

ANNEX B

Procurement Monitoring Report for the period January to June 2022
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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
RSSO VIII																								
310100100001000	Purchase of Packed Meals for National Data Review on Agricultural Statistics	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 January 2022	January 2022	January 2022	n/a	7 January 2022	7 January 2022	GAA	10,400.00	10,400.00		10,368.00	10,368.00	
Trust Fund	Purchase of Packed Meals for the Task Force Training on Women and ICT Development Index	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 January 2022	January 2022	January 2022	n/a	14 January 2022	14 January 2022	Trust Fund	39,000.00	39,000.00		37,980.00	37,980.00	
PPA Cont CBMS Current 310200100001000	Purchase of Packed Meals for SOCD Various Activities (Provincial Product Account Onboarding, CBMS Provincial Level Training on DSP2 and RSDP Workshop on Data Assessment and RSDP Issues and Creation of IACs)	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jan	12-Jan	12-Jan	n/a	8-Feb-22	8-Feb-22	GAA	31,200.00	31,200.00		31,152.00	31,152.00	
Trust Fund	Lease of Venue, Accommodation and food for the conduct of Women and Information Communications technology Development Index (WIDI) Survey 2nd Level Training from January 17-21, 2022	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	n/a	22-Jan-22	22-Jan-22	Trust Fund	134,600.00	134,600.00		134,600.00	134,600.00	
1000010001000	Labor, Materials & Parts for Isuzu Crosswind (CQ 7268)	CRASD	Y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan	25-Jan	n/a	4-Mar-22	4-Mar-22	GAA	29,239.30	29,239.30		29,239.30	29,239.30	
310100100001000 310200100003000 PPA Cont	Purchase of Packed Meals for SOCD Various Activities (2022 Virtual First Level Operational Training for Crops Survey CrPS, Virtual Training Workshop on Data Benchmark Accounts for the Staff of the 6 Pilot Region of the PPA for 2022 and RSC VIII First Quarter Meeting)	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan	31-Jan	31-Jan	n/a	February 4, 16, 2022	February 4, 16, 2022	GAA	29,190.00	29,190.00		27,380.00	27,380.00	
310200100003000	Purchase of Packed Meals for the RSDP Workshop on Data Assessment and Statistical Issues and Creation of IACs	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Feb	04-Feb	04-Feb	n/a	8-Feb-22	8-Feb-22	GAA	29,190.00	29,190.00		27,380.00	27,380.00	
310100200013000 310100200014000	Purchase of Food for the Conduct of 2021 Family Income Expenditure Survey (FIES) Visit 2 Machine Processing Training Briefing	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Feb	09-Feb	09-Feb	n/a	11-Feb-22	11-Feb-22	GAA	11,700.00	11,700.00		11,682.00	11,682.00	

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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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100100001000	Purchase of Food Packed for Agstat Activities (2nd Level Training for CrPS, Task Force Training of Fisheries)	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb	11-Feb	11-Feb	n/n	24-Feb-22	24-Feb-22	GAA	8,400.00	8,400.00		8,400.00	8,400.00	
310200100003000	Purchase of Food Packed for PSDP 2018-2023 Consultative Forum	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb	11-Feb	11-Feb	n/a	18-Feb-22	18-Feb-22	GAA	26,800.00	26,800.00		26,600.00	26,600.00	
100000100001000	Labor & Parts for Honda City (SHU 679)	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	15-Feb	n/a	15-Mar-22	15-Mar-22	GAA	32,585.00	32,585.00		32,585.00	32,585.00	
310100100001000	Purchase of Meals for the Pre-Meeting on the Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector in Eastern Visayas	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb	18-Feb	18-Feb	n/a	23-Feb-22	23-Feb-22	GAA	6,800.00	6,800.00		6,800.00	6,800.00	
320100100001000	Purchase of Food for the Conduct of Briefing on FY 2023 Budget Preparation	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb	18-Feb	18-Feb	n/a	23-Feb-22	23-Feb-22	GAA	7,656.00	7,656.00		7,656.00	7,656.00	
310200100001000	Purchase of Acrylic Plaque for the 2nd Regional CRVS Quiz Bee for LCRO Personnel	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb	18-Feb	18-Feb	n/a	4-Feb-22	4-Feb-22	GAA	4,500.00	4,500.00		3,900.00	3,900.00	
100000100001000	Purchase of Ink for CRASD	CRASD		Shopping																				
100000100001000	Purchase of CRASD Office Supplies	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Feb	21-Feb	21-Feb	n/a	4-Mar-22	4-Mar-22	GAA	6,710.00	6,710.00		6,260.00	6,260.00	
Trust Fund	Food and Accommodation of CO personnel for the conduct of WIDI Supervision	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Feb	18-Feb	18-Feb	n/a	23-Feb-22	23-Feb-22	Trust Fund	6,150.00	6,150.00		5,850.00	5,850.00	
310100100001000	Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector in Eastern Visayas	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb	22-Feb	22-Feb	n/a	25-Feb-22	25-Feb-22	GAA	86,700.00	86,700.00		86,700.00	86,700.00	
NCCRVs Cont	Purchase of Packed Meals for Regional Data Dissemination on Civil Registration and Vital Statistics and 32nd Civil Registration Month Celebration Closing Ceremony of PSA Rssso 8	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	22-Feb	22-Feb	n/a	28-Feb-22	28-Feb-22	GAA	22,000.00	22,000.00		19,000.00	19,000.00	
100000100001000	Purchase of Packed Meals for the National Women's Month Kick-Off and Launching of PSA RSSO 8 e-GAD Corner	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb	28-Feb	28-Feb	n/a	1-Mar-22	1-Mar-22	GAA	29,260.00	29,260.00		28,380.00	28,380.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
100000100001000	Cargo Forwarding Services for the Following IT Equipment Manila to Tacloban	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar	10-Mar	10-Mar	n/a	25-Mar-22	25-Mar-22	GAA	80,000.00	80,000.00		64,488.00	64,488.00	
Census Map Cont	Purchase of Drawstring Pouch for the 2022 National Women's Month Celebration	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar	08-Mar	08-Mar	n/a	25-Mar-22	25-Mar-22	GAA	12,000.00	12,000.00		10,000.00	10,000.00	
310100200005000	Purchase of Food Packed for ASPBI Training on March 7-10	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar	04-Mar	04-Mar	n/a	10-Mar-22	10-Mar-22	GAA	16,625.00	16,625.00		15,624.00	15,624.00	
PPA Cont 310200100003000	Purchase of Packed Meals for SOCD Activities for the month of March 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar	04-Mar	04-Mar	n/a	10-Mar-22	10-Mar-22	GAA	48,100.00	48,100.00		27,300.00	27,300.00	
PPA Cont	Purchase of Packed Meals for Online Organizational Meeting and Discussion Series and 2022 Commodity and Outlet Survey	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar	08-Mar	08-Mar	n/a	18-Mar-22	18-Mar-22	GAA	48,100.00	48,100.00		20,800.00	20,800.00	
FIES Current	Purchase of Packed Meals for the Quaterly Consultative Meeting on Statistical Operations	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Mar	09-Mar	09-Mar	n/a	11-Mar-22	11-Mar-22	GAA	7,980.00	7,980.00		7,320.00	7,320.00	
310100100001000 BLPS Cont	Lease of Venue Accommodation and Food for the Conduct of Second Level Training on Livestock and Poultry	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar	11-Mar	11-Mar	n/a	18-Mar-22	18-Mar-22	GAA	168,900.00	168,900.00		125,850.00	125,850.00	
Phlsys Cont	Purchase of Packed Meals for Phlsys Awareness Forum	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar	10-Mar	10-Mar	n/a	11-Mar-22	11-Mar-22	GAA	16,275.00	16,275.00		14,725.00	14,275.00	
310100100001000	Lease of Venue, Accommodation and Food for the Conduct of Second Level Training on Cereals	SOCD	y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar	14-Mar	14-Mar	n/a	25-Mar-22	25-Mar-22	GAA	168,900.00	168,900.00		150,700.00	150,700.00	
Trust Fund	Purchase of 100 Talk and Text Load Card fro WIDI 2nd level Training and Operation	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	14-Mar	14-Mar	n/a	20-Apr-22	20-Apr-22	Trust Fund WIDI	3,500.00	3,500.00		2,000.00	2,000.00	
Trust Fund	Purchase of 100 Globe Load Card fro WIDI 2nd level Training and Operation	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	14-Mar	14-Mar	n/a	5-May-22	5-May-22	Trust Fund WIDI	3,500.00	3,500.00		1,500.00	1,500.00	
PPA Cont	Purchase of 100 pesos Smart Load Card for PPA	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	14-Mar	14-Mar	n/a	4-May-22	4-May-22	GAA	4,500.00	4,500.00		4,500.00	4,500.00	
PPA Cont	Purchase of 100 pesos Globe Load Card for PPA	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	14-Mar	14-Mar	n/a	5-May-22	5-May-22	GAA	4,500.00	4,500.00		4,500.00	4,500.00	
310100100001000	Purchase of 300 pesos Talk n' Text Load Card	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	14-Mar	14-Mar	n/a	11-May-22	11-May-22	GAA	7,200.00	7,200.00		3,600.00	3,600.00	
310100100001000	Purchase of 300 pesos Globe Load Card	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	14-Mar	14-Mar	n/a	5-May-22	5-May-22	GAA	7,200.00	7,200.00		3,600.00	3,600.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
100000100001000	Purchase of Load Cards for CRASD Call & Text Smart 100 Call & Text Talk & Text 100	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar	15-Mar	15-Mar	n/a	4-May-22	4-May-22	GAA	3,200.00	3,200.00		3,200.00	3,200.00	
320100100001000	Purchase of Call & Text Cellular Card (Globe 100) for CRASD	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar	16-Mar	16-Mar	n/a	5-May-22	5-May-22	GAA	3,000.00	3,000.00		3,000.00	3,000.00	
10000100001000	Purchase of packed meals for Pre-Bid and Bid Opening of Janitorial Services for the month of June - December 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	n/a	30-Mar-22	30-Mar-22	GAA	15,470.00	15,470.00		15,470.00	15,470.00	
A3B3	Purchase of Memo Notebook Notepad with Multi Size Sticky Notes for GRDP	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	n/a	30-Mar-22	30-Mar-22	GAA	45,000.00	45,000.00		44,000.00	44,000.00	
310100200013000	Purchase of Meals for the Conduct of 2021 Family Income and Expenditures Survey (FIES) Visit 2 Regional Data Validation Training	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar	18-Mar	18-Mar	n/a	22-Mar-22	22-Mar-22	GAA	12,000.00	12,000.00		11,800.00	11,800.00	
310100200004000 310100200005000P PA Cont	Lease of Venue, Accommodation and Food for the Conduct of 2nd Level Training on Geotagging of Missing Building Points from Processed Post-Census Maps and EA Delineation for the Development of EARF for the 2022 CAF	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar	18-Mar	18-Mar	n/a	28-Mar-22	28-Mar-22	GAA	965,200.00	965,200.00		861,110.00	861,110.00	
CBMS	Lease of venue, accommodation and food for the conduct of Translation of CBMS Questionnaires	SOCD	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Mar	21-Mar	21-Mar	n/a	23-Mar-22	23-Mar-22	GAA	21,275.00	21,275.00		21,275.00	21,275.00	
Phylsys Cont	Eco Tank L4260 A4 Wi-Fi Duplex All-in-One Ink Tank Printer	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar	22-Mar	22-Mar	n/a	26-Apr-22	26-Apr-22	GAA	42,000.00	42,000.00		41,400.00	41,400.00	
100000100001000	Installation of Solar Lamps (Labor & Materials)	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar	22-Mar	22-Mar	n/a	22 March 2022	22 March 2022	GAA	18,000.00	18,000.00		17,100.00	17,100.00	
PPA Cont	Purchase of Packed meals for the Forum on Women and Men in Eastern Visayas Cum Appreciation Course on Gender Analysis on 25 March 2022.	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar	23-Mar	23-Mar	n/a	25-Mar-22	25-Mar-22	GAA	21,945.00	21,945.00		20,460.00	20,460.00	
100000100001000	1st Quarter 2022 CRASD Assessment	CRASD	Y	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar	25-Mar	25-Mar	n/a	7-Apr-22	7-Apr-22	GAA	88,000.00	88,000.00		81,100.00	81,100.00	
Geotagging Current Locally Fund	1TB Extreme Portable SSD V2 External Storage Drive	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	24-Mar	24-Mar	n/a	8 April 2022	8 April 2022	GAA	143,000.00	143,000.00		136,500.00	136,500.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
NDHS Locally Funded	Lease of Venue, Accommodation and Food for the Conduct of the Second Level Training on 2022 National Demographic and Health Survey (NDHS) on 4-13 April 2022 and 18 to 27 April 2022	SOCD	Y	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar	31-Mar	31-Mar	n/a	27 April 2022	27 April 2022	GAA	1,769,700.00	1,769,700.00		1,738,400.00	1,738,400.00	
310100200014000	Purchase of supplies for the 2nd Level Training on the 2022 National Demographic & Health Survey (NDHS)	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar	28-Mar	28-Mar	n/a	21-Apr-22	21-Apr-22	GAA	29,175.00	29,175.00		7,855.00	7,855.00	
NDHS Locally Funded	Purchase of supplies for the 2nd Level Training on the 2022 National Demographic & Health Survey (NDHS)	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar	28-Mar	28-Mar	n/a			GAA	29,175.00	29,175.00		14,375.00	14,375.00	
310100200014000	Purchase of Personal Protective Equipment (PPE) for the Conduct of the 2022 National Demographic and Health Survey (NDHS)	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar	30-Mar	30-Mar	n/a	6-May-22	6-May-22	GAA	31,150.00	31,150.00		22,800.00	22,800.00	
NDHS Locally Funded	Purchase of Personal Protective Equipment (PPE) for the Conduct of the 2022 National Demographic and Health Survey (NDHS)	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar	30-Mar	30-Mar	n/a	29-Apr-22	29-Apr-22	GAA	31,150.00	31,150.00		5,750.00	5,750.00	
NDHS Locally Funded	Purchase of Personal Protective Equipment (PPE) for the Conduct of the 2022 National Demographic and Health Survey (NDHS)	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar	30-Mar	30-Mar	n/a	29-Apr-22	29-Apr-22	GAA	31,150.00	31,150.00		5,100.00	5,100.00	
310100200014000	Purchase of Supplies for the Conduct of the 2nd Level Training on the 2022 National Demographic and Health Survey (NDHS)	SOCD	Y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar	31-Mar	n/a	29-Apr-22	29-Apr-22	GAA	6,500.00	6,500.00		5,997.00	5,997.00	
NDHS Locally Funded	Purchase of T-Shirt, Umbrella and ID Lace for the Conduct of the 2022 National Demographic and Health Survey (NDHS)	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31 March 2022	31 March 2022	2 May 2022	n/a	11 July 2022	11 July 2022	GAA	81,000.00	81,000.00		70,845.00	70,845.00	
100000100001000	Purchase of Meals for the Coordination Meeting with OCD on 11 April 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr	01-Apr	01-Apr	n/a	11-Apr-22	11-Apr-22	GAA	5,310.00	5,310.00		5,310.00	5,310.00	
100000100001000	Purchase of Meals for the Incident Command System Executive Course on 12 April 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr	01-Apr	01-Apr	n/a	12-Apr-22	12-Apr-22	GAA	49,000.00	49,000.00		49,000.00	49,000.00	
310100200013000 FIES	Purchase of Meals for the Conduct of Regional Validation of 2021 FIES V1 & V2 on April 4-8 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr	01-Apr	01-Apr	n/a	8-Apr-22	8-Apr-22	GAA	39,000.00	39,000.00		38,000.00	38,000.00	

