

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADSI/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	DELIVERY/COMPLETION
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)
PSA-RSSO 8	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	SOC D	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	SOC D	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)	SOC D	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)	SOC D	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	CRAS D	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	SOC D	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 Matza Grande on 25 January 2023	CRAS D	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 BARM	SOC D	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				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	CRAS D	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				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 January 2023	SOC D	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		
	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	SOC D	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	CRAS D	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	CRAS D	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 COSW's in Biliran, Leyte, Northern Samar and Samar on 26-27 January 2023	CRAS D	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	CRAS D	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	CRAS D	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 Completion of Subnational Tourism Satellite 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	CRAS D	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	CRAS D	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	CRAS D	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)	CRAS D	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		
	Purchase of Office Table for SOCD Chief	SOC D	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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310100100017000	Catering Services for the Provincial Level Training for ULE Mapping on Feb. 23-24, 2023 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 5, 2023	PSA-E, Samar	n	NP-Small Value Procurement	n/a	7-Feb	n/a	n/a	n/a	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	n/a	n/a	23-24-Feb 27 Feb-05 Mar 06 Mar	
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	n/a	02-Mar	
310100100001000	Catering Services for Gender And Development Activity on March 15, 2023 Catering Services for National Women's Month Activity on March 23, 2023 Catering Services for National Fire Protection Month Activity on March 30, 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	n/a	15 Mar 23 Mar 30 Mar	
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	n/a	19-Apr	
100000100001000	345,000 KM Check-up of Mitsubishi Adventure CLS Sport Dal 2 with labor and parts	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	n/a	19-Apr	
310100100017000	Catering Services for the 3rd Level Briefing on Labor Force Survey (LFS) on March 7, 2023 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	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	n/a	07 Mar 10 Mar 23-24 Mar 30-31 Mar	
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	29-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	n/a	28-31 Mar	
310100200005000	Catering Services for the 3rd Level Training on Annual Survey of Philippine Business & Industry (ASPI) 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	n/a	3-5 Apr	
320100200012000	Launching, Inauguration & Go Live of Civil Registry System Botocan Outlet and Awarding Ceremony of Certificate of Livebirth in SECOPA to PSRAAP Beneficiaries on March 29, 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-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	n/a	29-Mar	
320100200012000	Catering Services for the Provincial Data Review for Quarterly Fishery Survey (QFS), Livestock and Poultry Survey (LPS) and Cereals Survey on April 10-14, 2023	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	n/a	10-14 Apr	
320100200012000	Hotel Accommodation Re: 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	n/a	29-30 Mar	
310100100001000	Hotel Accommodation for 2 days Re: CRS-ITP2 Launching and Go Live on 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	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	n/a	28-30 Mar 27-29 Mar 28-30 Mar	
320100100001000	Purchase of Food Re: Consultative Meeting with NSCRG on March 29, 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-Mar	29-Mar	GAA	9,000.00	9,000.00		8,775.00	8,775.00		n/a	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 FRC Signage at PhilSys ePhil ID Room	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	n/a	18-Apr	
310100200002000	Catering Services for the 2023 Online CAF Orientation on April 21,	PSA-E, Samar	n	NP-Small Value Procurement	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-Apr 24-29 Apr	21-Apr 24-29 Apr	GAA	48,200.00	48,200.00		46,560.00	46,560.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Apr 24-29 Apr	



