

Procurement Monitoring Report for the period January to June 2021
Philippine Statistics Authority-Region VIII, Eastern Visayas

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)	
- RSSO VIII																									
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Field Data Collection and	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	13-Jan	13-Jan	GAA	49,470.00	49,470.00		1,120.00	1,120.00		
	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Task Force Training on Consumer Expectation Survey and 2nd Level Training on Consumer Expectation Survey)	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a			GAA	49,470.00	49,470.00		13,440.00	13,440.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Briefing on the Preparation of Annual Report)	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	13-Jan	13-Jan	GAA	49,470.00	49,470.00		6,720.00	6,720.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (2020 CPH Evaluation Biliran, Eastern Samar and Northern Samar, 2020 CPH Emergency Meeting Samar, 2021 February Labor Force Survey Task Force Training)	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	January 14, 18, 20,22 February 5,9	January 14, 18, 20,22 February 5,9	GAA	49,470.00	49,470.00		14,560.00	14,560.00		
310100200015000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Sharing GIS using	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	20-Jan	20-Jan	GAA	49,470.00	49,470.00		1,120.00	1,120.00		
CSS Cont. Approp.	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (Commercial Stock Surveys, Training on Microsoft Excell for	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	January 26-27, February 2-4, 8	January 26-27, February 2-4, 8	GAA	49,470.00	49,470.00		6,720.00	6,720.00		
310100100002000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (RGADC Meeting)	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	27-Jan	27-Jan	GAA	49,470.00	49,470.00		300.00	300.00		
310100200004000	Purchase of packed meals for SOCD Various Activities for the month of January 2021 (2020 CPH Evaluation-N.Samar, Virtual Meeting or Workshop on 2020 CPH (Initial Evaluation using PGR))	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	11-Jan	11-Jan	n/a	February 5, March 8	February 5, March 8	GAA	49,470.00	49,470.00		5,280.00	5,280.00		
310100200015000	Aircon Repair and Maintenance for Isuzu C	CRASD	y	SVP	n/a	1/21/2021	n/a	n/a	25-Jan	n/a	n/a	25-Jan	26-Jan	26-Jan	n/a	25-Feb	25-Feb	GAA	54,720.00	54,720.00		54,720.00	54,720.00		
310100200015000	Purchase of Packed Meals for SOCD Activity (2020 CPH Evaluation S.Leyte and W.Samar, SOCD Staff Meeting	SOCD	y	SVP	n/a	1/8/2021	n/a	n/a	1/12/2021	n/a	n/a	11-Jan	January 11	January 11	n/a	January 26,28 & February 1	January 26,28 & February 1	GAA	49,470.00	49,470.00		13,440.00	13,440.00		
320100100001000	Purchased of packed meals for Awareness on Philsys Step 1 Registration for 2021 Operations and Civil Registration Month Celebration Activities	CRASD	y	SVP	n/a	22-Jan	n/a	n/a	25-Jan	n/a	n/a	11-Jan	26-Jan	26-Jan	n/a	29-Jan	29-Jan	GAA	18,600.00	18,600.00		16,430.00	16,430.00		
320100100001000	Purchase of Packed Meal for Civil Registration Month Activities	CRASD	y	SVP	n/a	27-Jan	n/a	n/a	29-Jan	n/a	n/a	29-Jan	29-Jan	29-Jan	n/a	26-Feb	26-Feb	GAA	25,000.00	25,000.00		24,780.00	24,780.00		
310100200004000	Purchase of Glass Plaque for the 221 PSA Stakeholders Forum on Data Generation and Utilization and 2018 Census of Philippine Business and Industry (CPBI) Regional Data	SOCD	y	SVP	n/a	22-Jan	n/a	n/a	25-Jan	n/a	n/a	25-Jan	27-Jan	27-Jan	n/a	4-Mar	4-Mar	GAA	12,600.00	12,600.00		12,600.00	12,600.00		
	Purchase of Office Supplies for PSA-RSSO (Brother Toner & HP 680 Black)	CRASD	y	SVP	n/a	27-Jan	n/a	n/a	29-Jan	n/a	n/a	29-Jan	29-Jan	29-Jan	n/a			GAA	18,800.00	18,800.00		17,860.00	17,860.00		
CES	Purchase of Office Supplies for PSA-RSSO (Brother Toner)	CRASD	y	SVP	n/a	29-Jan	n/a	n/a	2-Feb	n/a	n/a	2-Feb	2-Feb	2-Feb	n/a	26-Feb	26-Feb	GAA	12,600.00	12,600.00		11,850.00	11,850.00		

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)		
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
100000100001000	Purchased of Food for the Conduct of Strategic Plan Workshop, Budget Preparation Workshop, Refresher Course on Procurement Policies in RA 9184 and HR & Budget Forum	CRASD	y	SVP	n/a	29-Jan	n/a	n/a	30-Jan	n/a	n/a	1-Feb	1-Feb	1-Feb	n	26-Feb	26-Feb	GAA	23,500.00	23,500.00		23,499.79	23,499.79	
CPI Locally Cont.Approp	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Task Force Training on 2021 Survey of Key Informats(SKI) for the Rebassing of Consumer Price Index(CPI)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	17-Feb	17-Feb	GAA	37,950.00	37,950.00		1,710.00	1,710.00	
310100200015000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (2020 CP Validation-Leyte) (2020 CPH Regional Validation Workshop)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	24-Feb	24-Feb	GAA	37,950.00	37,950.00		4,665.00	4,665.00	
310100200015000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Training on CS Pro)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	5-Mar	5-Mar	GAA	37,950.00	37,950.00		7,280.00	7,280.00	
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (1st Quater RSC VIII Meeting)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	17-Feb	17-Feb	GAA	37,950.00	37,950.00		4,025.00	4,025.00	
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Quarterly Meeting on CBMSwith CO)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	5-Mar	5-Mar	GAA	37,950.00	37,950.00		1,530.00	1,530.00	
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (Operational Training on I & P Survey 1st	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	5-Mar	5-Mar	GAA	37,950.00	37,950.00		10,350.00	10,350.00	
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (TWG Meeting on SDG)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	9-Mar	9-Mar	GAA	37,950.00	37,950.00		3,500.00	3,500.00	
310200100003000	Purchase of Packed Meals for SOCD Activity for the month of February 2021 (SSRCS Advocacy Forum)	SOCD	y	SVP	n/a	3-Feb	n/a	n/a	2/10/2021	n/a	n/a	8-Feb	8-Feb	8-Feb	n/a	9-Mar	9-Mar	GAA	37,950.00	37,950.00		4,020.00	4,020.00	
310100100001000	Purchase of Advocacy Material for 2021 National Women's Month Celebration (Trasparent Spray Bottle)	SOCD	y	SVP	n/a	19-Feb	n/a	n/a	24-Feb	n/a	n/a	8-Feb	24-Feb	24-Feb	n/a	8-Mar	8-Mar	GAA	12,000.00	12,000.00		10,000.00	10,000.00	
320100100001000	Purchase of T-Shirt for 2021 Women's Month Celebration	SOCD	y	SVP	n/a	19-Feb	n/a	n/a	23-Feb	n/a	n/a	23-Feb	23-Feb	23-Feb	n/a	8-Mar	8-Mar	GAA	12,950.00	12,950.00		12,250.00	12,250.00	
100000100001000	Purchase of Packed Meals for CRASD Activity (ORAP-RRAP Workshop, Philsys Updates and Women's Month Celebration and Sub-PMT RD/CSS/Division Chiefs Meeting)	CRASD	y	SVP	n/a	23-Feb	n/a	n/a	26-Feb	n/a	n/a	26-Feb	1-Mar	1-Mar	n/a			GAA	25,365.00	25,365.00		4,845.00	4,845.00	
320100100001000	Purchase of Packed Meals for CRASD Activity (Briefing on CRVS Vital Statistics on Birth, Marriages and Deaths)	CRASD	y	SVP	n/a	23-Feb	n/a	n/a	26-Feb	n/a	n/a	26-Feb	1-Mar	1-Mar	n/a			GAA	25,365.00	25,365.00		8,925.00	8,925.00	
	Purchase of Packed Meals for CRASD Activity (Lecture on RA 9710 - Magna Carta of Women and Leave Laws)	CRASD	y	SVP	n/a	23-Feb	n/a	n/a	26-Feb	n/a	n/a	26-Feb	1-Mar	1-Mar	n/a			GAA	25,365.00	25,365.00		8,925.00	8,925.00	
100000100001000 Regular 3101002000	Purchase of Packed Meals for SOCD for the Women's Month Celebration	SOCD	y	SVP	n/a	23-Feb	n/a	n/a	26-Feb	n/a	n/a	8-Feb	26-Feb	26-Feb	n/a	12-Mar	12-Mar	GAA	31,200.00	31,200.00		30,900.00	30,900.00	
310200100003000	Purchase of Food and Lease of Venue and Accommodation for the Conduct of SOCD Quarterly Assessment	SOCD	y	SVP	n/a	4-Mar	n/a	n/a	9-Mar	n/a	n/a	9-Mar	9-Mar	9-Mar	n/a	31-Mar	31-Mar	GAA	31,250.00	31,250.00		29,900.00	29,900.00	
100000100001000	Dismantling of Old Aircon and Installation of New Aircon at CRASD Unit	CRASD	y	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	5-Mar	5-Mar	n/a	25-Mar	25-Mar	GAA	34,100.00	34,100.00		34,100.00	34,100.00	

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
3101001000 01000	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2nd Level Training on Livestock and Poultry Surveys 2020 ASPBI and STEP) (Task Force Training on ULE and Crops Surveys	SOCD	y	SVP	n/a	5-Mar	n/a	n/a	9-Mar	n/a	n/a	10-Mar	10-Mar	10-Mar	n/a	March 10-12,16-18	March 10-12,16-18	GAA	40,700.00	40,700.00		16,470.00	16,470.00	
	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2nd Level Training on January 2021 Consumer Expectation Survey) (Task Force Training on April 2021 Consumer Expectation Survey)	SOCD	y	SVP	n/a	5-Mar	n/a	n/a	9-Mar	n/a	n/a	10-Mar	10-Mar	10-Mar	n/a			GAA	40,700.00	40,700.00		4,392.00	4,392.00	
3101002000 15000	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2020 CPH Regional Validation Workshop) (Task Force Training on Scanning of Pos- Census Maps) (Briefing on Labor Force Survey)	SOCD	y	SVP	n/a	5-Mar	n/a	n/a	9-Mar	n/a	n/a	10-Mar	10-Mar	10-Mar	n/a	March 16-17,18-19,22	March 16-17,18-19,22	GAA	40,700.00	40,700.00		9,882.00	9,882.00	
3101002000 13000 SOF Locally Cont. Approp.	Purchased of Packed meals for SOCD Activities various Activities for the month of March 2021 (2020 CPH Regional Validation Workshop) (Task Force Training on April 2021 LFS (Quarterly) (2nd Level Training on April 2021 LFS (Quarterly)	SOCD	y	SVP	n/a	5-Mar	n/a	n/a	9-Mar	n/a	n/a	10-Mar	10-Mar	10-Mar	n/a	May 16 & 19	May 16 & 19	GAA	40,700.00	40,700.00		9,882.00	9,882.00	
1000001000 01000	Purchase of CRASD Office Supplies	CRASD	y	SVP	n/a	10-Mar	n/a	n/a	12-Mar	n/a	n/a	12-Mar	17-Mar	17-Mar	n/a	3-May	3-May	GAA	43,383.00	43,383.00		42,665.00	42,665.00	
3201001000 01000	Purchase of Materials for Cabinet Repair of CRASD	CRASD	y	SVP	n/a	10-Mar	n/a	n/a	12-Mar	n/a	n/a	12-Mar	12-Mar	12-Mar	n/a	7-Apr	7-Apr	GAA	2,500.00	2,500.00		2,183.00	2,183.00	
BREQS	Purchase of Toner for CRS Printers	CRS	y	SVP	n/a	18-Mar	n/a	n/a	12-Mar	n/a	n/a	22-Mar	29-Mar	29-Mar	n/a	8-Apr	8-Apr	GAA	13,750.00	13,750.00		12,696.00	12,696.00	
1000001000 01000	Purchase of Toner / Ink for CRASD Printers	CRASD	y	SVP	n/a	18-Mar	n/a	n/a	22-Mar	n/a	n/a	22-Mar	5-Apr	5-Apr	n/a	8-Apr	8-Apr	GAA	22,400.00	22,400.00		20,720.00	20,720.00	
Philsys- Locally Cont.Approp	Purchase of Storage Back-Up for Philsys Registration	CRASD	y	SVP	n/a	18-Mar	n/a	n/a	22-Mar	n/a	n/a	22-Mar	6-Apr	6-Apr	n/a	16-Apr	16-Apr	GAA	22,500.00	22,500.00		18,864.00	18,864.00	
1000001000 01000	Purchase of Packed Meals for Feeding Activity Under Social Responsibility Program of RSSO 8	CRASD	y	SVP	n/a	9-Mar	n/a	n/a	12-Mar	n/a	n/a	12-Mar	15-Mar	15-Mar	n/a	19-Mar	19-Mar	GAA	15,000.00	15,000.00		12,300.00	12,300.00	
1000001000 01000	Purchase of Packed Meals for Pre-Bid Conference for the Procurement of Various Catering Services	CRASD	y	SVP	n/a	9-Mar	n/a	n/a	12-Mar	n/a	n/a	12-Mar	15-Mar	15-Mar	n/a	19-Mar	19-Mar	GAA	16,000.00	16,000.00		7,500.00	7,500.00	
1000001000 01000	Purchase of Packed Meals for Bid Opening for the Procurement of Various Catering Services	CRASD	y	SVP	n/a	9-Mar	n/a	n/a	12-Mar	n/a	n/a	12-Mar	15-Mar	15-Mar	n/a	5-Apr	5-Apr	GAA	16,000.00	16,000.00		7,500.00	7,500.00	
3101002000 05000 SOF Locally Cont	Purchase of Materials for LAN Switch Hub Cover for SOCD	SOCD	y	SVP	n/a	12-Mar	n/a	n/a	17-Mar	n/a	n/a	17-Mar	18-Mar	18-Mar	n/a	13-Apr	13-Apr	GAA	4,520.00	4,520.00		3,443.00	3,443.00	
3101002000 15000	Installation of Wire Garness and Repair of Alternator for Isuzu Crosswind SJX 396	CRASD	y	SVP	n/a	18-Mar	n/a	n/a	23-Mar	n/a	n/a	23-Mar	23-Mar	23-Mar	n/a	29-Mar	29-Mar	GAA	25,000.00	25,000.00		21,480.00	21,480.00	
Philsys - Locally Current Approp	Purchase of Acrylic Table Barrier/Dividers for Fixed Registration Center @ Robinsons North	CRASD	y	SVP	n/a		n/a	n/a		n/a	n/a	23-Mar	26-Mar	26-Mar	n/a	29-Mar	29-Mar	GAA	44,000.00	44,000.00		34,200.00	34,200.00	
3102001000 03000	Purchase of Food and Lease of Venue and Accommodation for the Condcut of CRASD Quarterly Assessment	CRASD	y	SVP	n/a	23-Mar	n/a	n/a	26-Mar	n/a	n/a	23-Mar	5-Apr	5-Apr	n/a	8-Apr	8-Apr	GAA	35,000.00	35,000.00		31,000.00	31,000.00	
3101002000 15000	Purchase of Packed Meals for 2020 CPH Various Activities for the month of April	SOCD	y	SVP	n/a	18-Mar	n/a	n/a	5-Apr	n/a	n/a	5-Apr	5-Apr	5-Apr	n/a	16-Apr	16-Apr	GAA	12,000.00	12,000.00		25,784.00	25,784.00	

