	04 November 2021	08 November 2021	n/a	08 November, 2021	08 November 2021	GAA-MOOE	39,000.00	39,000.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Computer Parts and Supplies for Philsys	PSA-Biliran	SVP	04 November 2021	11 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	150,850.00	150,850.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Office Equipment and Supplies for Philsys	PSA-Biliran	SVP	04 November 2021	11 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	37,575.75	37,575.75	n	Not included in 2021 PPMP
320100200002000	Purchase of Ring Lights for Philsys	PSA-Biliran	SVP	04 November 2021	11 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	40,400.00	40,400.00	n	Not included in 2021 PPMP
320100200002000	Purchase of External Drive and Ink Tank Printer	PSA-Biliran	SVP	04 November 2021	11 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	32,075.00	32,075.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Head Set	PSA-Biliran	SVP	04 November 2021	11 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	38,090.00	38,090.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Audio Equipment for Philsys	PSA-Biliran	SVP	04 November 2021	11 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	22,280.00	22,280.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Collapsible Tent	PSA-Biliran	SVP	04 November 2021	12 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	40,000.00	40,000.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Air Purifier, Extension Wire and Industrial Vacuum Blower	PSA-Biliran	SVP	04 November 2021	12 November 2021	n/a	15 November, 2022	15 November 2022	GAA-MOOE	34,500.00	34,500.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Sports Attire	PSA-Biliran	SVP	05 November 2021	09 November 2021	n/a	09 November, 2021	09 November 2021	GAA-MOOE	19,000.00	19,000.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Dual Band Adapter & NVME Enclosure	PSA-Biliran	SVP	05 November 2021	12 November 2021	n/a	15 November, 2022	15 November 2022	GAA-MOOE	40,300.00	40,300.00	n	Not included in 2021 PPMP
320100200002000	Tarpaulin for Printing for Philsys	PSA-Biliran	SVP	05 November 2021	12 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	13,440.00	13,440.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Various Office Supplies for Philsys Registration used	PSA-Biliran	SVP	05 November 2021	12 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	167,675.80	167,675.80	n	Not included in 2021 PPMP
100000100001000	Purchase of Executive Chair	PSA-Biliran	SVP	05 November 2021	12 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	14,390.00	14,390.00	n	Not included in 2021 PPMP
320100200002000	Purchase of Advocacy Material for Philsys	PSA-Biliran	SVP	05 November 2021	12 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	27,000.00	27,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Office Wooden Table	PSA-Biliran	SVP	05 November 2021	12 November 2021	n/a	15 November, 2021	15 November 2021	GAA-MOOE	69,975.00	69,975.00	n	Not included in 2021 PPMP
100000100001000	Food, Venue and Accommodation for the 2022 PPW	PSA-Biliran	SVP	10 November 2021	17 November 2021	n/a	17 November, 2021	17 November 2021	GAA-MOOE	121,450.00	121,450.00	n	Not included in 2021 PPMP
100000100001000	Purchase of VHF Radio and Emergency Light	PSA-Biliran	SVP	16 November 2021	25 November 2021	n/a	25 November, 2022	25 November 2022	GAA-MOOE	107,500.00	107,500.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Advocacy Material for PSA Biliran Office used	PSA-Biliran	SVP	16 November 2021	23 November 2021	n/a	23 November, 2021	23 November 2021	GAA-MOOE	242,000.00	242,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Office Supplies for PSA Biliran Office used	PSA-Biliran	SVP	16 November 2021	23 November 2021	n/a	23 November, 2021	23 November 2021	GAA-MOOE	128,605.00	128,605.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Sliding Glass Cabinet	PSA-Biliran	SVP	16 November 2021	22 November 2021	n/a	22 November, 2021	22 November 2021	GAA-MOOE	27,390.00	27,390.00	n	Not included in 2021 PPMP
100000100001000	Food & Catering Services for the Re-Echo on Basic Statistics & Social Media Content Creation	PSA-Biliran	SVP	17 November 2021	22 November 2021	n/a	22 November, 2021	22 November 2021	GAA-MOOE	10,200.00	10,200.00	n	Not included in 2021 PPMP
100000100001000	Refresher Courses of Data Privacy Act Workshop	PSA-Biliran	SVP	26 November 2022	29 November 2022	n/a	29 November, 2022	29 November 2022	GAA-MOOE	6,750.00	6,750.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Mobile Communication Equipment	PSA-Biliran	SVP	17 November 2021	24 November 2022	n/a	24 November, 2022	24 November 2022	GAA-MOOE	74,925.00	74,925.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Various Computer Components used to Upgrade PC	PSA-Biliran	SVP	17 November 2022	24 November 2022	n/a	24 November, 2022	24 November 2022	GAA-MOOE	68,650.00	68,650.00	n	Not included in 2021 PPMP
310200100003000	Food & Catering Services for the PSC Meeting for the 4th Quarter	PSA-Biliran	SVP	18 November 2022	21 November 2022	n/a	22 November, 2022	22 November 2022	GAA-MOOE	18,000.00	18,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of VAW Shirt	PSA-Biliran	SVP	24 November 2022	29 November 2022	n/a	29 November, 2022	29 November 2022	GAA-MOOE	3,990.00	3,990.00	n	Not included in 2021 PPMP
320100200002000	Food, Venue and Accommodation for the Customer Service Training	PSA-Biliran	SVP	03 December 2022	10 December 2022	n/a	10 December, 2022	10 December 2022	GAA-MOOE	61,900.00	61,900.00	n	Not included in 2021 PPMP
100000100001000	Food, Venue and Accommodation for the 2022 RPW	PSA-Biliran	SVP	07 December 2022	14 December 2022	n/a	17 December, 2022	17 December 2022	GAA-MOOE	120,050.00	120,050.00	n	Not included in 2021 PPMP
100000100001000	Food & Catering Services for the Year-End Assessment and General Assembly	PSA-Biliran	SVP	06 December 2022	13 December 2022	n/a	13 December, 2022	13 December 2022	GAA-MOOE	16,650.00	16,650.00	n	Not included in 2021 PPMP
100000100001000	Labor for Alcon Installation	PSA-Biliran	SVP	10 December 2022	13 December 2022	n/a	13 December, 2022	13 December 2022	GAA-MOOE	25,000.00	25,000.00	n	Not included in 2021 PPMP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Purchase of Tablet	PSA-Biliran	SVP	13 December 2022	27 December 2022	n/a	27 December, 2022	27 December 2022	GAA-MOOE	44,000.00	44,000.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Printer	PSA-Biliran	SVP	13 December 2022	27 December 2022	n/a	27 December, 2022	27 December 2022	GAA-MOOE	44,535.00	44,535.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Scientific Calculator	PSA-Biliran	SVP	13 December 2022	27 December 2022	n/a	27 December, 2022	27 December 2022	GAA-MOOE	37,620.00	37,620.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Car Accessories for D-Max	PSA-Biliran	SVP	13 December 2022	27 December 2022	n/a	27 December, 2022	27 December 2022	GAA-MOOE	48,620.00	48,620.00	n	Not included in 2021 PPMP
100000100001000	Purchase of Camera Flash	PSA-Biliran	SVP	13 December 2022	27 December 2022	n/a	27 December, 2022	27 December 2022	GAA-MOOE	13,300.00	13,300.00	n	Not included in 2021 PPMP
Total Amount:										30,016,912.75	35,524,035.54	6,502,644.19	


Prepared by:


VENERANDO D. LAGROSA
 BAC SECRETARIAT

Recommending Approval:


JIMMY M. DAGUPAN
 OIC Chief CRASD

Approved by:


WILMA A. PERANTE
 Regional Director