											ACTUAL PROC	CUREMENT ACTIVITY								ABC (Php)	CONTRAC	T COST (Php)	LIST OF		DATE	F RECEIPT	OF INVITAT	TION REMARKS (Explaining
PAP CODE	Procurement Project	PMO/END-	Is this an early		PRE-PROC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO	DELIVERY/	INSPECTION AND	SOURCE OF	TOTAL	MOOE CO	TOTAL	MOOE CO	INVITED	PRE- BID E	LIGIBILT	SUB/OP	BID	POST Y/ changes from the
	(2)	USER (3)	activity? Y/N	PROCUREMENT (5)	E (6)		PRE BID CONFERENCE	Y CHECK	BIDS/ RFQs (10)	(11)	QUALIFICATION (12)	RECOMMENDING AWARD (13)	(14)	(15)	PROCEED (16)	COMPLETION (17)	ACCEPTANCE (18)	FUNDS (19)	(20)	(21) (22)	(23)		ERS (QUAL COMPLE APP) (31) (32) (33)
PSA-RSSO 8		(0)	(4)	(0)	(0)		(0)	(0)	(10)	(11)	(12)	(10)	(14)	(10)	(10)	(11)	(10)	(10)	(20)	(2.1)	(20)	(24)	(20)	(2.0)	(2.0)	(20)	(00)	[01] [02] (00)
	Lease of Venue, Accommodation and Food for the Conduct of January 2023 Consumer Expectations Survey (CES) Regional and Second Level Training on 13 January and 17-18 January 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 January, 2023	11 January, 2023	11 January, 2023	n/a	18 January 2023	18 January 2023	GAA	42,800.00	42,800.00	42,800.00	42,800.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue and Purchase of Meals for the Conduct of Household Surveys Data Processing Workshop on 19 January 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18 January, 2023	18 January, 2023	18 January, 2023	n/a	19 January 2023	19 January 2023	GAA	13,300.00	13,300.00	13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Bag for the Data Collection of the 2022 Household Survey on Domestic Visitors (HSDV)	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18 January, 2023	18 January, 2023	18 January, 2023	n/a				20,000.00	20,000.00	19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Polo Shirt for the Data Collection of the 2022 Household Survey on Domestic Visitors (HSDV)	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 January, 2023	19 January, 2023	19 January, 2023	n/a				31,950.00	31,950.00	31,595.00	31,595.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Food for the 2023 First Quarter Conference on Civil Registration and Vital Statistics and CBI for the COSW of PSA-RSSO 8 on 20 January 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 January, 2023	19 January, 2023	19 January, 2023	n/a	20 January 2023	20 January 2023	GAA	12,000.00	12,000.00	12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Food for SCR 2nd Round Task Force Training on 23-27 January 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 January, 2023	20 January, 2023	20 January, 2023	n/a	27 January 2023	27 January 2023	GAA	16,250.00	16,250.00	16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue and Food for the CRS Meeting with ANS Marizza Grande on 25 January 2023	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 January, 2023	24 January, 2023	24 January, 2023	n/a	25 January 2023	25 January 2023	GAA	2,000.00	2,000.00	2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a
	Transport of IT Equipment from PSA RSSO VIII to PSA Maguindanao BARMM	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 January, 2023	23 January, 2023	23 January, 2023	n/a			GAA	15,000.00	15,000.00	15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a
	Purchase of IT Supplies for PSA-RSSO 8	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 January, 2023	23 January, 2023	23 January, 2023	n/a			GAA	49,000.00	49,000.00	45,150.00	45,150.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue and Food for the 2022 Eastern Visayas Annual Report Writeshop on 26-27	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 January, 2023	25 January, 2023	25 January, 2023	n/a	27 January 2023	27 January 2023	GAA	18,400.00	18,400.00	9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a
	January 2023 Purchase of Food for the Conduct of Joint Task Force and Second Level Training for the February 2023 Labor Force Survey (LFS) on 25 January 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 January, 2023	25 January, 2023	25 January, 2023	n/a	25 January 2023	25 January 2023	GAA	1,900.00	1,900.00	1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Food for the Conference with Civil Registration Service and Philippine Identification System Registry Office on 24 January 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 January, 2023	23 January, 2023	23 January, 2023	n/a	24 January 2023	24 January 2023	GAA	16,150.00	16,150.00	15,010.00	15,010.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Food for the 33rd Civil Registration Month Launching and Opening Ceremony on 1 February 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 January, 2023	27 January, 2023	27 January, 2023	n/a	1 February 2023	1 February 2023	GAA	38,250.00	38,250.00	38,250.00	38,250.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Food for the Conduct of Competency Based-Interview for Administrative Officer I in Samar on 23 January 2023 and COSWs in Billiran, Leyte, Northern Samar and Samar on 26-27 January 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 January, 2023	20 January, 2023	20 January, 2023	n/a	27 January 2023	27 January 2023	GAA	18,000.00	18,000.00	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a
	Luncheon Conference with NSCRG and Staff re: Conduct of Field Operations Supervision and Meetings with Stakeholders on 1 February 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 January, 2023	30 January, 2023	30 January, 2023	n/a	1 February 2023	1 February 2023	GAA	20,000.00	20,000.00	20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a
	Accommodation and Food of NSCRG and Staff re: Conduct of Field Operations Supervision and Meetings with Stakeholders on 1 February 2023	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 January, 2023	30 January, 2023	30 January, 2023	n/a	1 February 2023	1 February 2023	GAA	21,000.00	21,000.00	16,550.00	16,550.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue and Food for the Training Workshop on the Compilation of Subnational Tourism Satelite Account on 31 January 2023 to 1-2 February 2023	Lease of Real Property and Venue	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 January, 2023	30 January, 2023	30 January, 2023	n/a	2 February 2023	2 February 2023	GAA	14,250.00	14,250.00	14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Painting Materials for PSA Pannel Board	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 February, 2023	01 February, 2023	01 February, 2023	n/a	1 February 2023	1 February 2023	GAA	3,585.00	3,585.00	2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Carpentry Materials for PSA Pannel Board	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 February, 2023	01 February, 2023	01 February, 2023	n/a	1 February 2023	1 February 2023	GAA	16,957.00	16,957.00	14,621.00	14,621.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Carpentry Materials for PSA Pannel Board	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 February, 2023	01 February, 2023	01 February, 2023	n/a	1 February 2023	1 February 2023	GAA	16,957.00	16,957.00	5,421.00	5,421.00		n/a	n/a	n/a	n/a	n/a
	Repair and Maintenance of PSA Service Vehicle (Isuzu Crosswind) Purchase of Office Table for	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 February, 2023	01 February, 2023	01 February, 2023	n/a	1 February 2023	1 February 2023	GAA	22,000.00	22,000.00	18,035.00	18,035.00		n/a	n/a	n/a	n/a	n/a
	SOCD Chief	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 February, 2023	01 February, 2023	01 February, 2023	n/a	1 February 2023	1 February 2023	GAA	14,900.00	14,900.00	14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a

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0.0000		PMO/END-	Is this an early	MODE OF	PRE-PROC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF	DID FILL LINE	POST	DATE OF BAC RESOLUTION	HOTOE OF HILLER		NOTICE TO	DELIVERY/	INSPECTION AND SC ACCEPTANCE	OURCE OF					INVITED	PRE- BID		SUB/OP	BID	DELIVER changes
PAP CODE	Procurement Project Fiber Optic Wire Wrapping	USER	procurement activity? Y/N No	PROCUREMENT Shopping		OST OF IB C	ONFERENCE n/a	Y CHECK	BIDS/ RFQs n/a	BID EVALUATION n/a	QUALIFICATION n/a	RECOMMENDING AWARD 06 February, 2023	06 February, 2023	CONTRACT SIGNING	PROCEED n/a		ACCEPTANCE 6 February 2023	FUNDS	TOTAL 3,675.00	MOOE CO 3,675.00	TOTAL 3,430.00	MOOE CO 3,430.00	ERS	BID I CONFE PENCE n/a	Y CHECK n/a	BIDS EVA	ALUATIO PO QL n/a n	IAL COMPLE APP)
	Purchase of Food for the Briefing & Conduct of the Review & Testing of 2022 Census of Agriculture & Fisheries (CAF) Household & Barangay Questionnaires	SOCD	No	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	02 February, 2023	02 February, 2023	02 February, 2023	n/a		02 February, 2023	GAA	14,621.00	14,621.00	14,621.00	14,621.00		n/a	n/a			/a
	Purchase of Tarpaulin for the 33rd Civil Registration Month Launching and Opening Ceremony and NS Visit on 1 Feb. 2023 Purchase of Meals for the Pre-Bid Conference and Bid	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31 January, 2023	31 January, 2023	31 January, 2023	n/a	1 Feb. 2023	1 Feb. 2023	GAA	4,259.00	4,259.00	4,259.00	4,259.00		n/a	n/a	n/a	n/a n	/a
	Opening for the Procurement of Supply and Delivery of ICT Equipment for 2022 Community-Bassed Monitoring System (CBMS) Data Processing (High-End 15.6" Display Laptop) 2nd Bidding on 20 Feb. 2023 and 6 March 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 February, 2023	13 February, 2023	13 February, 2023	n/a	6 March 2023	6 March 2023	GAA	16,800.00	16,800.00	16,800.00	16,800.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue and Food for the 2023 RIACCRVS VIII 1st Quarter Meeting and Consultative Forum on RA 11909 16 February 2023	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'14 February 2023	'14 February 2023	'14 February 2023	n/a	16 February 2023	16 February 2023	GAA	39,000.00	39,000.00	25,500.00	25,500.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue with Food and Accommodation for the Exit Conference on the Audit of the Public Service Continuity Plan (PSCP) Management Program on 23-24 February 2023	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'17 February 2023	'17 February 2023	'17 February 2023	n/a	24 February 2023	24 February 2023	GAA	56,500.00	56,500.00	56,500.00	56,500.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue and purchase of Food for SOCD Meeting	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'17 February 2023	'17 February 2023	'17 February 2023	n/a	28 February 2023	28 February 2023	GAA	5,400.00	5,400.00	5,400.00	5,400.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of QSPBI 2nd Level Training on 27- 28 February 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'20 February 2023	'20 February 2023	'20 February 2023	n/a	28 February 2023	28 February 2023	GAA	42,400.00	42,400.00	42,400.00	42,400.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of Livestock and Poultry 2nd Level Training on 27 Feb 02 Mar. 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 February, 2023	23 February, 2023	23 February, 2023	n/a	02 Mar. 2023	02 Mar. 2023	GAA	123,150.00	123,150.00	122,550.00	122,550.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of Crops Production 2nd Level Training on 1-3 March 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 February, 2023	28 February, 2023	28 February, 2023	n/a	3 March 2023	3 March 2023	GAA	47,950.00	47,950.00	47,700.00	47,700.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of Fishery 2nd Level Training on 6-7 March 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	°23 February 2023	'23 February 2023	'23 February 2023	n/a	7 March 2023	7 March 2023	GAA	52,700.00	52,700.00	52,200.00	52,200.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue and Purchase of Food for RSC VIII First Quarter Meeting on 21 February 2023	SCCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'20 February 2023	'20 February 2023	'20 February 2023	n/a	21 February 2023	21 February 2023	GAA	11,250.00	11,250.00	11,250.00	11,250.00		n/a	n/a	n/a	n/a n	/a
	Purchase of Disaster Supplies and Equipment Nicolas Tire Supply &	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'20 February 2023	'20 February 2023	'20 February 2023	n/a	20 February 2023	20 February 2023	GAA	25,000.00	25,000.00	23,000.00	23,000.00		n/a	n/a	n/a	n/a n	/a
	Services Center for Labor & Parts of Honda City		No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA						n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of Cereals 2nd Level Training on 13- 18 March 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'28 February 2023	'28 February 2023	'28 February 2023	n/a	18 March 2023	18 March 2023	GAA	202,800.00	202,800.00	199,900.00	199,900.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of Community-Based Monitoring System - Service Institutions and Infrastructure, Government Projects, and Natural Resources Regional Level Training	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'21 February 2023	'21 February 2023	'21 February 2023	n/a	21 February 2023	21 February 2023	GAA	705,000.00	705,000.00	704,550.00	704,550.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue and Purchase of Food for Interagency Meeting on Tourism, Transportation, and Infrastructure Statistics on 6 March 2023 in Tacloban City	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'3 March 2023	'3 March 2023	'3 March 2023	n/a	6 March 2023	6 March 2023	GAA	18,750.00	18,750.00	18,750.00	18,750.00		n/a	n/a	n/a	n/a n	/a
	2020-2022 Regional Accounts of the Philippines (RAP) Online organizational Meeting and Discussion Series with Regional Accounts Technical Staff on 7-8 March 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'6 March 2023	'6 March 2023	'6 March 2023	n/a	8 March 2023	8 March 2023	GAA	4,200.00	4,200.00	3,635.00	3,635.00		n/a	n/a	n/a	n/a n	/a
	Lease of Venue, Accommodation and Food for the Conduct of QSPBI 2nd Level Training on 27- 28 February 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'3 March 2023	'3 March 2023	'3 March 2023	n/a	28 February 2023	28 February 2023	GAA	42,400.00	42,400.00	42,400.00	42,400.00		n/a	n/a	n/a	n/a n	/a
	Purchase of Snacks for the CRVS Symposium on 28 February 2023, CR Quiz on 2 March 2023 and CRVS Culmination Activities on 3 March 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'27 February 2023	'27 February 2023	'27 February 2023	n/a	3 March 2023	3 March 2023	GAA	24,300.00	24,300.00	24,300.00	24,300.00		n/a	n/a	n/a	n/a n	/a

											ACTUAL PROC	UREMENT ACTIVITY								ABC (Php)	CONTRAC	CT COST (Php)	LIST OF		DATE	F RECEIPT O	FINVITATION	REMARKS
		PMO/END-	Is this an early	MODE OF	PRE-PROC	ADS/	PRE BID	ELIGIBII T	CUD/ ODEN OF		POST	DATE OF BAC			NOTICE TO	DELIN/EDV/	INCRECTION AND COL	UDOE OF					INVITED	PRE-		CIID/OD	RID	DELIVER changes from the
PAP CODE	Procurement Project	USER	procurement activity? Y/N	MODE OF PROCUREMENT	CONFERENC E	POST OF IB	CONFERENCE	Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	QUALIFICATION	RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE F	FUNDS	TOTAL	MOOE CO	TOTAL	MOOE CO	ERS	BID CONFE RENCE	Y CHECK	EN OF EVAI BIDS	LUATIO POS' QUAI	TON/ACC from the
	Purchase of food packs for the Task Force Training on the Use of CAPI for Redesigned CrPS with Farm Price on 7-10 March 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'6 March 2023	'6 March 2023	'6 March 2023	n/a	10 March 2023	10 March 2023	GAA	12,000.00	12,000.00	12,000.00	12,000.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Meals for the Third Party Audit on 13 March 2023 Lease of Venue,	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'10 March 2023	'10 March 2023	'10 March 2023	n/a	13 March 2023	13 March 2023	GAA	45,560.00	45,560.00	42,210.00	42,210.00		n/a	n/a	n/a	n/a n/a	
	Accommodation and Food for the Conduct of the Second Level Training on April 2023 Labor Force Survey (LFS) on 21-24 March 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 March, 2023	15 March, 2023	15 March, 2023	n/a	24 March 2023	24 March 2023	GAA	149,400.00	149,400.00	148,400.00	148,400.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and Food for the Conduct of ASPBI 2nd Level Training on 22- 24 March 2023 Purchase of food for the	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 March, 2023	20 March, 2023	20 March, 2023	n/a	24 March 2023	24 March 2023	GAA	111,000.00	111,000.00	106,500.00	106,500.00		n/a	n/a	n/a	n/a n/a	
	Conduct of Competency Based-Interview for Plantilla and Contractual Position in RSSO 08 CRASD, SOCD, Billiran, Eastern Samar, Leyte, Northern Samar, Samar and Southern Leyte on 20-24 and 27 March 2023	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 Mar. 2023	17 Mar. 2023	17 Mar. 2023	n/a	27 March 2023	27 March 2023	GAA	25,200.00	25,200.00	25,200.00	25,200.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Conference Table for SOCD Conference Room	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 Mar. 2023	22 Mar. 2023	22 Mar. 2023	n/a	22 March 2023		GAA	40,000.00	40,000.00	39,700.00	39,700.00		n/a	n/a	n/a	n/a n/a	
	SOCD Office Supplies Lease of Venue,	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 March, 2023	22 March, 2023	22 March, 2023	n/a	22 March 2023	22 March 2023	GAA	17,880.00	17,880.00	14,640.00	14,640.00	+	n/a	n/a	n/a	n/a n/a	+ + -
	Accommodation and Food for the Conduct of ULE 2nd Level Training on 27 March 2023 - 01 April 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 March, 2023	23 March, 2023	23 March, 2023	n/a	01 April 2023	01 April 2023	GAA	350,700.00	350,700.00	335,400.00	335,400.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and Food for the Conduct of ASPBI 2nd Level Training on 22- 24 March 2023		No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	24 March 2023	24 March 2023	GAA						n/a	n/a	n/a	n/a n/a	
	Purchase of Meals for the Technical Discussion and Estimation of Subnational Tourism Satelite Accounts for Eastern Visayas on 24 and 27 March 2023 in Tacloban City	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'23 March 2023	'23 March 2023	'23 March 2023	n/a	27 March 2023	27 March 2023	GAA	8,400.00	8,400.00	6,360.00	6,360.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue and purchase of food for workshop on the Identification of Statistical Development Program for Health, Social Protection and Security Statistics on 28 March 2023 in Tacloban City	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 March, 2023	24 March, 2023	24 March, 2023	n/a	28 March 2023	28 March 2023	GAA	18,750.00	18,750.00	18,750.00	18,750.00		n/a	n/a	n/a	n/a n/a	
	Lesse of Venue, Accommodation and purchase of Food for the Consultation and Validation Forum of the 2018 Benchmark Estimates of Subnational Tourism Satalite Accounts of Eastern Visayas on 30-31 March 2023 in Tacloban City	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 March, 2023	23 March, 2023	23 March, 2023	n/a	31 March 2023	31 March 2023	GAA	72,000.00	72,000.00	72,000.00	72,000.00		n/a	n/a	n/a	n/a n/a	
	Labor, Materials & Parts for	CRASD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	27 March 2023	27 March 2023	GAA	10,106.43	10,106.43	10,106.43	10,106.43		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and Food for the Conduct of the Second Level Training on April 2023 Consumer Expectations Survey (CES) on 27-28 March 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 March, 2023	23 March, 2023	23 March, 2023	n/a	28 March 2023	28 March 2023	GAA	72,000.00	72,000.00	63,000.00	63,000.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Food for the Meeting with NS Claire Dennis S. Mapa for the	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	28 March 2023	28 March 2023	GAA	7,650.00	7,650.00	7,650.00	7,650.00		n/a	n/a	n/a	n/a n/a	
	Accommodation for NS Claire Dennis S. Mapa and Staff for the Meeting on Updates of Newly Launched CRS Outlets, PBRAP and PhilSys School Based Activation in Region 8 on 28 March 2023	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	28 March 2023		GAA	11,000.00	11,000.00	11,000.00	11,000.00		n/a	n/a		n/a n/a	
	Purchase of Lei for Tourism Digital Printing and Binding	SOCD	No No	Small Value	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	28 March, 2023 28 March, 2023	28 March, 2023 28 March, 2023	28 March, 2023 28 March, 2023	n/a n/a	28 March 2023 28 March, 2023		GAA GAA	9,300.00 7,000.00	9,300.00 7,000.00	9,000.00 6,745.00	9,000.00 6,745.00	+	n/a n/a	n/a n/a		n/a n/a n/a n/a	
	Purchase of Food and Lease of Venue and	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 April, 2023	03 April, 2023	03 April, 2023	n/a	5 March 2023		GAA	49,015.00	49,015.00	49,015.00	49,015.00		n/a	n/a	n/a	n/a n/a	
	Purchase of CRASD Office Supplies (2nd Quarter 2023)	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04 May, 2023	04 May, 2023	04 May, 2023	n/a	4 May 2023	4 May 2023	GAA	33,966.00	33,966.00	33, 695.00	33, 695.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Load Cards	CRASD	No No	Shopping	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 April, 2023	13 April, 2023	13 April, 2023	n/a n/a	13 April 2023	13 April 2023	GAA GAA	F 000 / 1	5,000,00		2.052.00		n/a n/a	n/a n/a	n/a n/a	n/a n/a	1 1 -
	Purchase for Face Masks Packed meals for the forum on Women's Right: What statistics say about the victims on 03 April 2023	CRASD	No No	Shopping 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 n/a	17 April, 2023 31 March, 2023	17 April, 2023 31 March, 2023	17 April, 2023 31 March, 2023	n/a n/a	03 April 2023		GAA	5,000.00 11,400.00	5,000.00	3,250.00 11,340.00	3,250.00		n/a n/a	n/a n/a		n/a n/a	
	Purchase of Dri-Fit Polo Shirt with Collar	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 April, 2023	03 April, 2023	03 April, 2023	n/a	3 April 2023	3 April 2023	GAA	20,900.00	20,900.00	20,900.00	20,900.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Bag as Advocacy Material for Tourism Satelite Accounts (TSA)	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03 April, 2023	03 April, 2023	03 April, 2023	n/a	3 April 2023	3 April 2023	GAA	20,000.00	20,000.00	20,000.00	20,000.00		n/a	n/a	n/a	n/a n/a	