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
Philsys Current Appro	Purchased of Electrical Drop Lights at Philsys Fixed Registration Center	CRASD	y	SVP	n/a	29-Mar	n/a	n/a	5-Apr	n/a	n/a	8-Apr	8-Apr	8-Apr	n/a	14-Apr	14-Apr	GAA	14,000.00	14,000.00		11,397.50	11,397.50	
	Purchased of Globe and Smart call cards for GRD & GRDE	S OCD	y	Shopping		4/9/2021			4/14/2021			14-Apr	14-Apr	14-Apr				GAA	6,000.00	6,000.00		6,000.00	6,000.00	
BLPS- Locally RDR- Locally NDR- ocallly Cont.Approp	Purchase of Packed Meals for Agricultural Statistics Various Activities for the month of April 2021	S OCD	y	SVP	n/a	6-Apr	n/a	n/a	7-Apr	n/a	n/a	5-Apr	6-Apr	6-Apr	n/a	23-Apr	23-Apr	GAA	43,800.00	43,800.00		11,976.00	11,976.00	
ISSP Cont	Purchase of IT Supply for RSSO 8 (Head Set with Microphone)	S OCD	y	SVP	n/a	30-Mar	n/a	n/a	5-Apr	n/a	n/a	24-Mar	12-Apr	12-Apr	n/a	29-Apr	29-Apr	GAA	21,090.00	21,090.00		4,558.00	4,558.00	
ISSP Cont	Purchase of IT Supply for RSSO 8 (Microphone Desktop Stand)	S OCD	y	SVP	n/a	19-Mar	n/a	n/a	24-Mar	n/a	n/a	24-Mar	12-Apr	12-Apr	n/a	4-Jun	4-Jun	GAA	21,090.00	21,090.00		4,250.00	4,250.00	
ISSP Cont	Purchase of IT Supply for RSSO 8 (USB OTG)	S OCD	y	SVP	n/a	19-Mar	n/a	n/a	24-Mar	n/a	n/a	24-Mar	12-Apr	12-Apr	n/a	24-May	24-May	GAA	21,090.00	21,090.00		7,220.00	7,220.00	
3101002000 05000 SOF Locally Cont. Approp	Purchase of Glass Plaque for the Resource person during the 7th National Women's Month Forum on Spirituality in the Workplace: A diving Force for Juana and Juan	S OCD	y	SVP	n/a	19-Mar	n/a	n/a	24-Mar	n/a	n/a	23-Mar	24-Mar	24-Mar	n/a	2-Apr	2-Apr	GAA	1,600.00	1,600.00		1,600.00	1,600.00	
3101001000 01000 Regular Fund	Purchase of Office Furniture (Side Table) for SOCD RSSO 8	S OCD	y	Shopping	n/a	18-Mar	n/a	n/a	23-Mar	n/a	n/a	21-May	21-May	21-May	n/a	10-Jun	10-Jun	GAA	4,500.00	4,500.00		4,350.00	4,350.00	
Philsys Current Appro	Purchase of Materials for Philsys Registration Center	CRASD	y	SVP	n/a	18-May	n/a	n/a	21-May	n/a	n/a	5-Apr	7-Apr	7-Apr	n/a	14-Apr	14-Apr	GAA	6,300.00	6,300.00		6,300.00	6,300.00	
3101002000 13000	Purchase IT Software for RSSO 8 use	S OCD	y	SVP	n/a	29-Mar	n/a	n/a	5-Apr	n/a	n/a	11-Mar	15-Mar	15-Mar	n/a	26-Mar	26-Mar	GAA	37,500.00	37,500.00		26,640.00	26,640.00	
3101001000 01000	Purchase of Covid 19 Supplies PPE Cover All Microfiber	CRASD	y	SVP	n/a	9-Mar	n/a	n/a	11-Mar	n/a	n/a	22-Mar	12-Apr	12-Apr	n/a	22-Apr	22-Apr	GAA	16,000.00	16,000.00		5,800.00	5,800.00	
3101001000 01000	Purchase of Covid 19 Supplies PPE Cover All Microfiber	CRASD	y	SVP	n/a	18-Mar	n/a	n/a	24-Mar	n/a	n/a	22-Mar	12-Apr	12-Apr	n/a	14-May	14-May	GAA	16,000.00	16,000.00		3,250.00	3,250.00	
1000001000 01000	Procurement of Catering Services for the Virtual Learning Session on 2021 PSA Awards of PSA RSSO VIII	CRASD	y	SVP	n/a	18-Mar	n/a	n/a	24-Mar	n/a	n/a	5-Apr	5-Apr	5-Apr	n/a	6-Apr	6-Apr	GAA	12,600.00	12,600.00		12,495.00	12,495.00	
Philsys Current Appro	Purchase of Materials for Philsys Registration Center Coin Grip Vinyl	CRASD	y	SVP	n/a	20-Mar	n/a	n/a	5-Apr	n/a	n/a	5-Apr	7-Apr	7-Apr	n/a	20-Apr	20-Apr	GAA	49,000.00	49,000.00		42,000.00	42,000.00	
GRDE Continuing Appro	Purchased of packed Meals for the Virtual Compilation Workshop on 2018-2020 Regional Accounts of the Philippines (RAP) Presentation through Virtual Sessions	S OCD	y	SVP	n/a	29-Mar	n/a	n/a	5-Apr	n/a	n/a	8-Apr	12-Apr	12-Apr	n/a	23-Apr	23-Apr	GAA	12,600.00	12,600.00		12,579.00	12,579.00	
3101001000 01000 Locally	Purchase of Anti-Covid-19 Supplies for 2nd Quarter 2021	CRASD	y	SVP	n/a	5-Apr	n/a	n/a	6-Apr	n/a	n/a	20-Apr	20-Apr	20-Apr	n/a	5-May	5-May	GAA	29,050.00	29,050.00		19,120.00	19,120.00	
3101001000 01000 Locally	Purchase of Anti-Covid-19 Supplies for 2nd Quarter 2022	CRASD	y	SVP	n/a	14-Apr	n/a	n/a	20-Apr	n/a	n/a	20-Apr	20-Apr	20-Apr	n/a	29-Apr	29-Apr	GAA	29,050.00	29,050.00		7,200.00	7,200.00	
3201001000 01000	Purchase of Ink for CRASD Printers	CRASD	y	Shopping	n/a	14-Apr	n/a	n/a	20-Apr	n/a	n/a	20-Apr	22-Apr	22-Apr	n/a	3-May	3-May	GAA	20,650.00	20,650.00		18,725.00	18,725.00	
1000001000 01000 Regular	Purchase of CRASD Office Supplies for 2nd Quarter of 2021	CRASD	y	Shopping	n/a	14-Apr	n/a	n/a	20-Apr	n/a	n/a	28-Apr	28-Apr	28-Apr	n/a	3-May	3-May	GAA	34,290.00	34,290.00		2,375.00	2,375.00	
Philsys Locally Current	Purchase of Materials for Philsys Registration Center	CRASD	y	SVP	n/a	22-Apr	n/a	n/a	28-Apr	n/a	n/a	29-Mar	29-Mar	29-Mar	n/a	9-Apr	9-Apr	GAA	40,700.00	40,700.00		7,816.00	7,816.00	
Philsys Locally Current	Purchase of Materials for Philsys Registration Center	CRASD	y	SVP	n/a	26-Mar	n/a	n/a	29-Mar	n/a	n/a	29-Mar	29-Mar	29-Mar	n/a	14-Apr	14-Apr	GAA	40,700.00	40,700.00		14,545.00	14,545.00	
Philsys Locally Current	Purchase of Materials for Philsys Registration Center	CRASD	y	SVP	n/a	26-Mar	n/a	n/a	29-Mar	n/a	n/a	29-Mar	29-Mar	29-Mar	n/a			GAA	40,700.00	40,700.00		29,380.00	29,380.00	

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)		
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
Phisys Cont. Locally Funded	Purchase of Materials for Phisys Registration Center Drop Light and 15 Watts LED Bulb	CRASD	y	Shopping	n/a	26-Mar	n/a	n/a	29-Mar	n/a	n/a	21-Apr	21-Apr	21-Apr	n/a	22-Apr	22-Apr	GAA	5,750.00	5,750.00		5,698.75	5,697.75	
Phisys Current Appro	Purchase of Packed Meals for Phisys Registration Center Opening Ceremony - Robinsons North Tacloban City	CRASD	y	SVP	n/a	16-Apr	n/a	n/a	21-Apr	n/a	n/a	20-Apr	21-Apr	21-Apr	n/a	26-Apr	26-Apr	GAA	8,000.00	8,000.00		8,000.00	8,000.00	
Scanning Census Map Locally Funded	Lease of Venue, Accommodation and Food for the Conduct of 2nd Level Training on Processing of 2020 CPH Post Census Map	S OCD	y	Lease of Real Property	n/a	16-Apr	n/a	n/a	20-Apr	n/a	n/a	27-Apr	28-Apr	28-Apr	n/a	8-May	8-May	GAA	675,000.00	675,000.00		661,800.00	661,800.00	
310100200015000	purchase of Polo Shirts for Processing of 2020 CPH Post Census Maps	S OCD	y	SVP	n/a	22-Apr	n/a	n/a	27-Apr	n/a	y	3-May	3-May	3-May	n/a	16-Jun	16-Jun	GAA	140,000.00	140,000.00		131,360.00	131,360.00	
ULE Locally Funded	Purchase of Office Supplies for 2021 ULE	S OCD	y	Shopping	n/a	22-Apr	n/a	n/a	28-Apr	n/a	n/a	29-Apr	29-Apr	29-Apr	n/a	4-May	4-May	GAA	1,740.00	1,740.00		1,305.00	1,305.00	
ULE Locally Funded	Purchase of ULE Enumeration Supplies (USB - OTG (32gb)	S OCD	y	Shopping	n/a	22-Apr	n/a	n/a	29-Apr	n/a	n/a	7-May	7-May	7-May	n/a	18-May	18-May	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
GRDE & GRDP Locally	Purchase of Packed Meals for the 2020 Regional Accounts News Conference	S OCD	y	SVP	n/a	4-May	n/a	n/a	7-May	n/a	n/a	23-Apr	26-Apr	26-Apr	n/a	29-Apr	29-Apr	GAA	11,400.00	11,400.00		10,560.00	10,560.00	
100000100001000	Purchase of Packed Meals for Pre-Bld Conference for the Procurement of Fuel and Lubricants under Ordering Agreement	CRASD	y	SVP	n/a	20-Apr	n/a	n/a	23-Apr	n/a	n/a	26-Apr	26-Apr	26-Apr	n/a	12-May	12-May	GAA	18,000.00	18,000.00		17,800.00	17,800.00	
320100100001000 Regular	Purchase of Packed Meals for Mental Wellness and Stress Burn-Out in the Workplace	CRASD	y	SVP	n/a	21-Apr	n/a	n/a	26-Apr	n/a	n/a	28-Apr	28-Apr	28-Apr	n/a	30-Apr	30-Apr	GAA	5,320.00	5,320.00		5,244.00	5,244.00	
310100100001000	Purchase of Personal Protective Equipment (PPE) for RSSO 8 Staff Tacloban City	S OCD	y	Shopping	n/a	26-Apr	n/a	n/a	28-Apr	n/a	n/a	29-Apr	29-Apr	29-Apr	n/a	17-May	17-May	GAA	18,000.00	18,000.00		17,600.00	17,600.00	
310100100001000	Purchase of SOCD Hygienic Soap	S OCD	y	Shopping	n/a	13-Apr	n/a	n/a	29-Apr	n/a	n/a	11-May	11-May	11-May	n/a	7-Jun	7-Jun	GAA	30,500.00	30,500.00		30,300.00	30,300.00	
100000100001000	Purchase of Supplies for PSA Service Vehicle Maintenance Free Battery	CRASD	y	SVP	n/a	6-May	n/a	n/a	11-May	n/a	n/a	10-May	11-May	11-May	n/a	28-May	28-May	GAA	19,000.00	19,000.00		15,330.00	15,330.00	
310100100001000 310100100002000	Purchase packed Meals for SOCD Various Activities for the Month May 2021 (Briefing on the new OM re: Covid Response Matrix, Briefing on the Preparation of the FTS and LFS Infographics, Task Force Training and 2nd Level Training of June 2021 LFS and Social Media Content Creation Workshop	S OCD	y	SVP	n/a	6-May	n/a	n/a	10-May	n/a	n/a	17-May	17-May	17-May	n/a	28-May	28-May	GAA	37,050.00	37,050.00		35,640.00	35,640.00	
310200100003000	Purchase of Packed Meals for the 2nd Quarter Meeting of the Regional Committee VIII	S OCD	y	SVP	n/a	15-May	n/a	n/a	17-May	n/a	n/a	18-May	18-May	18-May	n/a	19-May	19-May	GAA	8,800.00	8,800.00		8,340.00	8,340.00	
320100100001000	Purchase of Glass Plaque for the Winners of 2021 CRVS Infographics Contest	S OCD	y	SVP	n/a	14-May	n/a	n/a	17-May	n/a	n/a	18-May	18-May	18-May	n/a	9-Jun	9-Jun	GAA	4,500.00	4,500.00		4,500.00	4,500.00	
100000100001000	Purchase of Food and Lease of Venue for the Middle Managers Conference	CRASD	y	SVP	n/a	14-May	n/a	n/a	18-May	n/a	n/a	20-May	20-May	20-May	n/a	21-May	21-May	GAA	14,450.00	14,450.00		13,600.00	13,600.00	
320100100001000	Purchase of Packed Meals for the 2nd Quarter Meeting of the RIACCRVS 8	CRASD	y	SVP	n/a	17-May	n/a	n/a	20-May	n/a	n/a	19-May	19-May	19-May	n/a	20-May	20-May	GAA	4,260.00	4,260.00		4,050.00	4,050.00	
100000100001000	Construction Materials for 3rd Floor Partition	CRASD	y	Shopping	n/a	17-May	n/a	n/a	19-May	n/a	n/a	26-May	26-May	26-May	n/a	10-Jun	10-Jun	GAA	14,570.00	14,570.00		14,125.00	14,125.00	
320100100001000	Purchase Packed Meals for CRASD Various Activities (Webinar on Framework Agreement with DBM, RA 9184 GPRA (8th Edition) and its 2016 Revised IRR, Government Property and Supply Management and Procurement Planning and Preparation of PPMP and APCPI)	CRASD	y	SVP	n/a	24-May	n/a	n/a	26-May	n/a	n/a	27-May	27-May	27-May	n/a	18-Jun	18-Jun	GAA	46,535.00	46,535.00		46,535.00	46,535.00	