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)		
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200013000 FIES	Purchase of Food and Accommodation for the Conduct of Regional Validation of 2021 FIES V1 & V2	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr	01-Apr	01-Apr	n/a	11-Apr-22	11-Apr-22	GAA	26,850.00	26,850.00		26,850.00	26,850.00	
'100000100001000	Purchase of Food for the Conduct of Gender Sensitivity Briefing and Lenten Recollection on 8 April 2022 at Our Lady Queen of Peace Hermitage, Kananga, Leyte	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar	05-Apr	05-Apr	n/a	8 April 2022	8 April 2022	GAA	11,305.00	11,305.00		4,620.00	4,620.00	
320100100001000	Purchase of meals for the CRVS advocacy on the proper filling-out of COLB with RA 9255 and legitimation on 5 and 8 april 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr	01-Apr	01-Apr	n/a	8-Apr-22	8-Apr-22	GAA	3,990.00	3,990.00		3,900.00	3,900.00	
100000100001000	Purchase of packed meals for Pre-Bid and Bid Opening of Janitorial Services for the month of June-December 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr	08-Apr	08-Apr	n/a	25-Apr-22	25-Apr-22	GAA	14,560.00	14,560.00		14,480.00	14,480.00	
PPA Cont. 310100200005000	Purchase of packed meals for the various activities for the month of April 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr	08-Apr	08-Apr	n/a	29-Apr-22	29-Apr-22	GAA	23,400.00	23,400.00		22,860.00	22,860.00	
Phisys Cont	Purchase of Food and Accommodation for the Training Regulations (TR) Validation for National Certification (NC) II - Data Collector/Enumerator for the Visayas Area on 18-20 April 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	n/a	18-Apr-22	18-Apr-22	GAA	21,375.00	21,375.00		21,375.00	21,375.00	
Phisys Cont	Purchase of Food and Accommodation for the Training Regulations (TR) Validation for National Certification (NC) II - Data Collector/Enumerator for the Visayas Area on 18-20 April 2022	SOCD	Y	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	n/a	20-Apr-22	20-Apr-22	GAA	82,500.00	82,500.00		82,499.94	82,499.94	
Phisys Cont	Purchase of Food for the Training Regulations (TR) Validation for National Certification (NC) II - Data Collector/Enumerator for the Visayas Area on 19 April 2022 at Eastern Visayas	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	n/a	19-Apr-22	19-Apr-22	GAA	44,400.00	44,400.00		44,400.00	44,400.00	
GRDP Current Locally Funded	Purchase of Advocacy Material for the Gross Regional Domestic Product News Conference	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	18-Apr	18-Apr	n/a	26-Apr-22	26-Apr-22		24,000.00	24,000.00		24,000.00	24,000.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100100001000	Purchase of food packed for 2022 1st Quarter Regional Data Review and Validation on April 19-22, 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr	18-Apr	18-Apr	n/a	22-Apr-22	22-Apr-22	GAA	37,800.00	37,800.00		37,800.00	37,800.00	
Philsys Cont	Purchase of Advocacy Material for PhilSys Birth Registration Assistant Project (PBRAP)	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr	19-Apr	19-Apr	n/a	4-May-22	4-May-22	GAA	36,000.00	36,000.00		33,750.00	33,750.00	
'Philsys Cont	Purchase of Smart Load Card for PBRAP 20 pcs 100 Smart Load Card 20 pcs 300 Smart Load Card	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 April 2022	19 April 2022	19 April 2022	n/a	4-May-22	4-May-22	GAA	8,000.00	8,000.00		8,000.00	8,000.00	
Philsys Cont	Purchase of Globe Load Card for PBRAP 20 pcs 100 Globe Load Card 20 pcs 300 Globe Load Card	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr	19 April 2022	19 April 2022	n/a	4-May-22	4-May-22	GAA	8,000.00	8,000.00		8,000.00	8,000.00	
310200100002000 GRDP	News Conference for the Regional Accounts of the Philippines on April 28, 2022	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Apr	21-Apr	21-Apr	n/a	4-May-22	4-May-22	GAA	72,100.00	72,100.00		72,100.00	72,100.00	
CES	Purchase of Meals and Snacks for the 2nd level training on April 2022 Consumer Expectations Survey (CES)	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr	19-Apr	19-Apr	n/a	22-Apr-22	22-Apr-22	Trust Fund	14,400.00	14,400.00		14,400.00	14,400.00	
310200100003000 310100200013000	Purchase of food for the Task Force Training and 2nd Level Training/Briefing on the May 2022 LFS & RGADC Second Quarter Meeting, April 25, 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Apr	22-Apr	22-Apr	n/a	26-Apr	26-Apr	GAA	5,200.00	5,200.00		5,150.00	5,150.00	
'PPA Cont.	Field Visit for the Regional Accounts of the Philippines on 29 April 2022 in Palompon, Leyte	SOCD		Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 April 2022	25 April 2022	25 April 2022	n/a	29 April 2022	29 April 2022	GAA	35,060.00	35,060.00		35,060.00	35,060.00	
"100000100001000	Purchase of packed meals for the Disaster Risk Reduction Training on April 29, 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr	26-Apr	26-Apr	n/a	29-Apr-22	29-Apr-22	GAA	23,940.00	23,940.00		23,868.00	23,868.00	
'Geotagging Current Locally Fund	Purchase of IT supplies for upgrade of webinar PC for RSSO	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr	02-May	02-May	n/a	16 May 2022	16 May 2022	GAA	64,725.00	64,725.00		62,865.00	62,865.00	
310100200005000	Lease of Venue, Accommodation and Food for the ASPBI Data Processing 2nd Level Training on 2-6 May 2022	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29 April 2022	29 April 2022	29 April 2022	n/a	6 May 2022	6 May 2022	GAA	212,850.00	212,850.00		212,850.00	212,850.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200012000	Lease of Venue and purchase of food for the QSPBI Respondents Forum on May 4, 2022	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 May 2022	2 May 2022	2 May 2022	n/a	4 May 2022	4 May 2022	GAA	22,600.00	22,600.00		22,500.00	22,500.00	
Geotagging Current Locally Fund	Lease of Venue and Accommodation and Food for the conduct of Generation and Processing of Qfield GeoPackage for the 2022 CBMS rollout	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 May 2022	2 May 2022	2 May 2022	n/a	14 May 2022	14 May 2022	GAA	361,350.00	361,350.00		330,000.00	330,000.00	
Trust Fund	Purchase of PPE Supplies for Women and Information Communications Technology (ICT) Development Index (WIDI) Survey Enumeration	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5 May 2022	5 May 2022	5 May 2022	n/a	1 June 2022	1 June 2022	Trust Fund	49,660.00	49,660.00		49,160.00	49,160.00	
'PPA Cont. 310100200005000	Tarpulin printing for the Regional Accounts of the Philippine News Conference	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 May 2022	6 May 2022	6 May 2022	n/a	11 May 2022	11 May 2022	GAA	4,000.00	4,000.00		3,360.00	3,360.00	
Geotagging Current Locally Fund	Purchase of Polo Shirt for Geotagging of Missing Building Points from Processed Post-Census Maps and EA Delineation for the Development of EARF for the 2022 CAF	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 May 2022	12 May 2022	17 May 2022	n/a	15 June 2022	15 June 2022	GAA	96,500.00	96,500.00		94,570.00	94,570.00	
Trust Fund	Purchase of Polo Shirt and Umbrella for Women and Information Communications Technology (ICT) Development Index (WIDI) Survey Enumeration	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 May 2022	11 May 2022	12 May 2022	n/a	n/a	n/a	Trust Fund	64,200.00	64,200.00		57,775.00	57,775.00	
'310100200012000	Purchase of Umbrella for QSPBI Token	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 May 2022	11 May 2022	12 May 2022	n/a	n/a	n/a	GAA	30,000.00	30,000.00		28,500.00	28,500.00	
PPA Cont	Purchase of Advocacy material for PPA Mug with PSA & PPA logo	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 May 2022	12 May 2022	12 May 2022	n/a	25 May 2022	25 May 2022	GAA	10,000.00	10,000.00		8,500.00	8,500.00	
100000100001000	Purchase of Advocacy Materials for various activities of PSA-RSSO 8	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 April 2022	12 May 2022	12 May 2022	n/a	15 June 2022	15 June 2022	GAA	49,500.00	49,500.00		49,335.00	49,335.00	
100000100001000	Labor, Materials & Parts for Isuzu Crosswind (CQ7268)	CRASD	Y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 May 2022	13 May 2022	13 May 2022	n/a	13 May 2022	13 May 2022	GAA	9,767.22	9,767.22		9,767.22	9,767.22	
PPA Cont	Purchase of Advocacy Materials for PPA Gift set (Powerbank)	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 May 2022	13 May 2022	13 May 2022	n/a	23 May 2022	23 May 2022	GAA	90,000.00	90,000.00		86,250.00	86,250.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200021000	Purchase of packed meals for 2022 Community Based Monitoring System Barangay Profile Questionnaire 1st Level Training on May 18-19 RSC 2nd Quarter Meeting on May 18	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 May 2022	16 May 2022	16 May 2022	n/a	16 May 2022	16 May 2022	GAA	11,410.00	11,410.00		11,400.00	11,400.00	
Trust Fund	Purchase of meals and snacks in the conduct of the Workshop on Data Processing System for the WIDI Survey on 17- 20 May 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 May 2022	13 May 2022	13 May 2022	n/a	20 May 2022	20 May 2022	GAA	18,480.00	18,480.00		18,200.00	18,200.00	
310100100001000	Purchase of Load Card for AGSTAT Activities 300 pesos Talk & Text Load Card	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 May 2022	17 May 2022	17 May 2022	n/a	22 June 2022	22 June 2022	GAA	7,200.00	7,200.00		4,800.00	4,800.00	
310100100001000	Purchase of Load Card for AGSTAT Activities 300 pesos Globe Load Card	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 May 2022	17 May 2022	17 May 2022	n/a	22 June 2022	22 June 2022	GAA	7,200.00	7,200.00		2,400.00	2,400.00	
100000100001000	Purchase of CRASD Office Supplies for 2nd Quarter 2022	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 May 2022	17 May 2022	17 May 2022	n/a	24 June 2022	24 June 2022	GAA	64,725.00	64,725.00		38,795.00	38,795.00	
	Purchase of SOCD Supplies	SOCD		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 May 2022	19 May 2022	19 May 2022	n/a			GAA	35,700.00	35,700.00		35,400.00	35,400.00	
100000100001000	Purchase of Food for the Middle Managers Meeting on 20 May 2022 AM snacks, Lunch, PM snacks	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18 May 2022	18 May 2022	18 May 2022	n/a	20 May 2022	20 May 2022	GAA	8,450.00	8,450.00		8,450.00	8,450.00	
100000100001000	Purchase of packed meals for the Pre-Bid and Bid Opening of Procurement of Supplies and Materials for the 2022 CBMS rollout	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 May 2022	19 May 2022	19 May 2022	n/a	6 June 2022	6 June 2022	GAA	21,455.00	21,455.00		19,345.00	19,345.00	
100000100001000	Packed Meals for the Training on Administrative Order No.1, s.2021 and CRVS 201 on 23-27 May 2022.	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 May 2022	20 May 2022	20 May 2022	n/a	27 May 2022	27 May 2022	GAA	34,000.00	34,000.00		34,000.00	34,000.00	
310100200021000	List of Supplies and Materials to be Procured for 2022 Community-Based Monitoring System (Printer Inks and Toner)	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 June 2022	3 June 2022	3 June 2022	n/a	24 June 2022	24 June 2022	GAA	183,953.00	183,953.00		103,670.00	103,670.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
'310100200021000	Lease of venue and accommodation and purchase of food for the QMS Assessment on 30-31 May	SOCD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 May 2022	25 May 2022	25 May 2022	n/a	31 May 2022	31 May 2022	GAA	102,400.00	102,400.00	-	92,540.00	92,540.00	
310100200012000	Purchase of Magic Mug for QSPBI Token	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 May 2022	11 May 2022	11 May 2022	n/a	n/a	n/a	GAA	10,000.00	10,000.00		8,500.00	8,500.00	
Philsys Cont	Purchase of food for the PhilSys Check Awareness Forum and Discussion of External Audit Report on 1 June 2022 AM Snack, Lunch, PM Snacks	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 May 2022	30 May 2022	30 May 2022	n/a	1 June 2022	1 June 2022	GAA	27,300.00	27,300.00		27,300.00	27,300.00	
310100200021000	Supplies and materials for CBMS Training on June 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 June 2022	1 June 2022	1 June 2022	n/a	11 July 2022	1 July 2022	GAA	377,332.00	377,332.00		299,336.00	299,336.00	
'Philsys Cont	Venue, food and Accommodation for PhilSys Birth Registration Assistance Project (PBRAP) Awarding of Beneficiaries on 15 June 2022	CRASD	Y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14 June 2022	14 June 2022	14 June 2022	n/a	15 June 2022	15 June 2022	GAA	8,525.00	8,525.00		8,525.00	8,525.00	
100000100001000	Purchase of Polo Shirt for PSA-RSSO 8	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 June 2022	2 June 2022	2 June 2022	n/a	15 June 2022	15 June 2022	GAA	17,640.00	17,640.00		16,800.00	16,800.00	
Geotagging Current Locally Fund	Lease of Venue, Accommodation, Food for the conduct of 2022 Augmented System for Travel Information Using GIS Technology (ASTIG Tech) on 7-9 June 2022	SOCD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 June 2022	2 June 2022	2 June 2022	n/a	9 June 2022	9 June 2022	GAA	179,050.00	179,050.00		179,050.00	179,050.00	
'PPA Cont.	Consultation Workshop with the Stakeholders and Validation on the PPA Benchmark Estimates, and Technicia Visit to Key Establishments in the Provinces and HUCs of Six Pilot Regions in 2022 on June 9-10, 2022 in Tacloban City	SOCD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 June 2022	7 June 2022	7 June 2022	n/a	10 June 2022	10 June 2022	GAA	112,000.00	112,000.00		112,000.00	112,000.00	
'310100200021000	Purchase of SOCD Office Supplies	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 June 2022	7 June 2022	7 June 2022	n/a			GAA	8,700.00	8,700.00		6,350.00	6,350.00	
'PPA Cont. 310100200005000	Technical Visit Towards the Compilation and Release of Provincial Product Accounts on 10 June 2022	SOCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 June 2022	9 June 2022	9 June 2022	n/a	10 June 2022	10 June 2022	GAA	15,200.00	15,200.00		12,480.00	12,480.00	
'Philsys Cont	Purchase of Glass Plaque for PBRAP Awarding Ceremony	CRASD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 June 2022	6 June 2022	6 June 2022	n/a	15 June 2022	15 June 2022	GAA	1,700.00	1,700.00		1,700.00	1,700.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
'Phlsys Cont	Purchase of supplies for PBRAP Awarding Ceremony for Beneficiaries	CRASD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 June 2022	6 June 2022	6 June 2022	n/a	15 June 2022	15 June 2022	GAA	29,000.00	29,000.00		25,760.00	25,760.00	
100000100001000	Purchase of packed meals for the Middle Managers Meeting on 14 June 2022 at PSA Regional Office Training Room	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 June 2022	9 June 2022	9 June 2022	n/a	14 June 2022	14 June 2022	GAA	9,300.00	9,300.00		8,525.00	8,525.00	
Phlsys Cont	Venue and Food for Pre-Consultative Meeting PhilSys Birth Registration Assistance Project (PBRAP) on 15 June 2022	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 June 2022	9 June 2022	9 June 2022	n/a	15 June 2022	15 June 2022	GAA	15,750.00	15,750.00		15,690.00	15,690.00	
100000100001000	Packed Meals for the Occupational Safety and Health Training on 14 June 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 June 2022	9 June 2022	9 June 2022	n/a	14 June 2022	14 June 2022	GAA	18,009.60	18,009.60		18,009.60	18,009.60	
100000100001000	Labor, Materials & Parts for HONDA CITY	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 June 2022	20 June 2022	20 June 2022	n/a	20 June 2022	20 June 2022	GAA	38,320.00	38,320.00		38,320.00	38,320.00	
Phlsys Cont	Venue and Food for the following activities: PBRAP Post Evaluation Meeting on June 15, 2022, Ormoc City Consultative Conference on June 16, 2022, Ormoc City	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 June 2022	13 June 2022	13 June 2022	n/a	16 June 2022	16 June 2022	GAA	77,200.00	77,200.00		46,720.00	46,720.00	
'Phlsys Cont	Venue and Food for the following activities: Consultative Conference on June 16, 2022, Ormoc City (Additional food)	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10 June 2022	10 June 2022	10 June 2022	n/a	16 June 2022	16 June 2022	GAA	3,780.00	3,780.00		3,780.00	3,780.00	
100000100001000	Material for Repaint and Repair for Guard Area	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10 June 2022	10 June 2022	10 June 2022	n/a	24 June 2022	24 June 2022	GAA	11,505.00	11,505.00		11,191.00	11,191.00	
'310100200021000	Lease of Venue, Accommodation and Food for the 2022 CBMS Household Profile Questionnaire (HPQ) Second Level Training for 17-25 June 2022	S OCD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14 June 2022	14 June 2022	14 June 2022	n/a	25 June 2022	25 June 2022	GAA	162,000.00	162,000.00		162,000.00	162,000.00	
310100100002000	Lease of Venue including accommodation and food for the July 2022 LFS and 2022 APIS	S OCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14 June 2022	14 June 2022	14 June 2022	n/a	24 June 2022	24 June 2022	GAA	21,500.00	21,500.00		21,500.00	21,500.00	
PPA Cont 310200100003000	Purchase of Advocacy Material for Regional/Provincial Product Accounts	S OCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 June 2022	15 June 2022	15 June 2022	n/a	27 June 2022	27 June 2022	GAA	3,000.00	3,000.00		2,700.00	2,700.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
'100000100001000	Lease of venue with meals for the CRS meeting on June 16, 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 June 2022	15 June 2022	15 June 2022	n/a	16 June 2022	16 June 2022	GAA	3,000.00	3,000.00		2,700.00	2,700.00	
310100200021000	PPE for 2022 Community-Based Monitoring System	S OCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 June 2022	16 June 2022	16 June 2022	n/a	n/a	n/a	GAA	253,060.00	253,060.00		151,852.00	151,852.00	
PPA Cont.	Purchase of Polo Shirt for the Conduct of Training on Data to Non-Benchmark Accounts towards the Compilation of PPA in Eastern Visayas on 5-7 July 2022	S OCD	N	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 July 2022	1 July 2022	1 July 2022	n/a	7 July 2022	7 July 2022	GAA	49,400.00	49,400.00		49,400.00	49,400.00	
100000100001000	Labor & Parts for Isuzu Crosswind (CQ7268) Repair	CRASD	Y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 June 2022	20 June 2022	20 June 2022	n/a	20 June 2022	20 June 2022	GAA	24,688.54	24,688.54		24,688.54	24,688.54	
PPA Cont.	PSA Advocacy Materials (Colour Wave Coasters with PPA logo)	S OCD	N	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 June 2022	21 June 2022	21 June 2022	n/a	27 June 2022	27 June 2022	GAA	37,500.00	37,500.00		37,500.00	37,500.00	
100000100001000	Installation of Acrylic Barrier for Organizational Chart	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 June 2022	28 June 2022	28 June 2022	n/a	14 July 2022	28 July 2022	GAA	12,500.00	12,500.00		12,150.00	12,150.00	
'310100200021000	Purchase of supplies for CBMS Ink for Xerox Machine(Toner TN414 for Konica Minolta)	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 June 2022	22 June 2022	22 June 2022	n/a	1 July 2022	1 July 2022	GAA	13,000.00	13,000.00		11,994.00	11,994.00	
100000100001000	Printing supplies and equipment for CRASD Toner Cartridge, TN-261, black Ink Tank Printer DCP-T720 DW	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 June 2022	23 June 2022	23 June 2022	n/a	n/a	n/a	GAA	40,850.00	40,850.00		40,850.00	40,850.00	
100000100001000	Toners & parts/materials for photocopier Bizhub 363 Toner, A202030 TN414 Bizhub 363 Toner Upper Fuser Roller	CRASD	Y	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 June 2022	24 June 2022	24 June 2022	n/a	n/a	n/a	GAA	39,000.00	39,000.00		38,217.00	38,217.00	
'100000100001000	Purchase of Light and Electrical Material for Guard Post area	CRASD	Y	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 June 2022	24 June 2022	24 June 2022	n/a	29 June 2022	29 June 2022	GAA	9,466.00	9,466.00		4,002.00	4,002.00	
'100000100001000	Purchase of Meals cor Competency Based Interview June 27 CBI for SOCD & CRASD & RACIR 8 meeting July 1 CBI for Leyte July 4 CBI for N. Samar	CRASD	N	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 June 2022	24 June 2022	24 June 2022	n/a	4 July 2022	4 July 2022	GAA	36,330.00	36,330.00		36,288.00	36,288.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
Trust Fund	Purchase of Meals and Snacks for the Conduct of the Second Level Training on July 2022 Consumer Expectations Survey (CES) on 27-28 June 2022	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 June 2022	24 June 2022	24 June 2022	n/a	28 June 2022	28 June 2022	Trust Fund	24,000.00	24,000.00		23,600.00	23,600.00	
100000100001000	Purchase of Acrylic PSA Logo Sandwich Type for Guard Post Area	CRASD	SVP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 June 2022	28 June 2022	28 June 2022	n/a	n/a	n/a	GAA	19,000.00	19,000.00		10,000.00	10,000.00	
	Gasoline	PSA-RSSO 8		Direct Contracting														GAA	248,018.17	248,018.17		248,018.17	248,018.17	
	Water (Primewater)	PSA-RSSO 8		Direct Contracting														GAA	17,448.36	17,448.36		17,448.36	17,448.36	
	Electricity	PSA-RSSO 8		Direct Contracting														GAA	790,011.82	790,011.82		790,011.82	790,011.82	
	Telephone	PSA-RSSO 8		Direct Contracting														GAA	3,405.22	3,405.22		3,405.22	3,405.22	
	Mobile Phone	PSA-RSSO 8		Direct Contracting														GAA	79,743.75	79,743.75		79,743.75	79,743.75	
	Internet Connection	PSA-RSSO 8		Direct Contracting														GAA	18,343.20	18,343.20		18,343.20	18,343.20	
	Petty Cash	PSA-RSSO 8		Direct Contracting														GAA	166,767.86	166,767.86		166,767.86	166,767.86	
	Office Space Rental	PSA-RSSO 8		Lease of Real Property and Venue														GAA	1,884,987.40	1,884,987.40		1,884,987.40	1,884,987.40	
LEYTE																								
310100200013000	CONDUCT OF 3RD LEVEL TRAINING ON 2022 JULY LFS/FIES VISIT 2 ON JANUARY 3-7 AND 10-11, 2022 IN TACLOBAN CITY; 74 PAX/DAY	PSA LEYTE	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	January 2, 2022	January 2, 2022	January 2, 2022	N/A	January 3-7, 10-11, 2022	January 3-7, 10-11, 2022	GoP	445,200.00	445,200.00	N/A	424,200.00	424,200.00	N/A
310100200013000	3RD LEVEL TRAINING ON 2022 JULY LFS/FIES VISIT 2 ON JANUARY 3-7 AND 10-11, 2022 IN ORMOC CITY; 34 PAX/DAY	PSA LEYTE	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	January 2, 2022	January 2, 2022	January 2, 2022	N/A	January 3-7, 10-11, 2022	January 3-7, 10-11, 2022	GoP	840,100.00	840,100.00	N/A	798,100.00	798,100.00	N/A
320100200002000	Purchase of Food for the Conduct of 2022 PhilSys Step 2 Registration Task Force Training on 13-15 January 2022 at PA Leyte, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 5, 2022	January 5, 2022	N/A	January 7, 2022	January 7, 2022	January 7, 2022	N/A	January 13-15, 2022	January 13-15, 2022	GoP	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100100002000	ACCOMMODATION AND FOOD OF TWO (2) CENTRAL OFFICE PERSONNEL WHO WILL CONDUCT SUPERVISION FOR JANUARY 2022 LFS AND 2021 FIES VISIT 2; JANUARY 12-15, 2022	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 5, 2022	January 5, 2022	N/A	January 7, 2022	January 7, 2022	January 7, 2022	N/A	January 13-15, 2022	January 13-15, 2022	GoP	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A
A.III.A.I	Training/Orientation of Various AGSTAT for January - March 2022	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 6, 2022	January 6, 2022	N/A	January 11, 2022	January 11, 2022	January 11, 2022	N/A	January 13, 31, Feb 14, March 15, 28 30-31, 2022	January 13, 31, Feb 14, March 15, 28 30-31, 2022	GoP	49,950.00	49,950.00	N/A	48,840.00	48,840.00	N/A
310100200021000	Purchase of Food for the Conduct of Data Processing System (DPS 2) Task Force Level Training on 10-15 January 2022 at PSA Leyte, Tacloban City, 10 pax/day	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 3, 2022	January 3, 2022	N/A	January 7, 2022	January 7, 2022	January 7, 2022	N/A	January 10-15, 2022	January 10-15, 2022	GoP	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A
310100200021000	Purchase of Food for the Conduct of Consultative Meeting on Phil ID Birth Registration Assistance Project on 11 January 2022 at PSA Leyte, Tacloban City, 15 pax	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 4, 2022	January 4, 2022	N/A	January 7, 2022	January 7, 2022	January 7, 2022	N/A	January 11, 2022	January 11, 2022	GoP	5,250.00	5,250.00	N/A	5,250.00	5,250.00	N/A
310100200021000	LEASE OF VENUE, ACCOMMODATION AND FOOD ON THE CONDUCT OF PROVINCIAL LEVEL TRAINING ON 2022 PHILSYS STEP 2 REGISTRATION, 20-22 JANUARY 2022 IN ORMOC CITY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	January 10, 2022	January 10, 2022	N/A	January 14, 2022	January 14, 2022	January 14, 2022	N/A	January 20-22, 2022	January 20-22, 2022	GoP	35,600.00	35,600.00	N/A	33,400.00	33,400.00	N/A
310100200021000	PURCHASE OF FOOD FOR THE CONDUCT OF PROVINCIAL LEVEL TRAINING ON 2022 PHILSYS STEP 2 REGISTRATION ON 20-22 JANUARY 2022 AT BAYBAY CITY, LEYTE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 10, 2022	January 10, 2022	N/A	January 14, 2022	January 14, 2022	January 14, 2022	N/A	January 20-22, 2022	January 20-22, 2022	GoP	21,400.00	21,400.00	N/A	18,300.00	18,300.00	N/A
310100200021000	LEASE OF VENUE, ACCOMMODATION AND FOOD ON THE CONDUCT OF CBMS DATA PROCESSING SYSTEM 2 (DPS 2) PROVINCIAL LEVEL TRAINING, 19-21 JANUARY 2022 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	January 11, 2022	January 11, 2022	N/A	January 14, 2022	January 14, 2022	January 14, 2022	N/A	January 19-21, 2022	January 19-21, 2022	GoP	273,400.00	273,400.00	N/A	273,400.00	273,400.00	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200021000	PURCHASE OF FOOD FOR THE CONDUCT OF PROVINCIAL LEVEL TRAINING ON 2022 PHILSYS STEP 2 REGISTRATION ON 17-19 JANUARY 2022 AT VILLABA, LEYTE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 10, 2022	January 10, 2022	N/A	January 14, 2022	January 14, 2022	January 14, 2022	N/A	January 17-19, 2022	January 17-19, 2022	GoP	20,100.00	20,100.00	N/A	20,100.00	20,100.00	N/A
A.I.a	Labor of Removal of Unserviceable Aircon for PSA Leyte; 3 units Split Type	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 5, 2022	January 5, 2022	N/A	January 11, 2022	January 11, 2022	January 11, 2022	N/A	January 17, 2022	January 17, 2022	GoP	4,500.00	4,500.00	N/A	3,000.00	3,000.00	N/A
310100100002000	FOOD FOR THE CONDUCT OF JANUARY 2022 LFS DPS BRIEFING ON 31 JANUARY 2022, AND 2022 FEBRUARY AND MARCH LFS 3RD LEVEL TRAINING ON FEBRUARY 3-4, 2022 AND MARCH 3-4, 2022 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 24, 2022	January 24, 2022	N/A	January 27, 2022	January 27, 2022	January 27, 2022	N/A	January 31, Feb. 3-4	January 31, Feb. 3-4	GoP	18,450.00	18,450.00	N/A	18,450.00	18,450.00	N/A
310100200013000	PURCHASE OF FOOD FOR THE CONDUCT OF 32ND CIVIL REGISTRATION MONTH OPENING CEREMONY ON 04 FEBRUARY 2022 AT PSA, BRGY. ABUCAY, TACLOBAN CITY; 57 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 28, 2022	January 28, 2022	N/A	february 2, 2022	february 2, 2022	february 2, 2022	N/A	february 4, 2022	february 4, 2022	GoP	25,650.00	25,650.00	N/A	25,650.00	25,650.00	N/A
A.III.a.2	PURCHASE OF FOOD FOR THE CONDUCT OF ONLINE TRAINING/WORKSHOP ON DATA TO BENCHMARK ACCOUNTS FOR THE STAFF OF SIX PILOT REGIONS OF THE PROVINCIAL PRODUCT ACCOUNTS FOR 2022 ON 09-11 FEBRUARY 2022; 4 PAX/DAY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 3, 2022	February 3, 2022	N/A	february 2, 2022	february 2, 2022	february 2, 2022	N/A	09-11 FEBRUARY 2022	09-11 FEBRUARY 2022	GoP	5,400.00	5,400.00	N/A	5,400.00	5,400.00	N/A
A.III.a.2	Purchase of Food for the Conduct of 3rd Party Audit Simulation on February 8, 2022 at Psa Leyte, Brgy. Abucay, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 2, 2022	February 2, 2022	N/A	February 7, 2022	February 7, 2022	February 7, 2022	N/A	February 8, 2022	February 8, 2022	GoP	16,200.00	16,200.00	N/A	16,200.00	16,200.00	N/A
310100200013000	Purchase of Food for the Conduct of 3rd Party Audit on any day of February 14-18, 2022 at PSA, Brgy. Abucay, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 7, 2022	February 7, 2022	N/A	February 10, 2022	February 10, 2022	February 10, 2022	N/A	March 5, 2022	March 5, 2022	GoP	17,550.00	17,550.00	N/A	16,965.00	16,965.00	N/A