											ACTUAL PROC	UREMENT ACTIVITY								ABC (Php)	CONTRAC	CT COST (Php)	LIST OF		DATE	OF RECEIPT OF	F INVITATION	REMARKS
		PMO/END-	Is this an early	MODE OF	PRE-PROC	ADS/	PRE BID	ELIGIRII T	SLIB/ OPEN OF		POST	DATE OF BAC			NOTICE TO	DELIVERY/	INSPECTION AND	SOURCE OF					INVITED	PRE-				(Explaining changes y/ from the
PAP CODE	Procurement Project	USER	procurement activity? Y/N	PROCUREMENT	CONFERENC P	POST OF IB	CONFERENCE	Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	QUALIFICATION	RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	FUNDS	TOTAL	MOOE CO	TOTAL	MOOE CO	ERS	BID CONFE RENCE	Y CHECK	BIDS EVAL	BID LUATIO POST QUAL	COMPLE APP)
	Purchase of Snacks and Meals for the Pre-Bid Conference and Bid Opening of Procurement of Desktop Computers for the 2023 Integrated Processing of Maps from various activities on 11 April 2023 and 25 April 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	N/A	N/A	N/A	'4 April 2023	'4 April 2023	'4 April 2023	n/a	25 April 2023	25 April 2023	GAA	16,050.00	16,050.00	16,050.00	16,050.00		n/a	n/a	n/a i	n/a n/a	
	Purchase of Meals for the 2020-2022 Regional Accounts of the Philippines(RASP) Compilation Workshop on 11-14 April 2023 in Tacloban City	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05 April, 2023	03 April, 2023	03 April, 2023	03 April, 2023	n/a	3 April 2023	3 April 2023	GAA	10,500.00	10,500.00	10,060.00	10,060.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Snacks for the Fire Dril and Fire Safety Lecture on 11 April 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	05 April, 2023	05 April, 2023	05 April, 2023	05 April, 2023	n/a	11 April 2023	11 April 2023	GAA	8,850.00	8,850.00	8,850.00	8,850.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Top Glass for SOCD and ORD	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 April, 2023	12 April, 2023	12 April, 2023	n/a	12 April 2023	12 April 2023	GAA	23,620.00	23,620.00	22,000.00	22,000.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Food for the Conduct of Competency Based-Interview in Phlysys Focal Person and Driver in Northern Samar on 14 April 2023 and Competency Based-Interview for Renewal of Contract of COSWs in Regional and Provincial Statistical Offices on 24-26 April 2023*	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 April, 2023	12 April, 2023	12 April, 2023	n/a	26 April 2023	26 April 2023	GAA	19,600.00	19,600.00	19,600.00	19,600.00		n/a	n/a	n/a i	n/a n/a	
	Purchase of Aluminun Cabinet and TV Stand for Statistical Operations and Coordination Division (SOCD)	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12 April, 2023	12 April, 2023	12 April, 2023	12 April, 2023	n/a	12 April 2023	12 April 2023	GAA	37,500.00	37,500.00	32,708.00	32,708.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accomodation and Purchase of Food for the News Conference on the	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	20 April, 2023	20 Aril 2023	20 Aril 2023	20 Aril 2023	n/a	27 April 2023	27 April 2023	GAA	84,550.00	84,550.00	84,550.00	84,550.00		n/a	n/a	n/a	n/a n/a	
	Accommodation and Purchase of Food for the Conduct of Technical visit to manufacturing Industries in Eastern Visayas for the Regional Accounts Estimation	CRASD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	25 April, 2023	25 April, 2023	25 April, 2023	25 April, 2023	n/a	25 April 2023	25 April 2023	GAA	19,300.00	19,300.00	19,300.00	19,300.00		n/a	n/a	n/a	n/a n/a	
	Tarpaulin Printing for the Regional Accounts for Philippines News Conference on 27 April 2023 at Summit Hotel, Tac. City	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	19 April, 2023	19 April, 2023	19 April, 2023	19 April, 2023	n/a	27 April 2023	27 April 2023	GAA	2,880.00	2,880.00	2,880.00	2,880.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Meals and Snack for the Conduct of May 2023 Labor ForcevSurvey (LFS) Joint Task Force and Second Level	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	24 April 2023	24 April 2023	24 April 2023	24 April 2023	n/a	25 April 2023	25 April 2023	GAA	3,250.00	3,250.00	3,250.00	3,250.00		n/a	n/a	n/a	n/a n/a	
	Purchase of meals and Snack for the Conduct of Training of Trainers on the Adoptation of PSIC and PSGC on 2-3 May 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	26 April, 2023	26 April, 2023	26 April, 2023	26 April, 2023	n/a	3 May 2023	3 May 2023	GAA	16,900.00	16,900.00	16,900.00	16,900.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Food for Briefing on Monitoring and Evaluation of Department of Agriculture-Bureau of Agricultural Researc (DA- BAR) on Survey on Costs and Returns of Palay Production on 09 May 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02 May, 2023	02 May, 2023	02 May, 2023	02 May, 2023	n/a	09 May 2023	09 May 2023	GAA	4,950.00	4,950.00	3,630.00	3,630.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Snacks for the Special Meeting on Poverty Statistics for the Local Government of Ormoc City, on May 04, 2023 at Conference Hall, Ormoc City	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	03 May, 2023	03 May, 2023	03 May, 2023	03 May, 2023	n/a	4 May 2023	4 May 2023	GAA	3,000.00	3,000.00	3,000.00	3,000.00		n/a	n/a	n/a	n/a n/a	
	Lease of Service Vehicle for Monitoring and Evaluation of Department of Agricultural Bureau of Agricultural Research (DA- BAR) on Survey on Costs and Returns of Palay Production on May 9-11,	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8 May 2023	8 May 2023	8 May 2023	8 May 2023	n/a	11 May 2023	12 May 2023	GAA	18,000.00	18,000.00	16,500.00	16,500.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and food for the conduct of Regional Data Review on Survey on Costs and Return of Palay Production on 04-05 May 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	02 May, 2023	02 May, 2023	02 May, 2023	02 May, 2023	n/a	05 May 2023	05 May 2023	GAA	148,800.00	148,800.00	148,800.00	148,800.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Tablets for Virtual Trainings and Meetings	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	22 May, 2023	22 May, 2023	22 May, 2023	22 May, 2023	n/a	22 May 2023	22 May 2023	GAA	378,000.00	378,000.00	375,084.00	375,084.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Meal Coastal Clean up 28 April 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	27 April, 2023	27 April, 2023	27 April, 2023	27 April, 2023	n/a	28 April 2023	28 April 2023	GAA	3,450.00	3,450.00	3,450.00	3,450.00		n/a	n/a	n/a	n/a n/a	
	Supplies and Parts for Photocopier Machines (COP-0800-20-039-001 & 0002)	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	02 May, 2023	02 May, 2023	02 May, 2023	02 May, 2023	n/a	2 May 2023	2 May 2023	GAA	45,341.00	45,341.00	24,712.60	24,712.60		n/a	n/a	n/a	n/a n/a	
	Labor, Materials & Parts for HONDA CITY (SHU 679) Maintenance Check-Up	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	03 May, 2023	03 May, 2023	03 May, 2023	03 May, 2023	n/a	3 May 2023	3 May 2023	GAA	24,713.92	24,713.92	24,713.92	24,713.92		n/a	n/a	n/a	n/a n/a	
	Purchase of Office Supplies and Advocacy Materials for Survey on Costs and Return	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	09 May, 2023	09 May, 2023	09 May, 2023	09 May, 2023	n/a	11 May 2023	11 May 2023	GAA	49,980.00	49,980.00	48,000.00	48,000.00		n/a	n/a	n/a	n/a n/a	

											ACTUAL PRO	CUREMENT ACTIVITY								ABC (Php)	CONTRAC	T COST (Php)	LIST OF		DATE	OF RECEIP	T OF INVITAT	TION REMARKS
PAP CODE	Procurement Project	PMO/END-	Is this an early procurement	MODE OF	PRE-PROC CONFERENC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/	INSPECTION AND	SOURCE OF	TOTAL	MOOE CO	TOTAL	MOOE CO	INVITED	PRE- BID	ELIGIBILT	SUB/OP	BID	POST Y/ from the COMPLE APP)
PAP CODE	Purchase of Advocacy Materials for Survey on	USER	activity? Y/N	PROCUREMENT Small Value	E n/a	IB n/a	CONFERENCE n/a	Y CHECK	BIDS/ RFQs n/a	n/a	QUALIFICATION 09 May, 2023	RECOMMENDING AWARD 09 May, 2023	09 May, 2023	09 May, 2023	PROCEED n/a	COMPLETION 20 May 2023	ACCEPTANCE 20 May 2023	FUNDS	49,950.00	49,950.00	49,284.00	49,284.00	ERS	CONFE RENCE n/a	Y CHECK	BIDS L	N n/a	QUAL COMPLE APP)
	Costs and Return Operations Purchase of Foof for Briefing and Post	3000		Procurement	100	iva	IVA	IVa	IVa	100	05 May, 2023	03 Huly, 2023	03 May, 1023		100		20.110, 2020		48,830.00	49,500.00	49,284.00	45,204.00	+			-		100
	Evaluation on Monitoring and Evaluation of Department of Agriculture - Bureau of Agricultural Research (DA-BAR) on Survey on Costs and Returns of Palay Production on 9 May 2023 and 11 May	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8 May 2023	8 May 2023	8 May 2023	8 May 2023	n/a	11 May 2023	11 May 2023	GAA	7,050.00	7,050.00	7,050.00	7,050.00		n/a	n/a	n/a	n/a	n/a
	Purchase of food for the Conduct of Competency Based-Interview of Plantilla and Contractual Position in Biliran, Eastern Samar and Leyte on 8-9 May 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	15 May, 2023	15 May, 2023	15 May, 2023	15 May, 2023	n/a	9 May 2023	9 May 2023	GAA	14,000.00	14,000.00	14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Table Top Glass and Mirror for ORD	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	15 May, 2023	15 May, 2023	15 May, 2023	15 May, 2023	n/a	15 May 2023	15 May 2023	GAA	17,300.00	17,300.00	17,300.00	17,300.00		n/a	n/a	n/a	n/a	n/a
	Labor, Materials & Parts for ISUZU CROSSWIND (SJX 396) Repair & Maintenance Check Up		No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	15 May, 2023	15 May, 2023	15 May, 2023	15 May, 2023	n/a	15 May 2023	15 May 2023	GAA	24,713.92	24,713.92	95,059.00	95,059.00		n/a	n/a	n/a	n/a	n/a
	Packed meals for Consultative Workshop on RA 11909	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	16 May, 2023	16 May, 2023	16 May, 2023	16 May, 2023	n/a	19 May 2023	19 May 2023	GAA			11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a
	Consultative Forum on PSS- Wide Concems and Environment and Multi Domain Statistics on 17-18 May 2023		No		n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 May, 2023	16 May, 2023	16 May, 2023	n/a	18 May 2023	18 May 2023	GAA	8,400.00	8,400.00	8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue, Accommodation and Food for the Conduct of 2022 ASPI Data Processing 2nd Level Training on 17-19 May 2023		No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 May, 2023	15 May, 2023	15 May, 2023	n/a	19 May 2023	19 May 2023	GAA	143,400.00	143,400.00	143,400.00	143,400.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue, Accommodation and Food for the Training of LGUs on the Adoption of PSIC and PSGC on 25-26 May 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 May, 2023	22 May, 2023	22 May, 2023	n/a	26 May 2023	26 May 2023	GAA	80,800.00	80,800.00	80,800.00	80,800.00		n/a	n/a	n/a	n/a	n/a
	Purcjhase of Food for the Workshop on the migration of Regional Statistical Service Office(RSSO) websites from Drupal 7 to Drupal 9 on 22 to 26 May 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 May, 2023	22 May, 2023	22 May, 2023	n/a	26 May 2023	26 May 2023	GAA	15,000.00	15,000.00	15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Food Packed for SDG Seminar 4: data Visualization Using Infographics on 23-25 May 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 May, 2023	22 May, 2023	22 May, 2023	n/a	25 May 2023	25 May 2023	GAA	21,700.00	21,700.00	21,700.00	21,700.00		n/a	n/a	n/a	n/a	n/a
	Office Supplies and Alcohol Sprayer for social responsibility in partnership with DOLE on June 12	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 May, 2023	24 May, 2023	24 May, 2023	n/a	24 May 2023	24 May 2023	GAA	7,050.00	7,050.00	6,275.00	6,275.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Advocacy Material for PSA's various activities	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 May, 2023	24 May, 2023	24 May, 2023	n/a	26 May 2023	26 May 2023	GAA			49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a
	Purchase of Tablets for Virtual Training and Meetings	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 May, 2023	24 May, 2023	24 May, 2023	n/a	10 June 2023	10 June 2023	GAA	378,000.00	378,000.00	375,084.00	375,084.00		n/a	n/a	n/a	n/a	n/a
	Mixer with Built -in Audio Interface for RSSO 8	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 May, 2023	24 May, 2023	24 May, 2023	n/a	24 May 2023	24 May 2023	GAA	12,300.00	12,300.00	12,100.00	12,100.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue, Accommodation and Food for the Conduct of 2023 Updating List of Establishments (ULE) 2nd Level Training on Machine Processing on 5-8 June 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31 May, 2023	31 May, 2023	31 May, 2023	n/a	8 June 2023	8 June 2023	GAA	322,900.00	322,900.00	278,600.00	278,600.00		n/a	n/a	n/a	n/a	n/a
	Purchase of food packed for SOCD Activities from 31 May to 6 June 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 May, 2023	30 May, 2023	30 May, 2023	n/a	6 June 2023	6 June 2023	GAA	7,000.00	7,000.00	7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a
	Purhcase of food for the CRS Tacloban Outlet Launching & ITP Go-Live 1 June 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 May, 2023	30 May, 2023	30 May, 2023	n/a	1 June 2023	1 June 2023	GAA	30,100.00	30,100.00	30,100.00	30,100.00		n/a	n/a	n/a	n/a	n/a
	Food and Catering Services for the Conduct of RACIR 8 Meeting on 2 June 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 May, 2023	30 May, 2023	30 May, 2023	n/a	2 June 2023	2 June 2023	GAA	26,000.00	26,000.00	26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a
	KF94 Face Mask and Alcohol for RSSO 8 Staff	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 May, 2023	30 May, 2023	30 May, 2023	n/a	20 June 2023	20 June 2023	GAA	49,450.00	49,450.00	33,800.00	33,800.00	+	n/a	n/a	n/a	n/a	n/a
	Workshop on the Identification off Statistical Development Program for Environmental and for Environmental and Multi- Domain Statistical on 6 June 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05 June, 2023	05 June, 2023	05 June, 2023	n/a	6 June 2023	6 June 2023	GAA	15,000.00	15,000.00	8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a
	Lease of Venue with Accommodation and Food for the Conduct of Middle Managers Meeting and 2023 Budget Assessment on 7-8 June 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 June 2023	6 June 2023	6 June 2023	n/a	8 June 2023	8 June 2023	GAA						n/a	n/a	n/a	n/a	n/a
	CRS Printer Voucher and Box Filer	CRASD CRASD	No No	Shopping 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 n/a	22 June 2023 15 June, 2023	22 June 2023 15 June, 2023	22 June 2023 15 June, 2023	n/a n/a	3 July 2023 10 July 2023	3 July 2023 10 July 2023	GAA GAA	12,600.00 24,980.00	12,600.00 24,980.00	12,600.00 19,570.00	12,600.00 19,570.00	\pm		n/a n/a	n/a n/a	n/a n/a	