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)	
32010010001000	Purchase of Packed Meals for the Briefing of RA 11222 or Simulated Birth Rectification Act	CRASD	y	SVP	n/a	24-May	n/a	n/a	27-May	n/a	n/a	27-May	27-May	27-May	n/a	9-Jun	9-Jun	GAA	20,500.00	20,500.00		20,500.00	20,500.00		
310200100002000	Purchase of Acrylic Dividers/Partition and Installation for SOCD unit	S OCD	y	SVP	n/a	24-May	n/a	n/a	27-May	n/a	n/a	27-May	7-Jun	7-Jun	n/a	9-Jun	9-Jun	GAA	95,100.00	95,100.00		94,050.00	94,050.00		
100000100001000	Purchase of Packed Meals for CRASD Various Activities (Preparation of PMR/APCPI & Contract Implementation and Administration)	CRASD	y	SVP	n/a	1-Jun	n/a	n/a	7-Jun	n/a	n/a	31-May	31-May	31-May	n/a	25-Jun	25-Jun	GAA	28,000.00	28,000.00		28,000.00	28,000.00		
ULE '310100200004000	Purchase of Meals and Snacks for the 2nd Level Training on ULE Machine Processing	S OCD	y	SVP	n/a	27-May	n/a	n/a	31-May	n/a	n/a	11-Jun	11-Jun	11-Jun	n/a	17-Jun	17-Jun	GAA	3,600.00	3,600.00		3,570.00	3,570.00		
ISSP Cont	Purchase of IT Supplies for CRASD use DDR3 Memory 4GB and SSD 500 GB	CRASD	y	Shopping	n/a		n/a	n/a		n/a	n/a	7-Jun	10-Jun	10-Jun	n/a	21-Jun	21-Jun	GAA	8,813.00	8,813.00		6,050.00	6,050.00		
ISSP Cont	Purchase of IT Supplies for CRASD use DDR3 Memory 4GB and SSD 500 GB	CRASD	y	Shopping	n/a	3-Jun	n/a	n/a	7-Jun	n/a	n/a	7-Jun	10-Jun	10-Jun	n/a	21-Jun	21-Jun	GAA	8,813.00	8,813.00		2,564.00	2,564.00		
310100200013000	Purchase of Meals and Snacks for the Task Force Training on July 2021 Labor Force Survey (LFS) and 2021 Family Income and Expenditure Survey (FIES)	S OCD	y	SVP	n/a	3-Jun	n/a	n/a	7-Jun	n/a	n/a	11-Jun	11-Jun	11-Jun	n/a	19-Jun	19-Jun	GAA	46,800.00	46,800.00		46,704.00	46,704.00		
100000100001000	Dismantling of Old Aircon and Installation of New Aircon at CRASD Unit	CRASD	y	Direct Contracting	n/a	7-Jun	n/a	n/a	11-Jun	n/a	n/a	n/a	5-Mar	5-Mar	n/a	25-Mar	25-Mar	GAA	30,250.00	30,250.00		30,250.00	30,250.00		
310100200015000	Purchase of Packed Meals Symposium on Navigating the New Normal: restarting & Rebuilding Global MSME's	CRASD	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun	21-Jun	21-Jun	n/a	23-Jun	23-Jun	GAA	11,500.00	11,500.00		11,500.00	11,500.00		
310100200015000	Purchase of Food for the Training on Statistics Analysis using JASP	S OCD	y	SVP	n/a	22-Jun	n/a	n/a	22-Jun	n/a	n/a	22-Jun	22-Jun	22-Jun	n/a	25-Jun	25-Jun	GAA	16,200.00	16,200.00		16,146.00	16,146.00		
310100200015000	Purchase of Hygenic Supplies (Disposable Medical Face Mask)	S OCD	y	Shopping	n/a	23-Jun	n/a	n/a	22-Jun	n/a	n/a	23-Jun	23-Jun	23-Jun	n/a	5-Jul	5-Jul	GAA	149,800.00	149,800.00		16,200.00	16,200.00		
310100200015000	Purchase of Hygenic Supplies (Alcohol)	S OCD	y	Shopping	n/a	23-Jun	n/a	n/a	22-Jun	n/a	n/a	23-Jun	23-Jun	23-Jun	n/a	29-Jun	29-Jun	GAA	149,800.00	149,800.00		28,750.00	28,750.00		
ULE Locally Funded	Purchase of PPE's and Sanitizers for use in ULE 2021 Operation	S OCD	y	Shopping	n/a	17-Jun	n/a	n/a	21-Jun	n/a	n/a	7-May	7-May	7-May	n/a	24-May	24-May	GAA	55,680.00	55,680.00		42,282.00	42,282.00		
	Gasoline	RSSO 8	y	Direct Contracting															137,043.43	137,043.43		137,043.43	137,043.43		
	Water (Prime Water)	RSSO 8	y	Direct Contracting															63,695.45	63,695.45		63,695.45	63,695.45		
	Electricity	RSSO 8	y	Direct Contracting															963,000.65	963,000.65		963,000.65	963,000.65		
	Telephone	RSSO 8	y	Direct Contracting															24,677.70	24,677.70		24,677.70	24,677.70		
	Mobile Phone	RSSO 8	y	Direct Contracting															114,750.00	114,750.00		114,750.00	114,750.00		
	Internet Connection	RSSO 8	y	Direct Contracting															38,886.46	38,886.46		38,886.46	38,886.46		
	Freight	RSSO 8	y	Direct Contracting															126,605.10	126,605.10		126,605.10	126,605.10		
LEYTE																									
320100200002000	Lease of Venue, Accommodation and Food for the Conduct of the Provincial Level Training on PhilSy Step 2 Registration on January 15-16, 2021 in Tacloban City	PSA LEYTE	Y	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	January 5, 2021	January 5, 2021			January 13, 2021	January 13, 2021	N/A	January 15-16, 2021	January 15-16, 2021	GoP	111,400.00	111,400.00	N/A	111400	111,400.00	N/A	
320100200002000	Lease of Venue, Accommodation and Food for the Conduct of the Provincial Level Training on PhilSy Step 2 Registration on January 15-16, 2021 in	PSA LEYTE	Y	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	January 5, 2021	January 5, 2021			January 13, 2021	January 13, 2021	N/A	January 15-16, 2021	January 15-16, 2021	GoP	112,300.00	112,300.00	N/A	112300	112,300.00	N/A	

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
3201002000	Food/Catering Services Re: 2nd Level Training on PhilSys Step 1 Registration on January 14, 2021 at PSA Leyte	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 5, 2021	January 5, 2021	N/A		January 13, 2021	January 13, 2021	N/A	January 14, 2021	January 14, 2021	GoP	13,500.00	13,500.00	N/A	13500	13,500.00	N/A
	CANCELLED		Y																					
A.III.a.2	Purchase of Food for the 2021 February LFS 3rd Level Training on February 3-5, 2021 at PSA Leyte Provincial Office	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 21, 2021	January 21, 2021	N/A		January 27, 2021	January 27, 2021	N/A	February 3-5, 2021	February 3-5, 2021	GoP	10,800.00	10,800.00	N/A	10800	10,800.00	N/A
A.III.a.2	Supply and Delivery of Tubeless Tires for Isuzu D-max Plate No. CQ9771	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 18, 2021	January 18, 2021	N/A		January 25, 2021	January 25, 2021	N/A	February 26, 2021	February 26, 2021	GoP	30,000.00	30,000.00	N/A	30000	30,000.00	N/A
A.III.a.1	Purchase of Food for the 2021 Admin Based Collection Briefing at PSA Leyte Training Room, Tacloban City on January	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	N/A		January 25, 2021	January 25, 2021	N/A	January 29, 2021	January 29, 2021	GoP	3,600.00	3,600.00	N/A	3600	3,600.00	N/A
3201002000	Food/Catering Services for Hands-on Training on PhilSys Step 2 Registration at PSA Leyte Training Room, Tacloban City	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 19, 2021	January 19, 2021	N/A		January 25, 2021	January 25, 2021	N/A	January 28, 2021	January 28, 2021	GoP	11,250.00	11,250.00	N/A	11250	11,250.00	N/A
3101002000	Purchase of Food for the Orientation on Step 1 and Step 2 Registration on PhilSys among PSA Personnel on	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 5, 2021	February 5, 2021	N/A		February 17, 2021	February 17, 2021	N/A	February 24, 2021	February 24, 2021	GoP	8,000.00	8,000.00	N/A	8000	8,000.00	N/A
	CANCELLED		Y																					
A.III.a.1	Purchase of Food for the Briefing of Commercial Stocks Survey and Monthly Palay and Corn Situation Reporting	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 25, 2021	January 25, 2021	N/A		January 29, 2021	January 29, 2021	N/A	February 1, 2021	February 1, 2021	GoP	6,000.00	6,000.00	N/A	6000	6,000.00	N/A
A.III.a.1	Purchase of Food for the Training on Survey on Key Informants (TSKI) on February 22-24, 2021 at PSA Leyte	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 5, 2021	February 5, 2021	N/A		February 17, 2021	February 17, 2021	N/A	February 22-24, 2021	February 22-24, 2021	GoP	33,600.00	33,600.00	N/A	33600	33,600.00	N/A
3201002000	Food/Catering Services for Hands-on Training on PhilSys Step 2 Registration at PSA Leyte Training Room, Tacloban City	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 5, 2021	February 5, 2021	N/A		February 17, 2021	February 17, 2021	N/A	February 19-20, 2021	February 19-20, 2021	GoP	21,600.00	21,600.00	N/A	21600	21,600.00	N/A
3201002000	PURCHASE AND DELIVERY OF CELLCARD (SEE ATTACHED 2021-0837-PR-014)	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 19, 2021	February 19, 2021	N/A		March 5, 2021	March 5, 2021	N/A	April 7, 2021	April 7, 2021	GoP	73,440.00	73,440.00	N/A	73440	73,440.00	N/A
3201002000	Purchase of Food for Hands-on Training on PhilSys Step 2 Registration at PSA Leyte Training Room on February 26-27, 2021	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 17, 2021	February 17, 2021	N/A		February 23, 2021	February 23, 2021	N/A	February 26-27, 2021 and March 5-6, 2021	February 26-27, 2021 and March 5-6, 2021	GoP	39,600.00	39,600.00	N/A	39600	39,600.00	N/A
A.III.a.2	PURCHASE OF FOOD FOR THE MARCH AND APRIL LFS 3RD LEVEL TRAINING ON MARCH 4-5, 2021 AND	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 17, 2021	February 17, 2021	N/A		February 26, 2021	February 26, 2021	N/A	MARCH 4-5, 2021 AND APRIL 5-6, 2021	2021 AND APRIL 5-6, 2021	GoP	20,700.00	20,700.00	N/A	20700	20,700.00	N/A
	CANCELLED	PSA LEYTE	Y																					
3201002000	Purchase Laminating Film for Office Use	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 24, 2021	February 24, 2021	N/A		March 5, 2021	March 5, 2021	N/A	April 7, 2021	April 7, 2021	GoP	4,500.00	4,500.00	N/A	4500	4,500.00	N/A
3201002000	Purchase Trash Bag for PhilSys Registration Center for PhilSys Step 2 Registration	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 24, 2021	February 24, 2021	N/A		March 8, 2021	March 8, 2021	N/A	May 3, 2021	May 3, 2021	GoP	37,680.00	37,680.00	N/A	37680	37,680.00	N/A
3201002000	Purchase of Food for Lunch during Opening Ceremony of the PhilSys Registration Center on March 2, 2021	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 19, 2021	February 19, 2021	N/A		February 26, 2021	February 26, 2021	N/A	March 2, 2021 and March 3, 2021	March 2, 2021 and March 3, 2021	GoP	8,000.00	8,000.00	N/A	8000	8,000.00	N/A
3101002000	Purchase of Food for Lunch during Opening Ceremony of the PhilSys Registration Center on March 9, 2021	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 26, 2021	February 26, 2021	N/A		March 5, 2021	March 5, 2021	N/A	March 9, 2021 and March 10, 2021	March 9, 2021 and March 10, 2021	GoP	10,000.00	10,000.00	N/A	10000	10,000.00	N/A
A.III.a.1	Catering Services for the Training/Orientation on Fisheries/CLPS 2021 1st Quarter Survey Round, March	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 1, 2021	March 1, 2021	N/A		March 9, 2021	March 9, 2021	N/A	March 15-16, 2021	March 15-16, 2021	GoP	42,800.00	42,800.00	N/A	42800	42,800.00	N/A
3201002000	Purchase of Food for Hands-on Training on PhilSys Step 2 Registration at PSA Leyte Training Room, Tacloban City	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 26, 2021	February 26, 2021	N/A		March 8, 2021	March 8, 2021	N/A	March 9, 2021	March 9, 2021	GoP	15,300.00	15,300.00	N/A	15300	15,300.00	N/A
A.III.a.2	T-Shirt for Womens Month Celebration, Polyester Dri-Fit (47 pcs)	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 4, 2021	March 4, 2021	N/A		March 15, 2021	March 15, 2021	N/A	March 24, 2021	March 24, 2021	GoP	14,100.00	14,100.00	N/A	14100	14,100.00	N/A
3201002000	Printing and Delivery of Tarpaulin with Polehem size: 3ft x 6ft (135 pcs)	PSA LEYTE	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 2, 2021	March 2, 2021	N/A		March 15, 2021	March 15, 2021	N/A	March 24, 2021	March 24, 2021	GoP	49,950.00	49,950.00	N/A	49950	49,950.00	N/A
3201002000	Lease of Venue and Food for the Conduct of the Provincial Level Training on PhilSys Step 2 Registration on March	PSA LEYTE	Y	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	March 1, 2021	March 1, 2021	N/A		March 8, 2021	March 8, 2021	N/A	March 11, 20, and 27, 2021	March 11, 20, and 27, 2021	GoP	137,025.00	137,025.00	N/A	137025	137,025.00	N/A