				ACTUAL PROCUREMENT ACTIVITY															ABC (Php)			CONTRACT COST (Php)		
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200013000	Purchase of Food for the Conduct of FIES V2 DPS 3rd Level Training on February 17-18, 2022 at PSA Leyte, Brgy. Abucay, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 7, 2022	February 7, 2022	N/A	February 10, 2022	February 10, 2022	February 10, 2022	N/A	February 17-18, 2022	February 17-18, 2022	GoP	18,000.00	18,000.00	N/A	17,800.00	17,800.00	N/A
A.I.a	Purchase and Delivery of Office Chair	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 10, 2022	February 10, 2022	N/A	March 16, 2022	March 16, 2022	March 16, 2022	N/A			GoP			N/A			N/A
A.I.a	Printing of Tarpaulin for the Year 2022 Activities of PSA Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 10, 2022	February 10, 2022	N/A	February 18, 2022	February 18, 2022	February 18, 2022	N/A	on going	on going	GoP	17,616.00	17,616.00	N/A	16,656.00	16,656.00	N/A
310100200013000	Purchase of Snacks for the Refresher Course on Civil Registration Laws and Procedures, Philippine Identification System, and Dissemination of Selected Official Statistics on February 18, 2022 at PSA Leyte, Brgy. Abucay, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 11, 2022	February 11, 2022	N/A	February 16, 2022	February 16, 2022	February 16, 2022	N/A	February 18, 2022	February 18, 2022	GoP	3,400.00	3,400.00	N/A	3,400.00	3,400.00	N/A
310100200021000	Accommodation and Food of Central Office Personnel who will conduct 2021 Pilot CBMS DPS Mopdule 2 Field Supervision in Tcaloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 15, 2022	February 15, 2022	N/A	February 18, 2022	February 18, 2022	February 18, 2022	N/A	February 21-25, 2022	February 21-25, 2022	GoP	23,200.00	23,200.00	N/A	22,900.00	22,900.00	N/A
A.III.a.2	Labor/Materials/Parts for 25,000 KM Preventive Maintenance (PMS) Check-up for 2017 Toyota Rush No. S0J412	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 16, 2022	February 16, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	April 4, 2022	April 4, 2022	GoP	7,565.00	7,565.00	N/A	7,565.00	7,565.00	N/A
A.III.a.2	Purchase of Food for the Conduct of Briefing on New PSA Awards Manual and Financial Literacy Seminar on March 14, 2022	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 1, 2022	March 1, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 14 & 30, 2022	March 14 & 30, 2022	GoP	36,450.00	36,450.00	N/A	36,450.00	36,450.00	N/A
310100200005000	Delivery of Food for the Conduct of 2021 Annual Survey of Philippine Business and Industry (ASPBI) & 2021 Survey of Information and Communications Technology (SICT) 3rd Level Training on March 28 - April 1, 2022 at PSA Brgy. abucay, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 2, 2022	March 2, 2022	N/A	March 4, 2022	March 4, 2022	March 4, 2022	N/A	March 28 - April 1, 2022	March 28 - April 1, 2022	GoP	42,750.00	42,750.00	N/A	42,750.00	42,750.00	N/A
A.III.a.2	Labor/Materials/Parts for 160,000 KM Preventive Maintenance (PMS) Check-up for 2017 Isuzu D-max No. CQ9771	PSA LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 2, 2022	March 2, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 22, 2022	March 22, 2022	GoP	17,123.33	17,123.33	N/A	17,123.33	17,123.33	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200021000	Delivery of Food for the Conduct of workshop on the Assessment of the 2021 Pilot CBMS Data Processing and Operations on March 8-10, 2022 at PSA, Brgy. Abucay, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	N/A	March 4, 2022	March 4, 2022	March 4, 2022	N/A	March 8-10, 2022	March 8-10, 2022	GoP	8,100.00	8,100.00	N/A	8,100.00	8,100.00	N/A
A.III.a.2	Labor/Materials/Parts for 280,000 KM Preventive Maintenance (PMS) Check-up for Mitsubishi Adventure No. SHU738	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	N/A	March 16, 2022	March 16, 2022	March 16, 2022	N/A	May 2, 2022	May 2, 2022	GoP	17,789.00	17,789.00	N/A	17,788.84	17,788.84	N/A
TRUST FUND	Purchase of Food for the Conduct of 2nd Level Training of Consumer Expectation Survey (CES) on March 17-18, 2022 at Leyte Provincial Office	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	N/A	March 14, 2022	March 14, 2022	March 14, 2022	N/A	March 17-18, 2022	March 17-18, 2022	GoP	4,400.00	4,400.00	N/A	4,400.00	4,400.00	N/A
310100100001000	Purchase of Food for the conduct of Task Force Level Training of Commodity and Outlet Survey (COS) on March 15-18, 2022 at Leyte Provincial Office	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	N/A	March 14, 2022	March 14, 2022	March 14, 2022	N/A	March 15-18, 2022	March 15-18, 2022	GoP	15,400.00	15,400.00	N/A	15,400.00	15,400.00	N/A
A.III.a.2	Materials for Construction of One Office Cubicle for PSA Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 24, 2022	March 24, 2022	March 24, 2022	N/A	April 13, & June 9, 2022	April 13, & June 9, 2022	GoP	14,120.00	14,120.00	N/A	13,798.75	13,798.75	N/A
	Purchase of Food for the conduct of 2nd Level Training of Commodity and Outlet Survey (COS) on March 22-25, 2022 at Leyte Provincial Office	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 21, 2022	March 21, 2022	March 21, 2022	N/A	March 22-25, 2022	March 22-25, 2022	GoP	59,400.00	59,400.00	N/A	59,400.00	59,400.00	N/A
A.III.a.2	Replacement of Starter Assy for Mitsubishi Adventure No. SHU 738: 1 lot	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	N/A	March 25, 2022	March 25, 2022	March 25, 2022	N/A	June 29, 2022	June 29, 2022	GoP	36,012.00	36,012.00	N/A	36,011.64	36,011.64	N/A
310100100002000	Purchase of Food for the 2022 April LFS 3rd Level Training on April 5-7, 2022 at Leyte Provincial Office	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	N/A	March 21, 2022	March 21, 2022	March 21, 2022	N/A	April 5-7, 2022	April 5-7, 2022	GoP	26,400.00	26,400.00	N/A	26,400.00	26,400.00	N/A
A.III.a.2	Repair of condensing unit & Labor and Materials for Dismantling and Installation of Floor Mounted 10 ft. Aircon located at Processing Area of PSA Leyte, Tacloban City (1 unit)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	N/A	March 21, 2022	March 21, 2022	March 21, 2022	N/A	March 24, 2022	March 24, 2022	GoP	11,300.00	11,300.00	N/A	11,300.00	11,300.00	N/A
	Printing and Binding of Commodity and Outlet Survey (COS) Manual and Questionnaire: 26 copies	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	N/A	March 18, 2022	March 18, 2022	March 18, 2022	N/A	March 22, 2022	March 22, 2022	GoP	24,700.00	24,700.00	N/A	18,096.00	18,096.00	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200015000	Lease of Venue, Accommodation and Food for the Conduct of 3rd Level Training on Geotagging of Missing Building Points in the Processed Post-Census Maps that were covered in the 2020 CPH, and Enumeration Area Delineation for the Development of EARF for 2022 CAF	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 18, 2022	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 24, 2022	N/A	March 28 - April 1, 2022	March 28 - April 1, 2022	GoP	110,350.00	110,350.00	N/A	110,350.00	110,350.00	N/A
A.III.a.2	Purchase of Food for the conduct of Gender Sensitivity Briefing and Lenten Recollection on 08 April 2022 at our Lady Queen of Peace Hermitage, Kananga, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 25, 2022	March 25, 2022	N/A	March 31, 2022	March 31, 2022	March 31, 2022	N/A	April 8, 2022	April 8, 2022	GoP	19,500.00	19,500.00	N/A	16,380.00	16,380.00	N/A
310100200013000	Purchase of Tshirt for Women's Month Celebration; 40 pcs	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 18, 2022	March 18, 2022	N/A	March 24, 2022	March 24, 2022	March 24, 2022	N/A	March 29, 2022	March 29, 2022	GoP	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A
	Accommodation and Food for the CO Personnel for 2022 Commodity and Outlet Survey (COS) Supervision on April 6-7, 2022	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	N/A	March 31, 2022	March 31, 2022	March 31, 2022	N/A	April 6-7, 2022	April 6-7, 2022	GoP	2,900.00	2,900.00	N/A	2,850.00	2,850.00	N/A
A.III.a.2	Lease of Venue, Accommodation, and Food for the Conduct of Revision of Risk Registry and Action Plan (RRAP) based on Opportunities for Improvement (OFI) during the 1st Surveillance Audit, and Revision of the Public Service Continuity Plan (PSCP) on 28-29 April 2022 in Ormoc City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 29, 2022	March 29, 2022	N/A	April 5, 2022	April 5, 2022	April 5, 2022	N/A	April 28-29, 2022	April 28-29, 2022	GoP	116,200.00	116,200.00	N/A	116,200.00	116,200.00	N/A
310100200021000	Purchase of Food for the conduct of Consultation Meeting with LGU's on CBMS Nationwide Rollout on March 24, 2022 at PSA Leyte, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 17, 2022	March 17, 2022	N/A	March 23, 2022	March 23, 2022	March 23, 2022	N/A	March 24, 2022	March 24, 2022	GoP	15,200.00	15,200.00	N/A	15,200.00	15,200.00	N/A
A.III.A.1	PURCHASE OF FOOD/CATERING SERVICES FOR THE CONDUCT OF TRAINING/ORIENTATION OF VARIOUS AGRI-STAT SURVEYS FOR APRIL-MAY 2022, 4 ITEMS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	N/A	April 8, 2022	April 8, 2022	April 8, 2022	N/A	April 6, May 16-17	April 6, May 16-17	GoP	39,150.00	39,150.00	N/A	39,150.00	39,150.00	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100200002000	Purchase of Food for the conduct of Briefing on Procedures for Delayed Registration, Out-of-Town Registration Assistance Project on April 11, 2022 at PSA Leyte, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	April 5, 2022	N/A	April 8, 2022	April 8, 2022	April 8, 2022	N/A	April 11, 2022	April 11, 2022	GoP	8,000.00	8,000.00	N/A	8,000.00	8,000.00	N/A
	Printing and Binding of Commodity and Outlet Survey (COS) Questionnaire for Enumeration	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 23, 2022	March 23, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 4, 2022	April 4, 2022	GoP	30,000.00	30,000.00	N/A	29,800.00	29,800.00	N/A
310100100002000	Purchase of Food for the 2022 May and June LFS 3rd Level Training on May 5-6, 2022 and June 6-7, 2022 at Leyte Provincial Statistical Office, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	N/A	May 2, 2022	May 2, 2022	May 2, 2022	N/A	May 5-6, 2022 & June 6-7, 2022	May 5-6, 2022 & June 6-7, 2022	GoP	17,600.00	17,600.00	N/A	17,600.00	17,600.00	N/A
A.III.A.I	PRINTING OF TARPAULIN OF PSA LEYTE: QUALITY POLICY; MISSION, VISION, AND CORE VALUES; AND CITIZEN'S CHARTER	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 4, 2022	May 4, 2022	N/A	June 3, 2022	June 3, 2022	June 3, 2022	N/A	June 29, 2022	June 29, 2022	GoP	1,480.00	1,480.00	N/A	1,050.00	1,050.00	N/A
3101002000021000	PURCHASE OF FOOD FOR THE CBMS BARANGAY PROFILE QUESTIONNAIRE (BPQ) 1ST LEVEL TRAINING ON 18-19 MAY 2022, AND CBMS BARANGAY PROFILE QUESTIONNAIRE (BPQ) BRIEFING ON	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 6, 2022	May 6, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	N/A	May 18-19, 2022	May 18-19, 2022	GoP	23,100.00	23,100.00	N/A	22,680.00	22,680.00	N/A
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF DATA APPRECIATION SEMINAR ON INDUSTRY-BASED STATISTICS AND RESPONDENTS' FORUM AMONG ASPBI SAMPLE ESTABLISHMENTS, AND DISCUSSION OF THE ACTION MATTERS DURING 5S AUDIT ON MAY 12, 2022 AT PSA LEYTE, BRGY. ABUCAY, TACLOBAN CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 5, 2022	May 5, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	N/A	12/May	12/May	GoP	22,000.00	22,000.00	N/A	22,000.00	22,000.00	N/A