											ACTUAL PROC	UREMENT ACTIVITY								ABC (Php)	CONTRAC	CT COST (Php)	LIST OF		DATE	OF RECEIPT O	FINVITATION	REMARKS
		PMO/END-	Is this an early	MODE OF	PRE-PROC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF		POST	DATE OF BAC			NOTICE TO	DELIVERY/	INSPECTION AND	SOURCE OF						PRE-				DELIVER changes Y/ from the
PAP CODE	Procurement Project	USER	procurement activity? Y/N	PROCUREMENT	CONFERENC E	POST OF IB	CONFERENCE	Y CHECK	BIDS/ RFQs	BID EVALUATION	QUALIFICATION	RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	PROCEED	COMPLETION	ACCEPTANCE	FUNDS	TOTAL	MOOE CO	TOTAL	MOOE CO	ERS	CONFE	Y CHECK	EN OF EVA BIDS	BID LUATIO POST QUAL	COMPLE APP)
	Accommodation for the conduct of Data Processing for 2022 Census of Agriculture and Fisheries (CAF) Non-Household Operaton and Coordination/Convening Activities on 14-15 June 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08 June, 2023	08 June, 2023	08 June, 2023	n/a	15 June 2023	15 June 2023	GAA	4,500.00	4,500.00	4,500.00	4,500.00		n/a	n/a	n/a	n/a n/a	
	Purchaesd of Food Packed for the Conduct of Data Processing for 2022 Census of Agriculture and Fishiries (CAF) Non- Household Operation and Coordination/Convening Activities on 14-15 June 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09 June, 2023	09 June, 2023	09 June, 2023	n/a	15 June 2023	15 June 2023	GAA	12,600.00	12,600.00	12,600.00	12,600.00		n/a	n/a	n/a	n/a n/a	
	Purchased of Food for the Conduct of Competency Based-Interview for the Renewal of Contract of Service Worker on 13-15 June 2023 and Competency Based- Interview for Plantilla and Contracted Position on 20-	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09 June, 2023	09 June, 2023	09 June, 2023	n/a	27 June 2023	27 June 2023	GAA	29,400.00	29,400.00	29,400.00	29,400.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and Food Conduct of the Second Level Training on July 2023 Labor Force Survey (LFS) 2023 Family Income and Expenditures Survey Visit 1 (FIES V1) on 19-24 June 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14 June, 2023	14 June, 2023	14 June, 2023	n/a	24 June 2023	24 June 2023	GAA	431,600.00	431,600.00	431,600.00	431,600.00		n/a	n/a	n/a	n/a n/a	
	Food for the Preparatory Meeting for Phylsys Activation om June 14 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 June 2023	13 June 2023	13 June 2023	n/a	14 June 2023	14 June 2023	GAA	5,100.00	5,100.00	5,100.00	5,100.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Food for the Regional Agecy Committe on Civil Registration and Vital Statistics (RIACCRVS) 2nd Quarter Meeting on 9 June 2023	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08 June, 2023	08 June, 2023	08 June, 2023	n/a	9 June 2023	9 June 2023	GAA	8,750.00	8,750.00	8,750.00	8,750.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and Food for the Conduct of Updating List of Aquaculture Farm 2nd Level Training on 26- 30 June 2023	SOCD	No	Lease of Venue and Real Property	n/a		n/a	n/a	n/a	n/a	n/a	20 June, 2023	20 June, 2023	20 June, 2023	n/a	30 June 2023	30 June 2023	GAA	246,200.00	246,200.00	244,480.00	244,480.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Lei for Provincial Product Accounts (PPA) and other Activities of	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 June, 2023	19 June, 2023	19 June, 2023	n/a	27 June 2023	27 June 2023	GAA	10,000.00	10,000.00	10,000.00	10,000.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Computer Supplies for PSA-RSSO 8	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 June, 2023	19 June, 2023	19 June, 2023	n/a	27 June 2023	27 June 2023	GAA	74,250.00	74,250.00	57,200.00	57,200.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Packed Meals for Review and Finalization of Statistical Development Programs for Eastern Visayas 2023-2029 on June 16 2023	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 June, 2023	13 June, 2023	13 June, 2023	n/a	16 June 2023	16 June 2023	GAA	4,500.00	4,500.00	4,500.00	4,500.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Meal and Snack for Nationwide PSA Tree Planting on 25 June	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 June, 2023	21 June, 2023	21 June, 2023	n/a	25 June 2023	25 June 2023	GAA	7,000.00	7,000.00	7,000.00	7,000.00		n/a	n/a	n/a	n/a n/a	
	Lease of Venue, Accommodation and Purchase of Meals for the 2022 NDHS Regional Data Dissemination forum on 07 July 2023 in Tacloban City	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 June, 2023	19 June, 2023	19 June, 2023	n/a	8 July 2023	8 July 2023	GAA	69,700.00	69,700.00	69, 700.00	69, 700.00		n/a	n/a	n/a	n/a n/a	
	Tarpaulin Printing for he 2022, National Dempgraphic and Health Survey (NDHS) Regional Data Dissemination Forum in 07 July 2023 in Tacloban	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 June, 2023	21 June, 2023	21 June, 2023	n/a	8 July 2023	8 July 2023	GAA	6,000.00	6,000.00	6,000.00	6,000.00		n/a	n/a	n/a	n/a n/a	
	Accommodation for the conduct of Data Processing for 2022 Census of Agriculture and Fisheries (CAF) Non-Household Operation and Coordination/ Convening Activities on 22-23 June 2029.	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 June, 2023	19 June, 2023	19 June, 2023	n/a	23 June 2023	23 June 2023	GAA	4,500.00	4,500.00	4,500.00	4,500.00		n/a	n/a	n/a	n/a n/a	
	Purchase of Advocacy Material for 2022 National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum on 07 July in Tacloban City	CRASD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 June, 2023	19 June, 2023	19 June, 2023	n/a	6 July 2023	6 July 2023	GAA	47,500.00	47,500.00	46,900.00	46,900.00		n/a	n/a		n/a n/a	
	CRS Hauling Services Purchase of Advocacy Material for 2022 National	CRASD	No		n/a		n/a	n/a	n/a	n/a					n/a		1	GAA			1			n/a	n/a	n/a	n/a n/a	
	Demographic and Health Survey (NDHS) Regional Data Dissemination Forum on 07 July in Tacloban City	SOCD	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 June, 2023	21 June, 2023	21 June, 2023	n/a	6 July 2023	6 July 2023	GAA	47,500.00	47,500.00	46,900.00	46,900.00		n/a	n/a		n/a n/a	
	SOCD Office Supplies Purchase of Foldable Divider for Training Room	SOCD	No No	Shopping 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 n/a	21 June, 2023 21 June, 2023	21 June, 2023 21 June, 2023	21 June, 2023 21 June, 2023	n/a n/a	27 June 2023 21 June 2023	27 June 2023 21 June 2023	GAA	15,520.00 7,500.00	15,520.00 7,500.00	12,050.00 6,297.00	12,050.00 6,297.00		n/a n/a	n/a n/a	_	n/a n/a n/a n/a	
	Purchase of TV Stand for RSSO 8	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 June, 2023	21 June, 2023	21 June, 2023	n/a	21 June 2023	21 June 2023	GAA	40,000.00	40,000.00	40,000.00	40,000.00		n/a	n/a		n/a n/a	
	RSSO 8 Lease of Venue and Purchase of meals for the Regional Statistics Committe (RSC) VIII Second Quarter Meeting on 26 June 2023 in Tacloban City	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 June, 2023	22 June, 2023	22 June, 2023	n/a	26 June 2023	26 June 2023	GAA	15,000.00	15,000.00	15,000.00	15,000.00		n/a	n/a		n/a n/a	

											ACTUAL PROC	CUREMENT ACTIVITY							ABC (Php)	CONTRAC	T COST (Php)	LIST OF		DATE	F RECEIPT	OF INVITATIO	ON REMARKS (Explaining
PAP CODE	Procurement Project	PMO/END-	Is this an early	MODE OF	PRE-PROC CONFERENC	ADS/ POST OF	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO	DELIVERY/	INSPECTION AND SOURCE OF	TOTAL	MOOE CO	TOTAL	MOOE CO	ORSERV	PRE- BID	ELIGIBILT	SUB/OP EN OF EV	BID PO	OST Y/ changes
FAF CODE	Purchase of Office Chair for	USER	activity? Y/N	PROCUREMENT	E	IB	CONFERENCE		BIDS/ RFQs		QUALIFICATION	RECOMMENDING AWARD 22 June, 2023	22 June. 2023	22 June. 2023	PROCEED n/a	COMPLETION 22 June 2023	ACCEPTANCE FUNDS 22 June 2023 GAA					ERS	CONFE	Y CHECK	BIDS EV.	N Q	UAL COMPLE APP)
	SOCD Purchase of Kitchen	SOCD	No No	Shopping 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 n/a	22 June, 2023 22 June, 2023	22 June, 2023 22 June, 2023	22 June, 2023 22 June, 2023	n/a n/a	22 June 2023 27 June 2023	22 June 2023 GAA 27 June 2023 GAA	10,000.00	10,000.00	8,300.00 14,420.00	8,300.00 14,420.00		n/a n/a	n/a n/a	n/a n/a		n/a n/a
	Cabinet for RSSO 8 Purchase of Glass Plaque for 2022 National	3000	140	Shopping	100	IVA	iva	iva	IVa	Iva	10/4	22 Julie, 2023	22 Julie, 2023	22 Julie, 2023	100	27 70110 2023	Trancios GA	22,000.00	22,000.00	14,420.00	14,420.00		100	100			-
	Demographic and Health Survey (NDHS) Regional Data Dissemination Forum on 7 July 2023 in Tacloban	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 June, 2023	20 June, 2023	20 June, 2023	n/a	8 July 2023	8 July 2023 GAA	4,800.00	4,800.00	4,800.00	4,800.00		n/a	n/a	n/a	n/a r	n/a
	Purchase of Audio-Visual Equipment for CRASD	CRASD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 June, 2023	22 June, 2023	22 June, 2023	n/a	27 June 2023	27 June 2023 GAA	29,500.00	29,500.00	19,008.00	19,008.00		n/a	n/a	n/a	n/a r	n/a
	Purchase of Aircon Server and SOCD Processing Room	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 June, 2023	22 June, 2023	22 June, 2023	n/a	27 June 2023	27 June 2023 GAA	33,000.00	33,000.00	33,000.00	33,000.00		n/a	n/a	n/a	n/a r	n/a
	Purchase of Refrigerator for SOCD	SOCD	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 June, 2023	22 June, 2023	22 June, 2023	n/a	27 June 2023	27 June 2023 GAA	10,500.00	10,500.00	9,645.00	9,645.00		n/a	n/a	n/a	n/a r	n/a
PSO-Biliran	Lease of Venue, Accommodation and Food for the Conduct of the Second Level Training on July 2023 Consumer Expectations Survey (CES) on 26-27 June 2023	SOCD	No	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 June, 2023	23 June, 2023	23 June, 2023	n/a	27 June 2023	27 June 2023 GAA	48,000.00	48,000.00	48,000.00	48,000.00		n/a	n/a	n/a	n/a r	n/a
	FOOD & CATERING SERVICES FOR THE 2023 JANUARY LABOR FORNCE SURVEY- JANUARY 4-6, 2023	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec. 2022	27 Dec. 2022	27 Dec. 2022	n/a		GoP	14,400.00	14,400.00	12,480.00	12,480.00		n/a	n/a	n/a	n/a r	n/a
	VENUE , FOOD & CATERING SERVICES FOR THE CONSULTATIVE MEETING ON RA 1909 PERMANENT VALIDITY OF THE CERTIFICATE OF LIVE BIRTH, DEATH & MARRIAGE ACT-FEB. 13,	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10 Feb. 2023	10 Feb. 2023	10 Feb. 2023	n/a		GoP	39,000.00	39,000.00	23,000.00	23,000.00		n/a	n/a	n/a	n/a r	n/a
	PURCHASE 30 BOXES OF MAILING ENVELOPE	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 Feb. 2023	20 Feb. 2023	20 Feb. 2023	n/a		GoP	20,000.00	20,000.00	16,740.00	16,740.00		n/a	n/a	n/a	n/a r	n/a
	ADVOCACY/IEC MATERIALS FOR THE 2022 CISTS & RETURN OF PALAY PRODUCTION EVALUATION & MONITORING OF PALAY PRODUCTION &	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 May 2023	9 May 2023	9 May 2023	n/a		Special Purpose Fu	25,000.00	25,000.00	21,504.00	21,504.00		n/a	n/a	n/a	n/a r	n/a
	MONITORING TEAM VARIOUS OFFICE SUPPLIES FOR PHILSYS REGISTRATION	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Mar. 2023	7 Mar. 2023	7 Mar. 2023	n/a		GoP	49,900.00	49,900.00	49,653.20	49,653.20		n/a	n/a	n/a	n/a r	n/a
	PURCHASE PAPER,MULTICOPY 80GSM SIZE 216MM X 330MM, 60 REAMS	PSA BILIRAN	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a		GoP	11,731.20	11,731.20	11,731.20	11,731.20		n/a	n/a	n/a	n/a r	n/a
	FOOD & CATERING SERVICES FOR THE 33RD CIVIL REGISTRATION MONTH (CRM) CELEBRATION ACTIVITIES-FEB. 21, 2023	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 Feb. 2023	20 Feb. 2023	20 Feb. 2023	n/a		GoP	23,000.00	23,000.00	19,000.00	19,000.00		n/a	n/a	n/a	n/a r	n/a
	FOOD & CATERING SERVICES FOR THE FEB & MARCH 2023 LABOR FORCE SURVEY 3RD LEVEL TRAINING- FEB. 6- 7 & MARCH 6-7, 2023	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Jan. 2023	27 Jan. 2023	27 Jan. 2023	n/a		GoP	14,000.00	14,000.00	12,120.00	12,120.00		n/a	n/a	n/a	n/a r	n/a
	PURCHASE OF GENUINE EPSON WORKFORCE PRO WF-C5790 INK CARTRIDGE	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2023	2/28/2023	2/28/2023	n/a		GoP	60,800.00	60,800.00	60,208.00	60,208.00		n/a	n/a	n/a	n/a r	n/a
	PURCHASE OF PLAQUE FOR PBRAP AWARDING 8 PCS	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 Mar. 2023	2 Mar. 2023	2 Mar. 2023	n/a		GoP	16,000.00	16,000.00	14,400.00	14,400.00		n/a	n/a	n/a	n/a r	n/a
	FOOD AND ACCOMMODATION FOR THE 2022 COST & RETURN PALAY PRODUCTION EVALUATION AND MONITORING TEAM-MAY	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5 Mar. 2023	5 Mar. 2023	5 Mar. 2023	n/a		Special Purpose Fu	93,000.00	93,000.00	72,800.00	72,800.00		n/a	n/a	n/a	n/a r	n/a
	FOOD & CATERING SERVICES FOR 1ST	PSA BILIRAN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20 Jan. 2023	20 Jan. 2023	20 Jan. 2023	n/a		GoP	35,000.00	35,000.00	27,685.00	27,685.00		n/a	n/a	n/a	n/a r	n/a
	QUARTER BRIEFINGS PURCHASE OF VARIOUS OFFICE SUPPLIES	PSA BILIRAN	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10 May 2023	10 May 2023	10 May 2023	n/a		GoP	140,000.00	140,000.00	105,561.00	105,561.00		n/a	n/a	n/a		n/a
PSO-Eastern Sam	ar			1							l	,	,	,				,,,,,								1	
310100100002000	Catering Services for the 2nd LT on Survey on Cost & Return for Palay on Jan. 23-27, 2023 Catering Services for the Online FTF on ULE Mapping on Feb 1-3, 2023 Catering Services for the Online Joint FTF and 2nd LT on LFS on Feb. 1, 2023 Catering Services for the 3rd LT on LFS on Feb. 7, 2023	PSA-E. Samar	n	NP-Small Value Procurement	n/a	17-Jan	n/a	n/a	20 January, 2023	20 January, 2023	n/a	20 January, 2023	20 January, 2023	20 January, 2023	n/a	23-27-Jan 01-03-Feb 01 Feb 07 Feb 17 Feb	23-27-Jan GAA 01-03-Feb 01 Feb 07 Feb 17 Feb	22,000.00	22,000.00	21,560.00	21,560.00	n/a	n/a	n/a	n/a	n/a r	n/a 23-27-Jan 01-03-Feb 01 Feb 07 Feb 17 Feb
320100100001000	2023 Printing of Trapaulin for Civil Registration Month	PSA-E. Samar	n	NP-Small Value Procurement	n/a	31-Jan	n/a	n/a	03 February, 2023	03 February, 2023	n/a	03 February, 2023	03 February, 2023	03 February, 2023	n/a	6-Feb	6-Feb GAA	3,400.00	3,400.00	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a r	n/a 6-Feb
320100200002000	Celebration Purchase of Office Supplies	PSA-E. Samar	n	Shopping	n/a	9-Feb	n/a	n/a	13 February, 2023	13 February, 2023	n/a	13 February, 2023	13 February, 2023	13 March, 2023	n/a	03/1282023	13-Mar GAA	36,515.00	36,515.00	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a r	n/a 13-Mar
	for Philsys use for the 1st quarter						n/a n/a	n/a n/a			n/a n/a	13 February, 2023 13 February, 2023	13 February, 2023 13 February, 2023 13 February, 2023	13 March, 2023 13 March, 2023	n/a n/a	03/1282023 03/1282023	13-Mar GAA 13-Mar GAA			13.615.00 19,000.00	13.615.00 19,000.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a r	n/a 13-Mar n/a 13-Mar n/a 13-Mar