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310100100001000	Catering Services for the Virtual Training of Trainers for the Adoption of PSIC Via Zoom on May 2-3, 2023	PSA-E, Samar	n	NP-Small Value Procurement	n/a	25-Apr	n/a	n/a	28 April, 2023	28 April, 2023	n/a	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	n/a	n/a	n/a	n/a	n/a	2-3 May 4-5 May	
310100100001000	Catering Services for the VIRTUAL 2nd Level Training for ASTIG Tech on June 5-6, 2023	PSA-E, Samar	n	NP-Small Value Procurement	n/a	22-May	n/a	n/a	26 May, 2023	26 May, 2023	n/a	26 May, 2023	26 May, 2023	n/a	5-6 Jun 7-9 Jun 13-14 Jun	5-6 Jun 7-9 Jun 13-14 Jun	GAA	15,500.00	15,500.00		13,020.00	13,020.00		n/a	n/a	n/a	n/a	n/a	5-6 Jun 7-9 Jun 13-14 Jun		
310100100001000	Catering Services for the Provincial Level Training for ASTIG Tech on June 7-9, 2023	PSA-E, Samar	n	NP-Small Value Procurement	n/a	22-May	n/a	n/a	26 May, 2023	26 May, 2023	n/a	26 May, 2023	26 May, 2023	n/a	5-6 Jun 7-9 Jun 13-14 Jun	5-6 Jun 7-9 Jun 13-14 Jun	GAA	15,500.00	15,500.00		13,020.00	13,020.00		n/a	n/a	n/a	n/a	n/a	5-6 Jun 7-9 Jun 13-14 Jun		
310100100001000	Catering Services for the 2nd Quarter Training on Crops Production Survey on June 13-14, 2023	PSA-E, Samar	n	NP-Small Value Procurement	n/a	22-May	n/a	n/a	26 May, 2023	26 May, 2023	n/a	26 May, 2023	26 May, 2023	n/a	5-6 Jun 7-9 Jun 13-14 Jun	5-6 Jun 7-9 Jun 13-14 Jun	GAA	15,500.00	15,500.00		13,020.00	13,020.00		n/a	n/a	n/a	n/a	n/a	5-6 Jun 7-9 Jun 13-14 Jun		
<b>PSO-Northern Samar</b>																															
CAF-ULE-CURRENT-310100200002000	Catering Services (1 Lunch & 2 snacks) for 3rd Level Training on January 2023 Labor Force Training on January 24, 2023 (4 days) at PSA Training Room	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	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	paid OR # 000767	
310100200002000	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	49,578.78	49,521.00	49,521.00	49,521.00	N/A	N/A	N/A	N/A	N/A	N/A	paid OR # 5303	
310100200002000	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	paid OR # 5302	
310100100002000	Catering Services (1 lunch & 2 snacks) for PhilSys Registration Personnel Meeting on January 16, 2023 (1 day) at PhilSys Fixed Registration Center, Cataman, 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	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	paid OR # 000755	
LFS CURRENT 310200100002000	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	paid OR # 000762	
CAF ULE - CURRENT 310100200002000	Catering Services (1 lunch & 2 snacks AM/PM) for Briefing on January 2023 Farm Prices Survey on January 23, 2023 (1 day) at PSA Training Room, Cataman, 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	paid OR # 000759	
SCR-IF	Catering Services (1 lunch & 2 snacks AM/PM) for Operational Training of Survey on Cess & Returns of Palay Production on January 23-27, 2023 (5 days) at PSA Training Room, Cataman, 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	01/23-27/2023	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	paid OR # 000765	
310100100001000	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, Cataman, 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	paid OR # 000756	
310100100002000	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	paid OR # 000752	
100000100001000	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	paid OR # 03/21/2023 OR # LY10000	
100000100001000	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	paid OR # 04/14/2023 OR # LY10000	
CAF ULE-CURRENT 310100200002000	Catering Services (1 lunch & 2 snacks AM/PM) for Training on February 2023 Farm Prices Survey & Other Crops on February 16, 2023 (1 day) at PSA, Cataman, 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	
310100100002000	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, Cataman, 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	paid OR # 000751	
LFS CURRENT 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	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	paid OR # 000755	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)	
					PRE-PROC CONFERENCE	ADJ/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOE	CO	TOTAL	MOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL		DELIVERY/COMPLETION
310100100001000 A.III.a1 Regular	Catering Services (1 lunch & 2 snacks AM/PM) 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	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	03/20-21/2023	GA	12,000.00	12,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	paid OR # 000757		
CAF-ULE-CURRENT-310100200002000	Catering Services (1 lunch & 2 snacks 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, Cataman, 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	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 & Disaster Preparedness on March 29, 2023 at Cataman, 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	03/29/2023	GA	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-Samar on Data Privacy Act (RA 10173), SEC Registration Process of CREPANS & Meeting with NSCRG, RD of RSSO VIII & MCRs on March 31, 2023 at Biri, 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	N/A	03/31/2023	GA	24,000.00	24,000.00	20,000.00	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 # 0012		
LFS CURRENT 310200100002000	Catering Services (1 lunch & 2 snacks AM/PM) for Meeting with National Statistician on Updates of PhilSys Birth Registration Project (PBRAP) & Other office Policies & Concerns on April, 2023 at Cataman, 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	N/A	04/01/2023	GA	32,500.00	32,500.00	30,000.00	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		
100000100001000 Regular A.1.a A.III.a1 Regular - 310100100001000 A.III.c-1:320100100 001000 A.III.a1 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	N/A	03/27-30/2023	GA	48,000.00	48,000.00	45,000.00	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		
ASPB CURRENT-310100200005000	Catering Services (Lunch & 2 snacks - AM & PM) for 3rd Level Training on 2022 Annual Survey of Philippine Business & Industry (ASPB) on April 11-13, 2023 (3 days) AT PSA Training Room, Cataman, Northern Samar	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	N/A	04/11-13/2023	GA	15,000.00	15,000.00	13,500.00	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.a1 REGULAR 310100100001000	Catering Services (Lunch & 2 snacks - AM & PM) for 1st Quarter Provincial Data Review (PDR) on April 12-14, 2023 (3 days) at PSA, Cataman, 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	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 (LUE) & 2022 Census of Agriculture & Fisheries (CAF) Non-Household on April 24-29, 2023 (6 days) at PSA Training Room, Cataman, 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	N/A	04/24-29/2023	GA	49,920.00	49,920.00	48,000.00	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		
AMIB2 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 PPOD Library, Capitol Bldg., Cataman, 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	N/A	04/26/2023	GA	21,000.00	21,000.00	17,500.00	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. Training Course on Philippines Standard Industrial Classification (PSIC) Virtual on May 2-3, 2023 (2 days) at PSA Cataman, Northern Samar 2. 3rd Level Training on May 2023 Labor Force Survey (LFS) on May 4-5, 2023 (2 days) at PSA Training Room, 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	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		
310100200002100 CBMS Coont. PO	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	14 June, 2023	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 # SBILY100006306		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
	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, 2023	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 processing 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	23 February, 2023	N/A		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 processing	
	Repair & Maintenance of Isuzu D-max Service Vehicle for PSA Northern	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, 2023	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 processing waiting	







PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)						
					PRE-PROC CONFERENCE	ADJ/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFGs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION	
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. # 042-02-0325	PSA Samar	Y	negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	1,586.10	1,586.10		1,586.10	1,586.10			N/A	N/A	N/A	N/A	N/A			
310100200002000 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 PB&AP 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					GAA	125,000.00	125,000.00		110,500.00	110,500.00			N/A	N/A	N/A	N/A	N/A	29-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	y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April, 2023	25 April, 2023					GAA	30,000.00	30,000.00		27,500.00	27,500.00			N/A	N/A	N/A	N/A	N/A	10-May-23	2023-0860-021	
A.III.a1	Rise of Administrative	PSA Samar	y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023					GAA	45,000.00	45,000.00		23,850.00	23,850.00			N/A	N/A	N/A	N/A	N/A	14-Jun	2023-0860-022	
A.I.a General Management and Supervision	Printing and soft binding of Quality Management System Manual	PSA Samar	y	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	y		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	y	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	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	y	Direct Contracting	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		2023-0860-APP-024	
320100200006000 Philsys Current	Purchase of Office Supply for Philsys Epi ID	PSA Samar	y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	49,000.00	49,000.00		45,982.24	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	y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023					GAA	49,000.00	49,000.00		45,982.24	45,982.24			N/A	N/A	N/A	N/A	N/A		2023-0860-APP-026	
310100200002000 CAF Co Cont	Lease of Accommodation for (Registration Center Assessment) Visit in Calbayog Center	PSA Samar	y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023					GAA	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	y	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	y	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	y	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	y	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	Rent Expense of PSA Samar PO & CBMS Data Processing Center for the Month of April 2023	PSA Samar	y	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	260,000.00	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	y	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	Internet expense of Philsys Registration Center for March 16 to April 15, 2023, 053-544-4992 Acct Number	PSA Samar	y	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			
320100200006000 Philsys Current	Internet expense for the period April 17 to May 16, 2023 with account number 65785304	PSA Samar	y	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	y	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			
320100200006000 Philsys Cont	Rent Expense of warehouse of PSA Samar PO for the month April 2023	PSA Samar	y	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			
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	y	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	Purchase of Food for 3rd Level Training on Updating of List Establishment and 2022 CAF Orientation on May 31- June 3, 2023	PSA Samar	y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May, 2023	25 May, 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-Jun-23	2023-0860-APP-028	
Trust Fund	Purchase of Food for Workshop on the Finalization of the Survey on Costs & Returns of Palsey Production on May 31	PSA Samar	y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May, 2023	25 May, 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-Jun-23	2023-0860-APP-029	