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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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200021000	Catering Services for the Consultation Meeting on the Conduct of Civil Registration Seminar/Convention , and Presentation of PhilSys Birth Registration Assistance Project (PBRAP) on May 17, 2022 at Hilongos, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 4, 2022	May 4, 2022	N/A	May 11, 2022	May 11, 2022	May 11, 2022	N/A	May 17, 2022	May 17, 2022	GoP	9,450.00	9,450.00	N/A	9,345.00	9,345.00	N/A
310100200021000	Purchase of Food and Accommodation for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 26-27 May 2022 at LGU Hindang, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	N/A	May 19, 2022	May 19, 2022	May 19, 2022	N/A	May 26-27, 2022	May 26-27, 2022	GoP	41,000.00	41,000.00	N/A	32,660.00	32,660.00	N/A
310100200021000	Purchase of Food for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 26-27 May 2022 at LGU Tunga, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	N/A	May 19, 2022	May 19, 2022	May 19, 2022	N/A	May 26-27, 2022	May 26-27, 2022	GoP	49,840.00	49,840.00	N/A	19,800.00	19,800.00	N/A
310100200021000	Purchase of Fod and Accommodation for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 26-27 May 2022 at LGU Julita, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	N/A	May 19, 2022	May 19, 2022	May 19, 2022	N/A	May 26-27, 2022	May 26-27, 2022	GoP	49,840.00	49,840.00	N/A	48,720.00	48,720.00	N/A
310100200021000	Purchase of Food for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 07 - 08 June 2022 at LGU Tolosa, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	N/A	May 31, 2022	May 31, 2022	May 31, 2022	N/A	June 7-8, 2022	June 7-8, 2022	GoP	30,600.00	30,600.00	N/A	27,200.00	27,200.00	N/A
310100200021000	Purchase of Food for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 26-27 May 2022 at LGU Mayorga, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	N/A	May 19, 2022	May 19, 2022	May 19, 2022	N/A	May 26-27, 2022	May 26-27, 2022	GoP	32,400.00	32,400.00	N/A	31,680.00	31,680.00	N/A
310100200021000	Purchase of Food for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 07 - 08 June 2022 at LGU La Paz, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 24, 2022	May 24, 2022	N/A	May 31, 2022	May 31, 2022	May 31, 2022	N/A	June 7-8, 2022	June 7-8, 2022	GoP	68,400.00	68,400.00	N/A	57,760.00	57,760.00	N/A
310100200021000	Purchase of Food and Accommodation for the CBMS Barangay Profile Questionnaire (BPQ) Municipal Level Training on 26-27 May 2022 at LGU Merida, Leyte	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	N/A	May 19, 2022	May 19, 2022	May 19, 2022	N/A	May 26-27, 2022	May 26-27, 2022	GoP	44,600.00	44,600.00	N/A	33,880.00	33,880.00	N/A

				ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100200002000	Purchase of Food for the Pilot Implementation of Plaza Type Delivery of PhilID and Registration for PhilSys Step 2 and Birth Registration Assistance Project on June 8, 2022 for Cluster 1 Area	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 1, 2022	June 1, 2022	N/A	June 6, 2022	June 6, 2022	June 6, 2022	N/A	June 8, 2022	June 8, 2022	GoP	19,800.00	19,800.00	N/A	19,800.00	19,800.00	N/A
A.III.A.I	PURCHASE OF FOOD FOR THE PILOT IMPLEMENTATION OF PLAZA TYPE DELIVERY OF PHILID AND REGISTRATION FOR PHILSYS STEP 2, AND BIRTH REGISTRATION ASSISTANCE PROJECT ON JUNE 8, 2022 FOR CLUSTER 2 AREA; 37 PAX (AM/PM SNACKS AND LUNCH)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 1, 2022	June 1, 2022	N/A	June 6, 2022	June 6, 2022	June 6, 2022	N/A	June 8, 2022	June 8, 2022	GoP	16,650.00	16,650.00	N/A	16,650.00	16,650.00	N/A
A.III.A.I	PURCHASE OF FOOD/CATERING SERVICES FOR THE CONDUCT OF TRAINING/ORIENTATION OF VARIOUS AGRI-STAT SURVEYS FOR JUNE 2022, 4 ITEMS (AM/PM SNACKS AND LUNCH)	PSA LEYTE	NO		N/A	N/A	N/A	N/A	June 6, 2022	June 6, 2022	N/A	June 9, 2022	June 9, 2022	June 9, 2022	N/A	June 13, 14,23, 24, 2022	June 13, 14,23, 24, 2022	GoP	34,200.00	34,200.00	N/A	34,200.00	34,200.00	N/A
310100200021000	PRINTING AND SOFT BINDING OF THE 2022 CBMS HOUSEHOLD PROFILE QUESTIONNAIRE INSTRUCTIONS MANUAL WITH 512 PAGES (BACK TO BACK) A4 SIZE PAPER, COLORED PRINTING; 35 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022			June 21, 2022	June 21, 2022		June 24, 2022	June 24, 2022	GoP	48,580.00	48,580.00	N/A	48,580.00	48,580.00	N/A
310100200021000	PRINTING OF 2022 CBMS TARPAULIN; SIZE: 3X5 FT.; 35 PCS; 18 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022			June 21, 2022	June 21, 2022		June 24, 2022	June 24, 2022	GoP	5,400.00	5,400.00	N/A	5,400.00	5,400.00	N/A
310100200021000	REPRODUCTION OF ADMINISTRATIVE FORMS, PAPER SIZE A4; 6950PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022			June 21, 2022	June 21, 2022		June 24, 2022	June 24, 2022	GoP	13,900.00	13,900.00	N/A	13,900.00	13,900.00	N/A
320100200002000	Food/Catering services for the Conduct of PhilSys Stakeholders' Awareness Forum on June 24, 2022 at PSA Leyte Training Room, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022			June 21, 2022	June 21, 2022		June 24, 2022	June 24, 2022	GoP	8,400.00	8,400.00	N/A	8,400.00	8,400.00	N/A
	Phone and Internet Expenses	PSA LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to June 2022	N/A	GoP	12,920.32	12,920.32	N/A	12,920.32	12,920.32	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
	Postage and Drinking Water Expenses (Petty Cash)	PSA LEYTE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP	23,843.00	23,843.00	N/A	23,843.00	23,843.00	N/A
	Office Supplies (Petty Cash)	PSA LEYTE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP	1,102.00	1,102.00	N/A	1,102.00	1,102.00	N/A
	Other Supplies & Materials Expenses (Petty Cash)	PSA LEYTE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP	12,027.75	12,027.75	N/A	12,027.75	12,027.75	N/A
	Gasoline Expense/Minor Repair and Maintenance of Office Vehicle (Petty Cash)	PSA LEYTE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP	6,020.93	6,020.93	N/A	6,020.93	6,020.93	N/A
310100200013000	Lease of Venue, Food, and Accommodation for the CBMS Household Profile Questionnaire (HPQ) Provincial Level Training on 27 June 2022 - 02 July 2022 and 04 July 2022 to 05 July 2022.	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	June 3, 2022	June 3, 2022	N/A	N/A	June 16, 2022	June 16, 2022				GoP	828,000.00	828,000.00	N/A	828,000.00	828,000.00	N/A
310100200013000	PURCHASE OF FOOD FOR THE JULY 2022 LFS/APIS 3RD LEVEL TRAINING ON 04-08 JULY 2022 AT PSA LEYTE PROVINCIAL OFFICE; 15 PAX/DAY FULL MEAL (BREAKFAST, AM/PM SNACKS, LUNCH & DINNER)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 17, 2022	June 17, 2022	N/A	N/A	June 24, 2022	June 24, 2022				GoP	71,250.00	71,250.00	N/A	71,250.00	71,250.00	N/A
	LABOR AND PARTS FOR THE REPLACEMENT OF SHOCK ABSORBER REAR FOR ISUZU D-MAX NO. CQ9771: 1LOT	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 29, 2022	June 29, 2022	N/A	N/A						GoP	6,575.00	6,575.00	6,575.00			