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PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENC	ADS/ POST OF	PRE BID CONFERENCE	ELIGIBILT Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE C	O TOTAL	MOOE C	OBSERV ERS	BID	ELIGIBILT Y CHECK	SUB/OP EN OF BIDS	BID PO	OST Y/ changes from the COMPLE APP)
310100100017000	Catering Services for the Provincial Level Training for ULE Mapping on Feb. 23- 24, 2023	PSA-E. Samar	n n	NP-Small Value Procurement	n/a	7-Feb	n/a	n/a	10 February, 2023	10 February, 2023	n/a	10 February, 2023	10 February, 2023	22 February, 2023	n/a	23-24-Feb 27 Feb-03 Mar 06 Mar	23-24-Feb 27 Feb-03 Mar 06 Mar	GAA	20,500.00	20,500.00	20,090.00	20,090.00	n/a	n/a	n/a	n/a		TION/ACC n/a 23-24-Feb 27 Feb-03 Mar 06 Mar
	Catering Services for the Virtual task Force Training for the CBMS Geotagging of Facilities on Feb. 27- March 3, 2023																											
	Catering Services for the Farm Prices Survey Training on Mar 6, 2023																											
320100100001000	Supply and Delivery of Printed T-shirt for Women's Month Celebration	PSA-E. Samar	n	NP-Small Value Procurement	n/a	23-Feb	n/a	n/a	02 March, 2023	02 March, 2023	n/a	02 March, 2023	02 March, 2023	02 March, 2023	n/a	02-Mar	02-Mar	GAA	7,125.00	7,125.00	7,125.00	7,125.00	n/a	n/a	n/a	n/a	n/a r	n/a 02-Mar
310100100001000	Catering Services for Gender And Development Activity on March 15, 2023	PSA-E. Samar	n	NP-Small Value Procurement	n/a	8-Mar	n/a	n/a	13 March, 2023	13 March, 2023	n/a	13 March, 2023	13 March, 2023	13 March, 2023	n/a	15 Mar 23 Mar 30 Mar	15 Mar 23 Mar 30 Mar	GAA	38,700.00	38,700.00	37,080.00	37,080.00	n/a	n/a	n/a	n/a	n/a r	n/a 15 Mar 23 Mar 30 Mar
	Catering Services for National Women's Month Activity on March 23, 2023																											
	Catering Services for National Fire Protection Month Activity on March 30, 2023																											
100000100001000	150,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with Labor and Replacement of Parts and Materials	PSA-E. Samar	n	NP-Small Value Procurement	n/a	23-Feb	n/a	n/a	02 March, 2023	02 March, 2023	n/a	02 March, 2023	02 March, 2023	02 March, 2023	n/a	02-Mar	02-Mar	GAA	5,200.00	5,200.00	5,196.47	5,196.47	n/a	n/a	n/a	n/a	n/a r	n/a 19-Apr
100000100001000	345,000 KM Check-up of Mitsubishi Adventure GLS Sport Dsl 2 with labor and	PSA-E. Samar	n	NP-Small Value Procurement	n/a	23-Feb	n/a	n/a	02 March, 2023	02 March, 2023	n/a	02 March, 2023	02 March, 2023	02 March, 2023	n/a	02-Mar	02-Mar	GAA	9,600.00	9,600.00	9,597.13	9,597.13	n/a	n/a	n/a	n/a	n/a r	n/a 19-Apr
310100100017000	Catering Services for the 3rd Level Briefing on Labor Force Survey (LFS on March 7, 2023	PSA-E. Samar	n	NP-Small Value Procurement	n/a	23-Feb	n/a	n/a	02 March, 2023	02 March, 2023	n/a	02 March, 2023	02 March, 2023	02 March, 2023	n/a	07 Mar 10 Mar 23-24 Mar 30-31 Mar	07 Mar 10 Mar 23-24 Mar 30-31 Mar	GAA	19,000.00	19,000.00	18,810.00	18,810.00	n/a	n/a	n/a	n/a	n/a r	n/a 07 Mar 10 Mar 23-24 Mar 30-31 Mar
	Catering Services for the 3rd Level Training on Quarterly Fishery Survey on March 10, 2023																											
	Catering Services for the 3rd Level Training on CLPS and BLPS on March 23-24, 2023																											
320100100012000	Catering Services for the April 2023 Labor Force Survey (LFS) 3rd Level Training on March 28-31, 2023	PSA-E. Samar	n	NP-Small Value Procurement	n/a	20-Mar	n/a	n/a	24 March, 2023	24 March, 2023	n/a	24 March, 2023	24 March, 2023	24 March, 2023	n/a	28-31 Mar	28-31 Mar	GAA	27,200.00	27,200.00	25,600.00	25,600.00	n/a	n/a	n/a	n/a	n/a r	n/a 28-31 Mar
310100200005000	Catering Services for the 3rd Level Training on Annual Survey of Philippine Business & Industry (ASPBI) on April 3-5, 2023	PSA-E. Samar	n	NP-Small Value Procurement	n/a	24-Mar	n/a	n/a	27 March, 2023	27 March, 2023	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	3-5 Apr	3-5 Apr	GAA	9,000.00	9,000.00	8,100.00	8,100.00	n/a	n/a	n/a	n/a	n/a r	n/a 3-5 Apr
320100200012000	Catering Services for the Launching, Inauguration & Go Live of Chil Registry System Borongan Outlet and Awarding Ceremony of Certificate of Livebirth in SECPA to PBRAP Beneficiaries on March 29,	PSA-E. Samar	n	NP-Small Value Procurement	n/a	22-Mar	n/a	n/a	27 March, 2023	27 March, 2023	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	29-Mar	29-Mar	GAA	25,000.00	25,000.00	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a r	n/a 29-Mar
320100200012000	Catering Services for the Provincial Data Review for Quarterly Fishery Survey (OFS) Livestock and	PSA-E. Samar	n	NP-Small Value Procurement	n/a	31-Mar	n/a	n/a	03 April, 2023	03 April, 2023	n/a	03 April, 2023	03 April, 2023	03 April, 2023	n/a	10-14 Apr	10-14 Apr	GAA	12,500.00	12,500.00	11,875.00	11,875.00	n/a	n/a	n/a	n/a	n/a r	n/a 10-14 Apr
	Poultry Survey (LPS) and Cereals Survey on April 10-14, 2023																											
320100200012000	NSCRG Visit to Eastern Samar to Attend the CRS- ITP 2 Launching and Go Live on March 29-30, 2023	PSA-E. Samar	n	NP-Small Value Procurement	n/a	22-Mar	n/a	n/a	27 March, 2023	27 March, 2023	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	29-30 Mar	29-30 Mar	GAA	6,000.00	6,000.00	5,600.00	5,600.00	n/a	n/a	n/a	n/a	n/a r	n/a 29-30 Mar
310100100001000	Hotel Accommodation for 2 days Re: CRS-ITP2 Launching and Go Live on	PSA-E. Samar	n	NP-Small Value Procurement	n/a	22-Mar	n/a	n/a	27 March, 2023	27 March, 2023	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	28-30 Mar 27-29 Mar 28-30 Mar	28-30 Mar 27-29 Mar 28-30 Mar	GAA	21,700.00	21,700.00	21,600.00	21,600.00	n/a	n/a	n/a	n/a	n/a r	n/a 28-30 Mar 27-29 Mar 28-30 Mar
	March 28-30, 2023 Hotel Accommodation for 2 days Re: Inspection and Acceptance of CRS-ITP 2 Outlet on March 27-29, 2023																											
	Hotel Accommodation for 2 days Re: CRS-ITP2 Launching and Go Live on March 28.30, 2023 Purchase of Food Re:	2015		NP-Small Value							- (-				-1-			GAA										
320100100001000	Consultative Meeting with NSCRG on March 29, 2023	PSA-E. Samar	n	Procurement	n/a	22-Mar	n/a	n/a	27 March, 2023	27 March, 2023	n/a	27 March, 2023	27 March, 2023	27 March, 2023	n/a	29-Mar	29-Mar		9,000.00	9,000.00	8,775.00		n/a	n/a	n/a	n/a		n/a 29-Mar
310100100001000	Labor, Cleaning and Installation of 1 Unit Window Type Aircon at PhilSys ePhil ID Room Labor and Installation of	PSA-E. Samar	n	NP-Small Value Procurement	n/a	14-Apr	n/a	n/a	17 April, 2023	17 April, 2023	n/a	17 April, 2023	17 April, 2023	17 April, 2023	n/a	18-Apr	18-Apr	GAA	8,200.00	8,200.00	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a r	n/a 18-Apr
	FRC Signage at PhilSys ePhil ID Room	PSA-E. Samar		NP-Small Value	n/a	12-Apr	n/a	n/a	17 April, 2023	17 April, 2023	n/a	17 April, 2023	17 April, 2023	17 April, 2023	n/a	21-∆nr	21-Apr	GAA	48,200.00	48,200.00	46,560.00	46,560.00	n/a	n/a	n/a	n/a	n/a r	n/a 21-Apr
510100200002000	Catering Services for the 2023 Online CAF Orientation on April 21,	. or c. sairlai	"	NP-Small Value Procurement	.va	12-Api	·IIa	a	11 ripid, 2023	11 April, 2020	100		11 14HI, 2023	11 April, 2023	/d	21-Apr 24-29 Apr	21-Apr 24-29 Apr	- OAN	-0,200.00	40,200.00	40,300.00	40,300.00	IVa		a	103		n/a 21-Apr 24-29 Apr

											ACTUAL PROC	CUREMENT ACTIVITY								ABC (Php)		CONTRAC	T COST (Php)	LIST OF		DATE	OF RECEIP	T OF INVITATIO	ON REMARKS (Explaining
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENC	ADS/ POST OF	PRE BID CONFERENCE	ELIGIBILT Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	со	TOTAL	MOOE CO	OBSERV ERS	PRE- BID CONFE	ELIGIBILT Y CHECK	SUB/OP EN OF		OST Y/ changes from the COMPLE APP)
	Catering Services for the Virtual Training of Trainers for the Adoption of PSIC Via Zoom on May 2-3, 2023	PSA-E. Samar	activity? Y/N	NP-Small Value Procurement	n/a	1B 25-Apr	n/a	n/a	28 April, 2023	28 April, 2023	n/a	28 April, 2023	28 April, 2023	28 April, 2023	n/a	2-3 May 4-5 May	2-3 May 4-5 May	GAA	8,000.00	8,000.00		7,680.00	7,680.00	n/a	RENCE n/a	n/a	n/a	n/a r	n/a 2-3 May 4-5 May
	Catering Services for the ULE/CAF Provincial Level Training on May 4-5, 2023	PSA-E. Samar	n	NP-Small Value	n/a	22-May	n/a	n/a	26 May, 2023	26 May, 2023	n/a	26 May, 2023	26 May, 2023	26 May, 2023	n/a	5-6 Jun	5-6 Jun	GAA	15,500.00	15,500.00		13,020.00	13,020.00	n/a	n/a	n/a	n/a	n/a r	n/a 5-6 Jun
	VIRTUAL 2nd Level Training for ASTIG Tech on June 5-6, 2023 Catering Services for the Provincial Level Training for ASTIG Tech on June 7-9,			Procurement										,		7-9 Jun 13-14 Jun	7-9 Jun 13-14 Jun												n/a 5-6 Jun 7-9 Jun 13-14 Jun
	2023 Catering Services for the 2nd Quarter Training on Crops Production Survey on June 13-14, 2023																												
PSO-Northern Sam CAF-ULE- CURRENT-	Catering Services (1 Lunch	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	23 December, 2022	N/A	N/A	23 December, 2022	23 December, 2022	23 December, 2022	N/A	01/3-6/2023	GA	28,800.00	28,800.00	28,800.00	24,000.00	24,000.00	24,000.00 N/A	N/A	N/A	N/A	N/A	N/A 1	N/A paid OR #
310100200002000	& 2 snacks) for 3rd Level Training on January 2023 Labor Force Training on January 3-6, 2023 (4 days) at PSA Training Room																												000767
0 CAF CO CONT	Purchase of Regular Office Supplies for PSA Northern Samar	PSA NSamar	N	Shopping	N/A	N/A	N/A	N/A	06 January, 2023	N/A	N/A	06 January, 2023	06 January, 2023	06 January, 2023	N/A	05/16/2023	GA	49,578.78	49,578.78		49,521.00	49,521.00	49,521.00 N/A		N/A	N/A	N/A	N/A N	N/A paid OR # 5303
310100200000200 0 CAF CO CONT	Purchase of Janitorial Supplies for PSA Northern Samar	PSA NSamar	N	Shopping	N/A	N/A	N/A	N/A	06 January, 2023	N/A	N/A	06 January, 2023	06 January, 2023	06 January, 2023	N/A	05/16/2023	GA	49,756.50	49,756.50	49,756.50	49,075.00	49,075.00	49,075.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR # 5302
310100100002000 A.III.a2 Regular	Catering Services (1 lunch & 2 snacks) for PhilSys Registration Personnel Meeting on January 16, 2023 (1 day) at PhilSys Fixed Registration Center, Catarman, Northern Samar.	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	19 January, 2023	N/A	N/A	19 January, 2023	19 January, 2023	19 January, 2023	N/A	01/16/2023	GA	48,000.00	48,000.00	48,000.00	40,000.00	40,000.00	40,000.00 N/A	N/A	N/A	N/A	N/A	N/A N	Daid OR# 000753
LFS CURRENT	Catering Services (Lunch & 2 snacks:) 1. 3rd Level Training on Monthly Labor Force Survey (LFS) on February 6-7, 2023 (2 days) at PSA Training Room	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	19 January, 2023	N/A	N/A	19 January, 2023	19 January, 2023	19 January, 2023	N/A	02/6-7/2023	GA	6,000.00	6,000.00	6,000.00	5,000.00	5,000.00	5,000.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR # 000762
CAF ULE - CURRENT 310100200002000	Catering Services (1 lunch & 2 snacks AMPM) for Briefing on January 2023 Farm Prices Survey on January 23, 2023 (1 day) at PSA Training Room, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	19 January, 2023	N/A	N/A	19 January, 2023	19 January, 2023	19 January, 2023	N/A	01/23/2023	GA	3,600.00	3,600.00	3,600.00	3,000.00	3,000.00	3,000.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR # 000759
	Catering Services (1 lunch & 2 snacks AM/PM) for Operational Training of Survey on Costs & Returns of Palay Production on January 23-27, 2023 (6 days) at PSA Training Room, Catarman, Northern	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	19 January, 2023	N/A	N/A	19 January, 2023	19 January, 2023	19 January, 2023	N/A	01/23-27/2023	GA	18,000.00	18,000.00	18,000.00	15,000.00	15,000.00	15,000.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR# 000765
A.III.al Regular	Catering Services (1 lunch & 2 snacks AM/PM) for Re- Orientation on Conduct of Retail Price Survey (RPS) of Commodities in Generation of CPI on January 25-27, 2023 (3 days) at PSA, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	19 January, 2023	N/A	N/A	19 January, 2023	19 January, 2023	19 January, 2023	N/A	01/25-27/2023	GA	7,200.00	7,200.00	7,200.00	6,000.00	6,000.00	6,000.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR# 000756
	Catering Services (1 lunch & 2 snacks) for Provincial Statistics Committee (PSC)	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	19 January, 2023	N/A	N/A	19 January, 2023	19 January, 2023	19 January, 2023	N/A	01/27/2023	GA	18,000.00	18,000.00	18,000.00	15,000.00	15,000.00	15,000.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR# 000752
A.I.a	Repair & Maintenance (Change Oil) for the 2017 Isuzu D-Max LT MT for PSA Northern Samar service vehicle	PSA NSamar	N	Direct Contracting	N/A	N/A	N/A	N/A	06 February, 2023	N/A	N/A	06 February, 2023	06 February, 2023	06 February, 2023	N/A	03/21/2023	GA	17,217.08	17,217.08	17,217.08	17,217.08	17,217.08	17,217.08 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid 03/21/202 3 OR # ILY10000
A.I.a	Repair & Maintenance (Spare Parts & Labor) for the 2017 Isuzu D-Max LT MT for PSA Northern Samar service vehicle	PSA NSamar	N	Direct Contracting	N/A	N/A	N/A	N/A	06 February, 2023	N/A	N/A	06 February, 2023	06 February, 2023	06 February, 2023	N/A	04/14/2023	GA	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00	3,540.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid 04/14/202 3 OR#
	Catering Services (1 lunch & 2 snacks AMPM) for Training on February 2023 Farm Prices Survey & Other Crops on February 16, 2023 (1 day) at PSA, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 February, 2023	N/A	N/A	06 February, 2023	06 February, 2023	06 February, 2023	N/A	02/16/2023	GA	6,000.00	6,000.00	6,000.00	5,000.00	5,000.00	5,000.00 N/A	N/A	N/A	N/A	N/A		N/A paid OR # 000760
A.III.a2 Regular	Catering Services (1 lunch & 2 snacks AM/PM) for PhilSys Registration Center Supervisors (RCS) Monthly Meeting on February 20, 2023 (1 day) at PSA Training Room, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 February, 2023	N/A	N/A	06 February, 2023	06 February, 2023	06 February, 2023	N/A	02/20/2023	GA	15,000.00	15,000.00	15,000.00	12,500.00	12,500.00	12,500.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR# 000751
310200100002000	Catering Services (Lunch & 2 snacks) for 3rd Level Training on Labor Force Survey (LFS) on March 2-3, 2023 (2 days) at PSA Training Room	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	23 February, 2023	N/A	N/A	23 February, 2023	23 February, 2023	23 February, 2023	N/A	03/2-3/2023	GA	6,000.00	6,000.00	6,000.00	4,500.00	4,500.00	4,500.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR # 000763
310100100001000	Catering Services (1 Lunch & 2 snacks) for 3rd Level Training on Fisheries Survey on March 11-12, 2023 (2 days) at PSA Training Room	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	09 March, 2023	N/A	N/A	09 March, 2023	09 March, 2023	09 March, 2023	N/A	03/11-12/2023	GA	15,600.00	15,600.00	15,600.00	11,700.00	11,700.00	11,700.00 N/A	N/A	N/A	N/A	N/A	N/A N	N/A paid OR# 000755