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
3201002000 02000	Lease of Venue and Food for the Conduct of the Provincial Level Training on PhilSys Step 2 Registration on March 12-13, 2021	PSA LEYTE	Y	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	March 1, 2021	March 1, 2021	N/A		March 8, 2021	March 8, 2021	N/A	March 12-13, 2021	March 12-13, 2021	GoP	76,475.00	76,475.00	N/A	76475	76,475.00	N/A
3201002000 02000	Purchase Food for Hands-on Training on PhilSys Step 2 Registration on March 29, 2021 at PSA Leyte Training Room,	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 1, 2021	March 1, 2021	N/A		March 17, 2021	March 17, 2021	N/A	March 29, 2021	March 29, 2021	GoP	13,500.00	13,500.00	N/A	13500	13,500.00	N/A
3201002000 02000	Catering Services for the Conduct of the Provincial Level Training on PhilSys Step 2 Registration on March 26-27, 2021 in	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 10, 2021	March 10, 2021	N/A		March 22, 2021	March 22, 2021	N/A	March 26-27, 2021	March 26-27, 2021	GoP	16,200.00	16,200.00	N/A	16200	16,200.00	N/A
A.III.a.2	Purchase of Food for the Conduct of Gender Sensitivity Training and Lecture on Violence Against Women and Children	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 12, 2021	March 12, 2021	N/A		March 22, 2021	March 22, 2021	N/A	mArch 23, 2021 and March 31, 2021	mArch 23, 2021 and March 31, 2021	GoP	19,750.00	19,750.00	N/A	19750	19,750.00	N/A
3101002000 19000	Purchase of Food for the January 2021 Consumer Expectation Survey (CES) 2nd Level Training on March 22-23, 2021 at	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 12, 2021	March 12, 2021	N/A		March 19, 2021	March 19, 2021	N/A	March 22-23, 2021	March 22-23, 2021	GoP	5,400.00	5,400.00	N/A	5400	5,400.00	N/A
3101002000 15000	Delivery of Food/Catering Service re: Opening Ceremony of the PhilSys Registration Center on March 26, 2021 in	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 15, 2021	March 15, 2021	N/A		March 22, 2021	March 22, 2021	N/A	March 26, 2021	March 26, 2021	GoP	7,000.00	7,000.00	N/A	7000	7,000.00	N/A
A.III.a.2	Purchase of food for the Seminar on Building Spiritual Life in a workplace amidst the COVID-19 Pandemic on	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 22, 2021	March 22, 2021	N/A		March 26, 2021	March 26, 2021	N/A	March 29, 2021	March 29, 2021	GoP	18,000.00	18,000.00	N/A	18000	18,000.00	N/A
3101002000 50000 3101002000	Purchase of Food for the 2020 Annual Survey of Philippine Business and Industry (ASPBI) and 2020 Survey of	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 22, 2021	March 22, 2021	N/A		March 26, 2021	March 26, 2021	N/A	April 5-9, 2021	April 5-9, 2021	GoP	36,000.00	36,000.00	N/A	36000	36,000.00	N/A
3101002000 04000	Purchase of Food for the Conduct of 3rd Level Training on 2021 QSPBI on April 5-6, 2021 at Leyte Provincial Office	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 22, 2021	March 22, 2021	N/A		March 29, 2022	March 29, 2022	N/A	April 5-6, 2021	April 5-6, 2021	GoP	8,100.00	8,100.00	N/A	8100	8,100.00	N/A
3101002000 04000	Printing of April 2021 Stickers of the Labor Force Survey (780 pcs)	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	March 22, 2021	March 22, 2021	N/A		April 5, 2021	April 5, 2021	N/A	April 6, 2021	April 6, 2021	GoP	5,460.00	5,460.00	N/A	5460	5,460.00	N/A
A.I.a	Labor and Installation of Split Type Aircon of the PSA Leyte 5Tr Floor Mounted	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 5, 2021	April 5, 2021	N/A		April 14, 2021	April 14, 2021	N/A	May 4, 2021	May 4, 2021	GoP	22,050.00	22,050.00	N/A	22050	22,050.00	N/A
A.I.a	Delivery of Labor Service for Cleaning and Maintenance of PSA Leyte Air-Conditioning units; Split Type, Window	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 5, 2021	April 5, 2021	N/A		April 15, 2021	April 15, 2021	N/A	May 7, 2021	May 7, 2021	GoP	7,700.00	7,700.00	N/A	7700	7,700.00	N/A
3101002000 01000	Purchase of Food for the Conduct of 3rd Level Training on 2021 Updating List of Establishment on April 27-29, 2021 at	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 7, 2021	April 7, 2021	N/A		April 15, 2021	April 15, 2021	N/A	April 27-29, 2021	April 27-29, 2021	GoP	35,100.00	35,100.00	N/A	35100	35,100.00	N/A
3201002000 02000	Bundy Clock Ink Ribbon Cassette MAX ER - 1600 Ink Ribbon Cassette Mode: ER-IR103 and Bundy Clock Punch Card	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 7, 2021	April 7, 2021	N/A		April 14, 2021	April 14, 2021	N/A	April 16, 2021	April 16, 2021	GoP	5,600.00	5,600.00	N/A	5600	5,600.00	N/A
	CANCELLED	PSA	Y																					
	CANCELLED	PSA	Y																					
3201002000 12000 (cont)	Delivery of Food RE: 2020 Annual Survey of Philippine Business and Industry (ASPBI) & 2020 Survey of Tourism	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 19, 2021	April 19, 2021	N/A		April 23, 2021	April 23, 2021	N/A	April 26-29, 2021	April 26-29, 2021	GoP	12,600.00	12,600.00	N/A	12,600.00	12,600.00	N/A
A.III.a.2	Purchase of Food for the 2021 May and June LFS 3rd Level Training on May 6-7, 2021 and June 3-4, 2021 at Leyte	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 20, 2021	April 20, 2021	N/A		April 26, 2021	April 26, 2021	N/A	May 6-7, 2021 and June 3-4, 2021	May 6-7, 2021 and June 3-4, 2021	GoP	14,400.00	14,400.00	N/A	14,400.00	14,400.00	N/A
A.III.a.1	Purchase of Food for the Training/Orientation on May 2021 Monthly Palay and Corn Situation Reporting	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 19, 2021	April 19, 2021	N/A		April 26, 2021	April 26, 2021	N/A	April 29, 2021	April 29, 2021	GoP	6,750.00	6,750.00	N/A	6,750.00	6,750.00	N/A
3101002000 19000	Purchase of Food for the 3rd Level Training on Post-Census Maps Processing on May 10-12, 2021 at PSA Leyte, Training Room, Tacloban City (39 Pax/day)	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	May 3, 2021	May 3, 2021	N/A		May 7, 2021	May 7, 2021	N/A	May 10-12, 2021	May 10-12, 2021	GoP	49,140.00	49,140.00	N/A	49,140.00	49,140.00	N/A
A.III.a.1	Catering Services for the Training/Orientation on FPS/CRPS/ASR 1st Quarter Survey Round, May 17-18, 2021, 15 pax/day (PACKED)	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	April 30, 2021	April 30, 2021	N/A		May 10, 2021	May 10, 2021	N/A	May 17-18, 2021	May 17-18, 2021	GoP	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A
3201002000 02000	Conduct of PhilSys Mobile Registration at Brgy. 103-A (San Paglaum) Tacloban City, Leyte on May 22, 2021 (30 pax)	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	May 17, 2021	May 17, 2021	N/A		May 20, 2021	May 20, 2021	N/A	May 22, 2021	May 22, 2021	GoP	9,750.00	9,750.00	N/A	9,750.00	9,750.00	N/A
3201002000 02000	Conduct of Training of New Registration Client System at training Room, PSA Leyte on June 2, 2021; 15 Pax	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	May 24, 2021	May 24, 2021	N/A		May 28, 2021	May 28, 2021	N/A	June 2, 2021	June 2, 2021	GoP	6,750.00	6,750.00	N/A	6,750.00	6,750.00	N/A

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
3201002000 02000	Conduct of Provincial Level Training on PhilSys Step 2 Registration at 2nd & 3rd Floor Training Room, PSA Building on	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	May 24, 2021	May 24, 2021	N/A	June 1, 2021	June 1, 2021		N/A	June 4-5, 2021	June 4-5, 2021	GoP	49,600.00	49,600.00	N/A	49,600.00	49,600.00	N/A
3201002000 02000	Purchase and Delivery of Various Office Supplies; 10 items (Ballpen Etc.)	PSA LEYTE	Y	SHOPPING	N/A	N/A	N/A	N/A	May 21, 2020	May 21, 2020	N/A	June 4, 2021	June 4, 2021		N/A	June 17, 2021	June 17, 2021	GoP	14,034.00	14,034.00	N/A	14,034.00	14,034.00	N/A
3201002000 02000	Purchase and Delivery of Various Office Supplies; 3 items (Archfile, USB, A4 Paper)	PSA LEYTE	Y	SHOPPING	N/A	N/A	N/A	N/A	May 21, 2021	May 21, 2021	N/A	June 4, 2021	June 4, 2021		N/A	June 16, 2021	June 16, 2021	GoP	42,350.00	42,350.00	N/A	42,350.00	42,350.00	N/A
3201002000 02000	Printing and Delivery of Tarpaulin: PhilSys Tarpaulin, with polehem, (88 pcs)	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	May 31, 2021	May 31, 2021	N/A	June 4, 2021	June 4, 2021		N/A	June 7, 2021	June 7, 2021	GoP	31,680.00	31,680.00	N/A	31,680.00	31,680.00	N/A
3101002000 04000	RISO Printing Services (Paper Included) for 2021 ULE Questionnaires; 53 reams	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	June 3, 2021	June 3, 2021	N/A	June 9, 2022	June 9, 2022		N/A	June 12, 2021	June 12, 2021	GoP	25,864.00	25,864.00	N/A	25,864.00	25,864.00	N/A
	CATERING SERVICES FOR HE TRAINING/ORIENTATION ON FISHERIES 2ND QUARTER SURVEY ROUND, JUNE 11, 2021 AT PSA LEYTE TRAINING ROOM, TACLOBAN CITY	PSA LEYTE	Y	SVP	N/A	N/A	N/A	N/A	June 4, 2021	June 4, 2021	N/A	June 10, 2021	June 10, 2021		N/A	JUNE 11, 2021	JUNE 11, 2021	GoP	5,850.00	5,850.00	N/A	5,850.00	5,850.00	N/A
	Common Supplies from Procurement Service from January - June, 2021	PSA LEYTE	Y	Direct Contracting														GoP	795.00	795.00		795.00	795.00	
A.I.a	Phone and Internet Expenses	PSA Leyte	Y	Direct Contracting														GoP	13,165.90	13,165.90		13,165.90	13,165.90	
	Postage and Drinking Water Expenses	PSA Leyte	Y															GoP	5,481.00	5,481.00		5,481.00	5,481.00	
	Other Supplies & Materials Expenses	PSA Leyte	Y															GoP	23,686.24	23,686.24		23,686.24	23,686.24	
	Repair and Maintenance & Equipment	PSA Leyte	Y															GoP	3,409.00	3,409.00		3,409.00	3,409.00	
	Office Supplies (Petty Cash)	PSA Leyte	Y															GoP	4,870.00	4,870.00		4,870.00	4,870.00	
	Office Vehicle (Petty Cash)	PSA Leyte	Y															GoP	6,370.00	6,370.00		6,370.00	6,370.00	
EASTERN SAMAR																								
32010020000	Lease of Venue, Accommodation & Catering Services for the 2nd level training for Philsys Step 1 Pre-Registration on January 13-15, 2021 (breakfast, lunch, dinner & 2 snacks) - venue: Borongan City, Eastern Samar	PSA-E. Samar	y	NP - Lease of Real Property & Venue	n/a	6-Jan	n/a	n/a	12-Jan	n/a	n/a	12-Jan	12-Jan	12-Jan	n/a	13-15-Jan	13-15-Jan		191,000.00	191,000.00		185,120.00	185,120.00	
3101001000 01000/ 3101001000 02000	Catering Services for Training on Commercial Stocks Survey; 2-snacks & 1-lunch for 2 days on January 28-29, 2021 Catering Services for Training on Crops Production Survey; 2-snacks & 1-lunch on Feb. 18, 2021 Catering Services for Labor Force Survey 3rd level training; 2-snacks & 1-lunch on	PSA-E. Samar	y	NP-Small Value Procurement	n/a	22-Jan	n/a	n/a	26-Jan	n/a	n/a	26-Jan	26-Jan	26-Jan	n/a	28-29-Jan 18-Feb 3-4-Feb	28-29-Jan 18-Feb 3-4-Feb	GAA	11,200.00	11,200.00		9,660.00	9,660.00	
32010020000	Digital Printing and Silkscreen Printing of Vest	PSA-E. Samar	y	NP-Small Value Procurement	n/a	26-Jan	n/a	n/a	29-Jan	n/a	n/a	29-Jan	29-Jan	29-Jan	n/a	22-Feb	22-Feb	GAA	5,400.00	5,400.00		5,400.00	5,400.00	
31010010000	Catering Services for Task Force Training on Survey of Key Informant - 2 snacks & 1 lunch for 3 days on Feb. 8-10, 2021 Catering Services for Second Level Training on Survey of Key Informant - 2 snacks & 1 lunch for 3 days on Feb. 22	PSA-E. Samar	y	NP-Small Value Procurement	n/a	2-Feb	n/a	n/a	5-Feb	n/a	n/a	5-Feb	5-Feb	5-Feb	n/a	8-10-Feb 22-24-Feb	8-10-Feb 22-24-Feb	GAA	15,600.00	15,600.00		13,455.00	13,455.00	
32010020000	85,000 PMS for 2017 Isuzu D-Max 4x2 LT MT with labor & materials	PSA-E. Samar	y	NP-Small Value Procurement	n/a	9-Feb	n/a	n/a	16-Feb	n/a	n/a	16-Feb	16-Feb	10-Mar	n/a	10-Mar	10-Mar	GAA	8,000.00	8,000.00		7,855.20	7,855.20	
32010020000	Prepaid Wifi	PSA-E. Samar	y	NP-Small Value	n/a	9-Feb	n/a	n/a	16-Feb	n/a	n/a	16-Feb	16-Feb	16-Feb	n/a	10-Mar	10-Mar	GAA	16,000.00	16,000.00		16,000.00	16,000.00	

				ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
10000010000	Catering Services re: Attendance to Refresher Course on Procurement Policies in RA 9184, 2-snacks & 1-lunch for 2 days on Feb. 15-16, 2021 at PSA Provincial Office Conference Room	PSA-E. Samar	y	NP-Small Value Procurement	n/a	4-Feb	n/a	n/a	9-Feb	n/a	n/a	9-Feb	9-Feb	9-Feb	n/a	15-16-Feb	15-16-Feb	GAA	9,100.00	9,100.00		8,970.00	8,970.00	
32010010000	Catering Services re: Attendance to Civil Registration & Vital Statistics (CRVS) briefing : 2-snacks & 1-lunch for 1 day on Feb. 24, 2021 at PSA Provincial Office Conference Room	PSA-E. Samar	y	NP-Small Value Procurement	n/a	19-Feb	n/a	n/a	23-Feb	n/a	n/a	23-Feb	23-Feb	23-Feb	n/a	24-Feb	24-Feb	GAA	4,550.00	4,550.00		4,030.00	4,030.00	
310100100002000 310100100001000 310100200019000 310100200005000	Catering Services for attendance to virtual training on LFS/TFT for 3 days on March 16-18, 2021 Catering Services for Attendance to virtual training on CrPS for 3 dys on March 16-18, 2021 Catering Services for Attendance to TFT virtual training on ULE for 3 days on March 17-19, 2021 Catering Services for conduct of 3rd level training on 2020 ASPBI/STEP for 5 days on March 22-26, 20	PSA-E. Samar	y	NP-Small Value Procurement	n/a	8-Mar	n/a	n/a	12-Mar	n/a	n/a	12-Mar	12-Mar	12-Mar	n/a	26-Mar	26-Mar	GAA	17,200.00	17,200.00		14,620.00	14,620.00	
310100100002000 310100100001000 100000100001000 310100200015000	Catering Services on: Orap-RRAP Workshop, Women's Month, etc Date: March 3, 2021-8:00am - 5:00pm Inclusive of 2 snacks (AM/PM) and 1 lunch March 2021 LFS 3rd level training Date: March 5, 2021, 8:00am to 5:00pm Inclusive of 2 snacks (AM/PM) and 1 lunch March 2021 CLPS/QFS Training Date: March 15-16, 2021, 8:00am to 5:00pm Inclusive of 2 snacks (AM/PM) and 1 lunch 2nd Level Virtual Training on Scanning of Post Census Maps Date: March 18-19, 2021, 8:00am to 5:00pm Inclusive of 2 snacks (AM/PM) and 1 lunch QFS PDR Date: March 29-30, 2021, 8:00am to 5:00pm	PSA-E. Samar	y	NP-Small Value Procurement	n/a	24-Feb	n/a	n/a	1-Mar	n/a	n/a	1-Mar	1-Mar	1-Mar	n/a	30-31-Mar	30-31-Mar	GAA	24,000.00	24,000.00		20,700.00	20,700.00	
32010010000	Catering Services for Meeting on Philsys and ORAP Guidelines: 2-snacks & 1-lunch on March 5, 2021	PSA-E. Samar	y	NP-Small Value Procurement	n/a	24-Feb	n/a	n/a	1-Mar	n/a	n/a	1-Mar	1-Mar	1-Mar	n/a	5-Mar	5-Mar	GAA	18,000.00	18,000.00		15,750.00	15,750.00	
31010010000	Catering Services for Task Force Operational Virtual Training on Quarterly Fishery Survey: March 1-3, 2021 - 2-snacks & 1-lunch Catering Services for Task Force Operational Training on Cereals: March 1-	PSA-E. Samar	y	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-3-Mar 1-5-Mar	1-3-Mar 1-5-Mar	MOOE	2,800.00	2,800.00		2,800.00	2,800.00	
10000010000	PMS/305,000KM Check-up of Mitsubishi Adventure GLS Sport DSL 2 with labor, materials & parts	PSA-E. Samar	y	NP-Small Value Procurement	n/a	17-Mar	n/a	n/a	23-Mar	n/a	n/a	23-Mar	23-Mar	13-Apr	n/a	13-Apr	13-Apr	GAA	6,800.00	6,800.00		6745.29	6745.29	
31010010000	Catering Services for training on Livestock and Poultry Survey (BLPS): 2-snacks & 1-lunch for 2 days on March 25-26, 2021 Catering Services for training on preparation & printing of map for ULE	PSA-E. Samar	y	NP-Small Value Procurement	n/a	17-Mar	n/a	n/a	23-Mar	n/a	n/a	23-Mar	23-Mar	23-Mar	n/a	31-Mar	31-Mar	GAA	7,350.00	7,350.00		7,245.00	7,245.00	

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
3101001000 02000 3101001000 02000 3101001000 01000	Catering Services for: April 2021 Labor Force Survey Apr 6-7, 2021, 2-snacks & 1-lunch PDR on PCPS and BLPS/CLPS Apr 8 & 12, 2021, 2-snacks & 1-lunch Virtual Regional Data Review & Evaluation on AGSTAT Results Apr 13-16, 2021, 2-snacks & 1-lunch FPS Apr 19, 2021, 2-snacks & 1-lunch	PSA-E. Samar	y	NP-Small Value Procurement	n/a	24-Mar	n/a	n/a	30-Mar	n/a	n/a	30-Mar	30-Mar	30-Mar	n/a	19-Apr	19-Apr	GAA	20,000.00	20,000.00		17,000.00	17,000.00	
3101002000 19000	Catering Services for the conduct of 2021 ULE 3rd Level Training for Field Operation and Processing on April 27-29, 2021 : 2 snacks and 1 lunch at PSA Eastern Samar Provincial Office	PSA-E. Samar	y	NP-Small Value Procurement	n/a	6-Apr	n/a	n/a	13-Apr	n/a	n/a	13-Apr	13-Apr	13-Apr	n/a	29-Apr	29-Apr	GAA	9,600.00	9,600.00		8,280.00	8,280.00	
3101002000 15000	Catering Services for 3rd Level Training on Post-Processing of Census Maps : 2- snacks (AM/PM) and 1-lunch on May 3-7, 2021	PSA-E. Samar	y	NP-Small Value Procurement	n/a	13-Apr	n/a	n/a	20-Apr	n/a	n/a	20-Apr	20-Apr	20-Apr	n/a	7-May	7-May	GAA	30,000.00	30,000.00		25,875.00	25,875.00	
1000001000 01000	Toner Cart, HP CE285A (HP85A), Black	PSA-E. Samar	y	NP-Small Value	n/a	21-Apr	n/a	n/a	27-Apr	n/a	n/a	27-Apr	27-Apr	27-Apr	n/a	25-May	25-May	GAA	9,200.00	9,200.00		7,990.00	7,990.00	
1000001000 01000 3201002000 02000	Purchase of Office Supplies: Correction Tape, film base type, UL 6m min Pencil, Mongol #2 one (1) dozen per box Paper, Multicopy, 80gsm, size: 210mm x 297mm Paper, Multicopy, 80gsm, size: 216mm x 330mm Battery, dry cell, AA, 2 pieces per blister pack Battery, dry cell, AAA, 2 pieces per	PSA-E. Samar	y	NP-Small Value Procurement	n/a	14-Apr	n/a	n/a	20-Apr	n/a	n/a	20-Apr	20-Apr	20-Apr	n/a	10-May	10-May	GAA	25,046.00	25,046.00		22,744.00	22,744.00	
3101001000 02000 3101001000 01000	Catering Services for the conduct of May 2021 Labor Force Survey (LFS) 3rd Level Training on May 7, 2021 : 2 snacks and 1 lunch at PSA Eastern Samar Provincial Office Catering Services for the conduct of May 2021 Crops Production Survey (CrPS) on May 19, 2021 : 2 snacks and 1 lunch at PSA Eastern Samar Provincial Office	PSA-E. Samar	y	NP-Small Value Procurement	n/a	26-Apr	n/a	n/a	30-Apr	n/a	n/a	30-Apr	30-Apr	30-Apr	n/a	19-May	19-May	GAA	4,400.00	4,400.00		3,795.00	3,795.00	
1000001000 01000	95,000 PMS for 2017 ISUZU D-MAX 4x2 LT MT with Labor, Materials and Replacement of Parts	PSA-E. Samar	y	NP-Small Value Procurement	n/a	19-May	n/a	n/a	28-May	n/a	n/a	28-May	28-May	24-Jun	n/a	24-Jun	24-Jun	GAA	9,300.00	9,300.00		9,223.19	9,223.19	
1000001000 01000 3101002000 15000 3101001000	Office Supplies	PSA-E. Samar	y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,364.00	6,364.00		6,364.00	6,364.00	
1000001000 01000 3101002000	Repair & Maintenance of Mobile Vehicle	PSA-E. Samar	y	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	850.00	850.00		850.00	850.00	
3101001000 01000	Training Expenses - Meals & Snacks	PSA-E. Samar	y	NP-Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	3,583.22	3,583.22		3,583.22	3,583.22	
3201001000 01000	Other Supplies	PSA-E. Samar	y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	145.00	145.00		145.00	145.00	
3101001000 01000 3101002000 15000	Other MOOE re: Tarpaulin Printing, Notarial Fee, Laundry, etc	PSA-E. Samar	y	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	7,544.06	7,544.06		7,544.06	7,544.06	
1000001000 01000 3201001000 04000	Electricity	PSA-E. Samar	y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	144,461.43	144,461.43		144,461.43	144,461.43	
3201001000 01000 1000001000 01000 3101001000 04000	Gasoline	PSA-E. Samar	y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	69,386.41	69,386.41		69,386.41	69,386.41	