EASTERN SAMAR

'320100200013000	Lease of Venue & Catering Services for the Philsys Task Force Training on January 13-15, 2022 (lunch & 2 snacks)	PSA-E. Samar	N	NP-Lease of Real Property & Venue	n/a	3-Jan	n/a	n/a	10-Jan	10-Jan	n/a	10-Jan	10-Jan	10-Jan	n/a	15-Jan	15-Jan	GAA	19,500.00	19,500.00		19,500.00	19,500.00	
'320100200006000	Catering Services with venue for Provincial Level Training on Philsys Step 2 Registration for 3 days on January 20-22, 2022 in Hermani, E. Samar	PSA-E. Samar	N	Small Value Procurement	n/a	10-Jan	n/a	n/a	14-Jan	14-Jan	n/a	14-Jan	14-Jan	14-Jan	n/a	22-Jan	22-Jan	GAA	45,000.00	45,000.00		43,500.00	43,500.00	
'320100200006000	Catering Services with venue for Provincial Level Training on Philsys Step 2 Registration for 3 days on January 20-22, 2022 in Dolores, E. Samar	PSA-E. Samar	N	Small Value Procurement	n/a	10-Jan	n/a	n/a	14-Jan	14-Jan	n/a	14-Jan	14-Jan	14-Jan	n/a	19-Jan	19-Jan	GAA	49,000.00	49,000.00		49,000.00	49,000.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
Trust Fund	Lease of Venue, Accommodation and Catering Services for the 2nd LT on WIDI Survey on Jan. 17-21, 2022	PSA-E. Samar	N	Lease of Real Property & Venue	n/a	10-Jan	n/a	n/a	14-Jan	14-Jan	n/a	14-Jan	14-Jan	14-Jan	n/a	21-Jan	21-Jan	Trust Fund	49,000.00	49,000.00		49,000.00	49,000.00	
320100200013000	Catering Services for 1. Jan. LFS Machine processing on Feb. 2, 2022 2. Feb. 2022 LFS 3rd LT on Feb. 7, 2022 3. Feb. 2022 CrPS Prov'l. LT on Feb. 18, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	21-Jan	n/a	n/a	31-Jan	31-Jan	n/a	31-Jan	31-Jan	31-Jan	n/a	18-Feb	18-Feb	GAA	7,200.00	7,200.00		7,120.00	7,120.00	
320100200013000	Catering Services for the task force Operational training of Fishery Survey on Feb 21 - 24, 2022 Catering Services for 2021 FIES Machine Processing Training on Feb. 17 - 18, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	4-Feb	n/a	n/a	14-Feb	14-Feb	n/a	14-Feb	14-Feb	02/64/2022	n/a	24-Feb	24-Feb	GAA	12,600.00	12,600.00		11,760.00	11,760.00	
310300100002000	Lease of Venue with food for Consultation Workshop with stakeholders in the Agriculture and Fishery Sector in Eastern Visayas on February 24, 2022	PSA-E. Samar	N	Lease of Real Property & Venue	n/a	17-Feb	n/a	n/a	22-Feb	22-Feb	n/a	22-Feb	22-Feb	23-Feb	n/a	24-Feb	24-Feb	GAA	21,000.00	21,000.00		20,500.00	20,500.00	
320100200013000	Catering Services for the 3rd LT on QFS/CLPS on March 9-11, 2022 Catering Services for PDR on QFS/CLPS on March 31-Apr 1, 2022 Catering Services for Task Force Training on 2022 Commodity and Outlet Survey (COS) on March 15-18, 2022 Catering Services for the 2nd LT on 2022 COS on March 28-31, 2022 Catering Services for Geotagging of Missing Building Points in the	PSA-E. Samar	N	Small Value Procurement	n/a	1-Mar	n/a	n/a	8-Mar	8-Mar	n/a	8-Mar	8-Mar	8-Mar	n/a	01-Apr	09-11 Mar 31 Mar - 01 Apr 15-18 Mar 28 - 31 Mar 28 Mar - 01 Apr	GAA	59,200.00	59,200.00		59,200.00	59,200.00	
100000100001000	120,000 PMS for 2017 Isuzu Dmax 4 x 2 LT MT with Labor, Materials & Parts	PSA-E. Samar	N	Small Value Procurement	n/a	1-Mar	n/a	n/a	8-Mar	8-Mar	n/a	8-Mar	8-Mar	8-Mar	n/a	28-Mar	28-Mar	GAA	5,200.00	5,200.00		5,196.47	5,196.47	
320100200013000	Catering Services re: Attendance to the 2nd level training on 2021 ASPBI/SICT (virtual training) on March 7-19, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	24-Feb	n/a	n/a	4-Mar	4-Mar	n/a	4-Mar	4-Mar	4-Mar	n/a	16-Mar	07-10 Mar 14-16 Mar	GAA	7,200.00	7,200.00		7,182.00	7,182.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
100000100001000	Labor for the dismantling of 8-units CCTV Camera, cables and its accessories from former PSA Provincial Office & delivery of additional materials for the installation of 8-units CCTV Cameras for the new PSA Provincial Office	PSA-E. Samar	N	Small Value Procurement	n/a	14-Mar	n/a	n/a	18-Mar	18-Mar	n/a	18-Mar	18-Mar	18-Mar	n/a	30-Mar	30-Mar	GAA	9,790.00	9,790.00		9,790.00	9,790.00	
320100200006000	Power Supply 700 Watts Portable USB Speaker for Laptop	PSA-E. Samar	N	Small Value Procurement	n/a	17-Mar	n/a	n/a	22-Mar	22-Mar	n/a	22-Mar	22-Mar	22-Mar	n/a	27-Apr	27-Apr	GAA	3,212.00	3,212.00		2,780.00	2,780.00	
320100200013000	HDMI Cable 10 meter, etc	PSA-E. Samar	N	Small Value Procurement	n/a	17-Mar	n/a	n/a	22-Mar	22-Mar	n/a	22-Mar	22-Mar	22-Mar	n/a	22-Apr	22-Apr	GAA	37,659.00	37,659.00		37,659.00	37,659.00	
320100200006000	HDMI Cablee 1.5 meter	PSA-E. Samar	N	Small Value Procurement	n/a	17-Mar	n/a	n/a	22-Mar	22-Mar	n/a	22-Mar	22-Mar	22-Mar	n/a	27-Apr	27-Apr	GAA	963.00	963.00		840.00	840.00	
310100100001000	Catering Services for 3rd LT on Cereal Surveys on March 28-29, 2022 Catering Services for BLPS on March 30-31, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	18-Mar	n/a	n/a	23-Mar	23-Mar	n/a	23-Mar	23-Mar	27-Mar	n/a	31-Mar	28-29 Mar 30-31 Mar	GAA	12,800.00	12,800.00		12,640.00	12,640.00	
3101002000019000	Catering Services for the 3rd LT on 2021 ASPBI/2021 SICT on April 4-8, 2022 Catering Services for the 3rd LT on Redesigned Quarterly Mun. & Comm'l Fishery Survey on March 31, 2022 Catering Services for PDR on Cereal, Livestock & Poultry Survey & Prices on April 11-13, 2022 Catering Services for 3rd LT on April 2022 LFS on April 4-6, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	23-Mar	n/a	n/a	29-Mar	29-Mar	n/a	29-Mar	29-Mar	1-Apr	n/a	13-Apr	4-8 April 31 Mar 11-13 April 4-6 April	GAA	31,200.00	31,200.00		30,810.00	30,810.00	
310100100001000	Purchase of Tokens for 2022 COS	PSA-E. Samar	N	Small Value Procurement	n/a	23-Mar	n/a	n/a	29-Mar	29-Mar	n/a	29-Mar	29-Mar	31-Mar	n/a	31-Mar	31-Mar	GAA	31,540.00	31,540.00		29,050.00	29,050.00	
100000100001000	325,000 KM Check-up of Mitsubishi Adventure GLS Sport DSL 2 with labor & parts	PSA-E. Samar	N	Small Value Procurement	n/a	28-Mar	n/a	n/a	31-Mar	31-Mar	n/a	31-Mar	31-Mar	13-Apr	n/a	13-Apr	13-Apr	GAA	11,500.00	11,500.00		11,432.44	11,432.44	
320100200013000	Catering Services for Middle Managers Meeting on April 4, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	28-Mar	n/a	n/a	31-Mar	31-Mar	n/a	31-Mar	31-Mar	1-Apr	n/a	04-Apr	04-Apr	GAA	16,100.00	16,100.00		14,950.00	14,950.00	
320100200006000	Office Supplies not available at PS	PSA-E. Samar	N	Shopping	n/a	6-May	n/a	n/a	11-May	11-May	n/a	11-May	11-May	28-Jun	n/a	30-Jun	30-Jun	GAA	10,670.00	10,670.00		7,168.00	7,168.00	
320100200006000	Office Supplies not available at PS	PSA-E. Samar	N	Shopping	n/a	6-May	n/a	n/a	11-May	11-May	n/a	11-May	11-May	28-Jun	n/a	30-Jun	30-Jun	GAA	4,314.00	4,314.00		3,396.00	3,396.00	
320100200006000	Office Supplies not available at PS	PSA-E. Samar	N	Shopping	n/a	6-May	n/a	n/a	11-May	11-May	n/a	11-May	11-May	28-Jun	n/a	30-Jun	30-Jun	GAA	32,045.00	32,045.00		26,010.00	26,010.00	