											ACTUAL PRO	CUREMENT ACTIVITY							ABC (Php)		CONTR	ACT COST (Php)	LIST C				OF INVITAT		REMARKS (Explaining
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENC E	ADS/ POST OF	PRE BID CONFERENCE	ELIGIBILT Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING NOTICE PROCES	D DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	со	TOTAL	MOOE	CO ERS	D PRE- BID CONFE	ELIGIBILT Y CHECK	UB/OP EN OF E	VALUATIO (POST Y/ QUAL COMPLE	
310100100001000 A.III.al Regular	Catering Services (1 lunch & 2 snacks AMPM) for 3rd Level Training on Farm Prices Survey, Backyard Livestock & Poultry Survey & Commercial Livestock Poultry Survey on march 20- 21, 2023 (2 days) at Psa Training Room	PSA NSamar	N N	Small Value Procurement	E N/A	N/A	N/A	N/A	16 March, 2023	N/A	N/A	16 March, 2023	16 March, 202:	16 March, 2023 N/A	03/20-21/2023	GA	12,000.00	12,000.00	12,000.00	10,000.00	10,000.00	10,000.00	N/A N/A	RENCE N/A	N/A	N/A	N N/A	N/A paid OR# 000757	APP)
CAF-ULE- CURRENT- 310100200002000	Catering Services (1 lunch & 2 anacks AM/PM) for 3rd level Training on 2023 Cereals Survey (PCPS & RCSS-Commercial & Household) on March 22-24, 2023 (3 days) at PSA Training Room, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	16 March, 2023	N/A	N/A	16 March, 2023	16 March, 2023	16 March, 2023 N/A	03/22-24/2023	GA	27,000.00	27,000.00	27,000.00	22,500.00	22,500.00	22,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR# 000766	
CAF ULE- CURRENT 310100200002000	Catering Services (2 snacks AM & PM) for DICT) Seminar on Role of ICT on Women's Empowerment & Fire Drill, Workplace Safety & Delsasster Preparedness on March 28, 2023 at Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	16 March, 2023	N/A	N/A	16 March, 2023	16 March, 202:	8 16 March, 2023 N/A	03/28/2023	GA	10,500.00	10,500.00	10,500.00	9,000.00	9,000.00	9,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000764	
LFS CURRENT 310200100002000	Catering Services (1 lunch) & 2 snacks AM/PM) for orientation-Seminar on Data Privacy Act (RA 10173), SEC Registration Process of CREPANS & Meeting with NSCRG, RD of RSSO VIII & MCRs on March 31, 2023 at Bill, Northern	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	16 March, 2023	N/A	N/A	16 March, 2023	16 March, 2023	8 16 March, 2023 N/A	03/31/2023	GA	24,000.00	24,000.00	24,000.00	20,000.00	20,000.00	20,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 0312	
LFS CURRENT 310200100002000	Catering Services (1 lunch & 2 snacks AM/PM) for Meeting with National Statistician on Updates of Philisys Birth Registration Project (PBRAP) & Oher office Policies & Concerns on April, 2023 at Catarman, Northem Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	16 March, 2023	N/A	N/A	16 March, 2023	16 March, 2023	8 16 March, 2023 N/A	04/01/2023	GA	32,500.00	32,500.00	32,500.00	30,000.00	30,000.00	30,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000761	
A.III.c.1/32010010 001000 A.III.a.1 Locally-	Catering Services (Breakfast, Lunch & 21 snacks - AM & PM) for 3rd Level Training on April 2023 Labor Force Survey (LFS) on March 27-30, 2023 (4 days) at PSA Training	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	16 March, 2023	N/A	N/A	16 March, 2023	16 March, 2023	8 16 March, 2023 N/A	03/27-30/2023	GA	48,000.00	48,000.00	48,000.00	45,000.00	45,000.00	45,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000754	
310100200005000	- Catering Services (Lunch & 2 snacks - AM & PM) for 3rd Level Training on 2022 Annual Survey of Philippine Business & Industry (ASPBI) on April 11-13, 2023 (3 days) AT PSA Training Room, Catarman,	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	20 March, 2023	N/A	N/A	20 March, 2023	20 March, 2023	8 20 March, 2023 N/A	04/11-13/2023	GA	15,000.00	15,000.00	15,000.00	13,500.00	13,500.00	13,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid	
A.III.a.1 REGULAR 310100100001000	Mothers Sensor & Catering Services (Lunch & Catering Services (Lunch & 2 snacks - AM & PM) for 1st Quarter Provicnial Data Review (PDR) on April 12-14, 2023 (3 days) at PSA, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	23 March, 2023	N/A	N/A	23 March, 2023	23 March, 2023	3 23 March, 2023 N/A	04/12-14/2023	GA	8,250.00	8,250.00	8,250.00	7,500.00	7,500.00	7,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000771	
CAF ULE - CURRENT - 310100200002000	Catering Services (1 lunch & 2 snacks AM/PM) for 3rd Level Training on 2023 Updating of the List of Establishments (ULE) & 2022 Census of Agriculture & Fisheries (CAF) Non-Household on April 24-29, 2023 (6 days) at PSA Training Room, Catarman, Northem Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	N/A	N/A	14 April, 2023	14 April, 202	14 April, 2023 N/A	04/24-29/2023	GA	49,920.00	49,920.00	49,920.00	48,000.00	48,000.00	48,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000770	
AIIIB2 CO CONT PPA 310200100002000 PPA CURRENT - 310200100002000	Catering Services (1 lunch & 2 snacks - AM & PM) for provincial Statistics Committee (PSC) 2023 2nd Quarter Meeting on April 26, 2023 at PPDO Library, Capitol Bldg., Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	N/A	N/A	14 April, 2023	14 April, 202	8 14 April, 2023 N/A	04/26/2023	GA	21,000.00	21,000.00	21,000.00	17,500.00	17,500.00	17,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000769	
CAF ULE - CURRENT - 310100200002000	Catering Services (1 lunch & snacks - Am & PM): 1. 1 Training Course on Philippine Standard Industrial Classification (PSIC) Virtual on May 2-3, 2023 (2 days) at PSA Catarman, Northern Samar 2. 3rd Level Training on May 2023 Labor Force Survey (LFS) on May 4-5, 2023 (2 days) at PSA	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	N/A	N/A	14 April, 2023	14 April, 202:	3 14 April, 2023 N/A	1. 04/2-3/2023 2. 04/4-5/2023	GA	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # 000768	
0 CBMS Coont. PO	Training Ream Repair & Maintenance for the 2017 Isuzu D-Max LT MT (Change Oil) for PSA Northern Samar service vehicle:	PSA NSamar	N	Direct Contracting	N/A	N/A	N/A	N/A	14 June, 2023	N/A	N/A	N/A	14 June, 2023	3 14 June, 2023 N/A	06/22/2023	GA	11,880.23	11,880.23	11,880.23	11,880.23	11,880.23	11,880.23	N/A N/A	N/A	N/A	N/A	N/A	N/A paid OR # SBILY100 0006306	
ON-GUING PROC	Purchase of PhilSys Office Supplies for PSA Northern Samar	PSA NSamar	N	Shopping	N/A	N/A	N/A	N/A	14 February, 2023	N/A	N/A	14 February, 2023	14 February, 202	3 14 February, 2023 N/A		GA	63,700.00	63,700.00	63,700.00	63,500.00	63,500.00	63,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A For processin g waiting	
	Purchase of Hygiene/Medical Supplies	PSA NSamar	N	Shopping	N/A	N/A	N/A	N/A	23 February, 2023	N/A	N/A	23 February, 2023	23 February, 2023	3 23 February, 2023 N/A	1	GA	48,860.00	48,860.00	48,860.00	45,350.00	45,350.00	45,350.00	N/A N/A	N/A	N/A	N/A	N/A	N/A For processin	
	Repair & Maintenance of Isuzu D-max Service	PSA NSamar	N	Direct Contracting	N/A	N/A	N/A	N/A	07 March, 2023	N/A	N/A	07 March, 2023	07 March, 202	3 07 March, 2023 N/A		GA	29,400.00	29,400.00	29,400.00	29,400.00	29,400.00	29,400.00	N/A N/A	N/A	N/A	N/A	N/A	N/A For processin	
	Vehicle for PSA Northern																											g waiting	

											ACTUAL DDG	OCUREMENT ACTIVITY					1			ABC (Php)		CONTRACT	T COST (Php)	LIST OF		DATE	OE BECEI	PT OF INVITA	TION REMARKS
		PMO/END-	Is this an early	MODE OF	PRE-PROC CONFERENC	ADS/	PRE BID	ELICIDII T	SUB/ OPEN OF			DATE OF BAC RESOLUTION			NOTICE TO	DELIVERY/	INSPECTION AND	SOURCE OF						INVITED OBSERV	PRF-				(Explaining
PAP CODE	Procurement Project Purchase of Medical	USER PSA NSamar	procurement activity? Y/N N	PROCUREMENT	E	POST OF IB N/A	CONFERENCE	Y CHECK	BIDS/ RFQs 09 March, 2023	BID EVALUATION	QUALIFICATION	RECOMMENDING AWARD 09 March, 2023	NOTICE OF AWARD 0	ONTRACT SIGNING	PROCEED	COMPLETION	ACCEPTANCE GA	FUNDS	TOTAL	MOOE	co	TOTAL	MOOE CO 10.095.00 N/A	ERS N/A		Y CHECK	DIDO		QUAL COMPLE APP)
	Purchase of Medical Supplies Purchase of Medical	PSA NSamar PSA NSamar	N N	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	09 March, 2023 16 March, 2023	N/A N/A	N/A N/A	09 March, 2023 16 March, 2023	09 March, 2023 16 March, 2023	09 March, 2023			GA GA	10,100.00	10,100.00	10,100.00	10,095.00	10,095.00	10,095.00 N/A 1,625.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A For processin
	Supplies Philippine Identification System (PhilSys)		N	Snopping	N/A	N/A		N/A		NA														INVA	NA	N/A	N/A	N/A	processin g waiting for funds
	Purchase of Two (2) External Hard Drive - 2 Terabyte (TB) for PSA	PSA NSamar	N	Shopping	N/A	N/A	N/A	N/A	14 April, 2023	N/A	N/A	14 April, 2023		14 April, 2023			GA	12,000.00	12,000.00	12,000.00	11,448.00	11,448.00	11,448.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A For processin g waiting
	Catering Services (1 lunch & 2 snacks AMPM) for Orientation of 2022 Census of Agriculture & Fisheries (CAF) Non-Household & Barangay Field Operations on April 21, 2023 (1 day) at PSA Training Room, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	N/A	N/A	14 April, 2023		14 April, 2023			GA	-	-	-		-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	Catering Services (1 snack- PM) for Philippine Identification System (PhilSys) stakeholders Forum on May 9-10, 2023 (2 days) (every afternoon) at PhilSys Registration & Training Center, Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	N/A	N/A	14 April, 2023	14 April, 2023	14 April, 2023	B N/A		GA	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A For processin g waiting for funds available (Accountin g Unit)
	Catering Services (1 lunch & 2 snacks) for Briefing on Commercial & Municipal Weekly Surveys 2nd Quarter for June 2023 on June 02, 2023 (1 day) at	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	11 May, 2023	N/A	N/A	11 May, 2023	11 May, 2023	11 May, 2023	3 N/A		GA	7,800.00	7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	& 2 snacks) for Task Force Training for 2023 Augmental System for Travel Information Using GIS Technology on June 05-	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	11 May, 2023	N/A	N/A	11 May, 2023	11 May, 2023	11 May, 2023	3 N/A		GA	3,600.00	3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	06, 2023 (2 days) at PSA Catering Services (1 lunch & 2 snacks) for 2nd Level Training for 2023 Augmental System for Travel Information Using GIS Technology on June 13 14, 2023 (2 days) at PSA	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	11 May, 2023	N/A	N/A	11 May, 2023	11 May, 2023	11 May, 2023	3 N/A		GA	8,400.00	8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	Catering Services (1 lunch & 2 snacks) for Task Force Training on 2022 CBMS Data Review & Module 2B on June 13-17, 2023 (5 days) at PSA Training Room, Catarman, Northern	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 June, 2023	N/A	N/A	06 June, 2023	06 June, 2023	06 June, 2023	3 N/A		GA	11,000.00	11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	Lease of Accommodation, Venue & Food for the conduct of 3rd Level Training on the 2023 July Labor Force Survey (LFS) & 2023 Visit 1 Family Income & Expenditure Survey (FIES) on 29 June to 05 July w023 in San Antonlo,	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	07 June, 2023	N/A	N/A	07 June, 2023	07 June, 2023	08 June, 2023	B N/A		GA	1,078,000.00	1,078,000.00	1,078,000.00	***************************************	1,029,000.00	1,029,000.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	Catering Services for the conduct of joint Meeting of the 2022 CAF PCCB & 3rd Quarter Provincial Statistics Committee Meeting on 14 July 2023 in UEP Catarman, Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	15 June, 2023	N/A	N/A	15 June, 2023	15 June, 2023	15 June, 2023			GA GA	19,250.00	19,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
	Printing & Bookbinding of manual for July 2023 LFS & FIES (60 sets/331 pages) Lease of Venue,	PSA NSamar	N N	Small Value Procurement Small Value	N/A N/A	N/A	N/A N/A	N/A		N/A	N/A				N/A N/A		GA GA	34,590.00	34,590.00	34,590.00			N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A	N/A on-going
	Accommodation & Catering Services (2 snacks & 1 lunch) for 2nd Level Training on 2022 CBMS Data Review and Module 2B on july 10-12, 2023 at Catarman, Northern Samar	r on Noalia	N N	Procurement											IVA								NA.	IVA	IVA	NVA	NA.	IVA	
	Purchase of Materials for Installation/Establishment of Data Processing Center to Old BREQS Outlet	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A				N/A		GA	2,104.00	2,104.00	2,104.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A on-going
PSO-Samar	Purchase of Food for 3rd								I		·					·													
A.III.a1	Level Training for 2023 January Labor Force Survey (LFS) on January 3-6, 2023 and 2023 OPCR/IPCR Workshop on January 18, 2023	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 January, 2023	20 January, 2023			January 3-6, 2023 January 18, 2023	January 6, 2023 January 18, 2023	GAA	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	January 3- 6, 2023 January 18, 2023 APP-001
TRUST FUND	January 2023 Round on January 23-27, 2023	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 January, 2023	23 January, 2023			January 23-27, 2023	27 January, 2023	GAA	45,000.00	45,000.00		41,750.00	41,750.00		N/A	N/A	N/A	N/A	N/A 27-Jan-23 2023-0860- APP-002
A.III.a1	Purchase of Food for Joint Task Force & Second Level Training for 2023 February Labor Force Survey (LFS) on January 25, 2023	PSA Samar	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 January, 2023	23 January, 2023			25-Jan-23	25 January, 2023	GAA	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A 25-Jan-23 2023-0860- APP-003
31020010000200 LFS	Purchase of Food for Provincial Level Training for 2023 February Labor Force Survey (LFS) on February 6- 7, 2022	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 January, 2023	27 January, 2023			Febuary 6, 2023	Febuary 7, 2023	GAA	12,000.00	12.000.00		10,000.00	10.000.00		N/A	N/A	N/A	N/A	N/A Febuary 7, 2023-0860- 2023 APP-004
-																				7 74		,,,,,,,							