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
1000001000 01000 3201001000	Freight & Handling	PSA-E. Samar	y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,897.50	4,897.50		4,897.50	4,897.50	
1000001000 01000	Telephone & Internet Expenses	PSA-E. Samar	y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	22,346.72	22,346.72		22,346.72	22,346.72	
3201001000	Water Expense	PSA-E. Samar	y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	5,475.00	5,475.00		5,475.00	5,475.00	
NORTHERN SAMAR																								
3101001000 02000	Lease of Catering Services (lunch & 2 snacks) for the 2021 January Labor Force Survey (LFS) 3rd Level Training on 05-07 January 2021	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	12/28/2020	1/4/2020	N/A	N/A	1/4/2021	1/4/2021	N/A	1/5-7/2021	1/5-7/2021	GAA	12,000.00	12,000.00		8,400.00	8,400.00	N/A
3201002000 02000	Lease of Venue, Accommodation & Catering Services for Live-in Training for PhilSys Data Collection on January 13-15, 2021	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	1/6/2021	1/12/2021	N/A	N/A	1/12/2021	1/12/2021	N/A	1/13-15/2021	1/13-15/2021	GAA	221,000.00	221,000.00		216,000.00	216,000.00	N/A
3101001000 01000	Purchase of Office Supplies	PSA N. Samar	y	Agency to Agency (PS DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR: 2/9/2021	PR: 2/9/2021	N/A	2/9/2021	2/9/2021	GAA	3,407.75	3,407.75		3,407.75	3,407.75	N/A
	Lease of office Space Space for PhilSys Fixed Registration Center, PSA Catarman, Northern Samar	PSA N. Samar	y		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	N/A	4/1/2021 to 12/31/2021	4/1/2021 to 12/31/2021	GAA						N/A
3101002000 1500	Lease of Catering Services : 1. For the 3rd level Training of Monthly Labor Force Survey on February 1-3, 2021 2. 3rd Level Training of Monthly	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	1/26/2021	1/28/2021	N/A	N/A	1/28/2021	1/28/2021	N/A	1. 2/1-3/2021 2. 2/1-2021 3. 2/22-24/2021 4. 2/25/2021	1. 2/1-3/2021 2. 2/1-2021 3. 2/22-24/2021 4. 2/25/2021	GAA	36,500.00	36,500.00		29,200.00	29,200.00	N/A
3101002000 1500	Poster (sticker type) PSA Quality, Policy, Core Values, Vision & Mission 22" x 34"	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	2/19/2021	2/24/2021	N/A	N/A	2/24/2021	2/24/2021	N/A	3/12/2021	3/12/2021	GAA	4,500.00	4,500.00		3,123.22	3,123.22	N/A
3101002000 15000	Purchase of Office Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	2/26/2021	3/3/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	3/31/2021	3/31/2021	GAA	15,150.00	15,150.00		12,995.00	12,995.00	N/A
3101002000 15000	Purchase of Office Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	2/26/2021	3/3/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	3/31/2021	3/31/2021	GAA	46,500.00	46,500.00		31,500.00	31,500.00	N/A
3101001000 01000	Lease of Catering Services: 1. 1st Level Operational Training on Cereals for PCPS, MPCSR, FCSS on March 1-5, 2021	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	2/19/2021	2/24/2021	N/A	N/A	2/24/2021	2/24/2021	N/A	1. 3/1-5/2021 2. 3/1-3/2021	1. 3/1-5/2021 2. 3/1-3/2021	GAA	8,000.00	8,000.00		7,200.00	7,200.00	N/A
3101002000 13000	Lease of Catering Services: 1. For March 2021 LFS Task Force Training on February 18-19, 2021 2. For 3rd Level Training on March 2021	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	2/11/2021	2/17/2021	N/A	N/A	2/17/2021	2/17/2021	N/A	1. 2/18-19/2021 2. 2/23-24/2021 3. 2/26/2021	1. 2/18-19/2021 2. 2/23-24/2021 3. 2/26/2021	GAA	11,000.00	11,000.00		8,800.00	8,800.00	N/A
3101001000 01000	Lease of Catering Services: 1. For the 3rd Level Training on FPS, CLPS & BLPS on March 18-19, 2021 2. For the 3rd Level Training on Cereals	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/1/2021	3/3/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	1. 3/18-19/2021 2. 3/22-26/2021	1. 3/18-19/2021 2. 3/22-26/2021	GAA	47,100.00	47,100.00		45,450.00	45,450.00	N/A
3101002000 15000	Lease of Catering Services 1. For 2021 ASPBI/STEP on March 8-12, 2021 2. For the 3rd Level Training on Fisheries	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/1/2021	3/3/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	1. 3/8-12/21 2. 3/15-17/21	1. 3/8-12/21 2. 3/15-17/21	GAA	19,600.00	19,600.00		19,600.00	19,600.00	N/A
3201002000 02000	Repair and Maintenance of PSA service vehicle (Isuzu D-max)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/8/2021	3/11/2021	N/A	N/A	3/11/2021	3/11/2021	N/A	3/31/2021	3/31/2021	GAA	6,700.00	6,700.00		6,500.00	6,500.00	N/A
3201002000 02000	Purchase of Office Furniture & Fixtures	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/15/2021	3/18/2021	N/A	N/A	3/18/2021	3/18/2021	N/A	5/14/2021	5/14/2021	GAA	34,500.00	34,500.00		33,096.00	33,096.00	N/A
3201002000 02000	Purchase of Office Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/15/2021	3/18/2021	N/A	N/A	3/18/2021	3/18/2021	N/A	3/30/2021	3/30/2021	GAA	24,840.00	24,840.00		17,073.00	17,073.00	N/A
3201002000 02000	Purchase of Office Furniture	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/15/2021	3/18/2021	N/A	N/A	3/18/2021	3/18/2021	N/A	3/30/2021	3/30/2021	GAA	28,700.00	28,700.00		23,765.00	23,765.00	N/A

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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
32010020002000	Purchase of Polo Shirt for PhilSys Step 1 Registration	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	N/A	N/A	3/18/2021	3/18/2021	N/A	3/30/2021	3/30/2021	GAA	18,180.00	18,180.00		16,980.00	16,980.00	N/A
32010020002000	Purchase of Office Supplies & Materials	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/15/2021	3/18/2021	N/A	N/A	3/18/2021	3/18/2021	N/A	3/30/2021	3/30/2021	GAA	12,350.00	12,350.00		10,995.00	10,995.00	N/A
310100200004000	Lease of Catering Services (2 snacks & 1 lunch) for the Briefing on the Preparation and Processing of UPLE Mapps on March 31, 2021 (1 day)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/23/2021	3/26/2021	N/A	N/A	3/26/2021	3/26/2021	N/A	3/31/2021	3/31/2021	GAA	17,500.00	17,500.00		2,800.00	2,800.00	N/A
32010020002000	Lease of Catering Services (breakfast, lunch & 2 snacks) for the Briefing on Human Resource Policies and IPCR-Revised Success Indicator for CY 2021.	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	4/8/2021	4/14/2021	N/A	N/A	4/14/2021	4/14/2021	N/A	4/16/2021	4/16/2021	GAA	22,750.00	22,750.00		22,750.00	22,750.00	N/A
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the Regional Data Review (RDR) on Fisheries, Other Crops, Farm Price, Cereals, Livestock & Poultry on April 13-16 & 19, 2021 (5 days) at PSA Cataman.	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	4/5/2021	4/8/2021	N/A	N/A	4/8/2021	4/8/2021	N/A	4/13-16 & 19/21	4/13-16 & 19/21	GAA	11,875.00	11,875.00		10,000.00	10,000.00	N/A
	Lease of Catering Services (1 lunch & 1 snack) for the 3rd Level Training on April 2021 Labor Force Survey (LFS) on April 5-7, 2021 (3 days) at PSA Training Room	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	3/26/2021	3/31/2021	N/A	N/A	3/31/2021	3/31/2021	N/A	4/5-7/21	4/5-7/21	GAA	16,200.00	16,200.00		16,200.00	16,200.00	N/A
	Repair & maintenance for the 2017 Isuzu D-max LT MT for PSA Northern Samar service vehicle	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GAA	53,940.83	53,940.83				N/A
	Lease of Catering Services (1 lunch & 2 snacks) for the 2021 Updating List of Establishment (ULE) 3rd Level Training on April 28-30, 2021 (3 days) at PSA Training Room	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	4/21/2021	4/23/2021	N/A	N/A	4/23/2021	4/23/2021	N/A	4/28-30/21	4/28-30/21	GAA	16,200.00	16,200.00		14,400.00	14,400.00	N/A
	Lease of Catering Services (1 lunch & 2 snacks) for the 2020 Annual Survey of Philippine Business and Industries (ASPBII) & Survey of Tourism	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	4/5/2021	4/8/2021	N/A	N/A	4/8/2021	4/8/2021	N/A	4/19-22/21	4/19-22/21	GAA	3,600.00	3,600.00		3,200.00	3,200.00	N/A
310100200013000	Lease of Catering Services (1 lunch & 2 snacks) for May 2021 Labor Force Survey (LFS) Task Force Virtual Training & 3rd Level Training on the following dates at PSA Training Room	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	4/8/2021	4/13/2021	N/A	N/A	4/13/2021	4/13/2021	N/A	1. 4/21-22/21 2. 5/5-6/21	1. 4/21-22/21 2. 5/5-6/21	GAA	8,000.00	8,000.00		7,200.00	7,200.00	N/A
0310100200019000	Purchase of Office Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	5/4/2021	5/6/2021	N/A	N/A	5/6/2021	5/6/2021	N/A	6/9/2021	6/9/2021	GAA	49,500.00	49,500.00		48,901.00	48,901.00	N/A
310100200019000	Lease of Venue, Accommodation & Catering Services (Breakfast, Lunch, Dinner & 2 snacks) for Live-in Training for 3rd Level Training on 2020 CPH Post-Census Processing of Maps & 2021 PSA Field Awards Orientation, 2020 CPH Data Evaluation & STEP 2 PhilSys Overview/Briefing in San Antonio Northern Samar	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	5/10/2021	5/17/2021	N/A	N/A	5/17/2021	5/17/2021	N/A	5/18-21/2021 5/22/2021	5/18-21/2021 5/22/2021	GAA	190,000.00	190,000.00		189,000.00	189,000.00	N/A
310100100000100 310100200013000	Purchase of Paint Materials	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	5/10/2021	5/17/2021	N/A	N/A	6/26/2021	5/26/2021	N/A	5/26-27/21 6/4-5/21 6/14-19	5/26-27/21 6/4-5/21 6/14-19	GAA	22,000.00	22,000.00		19,800.00	19,800.00	N/A
310100200015000	Purchase of Paint Materials	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	5/24/2021	5/26/2021	N/A	N/A	6/26/2021	5/26/2021	N/A	6/2/2021	6/2/2021	GAA	3,600.00	3,600.00		3,300.00	3,300.00	N/A
320100200002000	Lease of Catering Services (Full meal - & 2 snacks) the Training for PhilSys Step 2 Registration on June 7-6, 2021 (3 days) and June 10-12, 2021 (3 days) at PSA Cataman, Northern Samar	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	5/31/2021	6/4/2021	N/A	N/A	6/4/2021	6/4/2021	N/A	6/7-12/21	6/7-12/21	GAA	139,000.00	139,000.00		134,550.00	134,550.00	N/A
320100200002000	Purchase of Tarpaulin Printing Services (PhilSys)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/1/2021	6/4/2021	N/A	N/A	6/4/2021	6/4/2021	N/A	6/10/2020	6/10/2020	GAA	20,100.00	20,100.00		18,840.00	18,840.00	N/A
	Purchase of Office Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/9/2021	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	N/A			GAA	32,100.00	32,100.00		30,900.00	30,900.00	N/A
	Purchase of Hygiene-Medical Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/9/2021	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	N/A			GAA	13,000.00	13,000.00				N/A
	Purchase of ICT Equipment (WIFI)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/9/2021	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	N/A			GAA	10,000.00	10,000.00		9,500.00	9,500.00	N/A

				ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
	Purchase of Electrical Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/9/2021	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	N/A			GAA	10,000.00	10,000.00		9,500.00	9,500.00	N/A
	Purchase of Furniture and Fixtures	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/9/2021	6/14/2021	N/A	N/A	6/14/2021	6/14/2021	N/A			GAA	8,000.00	8,000.00		7,870.00	7,870.00	N/A
	Purchase of Office Supplies	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A			N/A	N/A			N/A			GAA	8,000.00	8,000.00	-	7,791.00	7,791.00	N/A
	Lease of Catering Services for the 2021 ULE machine Processing 2nd Level Training on June 15-17, 2021	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/9/2021	6/11/2021	N/A	N/A	6/11/2021	6/11/2021	N/A			GAA	5,500.00	5,500.00	-	4,808.00	4,808.00	N/A
	Purchase of Printer & Ink (PhilSys)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/22/2021	6/24/2021	N/A	N/A			N/A			GAA	35,000.00	35,000.00	-	34,662.00	34,662.00	N/A
	Purchase of Janitorial Supplies (PhilSys)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/22/2021	6/24/2021	N/A	N/A			N/A			GAA	31,000.00	31,000.00	-	29,522.25	29,522.25	N/A
	Purchase of Personal Protective Equipment (PPE) for FIES Field Enumerators & Supervisors	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/22/2021	6/24/2024	N/A	N/A	6/24/2021	6/24/2021	N/A			GAA	45,000.00	45,000.00	-	43,675.00	43,675.00	N/A
	Lease of Venue, Accommodation & Catering Services for Live-in Training for 3rd Level Training on 2021 July & FIESV1	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/23/1930	6/30/2021	N/A	N/A	6/30/2021	6/30/2021	N/A	7/1-6/2021	7/1-6/2021	GAA	600,000.00	60,000.00	-	540,000.00	540,000.00	N/A
	Purchase of Spring Notebook & Risograph with Ring Bind of 2021	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/22/2021	6/24/2021	N/A	N/A	6/24/2021	6/24/2021	N/A			GAA	12,000.00	12,000.00	-	10,530.00	10,530.00	N/A
	Purchase of Office Supplies for PhilSys	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/24/2021	6/30/2021	N/A	N/A	6/30/2021	6/30/2021	N/A			GAA	120,000.00	12,000.00	-	117,340.00	117,340.00	N/A
	Purchase of hygiene-Medical Supplies for PhilSys)	PSA N. Samar	y	Small Value	N/A	N/A	N/A	N/A	6/24/2021	6/30/2021	N/A	N/A	6/30/2021	6/30/2021	N/A			GAA	116,750.00	116,750.00	-	115,050.00	115,050.00	N/A
	Water Expenses	PSA N. Samar	y	Direct Contracting															13,494.58	13,494.58		13,494.58	13,494.58	
	Communication (Cable)	PSA N. Samar	y	Direct Contracting															1,750.00	1,750.00		1,750.00	1,750.00	
	Freight and Handling	PSA N. Samar	y	Direct Contracting															9,104.00	9,104.00		9,104.00	9,104.00	
	Fuel (Office Service Vehicle)	PSA N. Samar	y	Direct Contracting															53,501.05	53,501.05		53,501.05	53,501.05	
	Electricity	PSA N. Samar	y	Direct Contracting															142,633.68	142,633.68		142,633.68	142,633.68	