				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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100200006000	Housekeeping Supplies not available at PS	PSA-E. Samar	N	Shopping	n/a	6-May	n/a	n/a	11-May	11-May	n/a	11-May	11-May	6-Jun	n/a	06-Jun	06-Jun	GAA	4,220.00	4,220.00		2,900.00	2,900.00	
310100100002000.	Housekeeping Supplies not available at PS	PSA-E. Samar	N	Shopping	n/a	6-May	n/a	n/a	11-May	11-May	n/a	11-May	11-May	6-Jun	n/a	06-Jun	06-Jun	GAA						
100000100001000 310300100002000	Repair & Installation of 1-unit PSA Street Signage with logo	PSA-E. Samar	N	Small Value Procurement	n/a	1-Apr	n/a	n/a	6-Apr	6-Apr	n/a	6-Apr	6-Apr	29-Apr	n/a	09-Jun	09-Jun	GAA	14,800.00	14,800.00		14,650.00	14,650.00	
310300100002000	Catering Services for PSC Eastern Samar 2nd quarter meeting on April 20, 2022 Catering Services for Briefing on 2022 PSA Field Awards Manual on Apr 22, 2022	PSA-E. Samar	N	Small Value Procurement	n/a	8-Apr	n/a	n/a	18-Apr	18-Apr	n/a	18-Apr	18-Apr	19-Apr	n/a	22-Apr	20 April 22 April	GAA	15,900.00	15,900.00		15,705.00	15,705.00	
100000100001000	Purchase of Radiator for Mitsubishi Adventure GLS Sport DSL 2	PSA-E. Samar	N	Small Value Procurement	n/a	25-Apr	n/a	n/a	28-Apr	28-Apr	n/a	28-Apr	28-Apr	28-Apr	n/a	05-May	05-May	GAA	14,000.00	14,000.00		13,537.97	13,537.97	
100000100001000	130,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with Labor, Materials & Parts	PSA-E. Samar	N	Small Value Procurement	n/a	30-May	n/a	n/a	2-Jun	2-Jun	n/a	2-Jun	2-Jun	16-Jun	n/a	16-Jun	16-Jun	GAA	17,200.00	17,200.00		17,123.33	17,123.33	
310100200021000	Printing & Binding of Brgy. Profile Questionnaire Manual	PSA-E. Samar	N	Small Value Procurement	n/a	16-May	n/a	n/a	19-May	19-May	n/a	19-May	19-May	22-May	n/a	06-Jun	06-Jun	GAA	49,680.00	49,680.00		43,200.00	43,200.00	
100000100001000	330,000 KM Check-up of Mitsubishi Adventure GLS Sport Dsl 2 with labor & parts	PSA-E. Samar	N	Small Value Procurement	n/a	6-Jun	n/a	n/a	9-Jun	19-May	n/a	6-Jun	6-Jun	06/66/2022	n/a	16-Jun	16-Jun	GAA	16,600.00	16,600.00		16,544.55	16,544.55	
	Printing of Tarpaulin	PSA-E. Samar	N	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	5,323.00	5,323.00		5,323.00	5,323.00	
	Other Services and fees re:Payment for Notarial fee-fidelity bond, doc stamp & tricycle fare, , certification	PSA-E. Samar	N	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	2,185.06	2,185.06		2,185.06	2,185.06	
	hardware & construction supplies re: sand, hollowblocks & cement, concrete nail, etc	PSA-E. Samar	N	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	5,629.00	5,629.00		5,629.00	5,629.00	
	Purchase of materials for maintenance of PSA Vehicle re: wiper blade, coolant, etc	PSA-E. Samar	N	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	3,216.00	3,216.00		3,216.00	3,216.00	
	Electrical supplies	PSA-E. Samar	N	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	1,886.80	1,886.80		1,886.80	1,886.80	
	Office Supplies re: twist tie, etc	PSA-E. Samar	N	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	2,488.00	2,488.00		2,488.00	2,488.00	
	Other repair services & installation of door handle, cutting of glass, etc	PSA-E. Samar	N	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	1,830.00	1,830.00		1,830.00	1,830.00	
	Snacks VAWC Orientation	PSA-E. Samar	N	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	1,156.95	1,156.95		1,156.95	1,156.95	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100100001000 100000100001000 320100200006000	Electricity	PSA-E. Samar	N	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	148,999.88	148,999.88		148,999.88	148,999.88	
100000100001000 310100100001000 320100200012000 320100100001000 320100200006000 310100200005000 310100100002000 310100200019000	Gasoline	PSA-E. Samar	N	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	127,450.50	127,450.50		127,450.50	127,450.50	
100000100001000 320100100001000 100000100001000	Postage	PSA-E. Samar	N	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	6,578.56	6,578.56		6,578.56	6,578.56	
100000100001000 320100200006000	Office Space Rental	PSA-E. Samar	N	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	1,136,000.00	1,136,000.00		1,136,000.00	1,136,000.00	
100000100001000 320100200006000	Telephone & Internet Expense	PSA-E. Samar	N	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	31,278.19	31,278.19		31,278.19	31,278.19	
100000100001000	Water Expense	PSA-E. Samar	N	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	4,675.00	4,675.00		4,675.00	4,675.00	
NORTHERN SAMAR																								
32100200006000	Lease of Catering Services (breakfast, lunch & 2 snacks) for the Training on PhilSys Registration Operation - A Refresher Course at Catarman, Northern Samar (2 batch)	PSA Northern Samar	NO	Small Value Procurement	N/A	10/01/2022	N/A	N/A	N/A	N/A		N/A	14/01/2022	14/01/2022	N/A	1/17-19/22 1/20-22/22	1/17-19/22 1/20-22/22	GAA	51,450.00	126,000.00	177,450.00	N/A	N/A	N/A
320100200006000	Lease of Catering Services (lunch & 2 snacks): 1. Virtual PhilSys Training - Refresher Course (Trainors Training) on January 13-15, 2022 2. 3rd Level Training/Briefing on Farm Price Survey (FPS) and other AgStat Surveys on January 17, 2022 3. Operational Training on the CPI on January 20-21, 2022 4. 2nd Level Training (virtual) on WIDI Survey on January 24-28, 2022 5. January 2022 LFS Machine Processing Training on January 24, 2022	PSA Northern Samar	NO	Small Value Procurement	N/A	07/01/2022	N/A	11/01/2022	11/01/2022	N/A		N/A	11/01/2022	11/01/2022	N/A	1/13-15/22 1/17/22 1/20-21/22 1/24-28/22 1/24/22	1/13-15/22 1/17/22 1/20-21/22 1/24-28/22 1/24/22	GAA	10,450.00	31,050.00	41,500.00	N/A	N/A	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100200013000	Lease of Catering Services (lunch & 2 snacks): 1. 3rd Level Training on LFS February Round on February 3-4, 2022 2. Virtual Training Workshop on Data to Benchmark Accounts for the Staff of 6 Pilot Regions of the Provincial Product Accounts (PPA) 2022 on February 9-11, 2022 3. Virtual Training on FIES V2 Machine Processing on February 10-11, 2022 4. 3rd Level Training on FIES V2 Machine Processing on February 17-18, 2022 5. 3rd Level Operational Training on Crops (virtual) on February 14-16, 2022	PSA Northern Samar	NO	Small Value Procurement	N/A	27/01/2022	N/A	01/02/2022	01/02/2022	N/A		N/A	01/02/2022	01/02/2022	N/A	2/3-4/22 2/9-11/22 2/10-11/22 2/17-18/22	2/3-4/22 2/9-11/22 2/10-11/22 2/17-18/22	GAA	8,550.00	25,650.00	34,200.00	N/A	N/A	N/A
310100100001000	Lease of Catering Services (lunch & 2 snacks) 3rd Level Training of CrPS and FPS on February 17-18, 2022	PSA Northern Samar	NO	Small Value Procurement	N/A	10/02/2022	N/A	15/02/2022	15/02/2022	N/A		N/A	15/02/2022	15/02/2022	N/A	2/17-18/22	2/17-18/22	GAA	3,300.00	9,900.00	13,200.00	N/A	N/A	N/A
100000100001000 320100200013000 310100100001000	Lease of Catering Services (lunch & 2 snacks) 1. Task Force Training on Fisheries Survey on February 21-24, 2022 2. 3rd Level Training of Fisheries Survey on March 1-2, 2022	PSA Northern Samar	NO	Small Value Procurement	N/A	15/02/2022	N/A	18/02/2022	18/02/2022	N/A		N/A	18/02/2022	18/02/2022	N/A	2/21-24/22 3/1-2/22	2/21-24/22 3/1-2/22	GAA	5,400.00	16,200.00	21,600.00	N/A	N/A	N/A
320100200006000	Repair & Maintenance (Change Oil) for the 2017 Isuzu D-max LT MT for PSA Northern Samar service vehicle	PSA Northern Samar	NO	Direct Contracting	N/A	21/02/2022	N/A	23/02/2022	23/02/2022	N/A		N/A	23/02/2022	23/02/2022	N/A	05/04/2022	05/04/2022	GAA	-	8,927.97	8,927.97	N/A	N/A	N/A
320100200006000	Purchase of Parts need to Replace for Isuzu D-max model 2017 LT of PSA Nsamam	PSA Northern Samar	NO	Direct Contracting	N/A	21/02/2022	N/A	23/02/2022	23/02/2022	N/A		N/A	23/02/2022	23/02/2022	N/A	05/04/2022	05/04/2022	GAA	-	25,152.93	25,152.93	N/A	N/A	N/A
320100200013000/ 100000100001000	Lease of Catering Services (lunch & 2 snacks) for the 2021 ASPBI and 2021 SICT 2nd Level Training (virtual) on March 7-10, 2022	PSA Northern Samar	NO	Small Value Procurement	N/A	01/03/2022	N/A	03/03/2023	03/03/2023	N/A		N/A	03/03/2023	03/03/2023	N/A	3/7-10/22	3/7-10/22	GAA	4,200.00	12,600.00	16,800.00	N/A	N/A	N/A
320100200006000	Repair & Maintenance (spare parts & labor) for the mitsubishi (adventure) for PSA Nsamam service vehicle	PSA Northern Samar	NO	Shopping	N/A	10/03/2022	N/A	15/03/2022	15/03/2022	N/A		N/A	15/03/2022	15/03/2022	N/A	05/04/2022	05/04/2022	GAA	850.00	5,500.00	6,350.00	N/A	N/A	N/A
320100200006000	Purchase of Biometrics with Face Recognition	PSA Northern Samar	NO	Shopping	N/A	18/03/2022	N/A	23/03/2022	23/03/2022	N/A		N/A	23/03/2022	23/03/2022	N/A	19/04/2022	19/04/2022	GAA	1,040.00	13,360.00	14,400.00	N/A	N/A	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100100001000 310100100001000 310100200019000	Lease of Catering Services (lunch & 2 snacks): 1. 2nd level Training (virtual) of Cereals Survey on Palay & Corn Production Survey (PCPS), Palay & Corn Stock Survey (PCSS) and Commercial Stock Survey (CSS) on March 21-24, 2022 (4 days) at PSA Training Room. 2. 3rd Level Training on Commercial Livestock & Poultry Survey (CLPS) and Backyard, Livestock & Poultry Survey (BLPS) on March 21-22, 2022 (2 days) at PSA Library Room	PSA Northern Samar	NO	Small Value Procurement	N/A	15/03/2022	N/A	18/03/2022	18/03/2022	N/A		N/A	18/03/2022	18/03/2022	N/A	3/21-24/22 3/21-22/22	3/21-24/22 3/21-22/22	GAA	4,600.00	23,000.00	27,600.00	N/A	N/A	N/A
310200100002000	Lease of Catering Services (lunch & 2 snacks): 1. Basic Training on How to Use Census and Communicating Statistics Through Infographics on March 25, 2022 (1 day) at PSA Training Room	PSA Northern Samar	NO	Small Value Procurement	N/A	18/03/2022	N/A	23/03/2022	23/03/2022	N/A		N/A	23/03/2022	23/03/2022	N/A	25/03/2022	25/03/2022	GAA	2,000.00	10,000.00	12,000.00	N/A	N/A	N/A
310100100001000 310100200005000CA	Lease of Catering Services (lunch & 2 snacks): 1. Training/Briefing on Redesignated Commercial & Municipal Fisheries Survey on March 29-30, 2022 (2 days) at PSA Training Room	PSA Northern Samar	NO	Small Value Procurement	N/A	22/03/2022	N/A	25/03/2022	25/03/2022	N/A		N/A	25/03/2022	25/03/2022	N/A	3/29-30/2022	3/29-30/2022	GAA	4,600.00	14,000.00	18,600.00	N/A	N/A	N/A
310100200019000 Geotagging Current	Lease of Catering Services (lunch & 2 snacks): 1. 3rd Level Training on Geotagging of Building Structures on March 28-31, 2022 (4 days) at PSA Library Room	PSA Northern Samar	NO	Small Value Procurement	N/A	22/03/2022	N/A	25/03/2022	25/03/2022	N/A		N/A	25/03/2022	25/03/2022	N/A	3/28-31/2022	3/28-31/2022	GAA	2,000.00	32,400.00	34,400.00	N/A	N/A	N/A
310200100002000	Lease of Catering Services (lunch & 2 snacks): 1. Consultative Meeting with the PSA Funded MLGJs for the 2022 CBMS Rollout on March 25, 2022 (1 day) at PSA Training Room. 2. 1st 2022 Regular Quarterly Meeting of the Provincial Statistics Committee (PSC) on March 30, 2022 (1 day) at PDRRMO Conference Hall, Provincial Capitol	PSA Northern Samar	NO	Small Value Procurement	N/A	18/03/2022	N/A	23/03/2022	23/03/2022	N/A		N/A	23/03/2022	23/03/2022	N/A	3-25-2022 3-30-2022	3-25-2022 3-30-2022	GAA	4,500.00	22,500.00	27,000.00	N/A	N/A	N/A

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100100001000 310100200019000	Lease of Catering Services (breakfast, lunch, dinner & 2 snacks): 1. 2nd Level Training on 2022 Coodity and Outlet Survey on April 4-7, 2022 (4 days) at PSA Training Room	PSA Northern Samar	NO	Small Value Procurement	N/A	25/03/2022	N/A	31/03/2022	31/03/2022	N/A		N/A	31/03/2022	31/03/2022	N/A	3/4-7/2022	3/4-7/2022	GAA	-	57,600.00	57,600.00	N/A	N/A	N/A
310100100002000 Alla2Regular-LFS 320100200002000	Lease of Catering Services (lunch & 2 snacks): 1. 3rd Level Training on 2022 April Labor Force Survey (LFS) on April 5-7, 2022 (3 days) at PSA Training Room	PSA Northern Samar	NO	Small Value Procurement	N/A	28/03/2022	N/A	31/03/2022	31/03/2022	N/A		N/A	31/03/2022	31/03/2022	N/A	4/5-7/2022	4/5-7/2022	GAA	3,000.00	15,000.00	18,000.00	N/A	N/A	N/A
310100200005000CA	Lease of Catering Services (lunch & 2 snacks): 1. 1st Quarter Fisheries Provincial Data Review (PDR) on April 6, 2022 (1 day) at CSS Room	PSA Northern Samar	NO	Small Value Procurement	N/A	28/03/2022	N/A	31/03/2022	31/03/2022	N/A		N/A	31/03/2022	31/03/2022	N/A	06/04/2022	06/04/2022	GAA	500.00	2,500.00	3,000.00	N/A	N/A	N/A
310100200005000CA	Radio Air Time for May 1, 2022 to July 31, 2022	PSA Northern Samar	NO	Small Value Procurement	N/A	28/03/2022	N/A	21/04/2022	21/04/2022	N/A		N/A	21/04/2022	21/04/2022	N/A	5/1/2022 to 7/30/2022	5/1/2022 to 7/30/2022	GAA	14,000.00	16,000.00	30,000.00	N/A	N/A	N/A
320100200006000	Repair & Maintenance for Five (5) units Aircon for PSA Northern Samar	PSA Northern Samar	NO	Shopping	N/A	20/04/2022	N/A	25/04/2022	25/04/2022	N/A		N/A	25/04/2022	25/04/2022	N/A			GAA	16,800.00		16,800.00	N/A	N/A	N/A
1010000100001000 A.I.a.	Purchase of Health Care Supply	PSA Northern Samar	NO	Shopping	N/A	20/04/2022	N/A	25/04/2022	25/04/2022	N/A		N/A	25/04/2022	25/04/2022	N/A	29/06/2022	29/06/2022	GAA	383.00	3,617.00	4,000.00	N/A	N/A	N/A
320100200002000	Catering Services (Lunch & 2 snacks) for the 3rd Level Training on 2022 May Labor Force Survey (LFS) on May 5, 2022 (1 day) at PSA Training Room	PSA Northern Samar	NO	Small Value Procurement	N/A	25/04/2022	N/A	25/04/2022	25/04/2022	N/A		N/A	25/04/2022	25/04/2022	N/A	05/05/2022	05/05/2022	GAA	600.00	3,000.00	3,600.00	N/A	N/A	N/A
320100200002000 PhilSys Cont.	Catering Services (Lunch & 2 snacks) for PhilSys Registration Quarterly Evaluation & Assessment on April 30, 2022 (1 day) at PSA Training Room	PSA Northern Samar	NO	Small Value Procurement	N/A	20/04/2022	N/A	25/04/2022	25/04/2022	N/A		N/A	25/04/2022	25/04/2022	N/A	30/04/2022	30/04/2022	GAA	9,000.00	27,000.00	36,000.00	N/A	N/A	N/A
320100200002000	Catering Services (Lunch & 2 snacks) for the Task Force Training on 2022 CBMS Barangay Profile Questionnaire (BPQ) on May 18-19, 2022 (2 days) at PSA Northern Samar	PSA Northern Samar	NO	Small Value Procurement	N/A	28/04/2022	N/A	05/05/2022	05/05/2022	N/A		N/A	05/05/2022	05/05/2022	N/A	5/18-19/2022	5/18-19/2022	GAA	1,200.00	6,000.00	7,200.00	N/A	N/A	N/A
	Office Space Rental	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to June 2022	N/A	GAA	480,000.00	480,000.00		480,000.00	480,000.00	
	Office Space Rental (PhilSys)	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to June 2022	N/A	GAA	396,000.00	396,000.00		396,000.00	396,000.00	

				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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
	Catarman Water District	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to June 2022	N/A	GAA	3,326.48	3,326.48		3,326.48	3,326.48	
	Water for Less (water refilling station)	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to May 2022	N/A	GAA	5,750.00	5,750.00		5,750.00	5,750.00	
	Cable (saturn cable)	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to April 2022	N/A	GAA	1,575.00	1,575.00		1,575.00	1,575.00	
	Freight & Handling (JRS)	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to May 2022	N/A	GAA	10,846.50	10,846.50		10,846.50	10,846.50	
	Fuel/Diesel (D-max & Adventure)	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to June 2022	N/A	GAA	213,535.86	213,535.86		213,535.86	213,535.86	
	Electricity (Norsamelco) PO & 2020 CPH Processing & PhilSys	PSA Northern Samar	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to June 2022	N/A	GAA	269,863.76	269,863.76		269,863.76	269,863.76	
	Office Supplies Expenses	PSA Northern Samar			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	2,574.00	2,574.00		2,574.00	2,574.00	
	Repairs and Maintenance - ICT Equipment	PSA Northern Samar			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	2,450.00	2,450.00		2,450.00	2,450.00	
	Repair and Maintenance - Motor Vehicle	PSA Northern Samar			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	540.00	540.00		540.00	540.00	
	Transportation and Delivery Expenses	PSA Northern Samar			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	2,200.00	2,200.00		2,200.00	2,200.00	
	Other Maintenance and Operating Expenses	PSA Northern Samar			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	6,313.00	6,313.00		6,313.00	6,313.00	
	Other Supplies and Materials Expenses	PSA Northern Samar			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	1,366.00	1,366.00		1,366.00	1,366.00	
SOUTHERN LEYTE																								
310100200019000	Food, Venue & Accommodation re: LFS/FIES visit 2 2nd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 24, 2021	Dec. 24, 2021	Dec. 24, 2021	N/A	January 3-9, 2022	January 3-9, 2022	GoP	792,000.00	792,000.00		735,000.00	735,000.00	
320100200006000	Catering Services re: for the Philsys Step 2 Registration Task Force Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 11 2022	Jan. 11 2022	Jan. 11 2022	N/A	January 13 - 15, 2022	January 13 - 15, 2022	GoP	10,800.00	10,800.00		9,000.00	9,000.00	
320100200006000	Catering Services re: Philsys Step 2 Provincial level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 21, 2022	Jan. 21, 2022	Jan. 21, 2022	N/A	January 24 - 26, 2022	January 24 - 26, 2022	GoP	103,350.00	103,350.00		103,350.00	103,350.00	
10000010000100	Payment of PSA Service Vehicle Maintenance of Isuzu D-Max	PSA - So. Leyte	Y	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 8, 2022	February 8, 2022	February 8, 2022	N/A			GoP	44,615.09	44,615.09		44,615.09	44,615.09	
320100200013000	Catering Services re: Management Review	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 21, 2022	Jan. 21, 2022	Jan. 21, 2022	N/A	Jan. 28, 2022	Jan. 28, 2022	GoP	13,200.00	13,200.00		11,000.00	11,000.00	