											ACTUAL PRO	CUREMENT ACTIVITY						ABC (Php)	CONTRAC	T COST (Php)	LIST OF		DATE	OF RECEIPT	OF INVITAT	TION REMARKS (Explaining
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENC F	ADS/ POST OF IR	PRE BID CONFERENCE	ELIGIBILT Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND SOURCE O	F TOTAL	MOOE CO	TOTAL	MOOE CO	INVITED	PRE- BID E CONFE	ELIGIBILT Y CHECK	SUB/OP EN OF BIDS	BID VALUATIO N	POST Y/ (Explaining changes from the COMPLE APP)
A.I.a Genaral Management and Supervision	Electricity Expense for data processing center of PSA Samar total 2099 kwh for the month of January 2023	PSA Samar	activity? Y/N Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARD				GAA	34,865.1	7 34,865.17	34,865.17	34,865.17		N/A	N/A	N/A	.,	N/A
A.I.a Genaral Management and Supervision	Internet Expense of Philsys Registration Center for January 1-15,2023. Acct.Number 908005843	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	1,453.1		1,453.12	1,453.12		N/A	N/A	N/A	N/A	N/A
A.I.a Genaral Management and Supervision	Internet expense for the period January 1-17, 2022 with account number 657856304	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	2,109.3		2,109.37	2,109.37		N/A	N/A	N/A	N/A	N/A
320100200006000 Philsys Current	Printing of Pull up banners for Philsys School Registration Campaign	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February, 2023	17-Feb-23		31-Mar-23	31-Mar-23 GAA	90,000.0		68,250.00	68,250.00		N/A	N/A	N/A	N/A	N/A 31-Mar-23 2023-0860- APP-005
A.I.a General Management and Supervision	expense of Philsys Registration center for the	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	10,811.8	3 10,811.83	10,811.83	10,811.83		N/A	N/A	N/A	N/A	N/A
A.I.a General Management and Supervision	Payment of electricity expense of PSA Samar PO for 250 keh per account # 01063532 for the month of January 2023	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	4.156.0	3 4.156.03	4.156.03	4.156.03		N/A	N/A	N/A	N/A	N/A
A.III.c1	Payment of postage and courier services of PSA Samar for the month of	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA						N/A	N/A	N/A	N/A	N/A
A.I.a General Management and Supervision	January 2023 Payment of water expense of Samar PO & Data Processing Center for the month of January 2023 with	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	1,954.2	2 1,954.22	1,954.22	1,954.22		N/A	N/A	N/A	N/A	N/A
	32 cum Gasoline expense for																1,470.8	1,470.84	1,470.84	1,470.84			\rightarrow			
320100200006000 Phillsys Current	January 2023 for the two office vehicle	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	29,727.6	8 29,727.68	29,727.68	29,727.68		N/A	N/A	N/A	N/A	N/A
A.III.a1	Lecture on Civil Registration and Vital Statistics Update and HR Activity on Feb 16, 2023;2023 ULE Mapping Training on February 27-28, 2023 and Joint Task Force Training and Second Level Training for March 2023 LFS on Feb 28, 2023 and CRVS Symposium on February 28, 2023	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February, 2023	13-Feb-23		13-Feb-23	13-Feb-23 GAA	48,000.0	9 48,000.00	46,150.00	46,150.00		N/A	N/A	N/A	N/A	N/A 13-Feb-23 2023-0860- APP-006
A.III.a1	Purchase of Food for 3rd Level Training for March 2023 Labor Force Survey on March 6-7, 2023, 2nd Level Training Crops Production Survey on March 9-10, 2023, Quarterly Fisheries Survey on March 10, 2023 and Backyard and Commercial Livesyock & Poultry (B/CLPS) 1st Quarter on	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 March, 2023	03 March, 2023		March 6-7, March 10 and March 16	16 March, 2023 GAA	45,000.0		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A 16-Mar-23 2023-0860- APP-007
320100200006000 Philsys Current	Internet expense of Philisys Registration Center for January 16 to Feb 15, 2023 Account number	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	2,835.0		2,835.00	2,835.00		N/A	N/A	N/A	N/A	N/A
320100200006000 Philsys Current	Internet expense for the period Januray 17 to February 16,2023 with account number	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	9,473.5		9,473.53	9,473.53		N/A	N/A	N/A	N/A	N/A
320100200006000 Philsys Current	Petty Cash Replenishment	PSA Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	4.570.0		4.570.00	4,570.00		N/A	N/A	N/A	N/A	N/A
310200100002000 LFS Current	Purchase of Food for Middle Manager's Meeting on March 15, 2023	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 March, 2023	10 March, 2023		15 March, 2023	15 March, 2023 GAA	20,000.0	20,000.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A 15-Mar-23 2023-0860- APP-008
320100200006000 Philsys Cont	Purchase of Prepaid Load for Various statistical Survey	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 March, 2023	10 March, 2023		10 March, 2023	10 March, 2023 GAA	48,000.0		47,615.00	47,615.00		N/A	N/A	N/A	N/A	N/A 10-Mar-23 2023-0860- APP-009
320100200006000 Philsys Current	Purchase of IT Components for PhilSys Regkit Replacement of defective components	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 March, 2023	10 March, 2023		31 March, 2023	31 March, 2023 GAA	45,000.0	45,000.00	40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A 31-Mar-23 2023-0860- APP-010
A.III.c1	Refill of Fire extinguisher Gasoline expense for	PSA Samar	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April, 2023	11 April, 2023		11 April, 2023	11 April, 2023 GAA	6,000.0		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A 20-Jun-23 2023-0860- app.n11
320100200006000 Philsys Current	two office vehicle	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	29,384.8	7 29,384.87	29,384.87	29,384.87		N/A	N/A	N/A	N/A	N/A
310100100021000 CBMS Current	Electricity expense for Data Processing Center of PSA Samar total 2940 kwh for the month of February 2023	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	52,803.8	1 52,803.81	52,803.81	52,803.81		N/A	N/A	N/A	N/A	N/A
320100200006000 Philsys Cont.	Electricity expense for Philsys Registration Center of 699 kwh per Acct. Number 01241335 for the month of February 2023	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	4.919.0	7 4.919.07	4,919.07	4.919.07		N/A	N/A	N/A	N/A	N/A
A.III.c.1	Postage & Courier services for the month of February 2023	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	717.1		717.19	717.19		N/A	N/A	N/A	N/A	N/A
310100100021000 <u>CBMS Current</u>	Water expense of Data Processing Center of PSA Samar for the period month of February 2023 for 30 cum with Acct.#042-32-	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	1,355.5	8 1,355.58	1,355.58	1,355.58		N/A	N/A	N/A	N/A	N/A

											ACTUAL PRO	CUREMENT ACTIVITY						ABC (Php)		CONTRAC	T COST (Php)	LIST O		DATE	OE RECEII	PT OF INVITA	ATION	REMARKS
		PMO/END-	Is this an early	MODE OF	PRE-PROC CONFERENC	ADS/	PRE BID	ELIGIBII T	SUB/ OPEN OF			DATE OF BAC RESOLUTION		NOTICE TO	DELIVERY/	INSPECTION AND SOU	IRCE OF					INVITE	D DDE				DEL	LIVER (Explaining changes from the
PAP CODE	Procurement Project Petty Cash Replenishment	USER	procurement activity? Y/N	PROCUREMENT	CONFERENC E	POST OF IB	CONFERENCE	Y CHECK	BIDS/ RFQs	BID EVALUATION	QUALIFICATION	RECOMMENDING AWARD	NOTICE OF AWARD CONTRACT SIGNING	PROCEED	COMPLETION	ACCEPTANCE FL	UNDS TO	TAL MOOE	co ·	FOTAL	MOOE	CO ERS	CONFE	Y CHECK	EN OF BIDS	N N	POST CON	MPLE APP)
320100200006000 Philsys Cont.	as of March 9, 2023 per PCV # 2023-01-013 to 2023 -03-022	PSA Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,377.00 4,377.00		4,377.00	4,377.00		N/A	N/A	N/A	N/A	N/A	
310100200000200 0 CAF Co Cont.	Committee (PSC) Meeting	PSA Samar	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		01 April, 2023	01 April, 2023	GAA 2	5,000.00 25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A 2	24-Mar 2023-0860- APP-012
310200100002000 LFS	Purchase of Food for 3rd Level Training on Quarterly Fisheries Survey (CC/MFS) on March 28, 2023, 3rd Level Training for 2023 April Labor Force Survey (LFS) 2 on March 29-April 1, 2023; 3rd Level Training on Palay & Com Production Survey and Rice Com stock Household & Commercial April 2023Round on March 29-31, 2023	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		01 April, 2023	01 April, 2023 (GAA 4	9,000.00 49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	, N/A 01-J	-Apr-23 2023-0860- APP-013
320100200006000 Phillsys Current		PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		30 March, 2023	30 March, 2023	GAA 2	0,000.00 20,000.00		18,190.00	18,190.00		N/A	N/A	N/A	N/A	N/A 3	30-Mar 2023-0860- APP-014
A.I.a General Management and Supervision		PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		30 March, 2023	30 March, 2023	GAA	0,000.00 10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A 3	30-Mar 2023-0860- APP-015
310200100002000 LFS	nappy life in the Midst of	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		04 April, 2023	04 April, 2023	GAA 2	0,000.00 20,000.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A 04-A	Apr-23 2023-0860- APP-016
310100200000200 0 CAF Co Cont	Fabrication & Installation of Signages for PSA Samar	PSA Samar	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		21 March, 2023	21 March, 2023	GAA	0,000.00 30,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A 1	13-Jun 2023-0860- APP-017
A.I.a General Management and Supervision	Purchase of other supply and materials for ISO QMS Filing system of PSA Provincial Office, CRS and Philisys Registration Center	PSA Samar	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		21 March, 2023	21 March, 2023	GAA 2	5,000.00 25,000.00		19,631.00	19,631.00		N/A	N/A	N/A	N/A	N/A 21-8	Mar-23 2023-0860- APP-018
310100200000 CAF Co Cont	on April 11-15, 2023 and Task Force Training for May Labor force Survey on April 26, 2023	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		03 April, 2023	26 April, 2023 (GAA 3	8,000.00 38,000.00		36,805.00	36,805.00		N/A	N/A	N/A	N/A	N/A 26-J	-Apr-23 2023-0860- APP-019
A.I.a General Management and Supervision	Repair of Air conditioning unit of PSA Samar Computer Room	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March, 2023	21 March, 2023		21 March, 2023	21 March, 2023	GAA	8,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A 21-8	Mar-23 2023-0860- APP-019A
A.I.a General Management and Supervision	Internet expense for the period Feb. 16 to March 16,2023 with account number 657856304	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,218.75 4,218.75		4,218.75	4,218.75		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Rent expense of PSA Samar PO & CBMS Data Processing Center for the month January, February & March 2023	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 74	0,357.14 710,357.14		710,357.14	710.357.14		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Rent Expense of warehouse of PSA Samar PO for the month of January, February & March 2023	PSA Samar	Y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	9,285.72 109,285.72		109,285.72	109,285.72		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Petty Cash Replenishment as of March 31,2023 per PCV # 2023-03-023 to 2023-03-030	PSA Samar	Υ		N/A	N/A	N/A	N/A	N/A	N/A	N/A					(GAA	4,790.00 4,790.00		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Current	Internet expense of Philsys Registration Center for February 16- March 15,2023/ 053-544-4922 withaccount # 908005843	PSA Samar	Υ	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,184.63 4,184.63		4,184.63	4,184.63		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Internet expense for the period March 17 to April 16, 2023 with account number 657856304	PSA Samar	Υ	negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					C	GAA	4,271.30 4,271.30		4,271.30	4,271.30		N/A	N/A	N/A	N/A	N/A	
310100100021000 CBMS Current	Samar total 3467 kwh for the month of March 2023	PSA Samar	Y	negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					(GAA	5,861.06 55,861.06		55,861.06	55,861.06		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Cont	Electricity expense for Philsys Registration Center of 699 kwh per Acct.Number 01241335 for the month of March 2023	PSA Samar	Y	negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,506.19 4,506.19		4,506.19	4,506.19		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Petty Cash Replenishment as of March 30,2023 per PCV # 2023-03-031 to 2023-03-040	PSA Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,772.00 4,772.00		4,772.00	4,772.00		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Cont	Payment for fuel 0 consumption of PSA Samar for the month of March 2023	PSA Samar	Y	negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A					(GAA	3,091.68 33,091.68		33,091.68	33,091.68		N/A	N/A	N/A	N/A	N/A	

-											ACTUAL PRO	CUREMENT ACTIVITY					ABC (Php)	CONTRAC	T COST (Php)	LIST OF		DATE	F RECEIPT	F OF INVITAT	TION	REMARKS
PAP CODE	Procurement Project	PMO/END-	Is this an early procurement	MODE OF	PRE-PROC CONFERENC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION	NOTICE OF AWARD CONTRACT SIGNIN	NOTICE TO DELIVERY/	INSPECTION AND SOURCE O	F TOTAL	MOOE CO	TOTAL	MOOE CO	INVITED OBSERV ERS	PRE- BID E	LIGIBILT	SUB/OP	BID VALUATIO N	POST	LIVER (Explaining changes Y/ from the MPLE APP)
A.I.a General Management and Supervision	Water expense of Data Processing Center of PSA Samar for the period month of March 2023 for 34 cum with Acct. # 042-32-0325	USER PSA Samar	activity? Y/N	PROCUREMENT	N/A	IB N/A	CONFERENCE N/A	Y CHECK	BIDS/ RFQs	N/A	QUALIFICATION N/A	RECOMMENDING AWARD	NOTICE OF AWARD CONTRACT STORM	PROCEED COMPLETION	ACCEPTANCE FUNDS GAA	1.586.10		1,586.10	1.586.10	ERS	N/A	/ CHECK	BIDS E	N/A	N/A COI	IPLE APP)
310100200000200 0 CAF Co Cont	Purchase of Food for ULE/2022 CAF Orientation on April 21, 2023, ULE/ 2022 CAF 3rd Level Training on April 24- 29,2023, CRS Go Live and Meeting with PBRAP Municipal Focal Persons on	PSA Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April, 2023	18 April, 2023	29 April, 2023	29 April, 2023 GAA	125,000.00		110,500.00	110,500.00		N/A	N/A	N/A	N/A	N/A 29-J	Apr-23 2023-0860- APP-020
A.III.a1	Purchase of Food for Task Force Training for the Adoption of the Standard Industrial Classification among Local Government Units on May 2-3, 2023 and Third Level Training for 2023 May Labor Force Survey on May 4-5, 2023 and Wholesale Price Survey on May 8-10, 2023	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April, 2023	25 April, 2023	10 May, 2023	10 May, 2023 GAA	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A			May-23 2023-0860- 021
A.III.a1	Riso of Administrative	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023	14 June, 2023	14 June, 2023 GAA	45,000.00	45,000.00	23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A 1	14-Jun 2023-0860- 022
A.I.a General Management and Supervision	Quality Management System Manual	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April, 2023	25 April, 2023		GAA	14,000.00	14,000.00	13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	2023-0860- 023
A.I.a General Management and Supervision	Petty Cash Replenishment as of March 30,2023 per PCV # 2023-03-041 to 2023-04-045	PSA Samar	у		N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	3,550.00	3,550.00	3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	
A.III.c1	Postage & courier services for the month of March	PSA Samar	у	negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	1,678.12		1,678.12	1,678.12		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Repair and Maintenance of Isuzu Dmax (Genuine Parts)	PSA Samar	у	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May 2000	05 May 2000	24 May 2002	GAA				73,075.26		N/A	N/A	N/A	N/A	N/A	2023-0860- APP-024
320100200006000 Philsys Current	Purchase of Office Supply for Philsys Ephil ID	PSA Samar	у	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May, 2023 09 May, 2023	05 May, 2023 09 May, 2023	24 May, 2023 09 May, 2023	24 May, 2023 GAA 09 May, 2023	73,075.26 49,000.00		73,075.26 45,982.24	73,075.26 45,982.24		N/A	N/A	N/A	N/A	N/A	2023-0860- APP-025
A.III.c1	Aircon Services for Mitsubishi	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023	14 June. 2023	14 June. 2023 GAA	8,000.00	8,000.00	7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	2023-0860- 14-Jun APP-026
310100020000020 00 CAF Co Cont	Calbayog Center	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023	06 May, 2023	GAA 06 May, 2023	4,000.00	4,000.00	1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	2023-0860- APP-027
A.I.a General Management and Supervision	Debit Memo re: Electricity Expense for Data Processing Center of PSA Samar total 3092 kwh for the month of April 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	48,605.26	48,605.26	48,605.26	48,605.26		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Electricity Expense for Philsys Registration Center for 934 kwh per Acct.Number 01241335 for the month of April 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	13,590.84	13,590.84	13,590.84	13,590.84		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Water expense of Data Processing Center of PSA Samar for the April	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	1,498.50	1,498.50	1,498.50	1,498.50		N/A	N/A	N/A	N/A	N/A	
A.III.c1	Postage & Courier services for the month of April 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	664.69	664.69	664.69	664.69		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Month of April 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	260,000.00		236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Current	Gasoline expense for April 2023 for the two office vehicle	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	25,431.39	25,431.39	25,431.39	25,431.39		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Current	Registration Center for March 16 to April 15,2023,053-544- 4992,Acct.Number	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	2,887.03	2,887.03	2,887.03	2,887.03		N/A	N/A	N/A	N/A	N/A	
Philsys Current	Internet expense for the period April 17 to May 16, 2023 with account number 657856304	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	5,430.15	5,430.15	5,430.15	5,430.15		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Cont	Rent expense of Philsys Registration Center for the month of Jan to March	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	163,928.58	163,928.58	163,928.58	163,928.58		N/A	N/A	N/A	N/A	N/A	
Philsys Cont	Rent Expense of warehouse of PSA Samar PO for the month April 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	54,642.86		54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Rent Expense of PSA Samar PO & CBMS Data Processing Center for the month May for the month April 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	236,785.72	236,785.72	236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A	
310100200002000 CAF-ULE Current	2022 CAF Orientation on May 31- June 3, 2023	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May, 2023	25 May, 2023	03 June, 2023	03 June, 2023 GAA	10,000.00	10,000.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A 03-J	Jun-23 2023-0860- APP-028
Trust Fund	Purchase of Food for Writeshop on the Finalization of the Survey on Costs & Returns of Palay Production on May 31	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May, 2023	25 May, 2023	02 June, 2023	02 June, 2023 GAA	8,000.00	8,000.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A 02-J	Jun-23 2023-0860- APP-029