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					PRE-PROC CONFERENCE	ADSI/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFqs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION
A.III.a.1	Purchase of Food for the Conduct of 1st Level Training of Survey on Costs and Returns of Palay Production, 2nd Round (January 2023) on January 23-27, 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 January, 2023	20 January, 2023	N/A	20 January, 2023	20 January, 2023	20 January, 2023	N/A	January 23-27, and 30 to February 1, 2023	January 23-27, and 30 to February 1, 2023	GoP	37,400.00	37,400.00		37,400.00	37,400.00			N/A	N/A	N/A	N/A	N/A	
A.I.a	Labor and Parts for the Replacement of Evaporator for Izuu Dmas No. 20222222	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 Civil Registration, PSRAAP 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	
31010010002000	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	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.1	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 this 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 Leyte 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 gm, 80 reams	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	
32010020002000	PURCHASE OF FOOD FOR THE MONTHLY MEETING OF PHILSYS STEP 2 AND E-PHILID REGISTRATION CENTER SUPERVISORS AT PSA LEYTE TRAINING ROOM, ABUCAY, TACLOBAN CITY ON FEBRUARY 16 (LUNCH ONLY) AND MARCH 17, 2023 (AMPM SNACKS & LUNCH) and BAYBAY	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.1	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. 50412	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	
32010020002000	Purchase of Food for the Blended Meeting with District Division Offices 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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					PRE-PROC CONFERENCE	ADSI POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL
A.III.a.1	Purchase of Food for the Conduct of Provincial Level Training on the Use of Computer Assisted Personal Interview (CAPI) for Redesigning 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 March, 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.1	Purchase of Food for the Conduct of Training/Orientation on QIRS and QMS-1st Quarter 2023 on March 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	10 March, 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 Soap Making), and Financial Literacy Seminar on 08 March 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	07 March, 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	Labor/Materials/Parts for 150,000 KM Preventive Maintenance Services (PMS) Check Up for 2017 Isuzu D-Max No. Q08771	PSA-Leyte	No	NP-Direct Contracting	N/A	N/A	N/A	N/A	15 March, 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	PSA-Leyte	No		N/A	N/A	N/A	N/A			N/A				N/A			GoP								N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Purchase of Food for the Conduct of Training/Orientation on CLPS 1st Quarter 2023, March 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	16 March, 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 pax/day (Breakfast, AM Snacks, Lunch, PM snacks and Dinner)	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23 March, 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.1	Accommodation and Food of Central Office Personnel who will conduct Supervision of the Computer-Assisted Personal Interviewing for redesigned Crops Production Survey with Farm Price	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17 March, 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	Purchase of Food for the Conduct of 2023 WMC-related Activities: Breast and Cervical Cancer Awareness Virtual Seminar Quarterly Assessment, and "Paggapugay 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/A	17 March, 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 Paginilay-rilyay ni Juan at Juana on 03 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 March, 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/A	04 March, 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 QIRS and QCF2 2nd Quarter 2023 on March 28, 2023. 18 pax/day	PSA-Leyte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27 March, 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/A	21 March, 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.1	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 March, 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	





PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)					
					PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACC
310100200013000	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2023 July LFS/RIES Visit 1 on July 1-7, 2023 in Bisaya Area, 40 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	664,800.00	664,800.00		650,800.00	650,800.00			N/A	N/A	N/A	N/A	N/A		
310100200013000	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2023 July LFS/RIES Visit 1 on July 1-7, 2023 in Waray-waray Area, 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	Purchase of Food for the Nationwide Simultaneous Tree Planting Activity at Tacloban City 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	Purchase and delivery of Various Office Supplies not Available in PS-DBM	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.1	Lease of Venue, Accommodation and Food for the Conduct of Updating List of Aquaculture Firm (ULAF) 3rd Level Training on	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		
<b>Total Allotted Budget of Procurement Activities</b>																		16,905,415.59														
<b>Total Contract Price of Procurement Activities Conducted</b>																					16,142,542.12											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																					16,099,742.12											

Prepared by:

  
**VENERANDO D. LAGROSA**  
 BAC Secretariat

Recommended for Approval by:

  
**ANESIA S. BABANTE**  
 Chief Administrative Officer/ BAC Chairperson

Approved by:

  
**WILMA A. PERANTE**  
 Regional Director