SOUTHERN LEYTE

32100200002000	Venue, Food & Accommodation for the Philsys Provincial Level Training on January 13 - 15, 2021	PSA - So. Leyte	Y	Small Value Procurement	N/A	January 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13 - 15, 2021	January 13 - 15, 2021	GoP	140,000.00	140,000.00		124,600.00	124,600.00	
32100200002000	Catering Services re:Philsys Task Force Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	Dec. 18, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 4 - 6, 2021	January 4 - 6, 2021	GoP	4,200.00	4,200.00		4,200.00	4,200.00	
310100200015000	Catering Services re: 2020 CPH Machine Processing 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	Dec. 18, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 4, 2021	January 4, 2021	GoP	6,300.00	6,300.00		6,300.00	6,300.00	
310100100002000	Catering Services re: January 2021 Labor Force Survey 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	Dec. 18, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 5 - 7, 2021	January 5 - 7, 2021	GoP	8,400.00	8,400.00		8,400.00	8,400.00	
32100200002000	Payment of Philsys Supplies (Sticker Paper)	PSA - So. Leyte	Y	Shopping	N/A	January 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	33,000.00	33,000.00		33,000.00	33,000.00	
32100200002000	Payment of RISO Printing for 2021 Philsys Registration	PSA - So. Leyte	Y	Shopping	N/A	January 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	119,850.00	119,850.00		119,850.00	119,850.00	
310100100002000	Food for the February 2021 Labor Force Survey (LFS) 3rd Level Training on Feb. 2-4, 2021	PSA - So. Leyte	Y	Small Value Procurement	N/A	January 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 2 - 4, 2021	Feb. 2 - 4, 2021	GoP	5,250.00	5,250.00		5,250.00	5,250.00	
32100200002000	Vehicle Maintenance of ISUZU DMAX	PSA - So. Leyte	Y	Shopping	N/A	January 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	15,000.00	15,000.00		12,790.00	12,790.00	
310100200015000	Refresher Course on Procurement Policies under Republic Act 9184	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15 - 16, 2021	Feb. 15 - 16, 2021	GoP	4,200.00	4,200.00		4,200.00	4,200.00	
310100100001000	Food for the Training on FPS & CrPS	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 18 - 19, 2021	Feb. 18 - 19, 2021	GoP	7,700.00	7,700.00		7,700.00	7,700.00	
310100100001000	Food for the 2nd Level Training on the conduct of 2021 Survey of Key Informants (SKI) for the rebasing of Consumer Price Index (CPI) to base year	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 22 - 24, 2021	Feb. 22 - 24, 2021	GoP	8,400.00	8,400.00		8,400.00	8,400.00	

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)		
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(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
31010010002000	Food for the March 2021 Labor Force Survey (LFS) 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4 - 5, 2021	March 4 - 5, 2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00	
310100100001000	Food for the 2021 First Level Operational Training on Fisheries Surveys and Palay & Corn Surveys	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1 - 5, 2021	March 1 - 5, 2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00	
32100200005000	Food for the 2020 ASPBI/ 2020 STEP 2nd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8 - 12, 2021	March 8 - 12, 2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00	
310100200015000	Food for the Lectures on Violence Against Women and Children (VAC) and Sexual Harassment	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2021	March 8, 2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00	
310100100001000	Food for the Quarterly Fishery Survey (QFS) 1st Quarter 2021 Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11 - 12, 2021	March 11 - 12, 2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00	
310100200015000	Food for the 31st Civil Registration Month - Coastal Clean up Activity in San Roque, Macrohon	PSA - So. Leyte	Y	Small Value Procurement	N/A	February 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2021	February 24, 2021	GoP	5,950.00	5,950.00		5,950.00	5,950.00	
310100100001000	Food for the 3rd Level Operational Training on Rice and Corn Surveys - PPS, CPS, PCSS & MPCSR	PSA - So. Leyte	Y	Small Value Procurement	N/A	March 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23 - 24, 2021	March 23 - 24, 2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00	
310100200015000	Food for the Lectures on the Basic Concepts and Issues on Gender and Development (GAD) in Celebration of Women's Month in Liloan So. Leyte	PSA - So. Leyte	Y	Small Value Procurement	N/A	March 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2021	March 25, 2021	GoP	14,250.00	14,250.00		13,110.00	13,110.00	
310100100001000	Reproduction of BLPS Forms for AGSTAT Survey	PSA - So. Leyte	Y	Shopping	N/A	March 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	4,025.00	4,025.00		4,025.00	4,025.00	
310100200015000	Purchase 4 pcs. Tires for ISUZU DMAX	PSA - So. Leyte	Y	Shopping	N/A	April 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	20,400.00	20,400.00		17,600.00	17,600.00	
310100200004000	Food for the 2021 Updating of the List of Establishments (ULE) - Task Force Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	March 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16 - 18, 2021	March 16 - 18, 2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00	
310100100001000	Food for the April 2021 CLPS & BLPS 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	March 5, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18 - 19, 2021	March 18 - 19, 2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00	
310100100001000	Food for the April 2021 Round (1st Qtr. 2021) Regional Data Review and Validation on Agricultural Statistics	PSA - So. Leyte	Y	Small Value Procurement	N/A	April 6, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13 - 16, 2021	April 13 - 16, 2021	GoP	6,400.00	6,400.00		6,400.00	6,400.00	
32100200002000	Payment of PhilSys ID lace & logo of PSA	PSA - So. Leyte	Y	Shopping	N/A	April 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	5,600.00	5,600.00		5,500.00	5,500.00	
32100200002000	Riso Printing for 2021 PhilSys Registration (Appointment Slip)	PSA - So. Leyte	Y	Shopping	N/A	April 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	26,500.00	26,500.00		24,000.00	24,000.00	
310100200004000	Food for the 2021 Updating of the List of Establishments (ULE) - 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	April 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26 - 28, 2021	April 26 - 28, 2021	GoP	10,800.00	10,800.00		10,800.00	10,800.00	
310100200015000	Food for the RD/CSSs/CRASD Conference and Sub-PMT Meeting and ISO/QMS 9001:2015 Training & SS Audit	PSA - So. Leyte	Y	Small Value Procurement	N/A	April 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2021	April 23, 2021	GoP	13,200.00	13,200.00		13,200.00	13,200.00	
310100100002000	Food for the May 2021 Labor Force Survey (LFS) 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	April 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6 - 7, 2021	May 6 - 7, 2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00	
00001000010	Other MOOE (Water charges)	PSA - So. Leyte														May 2 - June 2, 2021		GoP	1,186.95	1,186.95		1,186.95	1,186.95	
310100100002000	Food for the April 2021 Labor Force Survey (LFS) 3rd Level Training	PSA - So. Leyte	Y	Small Value Procurement	N/A	March 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 5 - 7, 2021	April 5 - 7, 2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00	
310100100001000	Food for the Training on Farm Price Survey (FPS) & Crops Production Survey (CrPS)	PSA - So. Leyte	Y	Small Value Procurement	N/A	May 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22 - 23, 2021	May 22 - 23, 2021	GoP	8,800.00	8,800.00		8,800.00	8,800.00	
310100200015000	Food for the 3rd Level Training on Processing of 2020 CPH Post Census Maps	PSA - So. Leyte	Y	Small Value Procurement	N/A	May 7, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18 - 21, 2021	May 18 - 21, 2021	GoP	17,600.00	17,600.00		17,600.00	17,600.00	

				ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
32010020002000	Purchase of Foldable Tablet Tripod Stand Holder	PSA Biliran	Y	SVP	n/a	26-May	n/a	n/a	31-May	n/a	n/a	31-May	31-May	31-May	n/a			GAA-MOOE	15,000.00	15,000.00	n	13,900.00	13,900.00	n
32010020002000	Purchase of Infrared Thermometer with Automatic Hand Sanitizer Dispenser	PSA Biliran	Y	SVP	n/a	26-May	n/a	n/a	31-May	n/a	n/a	31-May	31-May	31-May	n/a			GAA-MOOE	12,000.00	12,000.00	n	11,850.00	11,850.00	n
32010020002000	Food & Catering Services for the Philsys Step 2 Third Level Training	PSA Biliran	Y	SVP	n/a	27-May	n/a	n/a	3-Jun	n/a	n/a	3-Jun	3-Jun	3-Jun	n/a	10-Jun	June 8-10, 2021	GAA-MOOE	30,000.00	30,000.00	n	25,875.00	25,875.00	n
32010020002000	Purchase of Various Office Equipment used for Philsys Registration	PSA Biliran	Y	SVP	n/a	27-May	n/a	n/a	3-Jun	n/a	n/a	3-Jun	3-Jun	3-Jun	n/a			GAA-MOOE	35,000.00	35,000.00	n	33,906.00	33,906.00	n
32010020002000	Purchase of Cell Cards	PSA Biliran	Y	SVP	n/a	27-May	n/a	n/a	31-May	n/a	n/a	31-May	31-May	31-May	n/a			GAA-MOOE	20,500.00	20,500.00	n	20,160.00	20,160.00	n
32010020002000	Purchase of Various Office Supplies used for Philsys Registration	PSA Biliran	Y	SVP	n/a	27-May	n/a	n/a	3-Jun	n/a	n/a	3-Jun	3-Jun	3-Jun	n/a			GAA-MOOE	49,000.00	49,000.00	n	46,350.00	46,350.00	n
32010020002000	Purchase of Various PPE used for Philsys Registration	PSA Biliran	Y	SVP	n/a		n/a	n/a		n/a	n/a							GAA-MOOE			n			n
32010020002000	Purchase of Microfiber Cloth	PSA Biliran	Y	SVP	n/a	3-Jun	n/a	n/a	7-Jun	n/a	n/a	7-Jun	7-Jun	7-Jun	n/a			GAA-MOOE	20,000.00	20,000.00	n	16,000.00	16,000.00	n
32010020002000	Purchase of Various Supplies used for Philsys Registration available in Procurement Service	PSA Biliran	Y	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	GAA-MOOE	9,977.74	9,977.74	n	9,977.74	9,977.74	n
32010020002000	Purchase of Various Supplies used for Philsys Registration	PSA Biliran	Y	SVP	n/a	28-May	n/a	n/a	4-Jun	n/a	n/a	4-Jun	4-Jun	4-Jun	n/a			GAA-MOOE	40,000.00	40,000.00	n	12,838.00	12,838.00	n
310100200013000	Food & Catering Services for the 2021 FIES and July 2021 LFS Regional Training	PSA Biliran	Y	SVP	n/a	4-Jun	n/a	n/a	8-Jun	n/a	n/a	8-Jun	8-Jun	8-Jun	n/a	19-Jun	June 14-19, 2021	GAA-MOOE	34,000.00	34,000.00	n	27,174.00	27,174.00	n
310100200013000	Food & Catering Services for the 2021 FIES and July 2021 LFS Third Level Training	PSA Biliran	Y	SVP	n/a	8-Jun	n/a	n/a	16-Jun	n/a	n/a	16-Jun	17-Jun	17-Jun	n/a	3-Jul	June 21-26, 2021 June 28, July 3	GAA-MOOE	137,000.00	137,000.00	n	135,000.00	135,000.00	n
32010020002000	Food & catering Services for the Launching of PSA Philsys Registration Center & 5-S Audit	PSA Biliran	Y	SVP	n/a	4-Jun	n/a	n/a	8-Jun	n/a	n/a	8-Jun	8-Jun	8-Jun	n/a	11-Jun	June 11, 2021	GAA-MOOE	12,000.00	12,000.00	n	11,950.00	11,950.00	n
32010020002000	Purchase of Customized Philsys ID Lanvard	PSA Biliran	Y	SVP	n/a	8-Jun	n/a	n/a	14-Jun	n/a	n/a	14-Jun	14-Jun	14-Jun	n/a			GAA-MOOE	4,000.00	4,000.00	n	3,675.00	3,675.00	n
32010020002000	Purchase of Customized Philsys T-Shirt	PSA Biliran	Y	SVP	n/a	10-Jun	n/a	n/a	15-Jun	n/a	n/a	15-Jun	15-Jun	15-Jun	n/a			GAA-MOOE	21,000.00	21,000.00	n	15,750.00	15,750.00	n
	Purchase of Keyboard Stand	PSA Biliran	Y	SVP	n/a		n/a	n/a		n/a	n/a				n/a			GAA-MOOE		-	n		-	n
32010020002000	Purchase of Monobloc Chairs used for Philsys	PSA Biliran	Y	SVP	n/a	23-Jun	n/a	n/a	28-Jun	n/a	n/a	28-Jun	28-Jun	28-Jun	n/a			GAA-MOOE	49,000.00	49,000.00	n	34,080.00	34,080.00	n
SAMAR																								
32010020002000	Purchase of Food, Venue, Accommodation for Step 1, Philsys registration at City of Catbalogan	S OCD	Y	NEGOTIATED	N/A	Jan 6, 2021	N/A	N/A	Jan. 7, 2021	N/A	N/A	Jan. 7, 2021	2021-0860-NOA-1	N/A	N/A	Jan. 14, 2021	Jan. 14, 2021	General Fund	330,000.00	330,000.00		256,500.00	256,500.00	
A.111.a.2	Purchase of Food for 3rd Level Training of February 2021 Labor Force Survey on Feb. 3-5, 2021	S OCD	Y	Small Value Procurement	N/A	Jan 18, 2021	N/A	N/A	Jan 19, 2021	N/A	N/A	Jan. 19, 2021	2021-0860-NOA-2	N/A	N/A	Feb 7, 2021	Feb 7, 2021	General Fund	12,000.00	12,000.00		9,253.13	9,253.13	
A.111.a.1	Purchase of Food & Snacks for the Training on Commercial Stocks Survey (CSS) February 2021 round on January 29, 2021	S OCD	Y	Small Value Procurement	N/A	Jan 20, 2021	N/A	N/A	Jan 21, 2021	N/A	N/A	Jan. 22, 2021	2021-0860-NOA-3	N/A	N/A	Jan 29, 2021	Jan 29, 2021	General Fund	3,000.00	3,000.00		2,015.63	2,015.63	
A.111.a.2	Purchase of Food (Meals & Snacks) for 2021 Task Force Virtual Training on Survey Informants on Feb. 8-10, 2021; Task Force Training on 2021 survey of Key Informant desktop Application on Feb. 24, 2021 and Training on 2nd Level 2021 survey of Key Informant Desktop Application on Feb 26-28, 2021	S OCD	Y	Small Value Procurement	N/A	Feb 2, 2021	N/A	N/A	Feb 4, 2021	N/A	N/A	Feb. 5, 2021	2021-0860-NOA-4	N/A	N/A	Feb 28, 2021	Feb 28, 2021	General Fund	19,000.00	19,000.00		17,353.13	17,353.13	
A.111.a.2	Purchase of Food & Catering Service for the 3rd Level Training of Labor Force Survey March 2021 Round on Feb. 18-19, 2021 and March 4-5, 2021	S OCD	Y	Small Value Procurement	N/A	Feb 8, 2021	N/A	N/A	Feb 9, 2021	N/A	N/A	Feb 9, 2021	2021-0860-NOA-5	N/A	N/A	March 5, 2021	March 5, 2021	General Fund	10,000.00	10,000.00		9,375.00	9,375.00	
32010020002000	Purchase of Food for step 1 Philsys Registration Field Personnel Meeting; Training on Palay and Corn survey on March 2-5, 2021 and Quarterly fisheries on March 18, 2021	S OCD	Y	Small Value Procurement	N/A	Feb. 19, 2021	N/A	N/A	Feb. 24, 2021	N/A	N/A	Feb. 26, 2021	2021-0860-NOA-6	N/A	N/A	March 18, 2021	March 18, 2021	General Fund	17,000.00	17,000.00		15,721.88	15,721.88	