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PAP CODE	Procurement Project	PMO/END-	Is this an early	MODE OF	PRE-PROC CONFERENC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO	DELIVERY/	INSPECTION AND	SOURCE OF	TOTAL	MOOE	со	TOTAL	MOOE	OBSER\		ELIGIBILT	SUB/OP	BID	POST Y/ QUAL COMPL	(Explaining changes from the
PAP CODE	Purchase of Food for 2023 June Labor Force Sirvey (LFS) on June 6-7, 2023:	USER	procurement activity? Y/N	PROCUREMENT	E	IB	CONFERENCE	Y CHECK	BIDS/ RFQs	BID EVALUATION	QUALIFICATION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	PROCEED	COMPLETION	ACCEPTANCE	FUNDS	TOTAL	WOOL		IOIAL	MOGE	CO ERS	CONFE	Y CHECK	BIDS	N N	QUAL COMPL	LE APP)
310200100002000 LFS Current A.III.a.2	Quarterly Fisheries survey (QFS) QIFS & QAqFS 2nd Qtr 2023 Level Training on June 09, 2023 and Data Review & Training on Module 2B for the 2022 Community-Based Monitoring System on June	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 June, 2023	01 June, 2023			06 June, 2023	17 June, 2023	GAA	47,000.00	47,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A 17-J	2023-0860- APP-030
A.III.a1	Purchase of Food for Commercial Livestock & Poultry (CLPS) 1st Quarter 2023 3rd Level Training on June 16, 2023 and Crops Production Survey on June 15-16, 2023	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 June, 2023	01 June, 2023			16 June, 2023	17 June, 2023	GAA	17,000.00	17,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A 16-J	2023-0860- APP-031
32010020006000 Philsys Current	Rent expense of Philsys Registration Center for the month of May 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	54,642.86	54,642.86		54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A	
32010020006000 Philisys Current	Rent expense of PSA Samar warehouse for the month of April & May 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	72,857.14	72,857.14		72,857.14	72,857.14		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Electricity expense for Data Processing Center of PSA Samar total 3092 kwh for the month of May 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	52,912.22	52,912.22		52,912.22	52,912.22		N/A	N/A	N/A	N/A	N/A	
A.III.c1	Postage & Courier service for the month of May 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	1,293.29	1,293.29		1,293.29	1,293.29		N/A	N/A	N/A	N/A	N/A	
32010020006000 Philsys Current	Payment for the Electric Expense for Philsys Registration Center for 1172 kwh per Acct. Number 01241335 of the month of Mau 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	14,747.76	14.747.76		14,747.76	14.747.76		N/A	N/A	N/A	N/A	N/A	
A.III.a1 Locally	Printing & Binding of July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 Questionnaires and Enumerator's Manual	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 June, 2023	19 June, 2023			28 June, 2023	28 June, 2023	GAA	183,000.00	183,000.00		177,670.40	177,670.40		N/A	N/A	N/A	N/A	N/A 28-J	2023-0860- Jun APP-32
310100200000200 0 CAF Co Cont	Gasoline expense for May 2023 for the two office vehicle	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	23,650.22	23,650.22		23,650.22	23,650.22		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Internet expense for the period May 17 to June	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,241.43			4,241.43	4,241.43		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Internet expense of Philsys Registration Center for April 16 to May 15,2023, 053- 544-4922, Acct. Number 908005843	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	2,975.61			2,975.61	2,975.61		N/A	N/A	N/A	N/A	N/A	
A.la General Management and Supervision; A.III.c1	Debit Memo re: Petty Cash Replenishment as of May 16,2023 per PCV # 2023- 05-047 to 2023-05-054	PSA Samar	у		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,580.00	4,580.00		4,580.00	4,580.00		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Rent expense of PSA Samar warehouse for the month of June 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	36,428.58	36,428.58		36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A	
A.I.a General Management and Supervision	Rent expense of PSA Samar PO & CBMS Data Processing Center for the month June 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	236,785.72	236,785.72		236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A	
320100200006000 Philsys Cont	Rent expense of Philsys Registration Center for the month of June 2023	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	54,642.86	54,642.86		54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A	
310100100021000 CBMS Current	Purchase of Poloshirt for PSA 10th Year anniversary	PSA Samar	у	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June, 2023	15 June, 2023			23 June, 2023	23 June, 2023	GAA	36,000.00	36,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	2023-0860- APP-039
A.I.a General Management and Supervision	Internet expense of Philsys Registration Center for May 15-June 15,2023, 053-544- 4922,Acct. Number 908005843	PSA Samar	у	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	3,233.42	3,233.42		3,233.42	3,233.42		N/A	N/A	N/A	N/A	N/A	74 1 000
PSA-Leyte	1		1	1	1																L				1		<u>_</u>	=		+
310100200021000	Lease of Venue, Food and Accommodation for the Training on Module II-B (Data Processing; Data Tabulation and Analysis Using Descriptive Statistics) on 09-14 January 2023	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06 January, 2023	06 January, 2023	N/A	06 January, 2023	06 January, 2023	06 January, 2023	N/A	January 9-14, 2023	3 January 9-14, 2023	GoP	127,200.00	127,200.00		109,410.00	109,410.00		N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Purchase of Food for the RD/CSS Emergency Meeting on January 16, 2023 at PSA Leyte Training Room, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 January, 2023	13 January, 2023	N/A	13 January, 2023	13 January, 2023	13 January, 2023	N/A	January 16, 2023	January 16, 2023	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Purchase of Food for the Conduct of "Consultative Meeting on the 33rd Civil Registration Month Celebration on February 2023", at PSA Leyte Training Room, Tacloban City on January 19, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17 January, 2023	17 January, 2023	N/A	17 January, 2023	17 January, 2023	17 January, 2023	N/A	January 19, 2023	January 19, 2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	

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PAP CODE	Procurement Project	PMO/END-	Is this an early	MODE OF	PRE-PROC CONFERENC	ADS/	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO	DELIVERY/	INSPECTION AND SOI	OURCE OF	TOTAL	MOOE CO	TOTAL	MOOE 0	OBSERV OBSERV	PRE- BID	ELIGIBILT	SUB/OP	BID /ALUATIO P	OST Y/ (Explaining changes from the
A.III.A.I	Purchase of Food for the Conduct of 1st Level Training of Survey on Costs and Returns of Paloy Production, 2nd Round (January 2023) on January 23-27, 2023 at PSA Leyte Training Room, Tacloban City	USER PSA-Leyte	activity? Y/N	NP-53.9 - Small Value Procurement	N/A	IB N/A	CONFERENCE N/A	Y CHECK	BIDS/ RFQs 20 January, 2023	20 January, 2023	QUALIFICATION N/A	RECOMMENDING AWARD	20 January, 2023	20 January, 2023	PROCEED N/A	January 23-27, and	January 23-27 and	FUNDS	37,400.00	37,400.00	37,400.00	37,400.00	CO ERS	CONFE RENCE	Y CHECK	BIDS N/A		TOWACC APP)
A.I.a	Purchase of Food for the Conduct of 2nd Level Training of Survey on Costs and Returns of Palay Production, 2nd Round Labor and Parts for the Replacement of Evaporator for Isuzu D-max No.	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17 January, 2023	17 January, 2023	N/A	17 January, 2023	17 January, 2023	17 January, 2023	N/A	January 31, 2023	January 31, 2023	GoP	11,709.14	11,709.14	11,709.14	11,709.14		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Lease of Venue, Food, and Accommodation re: Consultative Meeting on Chil Registration, PBRAP and PhilSys with NS Dennis S. Mapa on 03-04 February 2023 in Ormoc City	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27 January, 2023	27 January, 2023	N/A	27 January, 2023	27 January, 2023	27 January, 2023	N/A	February 3-4, 2023	February 3-4, 2023	GoP	73,300.00	73,300.00	73,300.00	73,300.00		N/A	N/A	N/A	N/A	N/A
310100100002000	Purchase of Food for the February and March 2023 Labor Force Survey 3rd Level Training on February 2-3 and March 6-7, 2023 at PSA Leyte Training Room, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01 February, 2023	01 February, 2023	N/A	01 February, 2023	01 February, 2023	01 February, 2023	N/A		February 2-3, and March 6-7, 2023	GoP	17,600.00	17,600.00	17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Purchase of Food for the Conduct of Consultative Meeting with Usec. Dennis S. Mapa on February 1, 2023 at PSA Leyte,	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 January, 2023	27 January, 2023	N/A	27 January, 2023	27 January, 2023	27 January, 2023	N/A	February 1, 2023	February 1, 2023	GoP	16,940.00	16,940.00	16,940.00	16,940.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Purchase of Food re: AM Snacks Lunch with Usec. Dennis S. Mapa on February 4, 2023 at DZR Airport VIP Lounge, San Jose, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02 February, 2023	02 February, 2023	N/A	02 February, 2023	02 February, 2023	02 February, 2023	N/A	February 4, 2023	February 4, 2023	GoP	7,000.00	7,000.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Accommodation and Food of Central Office Personnel who will conduct January 2023 Survey on Costs and Returns of Palay Production Field Supervision on February 8-10, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07 February, 2023	07 February, 2023	N/A	07 February, 2023	07 February, 2023	07 February, 2023	N/A	February 8-10, 2023	February 8-10, 2023	GoP	26,000.00	26,000.00	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A
A.I.a	Printing of Tarpaulin for the Year 2023 Activities of PSA Leyte: March-December 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 February, 2023	16 February, 2023	N/A	16 February, 2023	16 February, 2023	16 February, 2023	N/A	March 2, 2023	March 2, 2023	GoP	18,150.00	18,150.00	17,476.00	17,476.00		N/A	N/A	N/A	N/A	N/A
A.I.a	Labor and Parts for the Aircon Cleaning of PSA Levte Toyota Rush No.	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 February, 2023	13 February, 2023	N/A	13 February, 2023	13 February, 2023	13 February, 2023	N/A	February 27, 2023	February 27, 2023	GoP	5,300.00	5,300.00	5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A
A.I.a	Purchase and Delivery of 4- Layer Vertical Steel Cabinet with Vault	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21 February, 2023	21 February, 2023	N/A	21 February, 2023	21 February, 2023	21 February, 2023	N/A	June 19, 2023	June 19, 2023	GoP	25,000.00	25,000.00	23,086.00	23,086.00		N/A	N/A	N/A	N/A	N/A
A.I.a	Delivery of Office Supplies, A4 Bond Paper, 100 gsm,	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 February, 2023	16 February, 2023	N/A	16 February, 2023	16 February, 2023	16 February, 2023	N/A	March 3, 2023	March 3, 2023	GoP	26,560.00	26,560.00	26,320.00	26,320.00		N/A	N/A	N/A	N/A	N/A
	80 reams PURCHASE OF FOOD FOR THE MONTHLY MEETING OF PHILLSY STEP 2 AND E-PHILID REGISTRATION CENTER SUPERVISORS AT PSA LEYTE TRAINIOR GOOM, ABUCAY, TACLOBAN CITY ON FEBRUARY 16 (LUNCH ONLY) AND MARCH 17, 2023 (AMPM SNACKS & LUNCH);	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14 February, 2023	14 February, 2023	N/A	14 February, 2023	14 February, 2023	14 February, 2023	N/A	February 16, and March 17, 2023	February 16, and March 17, 2023	GoP	36,000.00	36,000.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A
310100200019000	Purchase of Food for the Preparation of Map Project Files for the 2023 Updating List of Establishments (ULE) on February 23-24, 2023 at PSA Leyte Training Room, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20 February, 2023	20 February, 2023	N/A	20 February, 2023	20 February, 2023	20 February, 2023	N/A	February 23-24, 2023	February 23-24, 2023	GoP	12,100.00	12,100.00	12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A
A.I.a	Purchase and Delivery of Table Top Glass with Installation:	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23 February, 2023	23 February, 2023	N/A	23 February, 2023	23 February, 2023	23 February, 2023	N/A	March 9, 2023	March 9, 2023	GoP	1,500.00	1,500.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Purchase of Food/Catering Services for the Conduct of Training/ Orientation of Various Agri-Stat Surveys for February-March 2023 at PSA Leyte, Abucay, Tacloban City:	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 February, 2023	24 February, 2023	N/A	24 February, 2023	24 February, 2023	24 February, 2023	N/A	February 28, March 15-16, and 29-30, 2023	February 28, March 15-16, and 29-30, 2023	GoP	46,200.00	46,200.00	46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A
A.I.a	Labor/Materials/Parts for 70,000 KM Preventive Maintenance Services (PMS) Check Up for Toyota Rush No. S0J412:	PSA-Leyte	No	NP-Direct Contracting	N/A	N/A	N/A	N/A	03 March, 2023	03 March, 2023	N/A	03 March, 2023	03 March, 2023	03 March, 2023	N/A	March 17, 2023	March 17, 2023	GoP	13,910.00	13,910.00	13,910.00	13,910.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Purchase of Food for the Blended Meeting with DepEd Division Office for the Conduct of Philsys Step 2 Roadshow/Forum on March 14, 2023 at Deped Tacloban City Division	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 March, 2023	13 March, 2023	N/A	13 March, 2023	13 March, 2023	13 March, 2023	N/A	March 14, 2023	March 14, 2023	GoP	7,560.00	7,560.00	7,470.00	7,470.00		N/A	N/A	N/A	N/A	N/A

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PAP CODE	Procurement Project	PMO/END-	Is this an early		PRE-PROC CONFERENC	ADS/	PRE BID ELIG	IBILT SUB/ O	PEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND SC ACCEPTANCE	OURCE OF	TOTAL	MOOE CO	TOTAL	MOOE CO	INVITED	PRE- BID CONFE	ELIGIBILT	SUB/OP	BID	DELIVER changes
PAP CODE	Purchase of Food for the Conduct of Provincial Level Training on the Use of	USER	procurement activity? Y/N	PROCUREMENT	E	IB	CONFERENCE Y CH	HECK BIDS/	RFQs	BID EVALUATION	QUALIFICATION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	PROCEED	COMPLETION	ACCEPTANCE	FUNDS	IOIAL	MODE CO	IOIAL	MODE CO	P ERS	CONFE	Y CHECK	BIDS	N N	POST Y/ QUAL COMPLE APP) from the APP)
A.III.A.I	Computer Assisted Personal Interview (CAPI) for Redesigned Crops Production Survey with Farm Price on March 16- 17, 2023 at PSA Leyte Training Room, Abucay, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	//A 15 Mare	h, 2023	15 March, 2023	N/A	15 March, 2023	15 March, 2023	15 March, 2023	N/A	March 16-17, 2023	March 16-17, 2023	GoP	41,800.00	41,800.00	41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Purchase of Food for the Conduct of Training/Orientation on QIFS and QAqS 1st Quarter 2023 on March 13, 2023 at PSA Leyte Training Room, Abucay, Tacloban	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	/A 10 Mare	h, 2023	10 March, 2023	N/A	10 March, 2023	10 March, 2023	10 March, 2023	N/A	March 13, 2023	March 13, 2023	GoP	9,900.00	9,900.00	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Purchase of Food for the Conduct of 2023 WMC- related Activities: "Dagdag Kita para kay Juan at Juana" (Dishwashing Sosp Making), and Financial Literacy Seminar on 08 March 2023 at PSA Leyte Training Room, Tacloban (Labor/Materials/Parts for	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	//A 07 Mare	h, 2023	07 March, 2023	N/A	07 March, 2023	07 March, 2023	07 March, 2023	N/A	March 8, 2023	March 8, 2023	GoP	9,900.00	9,900.00	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A
A.I.a	195,000 KM Preventive Maintenance Services (PMS) Check Up for 2017 Isuzu D-Max No. CQ9771:	PSA-Leyte	No	NP-Direct Contracting	N/A	N/A	N/A N	10 1111	h, 2023	15 March, 2023	N/A	15 March, 2023	15 March, 2023	15 March, 2023	N/A	March 29, 2023	March 29, 2023	GoP	8,930.00	8,930.00	8,927.97	8,927.97		N/A	N/A	N/A	N/A	N/A
	CANCELLED Purchase of Food for the Conduct of	PSA-Leyte	No		N/A	N/A	N/A N	VA			N/A		1		N/A			GoP						N/A	N/A	N/A	N/A	N/A
A.III.A.I	Training/Orientation on CLPS 1st Quarter 2023, March 17, 2023 at PSA Leyte Training Room,	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	VA 16 Marc	h, 2023	16 March, 2023	N/A	16 March, 2023	16 March, 2023	16 March, 2023	N/A	March 17, 2023	March 17, 2023	GoP	6,600.00	6,600.00	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A
310100100002000	Purchase of Food for the April 2023 Labor Force Survey 3rd Level Training on March 28-31, 2023 at) PSA Leyte Training Room, Tacloban City; 17 paviday (Breaklast, AM Snacks, Lunch, PM snacks and Dinner)	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	VA 23 Mare	h, 2023	23 March, 2023	N/A	23 March, 2023	23 March, 2023	23 March, 2023	N/A	March 28-31, 2023	March 28-31, 2023	GoP	64,600.00	64,600.00	64,600.00	64,600.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Accommodation and Food of Central Office Personnel who will conduct Supervision of the Computer-Assisted Personal Interviewing for redesigned Crops Production Survey with Form Price Superson	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	I/A 17 Mare	h, 2023	17 March, 2023	N/A	17 March, 2023	17 March, 2023	17 March, 2023	N/A	March 20-24, 2023	March 20-24, 2023	GoP	25,600.00	25,600.00	23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Enm Briso Sunair on Purchase of Food for the Conduct of 2023 WMC- related Activities: Breast and Cervical Cancer Awareness Virtual Seminar, Quarterly Assessment, and "Pagpupugay kay Juan at Juana" on 24 March 2023 at PSA Leyte, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	I/A 17 Mard	h, 2023	17 March, 2023	N/A	17 March, 2023	17 March, 2023	17 March, 2023	N/A	March 28, 2023	March 28, 2023	GoP	22,000.00	22,000.00	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Purchase of Food for the Conduct of Gender Statistics Appreciation Seminar, Closing Ceremony of National Women's Month Celebration, and Pagninilay- nilay ni Juan at Juana on 33 April 2023 at Brgy. Arado, Palo, Leyte	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	//A 27 Mare	h, 2023	27 March, 2023	N/A	27 March, 2023	27 March, 2023	27 March, 2023	N/A	April 3, 2023	April 3, 2023	GoP	16,500.00	16,500.00	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A
320100200002000	PURCHASE OF FOOD FOR THE MEETING WITH DEPED TACLOBAN CITY DIVISION FOR THE CONDUCT OF SCHOOL- BASED STEP 2 REGISTRATION ON MARCH 28, 2023 AT PSA REGIONAL OFFICE 08, TACLOBAN CITY DIVISION; 19 PAX (AM SNACKS AND LUNCH)	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	I/A 04 Mare	h, 2023	04 March, 2023	N/A	04 March, 2023	04 March, 2023	04 March, 2023	N/A	March 28, 2023	March 28, 2023	GoP	8,550.00	8,550.00	8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A
310100100001000	Training/Orientation on QMFS and QCFS 2nd Quarter 2023 on March 28, 2023: 18 pay/day	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	//A 27 Marc	h, 2023	27 March, 2023	N/A	27 March, 2023	27 March, 2023	27 March, 2023	N/A	March 28-29, 2023	March 28-29, 2023	GoP	14,850.00	14,850.00	14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A
310100200012000	Purchase of Food for the Conduct of 1st Quarter 2023 QSPBI 3rd level Training on March 29-30, 2023 at PSA Leyte 3rd Floor Training Room,	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	VA 21 Mare	h, 2023	21 March, 2023	N/A	21 March, 2023	21 March, 2023	21 March, 2023	N/A	March 29-30, 2023	March 29-30, 2023	GoP	18,000.00	18,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Purchase of Food for the Conduct of Management Information System (MIS) Training on Various AgStat Surveys on March 31, 2023 at PSA Leyte, Abucay, Tacloban City:	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	//A 29 Mare	h, 2023	29 March, 2023	N/A	29 March, 2023	29 March, 2023	29 March, 2023	N/A	March 31, 2023	March 31, 2023	GoP	11,000.00	11,000.00	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A