				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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100200013000	Catering Services re: LFS Machine Processing Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28 2022	Jan. 28, 2022	Jan. 28, 2022	N/A	Feb. 2, 2022	Feb. 2, 2022	GoP	2,400.00	2,400.00		2,000.00	2,000.00	
320100200013000	Catering Services re: 2022 LFS 3rd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28 2022	Jan. 28, 2022	Jan. 28, 2022	N/A	Feb. 7, 2022	Feb. 7, 2022	GoP	3,000.00	3,000.00		2,500.00	2,500.00	
10000010000100	Other MOOE (Telephone & Internet)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, - March 23, 2022		GoP	4,084.45	4,084.45		4,084.45	4,084.45	
320100200006000	Catering Services re: QMS Readiness Meeting & Workshop on Internal Audit & External Audit Issues	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 4, 2022	Feb. 4, 2022	Feb. 4, 2022	N/A	February 8 - 9, 2022	February 8 - 9, 2022	GoP	31,200.00	31,200.00		26,000.00	26,000.00	
320100200002000	Payment of Purchase of Philsys RISO Printing Forms	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 8, 2022	Feb 8, 2022		N/A			GoP	49,000.00	49,000.00		48,800.00	48,800.00	
10000010000100	Other MOOE (Office Rental)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 2022	N/A	GoP	110,000.00	110,000.00		110,000.00	110,000.00	
310200100002000	Catering Services re: Training Workshop on Data to Benchmark Accounts of 2022 PPA	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 4 2022	Feb. 4 2022	Feb. 4 2022	N/A	February 10 - 11, 2022.	February 10 - 11, 2022.	GoP	4,800.00	4,800.00		4,000.00	4,000.00	
10000010000100	Other MOOE (Water charges)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2 - March 4, 2022	N/A	GoP	4,278.70	4,278.70		4,278.70	4,278.70	
10000010000100	Other MOOE (Water charges) - (Philsys Registration Building)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 5 - March 7, 2022	N/A	GoP	243.71	243.71		243.71	243.71	
10000010000100	Other MOOE (Office Rental)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February & March 2022	N/A	GoP	220,000.00	220,000.00		220,000.00	220,000.00	
320100200006000	Other MOOE (Electricity) Philsys Center	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. '22, 2021 - February 18, 2022	N/A	GoP	16,045.79	16,045.79		16,045.79	16,045.79	
10000010000100/320100200002000	Other MOOE (Electricity)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 28, 2021 - February 17, 2022	N/A	GoP	48,543.24	48,543.24		48,543.24	48,543.24	
310100100001000	Catering Services re: FPS & CrPS Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 11, 2022	Feb. 11, 2022	Feb. 11, 2022	N/A	February 17 - 18, 2022	February 17 - 18, 2022	GoP	12,000.00	12,000.00		10,000.00	10,000.00	
320100100001000	Catering Services re: 2022 FIES Visit 2 Machine Processing Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 11, 2022	Feb. 11, 2022	Feb. 11, 2022	N/A	February 17 - 18, 2022	February 17 - 18, 2022	GoP	10,800.00	10,800.00		9,000.00	9,000.00	
310100100001000	Catering Services re: 1st Level Operational Training on Fisheries Survey	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	N/A	February 21 - 24, 2022	February 21 - 24, 2022	GoP	7,200.00	7,200.00		6,000.00	6,000.00	
320100200002000	Other MOOE (Office Rental) - Philsys Registration Building	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January to March 2022		GoP	105,000.00	105,000.00		105,000.00	105,000.00	
320100100001000	Catering Services re: 3rd Civil Registration Month Celebration	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	February 28, 2022	February 28, 2022	GoP	12,000.00	12,000.00		10,000.00	10,000.00	
320100200013000	Catering Services re: 2022 National Women's Month Celebration - Virtual Kick -Off Launching of PSA RSSO 08 E -GAD Corner	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	March 1, 2022	March 1, 2022	GoP	13,800.00	13,800.00		11,500.00	11,500.00	
320100200006000	Other MOOE (Electricity)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 17 - March 25, 2022		GoP	63,840.75	63,840.75		63,840.75	63,840.75	
10000010000100	Other MOOE (Telephone & Internet)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24 - April 23, 2022		GoP	3,827.13	3,827.13		3,827.13	3,827.13	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100100002000	Food & Venue for the 1st Quarter Provincial Statistics Committee Meeting	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	February 24, 2022	N/A	March 3, 2022	March 3, 2022	GoP	21,250.00	21,250.00		16,250.00	16,250.00	
320100200013000	Catering Services re: 5S Audit	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	March 3, 2022	March 3, 2022	GoP	12,600.00	12,600.00		10,500.00	10,500.00	
320100100001000/ 320100200002000	Food & Venue for the Launching of the 32nd Civil Registration Month and PhilID Registration Assistance Project in Region 8	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 28, 2022	January 28, 2022	January 28, 2022	N/A	February 4, 2022	February 4, 2022	GoP	45,000.00	45,000.00		36,000.00	36,000.00	
320100200013000	Catering Services re: CBMS Orientation and Meeting in Preparation for the First Surveillance Audit (FSA)	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	March 4, 2022	March 4, 2022	GoP	14,400.00	14,400.00		12,000.00	12,000.00	
320100200013000	Catering Services re: March 2022 Labor Force Survey 3rd level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	March 7, 2022	March 7, 2022	GoP	3,000.00	3,000.00		2,500.00	2,500.00	
310100200005000	Catering Services re: 2021 ASPBI and 2021 SICT Field Operation & Manual Processing 2nd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	February 24, 2022	N/A	March 7 - 10, 2022	March 7 - 10, 2022	GoP	4,800.00	4,800.00		4,000.00	4,000.00	
320100200002000	Catering Services re: QMS First Surveillance Audit	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	March 10, 2022	March 10, 2022	GoP	13,200.00	13,200.00		11,000.00	11,000.00	
320100200006000	Other MOOE (Telephone & Internet)	PSA - So. Leyte														April 24 - May 23, 2022		GoP	4,048.78	4,048.78		4,048.78	4,048.78	
310200100002000	Food & Venue for the 2022 National Women's Month Celebration - Discussion on Family Code & Magna Carta of Women	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	February 24, 2022	N/A	March 14, 2022	March 14, 2022	GoP	47,000.00	47,000.00		37,600.00	37,600.00	
10000010000100	Other MOOE (Water charges)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4 - May 3, 2022	N/A	GoP	819.48	819.48		819.48	819.48	
320100200002000/ 10000010000100	Other MOOE (Telephone & Internet)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 06 - May 26, 2022	N/A	GoP	13,434.14	13,434.14		13,434.14	13,434.14	
310100100001000	Catering Services re: Quarterly Fishery Survey Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	February 24, 2022	N/A	March 11 - 12, 2022	March 11 - 12, 2022	GoP	13,200.00	13,200.00		11,000.00	11,000.00	
310100100001000	Catering Services re: Commodity and Outlet Survey Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 11, 2022	March 11, 2022	N/A	March 15 - 18, 2022	March 15 - 18, 2022	GoP	4,800.00	4,800.00		4,400.00	4,400.00	
310100100002000	Catering Services re: April 2022 Labor Force Survey 3rd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2022	March 18, 2022	March 18, 2022	N/A	April 4 - 7, 2022	April 4 - 7, 2022	GoP	24,000.00	24,000.00		22,000.00	22,000.00	
310100100001000	Catering Services re: 3rd Level on Livestock & Poultry Survey	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 11, 2022	March 11, 2022	N/A	March 19 - 20, 2022	March 19 - 20, 2022	GoP	8,400.00	8,400.00		7,700.00	7,700.00	
320100200006000	Payment of RISO Printing (Philsys Forms)	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2022	March 22, 2022		N/A			GoP	49,000.00	49,000.00		48,800.00	48,800.00	
10000010000100	Other MOOE (Office Rental)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2022	N/A	GoP	110,000.00	110,000.00		110,000.00	110,000.00	

					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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
320100200006000	Other MOOE (Electricity)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25 - April 25, 2022	N/A	GoP	41,001.65	41,001.65		41,001.65	41,001.65	
10000010000100	Other MOOE (Water charges)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4 - April 4, 2022	N/A	GoP	3,194.14	3,194.14		3,194.14	3,194.14	
320100200006000	Other MOOE (Electricity) - Philsys Registration Building	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22 - April 24, 2022	N/A	GoP	11,715.48	11,715.48		11,715.48	11,715.48	
320100200006000	Other MOOE (Electricity) - Philsys Registration Building	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18 - March 22, 2022	N/A	GoP	14,029.72	14,029.72		14,029.72	14,029.72	
310200100001000	Catering Services re: for the 2021 - 2022 Commodity & Outlet Survey Survey	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2022	March 25, 2022	March 25, 2022	N/A	March 28 - 31, 2022	March 28 - 31, 2022	GoP	38,400.00	38,400.00		35,200.00	35,200.00	
310100200005000	Catering Services re: 2021 ASPBI and 2021 SICT 3rd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2022	March 25, 2022	March 25, 2022	N/A	March 28 - 30, 2022	March 28 - 30, 2022	GoP	7,200.00	7,200.00		6,600.00	6,600.00	
310100200019000	Catering Services re: Geotagging of Missing Points from Processed Census Maps & EA Delineation for the Development of EARF from 2022 CAF 3rd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	March 25, 2022	N/A	Y	March 30 to April 1, 2022	March 30 to April 1, 2022	GoP	19,200.00	19,200.00		17,600.00	17,600.00	
310100100001000	Food & venue re: Lecture on Fire Safety and Drill with BFP Personnel	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	March 25, 2022	N/A	Y	March 30, 2022	March 30, 2022	GoP	11,875.00	11,875.00		10,625.00	10,625.00	
310100100001000	Catering Services re: Tree Planting Activity	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	March 25, 2022	N/A	Y	March 31, 2022	March 31, 2022	GoP	6,000.00	6,000.00		4,800.00	4,800.00	
320100200006000	Payment of PSA Logo Printing on Shirts (Rectangle Patch)	PSA - So. Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	March 15, 2022	N/A	Y			GoP	12,600.00	12,600.00		11,900.00	11,900.00	
310100100001000	Catering Services re: PSA Staff Monthly Meeting	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	March 25, 2022	N/A	Y	April 7, 2022	April 7, 2022	GoP	12,000.00	12,000.00		11,000.00	11,000.00	
320100200006000	Payment of PSA Service Vehicle Maintenance of Isuzu D-Max	PSA - So. Leyte	Y	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GoP	7,146.30	7,146.30		7,146.30	7,146.30	
10000010000100	Other MOOE (Office Rental)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2022	N/A	GoP	110,000.00	110,000.00		110,000.00	110,000.00	
320100200006000	Other MOOE (Office Rental) - Philsys	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April & May 2022	N/A	GoP	70,000.00	70,000.00		70,000.00	70,000.00	
10000010000100/320100200006000	Other MOOE (Electricity)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25 & May 26, 2022	N/A	GoP	53,846.62	53,846.62		53,846.62	53,846.62	
320100200006000	Payment of Philsys Step 2 Registration Supplies	PSA - So. Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 8, 2022	April 8, 2022	N/A	N/A			GoP	9,000.00	9,000.00		6,960.00	6,960.00	
320100200006000	Other MOOE (Electricity) - PhilSys	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24 - May 24, 2022	N/A	GoP	7,863.07	7,863.07		7,863.07	7,863.07	
10000010000100/320100200006000	Other MOOE (Telephone & Internet)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24 - June 23, 2022	N/A	GoP	4,074.26	4,074.26		4,074.26	4,074.26	
10000010000100	Other MOOE (Water charges)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4 - May 3, 2022	N/A	GoP	1,402.33	1,402.33		1,402.33	1,402.33	
310100100001000	Catering Services re: RDR on Agricultural Statistics	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	March 25, 2022	N/A	Y	April 19 - 22, 2022	April 19 - 22, 2022	GoP	9,600.00	9,600.00		8,800.00	8,800.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100100001000	Payment of Tote Bag - catcha eco bag materials with zipper & with PSA logo printing	PSA - So. Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	March 15, 2022	N/A			GoP	51,000.00	51,000.00		45,050.00	45,050.00	
310100200019000	Catering Services re: Basic English Refresher Course	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2022	April 29, 2022	April 29, 2022	N/A	May 5, 2022	May 5, 2022	GoP	8,400.00	8,400.00		7,700.00	7,700.00	
10000010000100	Other MOOE (Office Rental)	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2022	N/A	GoP	110,000.00	110,000.00		110,000.00	110,000.00	
320100200006000	Other MOOE (Office Rental) - PhilSys Registration Center	PSA - So. Leyte			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2022	N/A	GoP	35,000.00	35,000.00		35,000.00	35,000.00	
BILIRAN																								
50202010 00	Payment for the venue, food and Catering services for the 2021 Family Income and Expenditure Survey (FIES) Visit 2 and January 2022 Labor Force Survey (LFS) 3rd level training- January 3-9, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	N/A	January 3-9, 2022	January 3-9, 2022	GoP	868,000.00	868,000.00		276,780.00	276,780.00	
50202010 00	Payment for the food & catering services for the 2022 Philsys Task Force Training- jan. 13-15,2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 6, 2022	Jan. 6, 2022	Jan. 6, 2022	N/A	Jan. 13-15, 2022	Jan. 13-15, 2022	GoP	9,750.00	9,750.00		6,750.00	6,750.00	
50299990 99	Payment for the 120,00 kms check-up & maintenance of government service vehicle (ISUZU DMAX 4X2 Lt. MT PICK UP, Model 2017, Color cobalt blue)	PSA BILIRAN		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 11, 2022	March 14, 2022	N/A		March 14, 2022	GoP	8,927.97	8,927.97		8,927.97	8,927.97	
50202010 00	Payment for the food and catering services for the February & March 2022 Labor Force Survey 3rd Level Training- Feb. 3-4, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2022	Jan. 27, 2022	Jan. 27, 2022	N/A	Feb. 3-4, 2022	Feb. 3-4, 2022	GoP	12,000.00	12,000.00		9,000.00	9,000.00	
50299990 99	Payment for the food & Ctatering services for the 2022 National Women's Month Kick-off and Forum on GAD Concepts: Sexual Orientation Gender Identity (SOGI) and Expression & Sex Characteristics (ESC)- March 1, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	February 28, 2022	N/A	March 1, 2022	March 1, 2022	GoP	15,000.00	15,000.00		13,500.00	13,500.00	
50202010 00	Payment for the food & catering services for the First Level Operational Training on Fisheries Survey- Feb. 23-24, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2022	February 21, 2022	February 21, 2022	N/A	February 23-24, 2022	February 23-24, 2022	GoP	6,000.00	6,000.00		4,500.00	4,500.00	
10404010 00	Purchase of various office supplies and other supplies and materials.	PSA BILIRAN		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2022	April 4, 2022	April 4, 2022	N/A	April 21, 2022	April 28, 2022	GoP	3,531.02	3,531.02		3,531.02	3,531.02	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
10404990 00	Payment for the purchase of Mophead	PSA BILIRAN		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	March 28, 2022	N/A	April 21, 2022	April 28, 2022	GoP	1,268.16	1,268.16		1,268.16	1,268.16	
50202010 00	Payment for food & catering services for the Training/Workshop on Data to benchmark Accounts- Feb. 9-11, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2022	February 7, 2022	February 7, 2022	N/A	February 9-11, 2022	February 9-11, 2022	GoP	10,000.00	10,000.00		8,100.00	8,100.00	
50202010 00	Payment for the food & catering services for the First Quarter Training and Briefings for CY 2022.	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2022	January 20, 2022	January 20, 2022	N/A	January 21 & 31, 2022; February 14 & 28, 2022; March 14,25,31, 2022	January 21 & 31, 2022; February 14 & 28, 2022; March 14,25,31, 2022	GoP	33,000.00	33,000.00		23,400.00	23,400.00	
50202010 00	Payment for the food & catering services for the 2022 Philsys Provincial Training- January 17-19, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 14, 2022	January 14, 2022	January 14, 2022	N/A	January 17-19, 2022	January 17-19, 2022	GoP	40,000.00	40,000.00		28,350.00	28,350.00	
50299990 99	Payment for the food & catering services for the Provincial Inter-Agency Committee on Civil Registration and Vital Statistics (PIACCRVS) Meeting- January 28, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2022	January 25, 2022	January 25, 2022	N/A	January 28, 2022	January 28, 2022	GoP	18,000.00	18,000.00		13,500.00	13,500.00	
50299990 99	Payment for the food & catering services for the Quality Management System (QMS) 5-S Audit- March 4, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2022	March 3, 2022	March 3, 2022	N/A	March 4, 2022	March 4, 2022	GoP	12,000.00	12,000.00		9,000.00	9,000.00	
50299990 99	Payment for food & catering services for the 1st Quarter 2022 Provincial Statistics Committee (PSC) Meeting- March 18, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 18, 2022	March 18, 2022	GoP	21,000.00	21,000.00		15,750.00	15,750.00	
50299990 99	Payment for the food & catering services for the QMS First Surveillance Audit conducted by the TUV Rheinland- March 10, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	March 8, 2022	N/A	March 10, 2022	March 10, 2022	GoP	17,000.00	17,000.00		13,300.00	13,300.00	
50202010 00	Payment for the food & catering services for the 2nd Level Training for Cereals Survey- March 21-25, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	March 14, 2022	N/A	March 21-25, 2022	March 21-25, 2022	GoP	24,000.00	24,000.00		18,000.00	18,000.00	
10404990 00	Purchase of various load cards	PSA BILIRAN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 24, 2022	Feb. 24, 2022	Feb. 24, 2022	N/A	April 12, 2022	May 18, 2022	GoP	27,000.00	27,000.00		26,010.00	26,010.00	
50202010 00	Payment for the food & catering services for the 2nd Level Training for the Commodity Outlet Survey (COS)- March 28-31, 2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2022	March 18, 2022	March 18, 2022	N/A	March 28-31, 2022	March 28-31, 2022	GoP	38,000.00	38,000.00		28,800.00	28,800.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
50299990 99	Payment for printing and binding of Commodity & outlet Survey (COS)	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	March 31, 2022	N/A	April 1, 2022	April 1, 2022	GoP	30,000.00	30,000.00		25,137.00	25,137.00	
50202010 00	Payment for food and catering services for the 2021 FIES Visit Machine Processing Provincial Training- Feb. 21-22,2022	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2022	February 18, 2022	February 18, 2022	N/A	February 21, 2022	February 21, 2022	GoP	15,600.00	15,600.00		11,700.00	11,700.00	
10404010 00	Purchase of various ink for Epson Printer.	PSA BILIRAN		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	March 31, 2022	N/A	May 31, 2022	June 1, 2022	GoP	25,000.00	25,000.00		13,005.00	13,005.00	
10405030 00	Purchase of 1 pc automatic voltage regulator (AVR)	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	March 28, 2022	N/A	May 24, 2022	May 24, 2022	GoP	10,000.00	10,000.00		5,500.00	5,500.00	
50213060 01	Payment for the repair and maintenance of PSA Service Vehicle (Isuzu dmax)- replacement of front windshield.	PSA BILIRAN		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A			May 5, 2022	N/A	N/A	N/A	GoP	27,491.76	27,491.76		27,491.76	27,491.76	
	Repair of generator tank & bed liner roll tonneau of PSA Biliran service vehicle Isuzu D-Max	PSA BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2022	May 3, 2022	May 3, 2022	N/A	N/A	N/A	GoP	15,000.00	15,000.00		14,550.00	14,550.00	
SAMAR																								
320100200002000 Philsys	Purchase of Food for Philsys Provincial Training on January 18-20, 2022.	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	145,000.00	145,000.00		142,350.00	142,350.00	
A.I.a.1 MOOE Regular	Purchase of Food for Consultative Meeting with the Municipal Planning and Development Coordinators on January 20, 2022.	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	35,000.00	35,000.00		35,000.00	35,000.00	
31010002000013000 LFS/FIES	Purchase of Food for LFS/FIES 2022 Machine Processing on January 24, 2022 and 2nd Level Training on 2022 Women and ICT Development Index Survey (2022 WIDI) on January 24-28, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00		20,000.00	20,000.00	