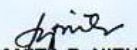
				ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
A.111.a.2	Purchase of Food for 2nd Level Training on Annual survey of Philippine Business & Industry/ 2020 Survey of Tourism Establishment in the Philippine and 2nd Level Training on Livestock & Poultry on March 8-2, 2021	SOCD	Y	Small Value Procurement	N/A		N/A	N/A	March 1, 2021	N/A	N/A	Feb. 23, 2021	2021-0860-NOA-7	N/A	N/A	March 12, 2021	March 12, 2021	General Fund	7,000.00	7,000.00		6,450.00	6,450.00	
A.I.a	Purchase of Food for 2021 International Women's Day Celebration on March 8, 2021; Social Responsibility and Wellness Activity on March 12, 2021;Lecture on Infodemic Drive regarding COVID 19 Virus Awareness Response & Empowerment (CARE) & Violence Against Women & Children (VAWC) on March 25, 2021	SOCD	Y	Small Value Procurement	N/A	February 24, 2021	N/A	N/A	March 1, 2021	N/A	N/A	March 2, 2021	2021-0860-NOA-8	N/A	N/A	March 25, 2021	March 25, 2021	General Fund	20,000.00	20,000.00		18,328.13	18,328.13	
A.III.a.2	Purchase of Food for Task Force Training on 2021 ULE on March 16-18, 2021; 3rd Level Training BLPS 1st Quarter of 2021 on March 16-18, 2021; 1st Level Training on CPS on March 16- 8, 2021;Task Force Training on April 2021 LFS on March 17-19, 2021;Training on 2021 Scanning of Post Census Maps on March 18-19, 2021	SOCD	Y	Small Value Procurement	N/A	March 4, 2021	N/A	N/A	March 5, 2021	N/A	N/A	March 9, 2021	2021-0860-NOA-9	N/A	N/A	March 19, 2021	March 19, 2021	General Fund	24,000.00	24,000.00		19,687.50	19,687.50	
3201002000-02000-PHILSYS 3101002000-15000-2020-CPH A.I.a General	Purchase of Food for Step 1 Philsys Registration Field Personnel Meeting on March 19, 2021;Rgional Data Review on Fisheries on April 13-16, 2021;Training on Creation of Geo Package on April 14, 2021 and Training on Supply Inventory Management with RIS System & PPE Management with PAR System on April 12-13, 2021	SOCD	Y	Small Value Procurement	N/A	March 10, 2021	N/A	N/A	March 12, 2021	N/A	N/A	March 16, 2021	2021-0860-NOA-10	N/A	N/A	April 16, 2021	April 16, 2021	General Fund	16,000.00	16,000.00		14,371.88	14,371.88	
3201002000-02000-PHILSYS	Purchase of Food for 3rd Level Training ASPBI/STEP ON March 22-26, 2021;3rd Level Training of CES on March 22-23, 2021 and 3rd Level Training on PCPS & MPCRS on March 29-31, 2021	SOCD	Y	Small Value Procurement	N/A	March 10, 2021	N/A	N/A	March 5, 2021	N/A	N/A	March 16, 2021	2021-0860-NOA-11	N/A	N/A	March 22, 2021	March 31, 2021	General Fund	48,000.00	48,000.00		45,000.00	45,000.00	
A.III.a.1	Purchase of Food (Meals & Snacks) for the Briefing on the Preparation & Printing of Maps for 2021 ULE on March 31, 2021; 3rd Level Training on April 2021 Labor Force Survey & UN Women on April 5-7, 2021; Provincial Data Review on Quarterly Fisheries on April 6, 2021; Training on Livestock & Poultry Data Process on April 7, 2021 and Philsys Coordination Meeting on April 8, 2021	SOCD	Y	Small Value Procurement	N/A	March 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	2021-0860-NOA-13	N/A	N/A	April 8, 2021	April 8, 2021	General Fund	32,000.00	32,000.00		28,734.38	28,734.38	
3201002000-02000-philsys	Printing of Philsys Forms	CRASD	Y	Small Value Procurement	N/A	April 7, 2021	N/A	N/A	N/A	N/A	N/A	April 9, 2021	2021-0860-NOA-14	N/A	N/A	May 4, 2021	May 4, 2021	General Fund	15,000.00	15,000.00		12,562.50	12,562.50	
3101002000-12000 3101002000-13000	Purchase of Food for 2020 ASPBI/STEP 2nd Level Training Machine Processing on April 20-23,2021;Regional Data Review on Livestock on April 20,2021; 2nd Level Training on Consumer Expectation Survey on April 20-21, 2021 and 2nd Level Training on May 2021 Labor Force Survey on April 22, 2021	SOCD	Y	Small Value Procurement	N/A	April 13, 2021	N/A	N/A	N/A	N/A	N/A	APRIL 16, 2021	2021-0860-NOA-15	N/A	N/A	April 23, 2021	April 23, 2021	General Fund	12,000.00	12,000.00		10,312.50	10,312.50	
A.1.a	Purchase of Trash Bin & Cleaning Supplies for PSA Samar & Philsys Office	CRASD	Y	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	N/A	N/A	N/A	May 25, 2021	2021-0860-NOA-16	N/A	N/A	June 8, 2021	June 8, 2021		18,000.00	18,000.00		14,631.79	14,631.79	

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)					
PAP CODE	Procurement Project	PMO/END USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO			
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)			
310100200004000	Purchase of Food for 2021 Updating of the List of Establishments on April 28-30, 2021 and Second Level Training on the Guidelines of R.A No. 11222 and its IRR on APRIL 28-30,2021	SOCD	Y	Small Value Procurement	N/A	April 20, 2021	N/A	N/A	N/A	N/A	N/A	April 23, 2021	2021-0860-NOA-17	N/A	N/A	April 30, 2021	April 30, 2021	General Fund	18,000.00	18,000.00		15,937.50	15,937.50				
310100200013000 A.111.a.1	Purchase of Food for May 2021 Labor Force Survey on May 6-7, 2021 & Briefing in Crops Production Survey (CrPS) and Farm Price Survey (FPS) on May 17-18, 2021	SOCD	Y	Small Value Procurement	N/A	April 28, 2021	N/A	N/A	N/A	N/A	N/A	May 4, 2021	2021-0860-NOA-18	N/A	N/A	May 18, 2021	May 18, 2021	General Fund	22,000.00	22,000.00		19,687.50	19,687.50				
310100200019000	Purchase of Food, Venue, Accommodation for 3rd Level Training on the Processing of the 2020 CPH Maps on May 11-14, 2021 with inclusion of the ff:	SOCD	Y	NEGOTIATED	N/A	April 28, 2021	N/A	N/A	N/A	N/A	N/A	May 4, 2021	2021-0860-NOA-19	N/A	N/A	May 14, 2021	May 14, 2021	General Fund	180,000.00	180,000.00		150,609.37	150,609.37				
320100200002000	Printing of Philsys Forms	SOCD	Y	Small Value Procurement	N/A	May 11, 2021	N/A	N/A	N/A	N/A	N/A	May 14, 2021	2021-0860-NOA-20	N/A	N/A	June 4, 2021	June 4, 2021	General Fund	12,000.00	12,000.00		10,546.88	10,546.88				
320100200002000	Purchase of Acrylic Table Shield/Sneeze Guard for Philsys FRC	CRASD	Y	Small Value Procurement	N/A	May 19, 2021	N/A	N/A	N/A	N/A	N/A	May 25, 2021	2021-0860-NOA-21	N/A	N/A	June 8, 2021	June 8, 2021	General Fund	48,000.00	48,000.00		45,125.71	45,125.71				
31010020015000	Purchase of Office Supplies for PSA Samar	CRASD	Y	Small Value Procurement	N/A	June 14, 2021	N/A	N/A	N/A	N/A	N/A	June 18, 2021	2021-0860-NOA-21	N/A	N/A	June 21, 2021	June 21, 2021	General Fund	126,000.00	126,000.00		117,589.96	117,589.96				
																			Total Alloted Budget of Procurement Activities				10,720,539.99				
																			Total Contract Price of Procurement Activites Conducted								10,391,328.72
																			Total Savings (Total Alloted Budget - Total Contract Price)								329,211.27
ON-GOING PROCUREMENT ACTIVITIES																											
																			Total Alloted Budget of On-going Procurement Activities								

Prepared by:

Recommended for Approval by:

Approved by:


ANITA P. NITURA
 Administrative Aide VI


ANESIA S. BABANTE
 BAC Chairperson


WILMA A. PERANTE
 Regional Director

LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP

LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental PPMP
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ supplemental f
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Supplementa
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Supplementa
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Supplementa
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Supplementa
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	w/ Supplemental
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with supplementa
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with supplementa

LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with supplementa
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with supplemental
N/A	N/A	N/A	N/A	N/A	N/A	N/A	with supplemental
N/A	N/A	N/A	N/A	N/A	N/A	N/A	

n/a	n/a	n/a	n/a	n/a	n/a	15-Jan	
n/a	n/a	n/a	n/a	n/a	n/a	18-Feb	
n/a	n/a	n/a	n/a	n/a	n/a	22-Feb	with supplemental PPMP (2021-0826-PPMP-1)
n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	with supplemental PPMP(2021-0826-PPMP-2)
n/a	n/a	n/a	n/a	n/a	n/a	10-Mar	
n/a	n/a	n/a	n/a	n/a	n/a	10-Mar	with supplemental

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	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
n/a	n/a	n/a	n/a	n/a	n/a	16-Feb	with supplemental PPMP(2021-0826-PPMP-3)
n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	
n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	with supplemental PPMP(2021-0826-PPMP-7)
n/a	n/a	n/a	n/a	n/a	n/a	31-Mar	with supplemental PPMP(2021-0826-PPMP-5) Catering Services on: Orap-RRAP Workshop, Women's Month, etc Date: March 3, 2021-8:00am - 5:00pm Inclusive of 2 snacks (AM/PM) and 1 lunch 2nd Level Virtual Training on Scanning of Post Census Maps Date: March 18-19, 2021, 8:00am to 5:00pm
n/a	n/a	n/a	n/a	n/a	n/a	5-Mar	with supplementa
n/a	n/a	n/a	n/a	n/a	n/a	5-Mar	charged to petty cash
n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	
n/a	n/a	n/a	n/a	n/a	n/a	31-Mar	with supplemental PPMP(2021-0826-PPMP-9) Catering Services for

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	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
n/a	n/a	n/a	n/a	n/a	n/a	19-Apr	
n/a	n/a	n/a	n/a	n/a	n/a	29-Apr	with supplemental PPMP(2021-0826-PPMP-10)
n/a	n/a	n/a	n/a	n/a	n/a	7-May	with supplemental PPMP(2021-0826-PPMP-11)
n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	10-May	
n/a	n/a	n/a	n/a	n/a	n/a	19-May	
n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	
n/a	n/a	n/a	n/a	n/a	n/a	10-Feb 28-Feb 23-Mar 12-Apr 24-May	petty cash
n/a	n/a	n/a	n/a	n/a	n/a	10-Feb 28-Feb 23-Mar	petty cash
n/a	n/a	n/a	n/a	n/a	n/a	10-Feb 28-Feb	petty cash
n/a	n/a	n/a	n/a	n/a	n/a	10-Feb 28-Feb 23-Mar	petty cash
n/a	n/a	n/a	n/a	n/a	n/a	10-Feb 28-Feb 23-Mar 12-Apr	petty cash
n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	100 - petty cash

LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING for Payment
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid
N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid (locally - philsy
N/A	N/A	N/A	N/A	N/A	N/A	N/A	for signatures member of the
N/A	N/A	N/A	N/A	N/A	N/A	N/A	for signatures member of the
N/A	N/A	N/A	N/A	N/A	N/A	N/A	for signatures member of the