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			Is this an early		PRF-PROC	ADS/						DATE OF BAC												INVITED	PRE-				(Explaining
PAP CODE	Procurement Project	PMO/END- USER	procurement activity? Y/N	MODE OF PROCUREMENT	CONFERENC E	POST OF IB	PRE BID CONFERENCE	ELIGIBILT Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	co	TOTAL	MOOE O	O ERS	CONFE RENCE	ELIGIBILT Y CHECK	EN OF E	VALUATIO N	POST Y/ changes from the COMPLE APP)
A.III.a.2	Purchase of Food for the Conduct of 2023 PSA Awards Briefing, and Planning & Recalibration for 2nd Quarter Activities on 04 April 2023 at PSA Leyte 2/F Training Room, Abucay, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31 March, 2023	31 March, 2023	N/A	31 March, 2023	31 March, 2023	31 March, 2023	N/A	April 4, 2023	April 4, 2023	GoP	29,700.00	29,700.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A
310100200005000	Delivery of Food re: 2022 Annual Survey of Philippine Business and Industry 3rd Level Training on April 11- 13, 2023 at PSA Leyte Training Room, Abucay, Tacloban City:	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03 April, 2023	03 April, 2023	N/A	03 April, 2023	03 April, 2023	03 April, 2023	N/A	April 11-13, 2023	April 11-13, 2023	GoP	29,700.00	29,700.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Purchase of Food/Catering Services for the Conduct of Provincial Data Review (PDR) on Agri-Stat Surveys for 1st Quarter 2023 on April 13-14, 2023 at PSA Leyte, Abucay, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05 April, 2023	05 April, 2023	N/A	05 April, 2023	05 April, 2023	05 April, 2023	N/A	April 14-15, 2023	April 14-15, 2023	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A
310100200021000	Purchase of Food for the Conduct of Briefing on the data to be presented during 2021 Pilot CBMS Data Turn- over Ceremony on April 16, 2023, and visit to the on- going CBMS Data Processing on April 18, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	N/A	14 April, 2023	14 April, 2023	14 April, 2023	N/A	April 16 & 18, 2023	3 April 16 & 18, 2023	GoP	11,500.00	11,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Purchase of Food for the Conduct of Consultative Meeting with LGU Baras, Palo, Leyte on April 18,	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	N/A	14 April, 2023	14 April, 2023	14 April, 2023	N/A	April 18, 2023	April 18, 2023	GoP	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A
310100200019000	Purchase of Food for the Conduct of 2023 ULE and 2022 CAF for Non- Households 3rd Level Training on April 24-29, 2023 at PSA Leyte 3/F Training Room, Brgy. Abucay, Tacloban City.	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20 April, 2023	20 April, 2023	N/A	20 April, 2023	20 April, 2023	20 April, 2023	N/A	April 24-29, 2023	April 24-29, 2023	GoP	155,400.00	155,400.00		155,400.00	155,400.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Accommodation with Breakfast for the Central Office Personnel during the Consultative Meeting with LGU Baras, Palo, Leyte on 18 April 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	N/A	14 April, 2023	14 April, 2023	14 April, 2023	N/A	April 17-19, 2023	April 17-19, 2023	GoP	14,200.00	14,200.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A
310100200019000	Accommodation and Food of the Central Office Personnel who will serve as trainer during the Conduct of 2023 ULE and 2022 CAF for Non-Households 3rd Level Training on April 24-29, 2023 at PSA Leyte 3/F Training Room, Tacloban	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19 April, 2023	19 April, 2023	N/A	19 April, 2023	19 April, 2023	19 April, 2023	N/A	April 23-30, 2023	April 23-30, 2023	GoP	24,650.00	24,650.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A
3.102E+14	Purchase of Food for the Conduct of PSC Leyte Second Quarter Meeting on April 25, 2023 at PSA Leyte Training Room.	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20 April, 2023	20 April, 2023	N/A	20 April, 2023	20 April, 2023	20 April, 2023	N/A	April 15, 2023	April 15, 2023	GoP	7,360.00	7,360.00		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Purchase of Food for the Conduct of Training/Orientation of Vanous Agri-Stat Surveys at PSA, Abucay, Tacloban City "Training/Orientation on Pilot Redissigned RCSS:H on April 26, 2023; 10 pavidsy." "Training/Orientation on MPCSRS/RCSS-HsC May 2023 Survey Round on MPCSRS/RCSS-HsC May 2023 Survey Round on	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24 April, 2023	24 April, 2023	N/A	24 April, 2023	24 April, 2023	24 April, 2023	N/A	April 26, and 27- 28, 2023	April 26, and 27- 28, 2023	GoP	20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	2023 Survey Round on Purchase of Food for the Orientation on Creative Ways of Recycling Materials to Battle Against Plastic Pollution for PSA Employees and On-the-Job Trainees on April 28, 2023 at PSA, Abucay, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 April, 2023	27 April, 2023	N/A	27 April, 2023	27 April, 2023	27 April, 2023	N/A	April 28, 2023	April 28, 2023	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A
310100100002000	Purchase of Food for the Training of Trainers on Adoption of Philippine Standard Industrial Classification on May 2-3, 2023 at PSA Leyte Training Room, Abucay, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 April, 2023	27 April, 2023	N/A	27 April, 2023	27 April, 2023	27 April, 2023	N/A	May 2-3, 2023	May 2-3, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Pilot Redesigned RCSS:Household Survey on May 2-6, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28 April, 2023	28 April, 2023	N/A	28 April, 2023	28 April, 2023	28 April, 2023	N/A	May 2-6, 2023	May 2-6, 2023	GoP	22,950.00	22,950.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Purchase of Food for the Monthly face4-of-Set Set P 2 and ePhillD Registration Center Supervisors on April 13, 2023 at PSA Leyte 3/F Training Room, Brgy. Abucay, Tacloban City.	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 April, 2023	11 April, 2023	N/A	11 April, 2023	11 April, 2023	11 April, 2023	N/A	April 13, 2023	April 13, 2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A

											ACTUAL PROC	CUREMENT ACTIVITY								ABC (Php)	CONTRAC	CT COST (Php)	LIST OF		DATE	OF RECEIPT	OF INVITAT	ION REMARKS
PAP CODE	Procurement Project	PMO/END-	Is this an early	MODE OF	PRE-PROC CONFERENC F	ADS/ POST OF	PRE BID	ELIGIBILT	SUB/ OPEN OF	BID EVALUATION	POST	DATE OF BAC RESOLUTION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO	DELIVERY/	INSPECTION AND	SOURCE OF	TOTAL	MOOE CO	TOTAL	MOOE CO	OBSERV ERS	PRE- BID	ELIGIBILT	SUB/OP EN OF E	BID /ALUATIO	DELIVER changes
	Purchase of Food for the 2023 May and June LFS 3rd Level Training on May 4	USER PSA-Leyte	procurement activity? Y/N	PROCUREMENT NP-53.9 - Small	N/A	IB N/A	CONFERENCE	Y CHECK	BIDS/ RFQs 03 May, 2023	03 May, 2023	QUALIFICATION N/A	RECOMMENDING AWARD 03 May, 2023	03 May, 2023	03 May, 2023	PROCEED N/A	COMPLETION May 4-5 and June	May 4-5 and June 6-7, 2023	FUNDS	17,600.00	17,600.00	17,600.00	17,600.00	ERS	CONFE RENCE N/A	Y CHECK	BIDS L	/ALUATIO N	QUAL COMPLE APP) TION/ACC
	2023 at PSA Leyte Training Room, Abucay, Tacloban City Purchase and delivery of			Value Procurement												6-7, 2023												
320100200002000	Mailing Envelopes, 150 boxes Purchase and delivery of A4	PSA-Leyte	No	Shopping	N/A	N/A	N/A	N/A	08 May, 2023	08 May, 2023	N/A	08 May, 2023	08 May, 2023	08 May, 2023	N/A	May 8, 2023	May 8, 2023	GoP	49,120.00	49,120.00	49,120.00	49,120.00		N/A	N/A	N/A		N/A
320100200002000	BOND PAPER, 100 GSM, 120 reams	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08 May, 2023	08 May, 2023	N/A	08 May, 2023	08 May, 2023	08 May, 2023	N/A	May 11, 2023	May 11, 2023	GoP	37,200.00	37,200.00	37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Purchase of Food for the Philisys Step 2 Registration, PBRAP Mobile Registration and Awarding Ceremony at Leyte National High School on May 12, 2023 Purchase of Food for the	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 May, 2023	10 May, 2023	N/A	10 May, 2023	10 May, 2023	10 May, 2023	N/A	May 12, 2023	May 12, 2023	GoP	14,850.00	14,850.00	14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Conduct of Hands-on Training on PSA Leyte LCROs Information System (PLLIS) and Other Relevant Online Applications on May 12, 2023 at PSA Leyte Training Room, Abucay, Tacloban City	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 May, 2023	10 May, 2023	N/A	10 May, 2023	10 May, 2023	10 May, 2023	N/A	May 12, 2023	May 12, 2023	GoP	27,500.00	27,500.00	27,500.00	27,500.00		N/A	N/A	N/A	N/A	NA
A.III.a.3	Purchase of Food for the Conduct of Social Responsibility Activities, Information Dissemination on Civil Registration, PhilSys Registration and ePhilD Issuance on May 19, 2023 in Brgy. Dolores, Corpos Civil	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15 May, 2023	15 May, 2023	N/A	15 May, 2023	15 May, 2023	15 May, 2023	N/A	May 19, 2023	May 19, 2023	GoP	22,400.00	22,400.00	22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Leyte National High School on May 12, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10 May, 2023	10 May, 2023	N/A	10 May, 2023	10 May, 2023	10 May, 2023	N/A	May 12, 2023	May 12, 2023	GoP	14,850.00	14,850.00	14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Purchase of Food for the Monthly Meeting pf PhilSys Step 2 and e-PhilID Registration Center Supervisors at 3/F PSA Leyte Training Room on May 18 and June 19, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12 May, 2023	12 May, 2023	N/A	12 May, 2023	12 May, 2023	12 May, 2023	N/A	May 18 and June 19, 223	May 18 and June 19, 223	GoP	20,800.00	20,800.00	20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Accommodation and Food of Central Office Personnel who will conduct Registration Center Assessment on May 17-19, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12 May, 2023	12 May, 2023	N/A	12 May, 2023	12 May, 2023	12 May, 2023	N/A	May 17-19, 2023	May 17-19, 2023	GoP	11,350.00	11,350.00	11,350.00	11,350.00		N/A	N/A	N/A	N/A	N/A
320100200002000	Food of Central Office Personnel who will conduct PhilSys Step 2 Activation Roadshow on June 15-16, 2023	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13 June, 2023	13 June, 2023	N/A	13 June, 2023	13 June, 2023	13 June, 2023	N/A	June 15-16, 2023	June 15-16, 2023	GoP	5,400.00	5,400.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF REGISTRATION CENTER ASSESSMENT AND MEETING WITH REGISTRATION PERSONNEL ON MAY 17 (PM SNACKS) AND 18, 2023 (AMPM SNACKS & LUNCH)	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12 May, 2023	12 May, 2023	N/A	12 May, 2023	12 May, 2023	12 May, 2023	N/A	May 17-18, 2023	May 17-18, 2023	GoP	13,400.00	13,400.00	13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A
310100200021000	Lease of Venue, Accommodation and Food for the Conduct of 2021 Pilot CBMS Data Turn-Over Ceremony and 2022 CBMS Assessment on 17 April 2023.	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11 April, 2023	11 April, 2023	N/A	11 April, 2023	11 April, 2023	11 April, 2023	N/A	April 17, 2023	April 17, 2023	GoP	85,150.00	85,150.00	85,150.00	85,150.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Purchase and delivery of Genuine Eco tank Epson 003 Ink: Black, 36 bottles	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20 June, 2023	20 June, 2023	N/A	20 June, 2023	20 June, 2023	20 June, 2023	N/A			GoP	11,880.00	11,880.00	11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Training/Orientation on QAqS/QIFS, 2nd Quarter 2023 Survey Round on June 8-9, 2023, 18 pax/day	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30 May, 2023	30 May, 2023	N/A	30 May, 2023	30 May, 2023	30 May, 2023	N/A	June 8-9, 2023	June 8-9, 2023	GoP	39,600.00	39,600.00	39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A
A.III.A.I	Purchase of Food/Catering Services for the Conduct of Training/Orientation and Provincial Data Review (PDR) of Various Agri-Stat	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09 June, 2023	09 June, 2023	N/A	09 June, 2023	09 June, 2023	09 June, 2023	N/A	June 21-23 and July 13-14, 2023	June 21-23 and July 13-14, 2023	GoP	44,000.00	44,000.00	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A
310100200013000	Purchase and delivery of Riso Ink and Master Roll Compatible with Riso SF 5250 EII A Digital Duplicator Machine:	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 June, 2023	27 June, 2023	N/A	27 June, 2023	27 June, 2023	27 June, 2023	N/A			GoP	57,000.00	57,000.00	56,050.00	56,050.00		N/A	N/A	N/A	N/A	N/A
A.III.a.3	Purchase and delivery of Mailing Envelopes, 160	PSA-Leyte	No	Shopping	N/A	N/A	N/A	N/A	23 June, 2023	23 June, 2023	N/A	23 June, 2023	23 June, 2023	23 June, 2023	N/A			GoP	49,120.00	49,120.00	49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A
310100200021000	Lease of Venue, Accommodation and Food for the Training on CBMS Module 2B on 26-28 June 2023	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	21 June, 2023	21 June, 2023	N/A	21 June, 2023	21 June, 2023	21 June, 2023	N/A	june 26-28, 2023	june 26-28, 2023	GoP	187,950.00	187,950.00	181,950.00	181,950.00		N/A	N/A	N/A	N/A	N/A
A.III.a.2	Lease of Venue, Accommodation and Food for the Conduct of 2023 Mid-Year Performance Review Sessions on July 10	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26 June, 2023	26 June, 2023	N/A	26 June, 2023	26 June, 2023	26 June, 2023	N/A			GoP	135,650.00	135,650.00	131,650.00	131,650.00		N/A	N/A	N/A	N/A	N/A

											ACTUAL PROC	UREMENT ACTIVITY								ABC (Php)		CONTRACT	COST (Php)		LIST OF	DA'	TE OF RECE	IPT OF INVIT	ATION	REMARKS
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENC E	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILT Y CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	со	TOTAL	MOOE	со	OBSERV BID CONFE	ELIGIBI Y CHEC	SUB/OP EN OF BIDS	BID EVALUATION	POST	DELIVER changes from the APP)
310100200013000 Leve LFS	ase of Venue, commodation and Food the Conduct of the Third vel Training on 2023 July S/FIES Visit 1 on July 1- 2023 in Bisaya Area; 40 v/day	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26 June, 2023	26 June, 2023	N/A	26 June, 2023	26 June, 2023	26 June, 2023	N/A			GoP	664,800.00	664,800.00		650,800.00	650,800.00		N/A	N/A	N/A	N/A	N/A	
310100200013000 Accident for the Leve LES 7, 28	ase of Venue, commodation and Food the Conduct of the Third vel Training on 2023 July S/FIES Visit 1 on July 1- 2023 in Waray-waray as; 86 pax/day	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26 June, 2023	26 June, 2023	N/A	26 June, 2023	26 June, 2023	26 June, 2023	N/A			GoP	995,100.00	995,100.00		993,644.00	993,644.00		N/A	N/A	N/A	N/A	N/A	
A.III.a.2 Tree Tack	rchase of Food for the tionwide Simultaneous se Planting Activity at cloban City at Tacloban y on June 25, 2023; 28	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22 June, 2023	22 June, 2023	N/A	22 June, 2023	22 June, 2023	22 June, 2023	N/A	June 25, 2023	June 25, 2023	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	
310100200013000 Varia Avai Bind	rchase and delivery of rious Office Supplies not allable in PS-DBM: Iding Ring, Permanent Irriper & PVC Binding	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 June, 2023	27 June, 2023	N/A	27 June, 2023	27 June, 2023	27 June, 2023	N/A			GoP	10,560.00	10,560.00		8,290.00	8,290.00		N/A	N/A	N/A	N/A	N/A	
A.III.A.I List (UL/	ase of Venue, commodation and Food the Conduct of Updating t of Aquaculture Farm LAF) 3rd Level Training	PSA-Leyte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	29 June, 2023	29 June, 2023	N/A	29 June, 2023	29 June, 2023	29 June, 2023	N/A			GoP	228,700.00	228,700.00		211,360.00	211,360.00		N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

16,142,542.12 16,099,742.12

Prepared by:

VENERÁNDO D. LAGROSA

BAC Secretariat

Recommended for Approval by:

ANESIA S. BABANTE

Chief Administrative Officer/ BAC Chairperson

Approved by:

16,905,415.59

WILMA A. PERANTE Regional Director