				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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310100200013000 LFS/FIES	Purchase of Food for January Labor Force Survey Machine Processing Provincial Level Training; February Labor Force Survey 3rd Level Training on February 2-4, 2022; Regional Statistical Development Program on February 7-8, 2022; Staff Meeting on February 7, 2022 and Virtual Training/Workshop on Data to Benchmark Accounts for the staff of the Provincial Product Accounts for 2022 on February 9-11, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	43,000.00	43,000.00		42,000.00	42,000.00	
A.III.c.1	Payment for the Replenishment of petty cash fund for the period January 26, 2022 PCV# 2022-01-001 to 2022-01-01-013	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	4,478.00	4,478.00		4,478.00	4,478.00	
310100200013000	Purchase of Food for Provincial Level Training for FIES 2nd Visit Machine Processing on February 14-15, 2022; Crops Production Survey on February 14-18, 2022	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	36,000.00	36,000.00		35,000.00	35,000.00	
320100200002000-Philsys	Purchase of Food for 2022 Operational Training on Fisheries Surveys February 21-24, 2022; Briefing on Fiscal Year 2023 PSS Budget Preparation on February 23-24, 2022 and Seminar on Civil Registration Updates & Phil ID Birth Registration Assistance Project on February 24, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	43,000.00	43,000.00		42,650.00	42,650.00	
320100200002000-Philsys	Purchase of IT Supplies for PSA Samar	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	49,500.00	49,500.00		48,365.00	48,365.00	
320100200002000-Philsys	Preventive Maintenance Schedule and Repair of Mitsubishi Adventure	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	35,500.00	35,500.00		35,005.60	35,005.60	

				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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
A.III.a.1 PS-Regular	Purchase of Food for 3rd Level Training of Labor Force Survey March Round on March 3-4, 2022; 2nd level Training on 2021 Annual Survey of Philippines Business and Industry on March 7-11, 2022 and 1st Quarter Fisheries 2022 on March 8-9, 2022.	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	42,000.00	42,000.00		41,000.00	41,000.00	
A.I.a.1 - MOOE Regular	Other MOOE (Office Rental PSA PO & Serbilis for the month of January 2022	PSA Samar		NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	286,875.00	286,875.00		286,875.00	286,875.00	
A.III.a.1 PS-Regular	Purchase of Food for Task Force Training April Labor force Survey 2022 on March 14-16, 2022; 3rd Level Commodity Outlet Survey on March 15-18, 2022; 2nd Level Training in Consumer Expectation Survey on March 17-18, 2022; Commercial Livestock & Poultry 3rd Level Training on March 21-22, 2022 and Backyard Livestock & Poultry on March 23-24, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	27,000.00	27,000.00		25,000.00	25,000.00	
310300100002000 PPA	Purchase of Food for Organizational Meeting Provincial CBMS Coordinating Board and First Quarter 2022 Meeting Provincial Statistics Committee on March 25, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	32,000.00	32,000.00		30,500.00	30,500.00	
310100200019000-Geotagging	Purchase of Food, Venue & Accommodation for Geotagging of Missing Bldg Points & EA Delineation for Development of EARF for 2022 CAF on March 28- April 1, 2022	PSA Samar	N	Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	140,000.00	140,000.00		105,000.00	105,000.00	
A.III.a1 Conduct of Censuses and Surveys on Agriculture & Fisheries	Purchase of Food for 2022 Commodity Outlet Survey 2nd Level Training on March 23-26, 2022;	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	40,000.00	40,000.00		38,500.00	38,500.00	

					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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310300100002000 PPA	Purchase of Food for 3rd Level Training on 2021 Annual Survey of Philippine Business & Industry (ASPBI) & 2021 Survey on Information & Communications Technology on March 28-April 1, 2022 and 3rd Level Training on Palay Production Survey, Rice & Corn Stocks Survey, Rice & Corn Stocks Survey household on March 30-31, 2022 and National Women's Month Celebration Mangrove Planting and Seminar on Stress Management/Anger Management /Moral Recovery on March 31, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	43,000.00	43,000.00		42,100.00	42,100.00	
5029902000	Printing of Form 1 2022 Commodity and Outlet Survey Questionnaire	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	15,000.00	15,000.00		14,946.00	14,946.00	
A.I.a General Management & Supervision	Purchase of Food for April 2022 Labor Force Survey on April 6-7, 2022; Task Force Training on April 2022 Consumer Expectation Survey on April 18-19, 2022; Provincial Data Review on April 18, 2022 and Regional Data Review on April 19-22, 2022 and Staff Meeting on April 20, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	48,000.00	48,000.00		47,920.00	47,920.00	
Trust Fund WIDI	Purchase of Office Supplies for Women and ICT Development Index (WIDI) Survey	PSA Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	48,500.00	48,500.00		48,050.00	48,050.00	
310100100001000 RCSS Current	Purchase of Food for Task Force Training on May 2022 Labor Force Survey on April 25, 2022; Rice & Corn Stocks	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	15,000.00	15,000.00		13,000.00	13,000.00	
Trust Fund WIDI	Purchase of Toner for Photocopier	PSA Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	12,000.00	12,000.00		10,625.00	10,625.00	
310100200019000 Geotagging Current	Purchase of other Office Equipment Biometric Machine	PSA Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	30,000.00	30,000.00		28,700.00	28,700.00	
A.I.a General Management & Supervision	Other MOOE (Office Rental PSA PO & Serbilis for the month of February 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	286,875.00	286,875.00		286,875.00	286,875.00	
320100200002000	Other MOOE (Office Rental Philsys Reg. Center January - March 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	163,928.57	163,928.57		163,928.57	163,928.57	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
A.I.a General Management & Supervision, A.III.a.1, 3201002000060	Payment for the Replenishment of petty cash fund for the period January 26, 2022 PCV# 2022-01-014 to 2022-02-024	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,910.00	3,910.00		3,910.00	3,910.00	
A.I.a.1 MOOE Regular, A.III.c.1 Processing & Archiving of Civil Registry	Other MOOE (Office PSA PO & Sirbilis Outlet March 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	286,875.00	286,875.00		286,875.00	286,875.00	
3101002000019000 Geotagging Current	Purchase of Medical Equipment	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,000.00	3,000.00		2,750.00	3,780.00	
A.III.a.1 Processing and Archiving of Civil Registry Documents	Purchase of Food for 3rd Level Training on Crops Production Survey on May 16-17, 2022; 3rd Level Training on Farm Price Survey on May 18, 2022 ; Workshop/Training on Data Processing of the WIDI Survey on May 16-20, 2022 and First Level Training on City/Municipal Data Collection on May 18-19, 2022 and Training on the Generation and Processing of Qfield Projects on May 18, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	38,000.00	38,000.00		36,360.00	36,360.00	
320100200006000 Philsys Current	Payment for the Replenishment of petty cash fund for the March 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,941.00	3,941.00		3,941.00	3,941.00	
A.I.a General Management & Supervision	Other MOOE (Office PSA PO & Sirbilis Outlet April 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	286,875.00	286,875.00		286,875.00	286,875.00	
320100200006000 Philsys Current	Payment for the Replenishment of petty cash fund as of April 12 per PCV# 2022-03-035 to 2022-03-044	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	3,972.00	3,972.00		3,972.00	3,972.00	
320100100001000 COS Current	Purchase of Prepaid Load Card for various Statistical Surveys	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	50,000.00	50,000.00		48,150.00	48,150.00	
310300100002000 PPA Current	Printing and Soft Binding of Barangay Profile Questionnaire (BPQ) & City/Municipal LGU Data Sheet Instruction Manual	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00		18,240.00	18,240.00	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
310300100002000 PPA Current	Purchase of Food for Second Level Training for Administrative Order No.1 Series of 2021 & Trainers' Training for Civil Registration and Vital Statistics (CRVS)201 on May 23-27, 2022; Strategic Communication with Practicum on May 24-25, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	30,000.00	30,000.00		28,500.00	28,500.00	
A.I.a General Management & Supervision	Repair and Maintenance of Air conditioning unit of Mitsubishi Adventure	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	10,000.00	10,000.00		8,300.00	8,300.00	
310100200019000-Geotagging Current	Purchase of White Polo Shirt for PSA SAMAR Employees Survey Operation	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	25,000.00	25,000.00		24,050.00	24,050.00	
A.III.a1 Conduct of Censuses & survey on the Agriculture, Fisheries	Purchase of Food for 2022 June Labor Force Survey on June 3, 2022; 3rd Level Quarterly Fisheries Survey on June 10, 2022; 3rd Level Training of Backyard Livestock & Poultry Survey and Commercial Livestock Poultry Survey on June 16-17, 2022 and Staff Meeting on June 17, 2020	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	20,000.00	20,000.00		18,620.00	18,620.00	
	Purchase of Food for LOCRA'S Monthly Conference on June 9, 2022; Second Coordination Meeting on CBMS on June 10, 2022; Briefing on Quality Management System with COSW, Associate and Statistical Researchers on June 11, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	48,000.00	48,000.00		47,000.00	47,000.00	
32010020000600 Philsys	Payment for the Replenishment of petty cash fund for the period April PCV# 2022-04-045 to 2022-04-056	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	4,193.60	4,193.60		4,193.60	4,193.60	
32010020000600 Philsys Current, A.I.a General	Other MOOE (Office PSA PO & Sirbilis Outlet May 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	286,875.00	286,875.00		286,875.00	286,875.00	
32010020000600 Philsys	Other MOOE (Philsys Reg. Center April-May 2022	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	109,285.71	109,285.71		109,285.71	109,285.71	
A.I.a General Management & Supervision	Purchase of food for 5s Audit	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	28,000.00	28,000.00		27,900.00	27,900.00	

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					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	TOTAL		MOOE	CO	TOTAL	MOOE	CO			
					(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)		(20)	(21)	(22)	(23)	(24)	(25)		
310100200021000 CBMS Current	Purchase of Food for 2022 CBMS Brgy. Profile Questionnaire (BPQ) Training on June 20-21, 2022 at Multipurpose Hall, San Sebastian Samar	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	35,000.00	35,000.00		34,000.00	34,000.00				
	Lease of Venue for 3rd/Provincial Level Training for Community Based Monitoring System (CBMS) on JuLY 3-11, 2022	PSA Samar	N	Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	750,000.00	750,000.00		725,500.00	725,500.00				
	Purchase of Food for Provincial Level Training for 2022 July Labor Force Survey (LFS) and Annual Poverty Indicator Survey (APIS) on June 28-July 2, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	28,000.00	28,000.00		27,000.00	27,000.00				
	Purchase of Food for Palay Production Survey/Corn Production Survey/Rice and Corn Stocks Survey on June 29-30, 2022	PSA Samar	N	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	15,000.00	15,000.00		13,440.00	13,440.00				
320100200006000 Philsys Current	Payment for the Replenishment of petty cash fund as of June 8, 2022 PCV# 2022-06-057 to 2022-06-067	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	4,523.00	4,523.00		4,523.00	4,523.00				
A.I.a General Management & Supervision	Other MOOE (Office PSA PO June 2022)	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	176,564.00	176,564.00		176,564.00	176,564.00				
320100200006000 Philsys	Other MOOE (Office Philsys Reg. Center June 2022)	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	54,642.86	54,642.86		54,642.86	54,642.86				
																			Total Alloted Budget of Procurement Activities			27,870,986.69					
																			Total Contract Price of Procurement Activites Conducted						25,431,371.32		
																			Total Savings (Total Alloted Budget - Total Contract Price)						2,439,615.37		

Prepared by:


VENERANDO D. LAGROSA
 BAC Secretariat

Recommended for Approval by:


ANESIA S. BABANTE
 BAC Chairperson

Approved by:


WILMA A. PERANTE
 Regional Director

				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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)

