

Reference No. 240800-1372

POSTING CERTIFICATION

This is to certify that the Philippine Statistics Authority - Regional Statistical Services Office VIII has posted its Procurement Monitoring Report for 1st Semester FY 2024 on its agency website and can be accessible through this link: www.rsso08.psa.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July, 2024.

Head, Bids and Áwards Committee Secretariat

Procurement Monitoring Report for the period January to June 2024
Philippine Statistics Authority-Region VIII. Eastern Visavas

Philippine Sta	atistics Authority-Region VII	I, Eastern Vis	sayas																												
		1								,	ACTUAL PROCURE									ABC (Php)	1	CON	NTRACT COST ((Php)				DATE OF RECE	EIPT OF INVITAT	TION	REMARK!
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILTY 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	со	TOTAL	MOOE	со	LIST OF INVITED OBSERVERS	PRE-BID CONFERE NCE	ELIGIBILTY CHECK	SUB/OPEN OF BIDS	BID P EVALUATION	POST QUAL C	DELIVERY/ COMPLETION/ACCE PTANCE (# applicable) (Explaining changes from the APP)
50202010 0	2 0 Meals for the Emergency Middle Managers Meeting on 10 January, 2024	CRASD	No No	5 Small Value Procurement	6 January 1900 N/A	N/A	N/A	9 N/A	10 N/A	9 January 2024	12 N/A	13 9 January 2024	14 9 January 2024	15 9 January 2024	16 N/A	17 10 January 2024	18	GAA	4,000.00	4,000.00	22	4,000.00	4,000.00	25	26 N/A	N/A	N/A	29 N/A	30 N/A	N/A	32 33 N/A
50203010 0	Office Supplies of CRASD for 1st Quarter 2024	CRASD	No	Shopping	N/A	N/A	N/A	N/A	N/A	15 January 2024	N/A	15 January 2024	15 January 2024	15 January 2024	N/A			GAA	141,050.00	141,050.00		16,725.00	16,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 0	Labor, Materials and Parts for 2010 Isuzu Crosswinds XL MT	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11 January 2024	N/A	11 January 2024	11 January 2024	11 January 2024	N/A			GAA	13,748.56	13,748.56		13,748.56	13,748.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	O Lease of Venue, Accommodation and Food for the Conduct of the Regional and Second Level Training on January 2024 Consumer Expectations Survey (CES) on 12 January and 16-17 January 2024	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	11 January 2024	N/A	11 January 2024	11 January 2024	11 January 2024	N/A			GAA	46,000.00	46,000.00		45,450.00	45,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	0 SOCD Office Supplies	SOCD	No	Shopping	N/A	N/A	N/A	N/A	N/A	12 January 2024	N/A	12 January 2024		12 January 2024	N/A	16 January 2024		GAA	49,275.00			49,260.00	49,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
502032100	3 Purchase of Laser Pointer and Audio Recorder for RSSO 8 Activities	CRASD	No	Shopping	N/A	N/A	N/A	N/A	N/A	11 January 2024	N/A	11 January 2024	12 January 2024	12 January 2024	N/A	29 February 2024		GAA	24,500.00	24,500.00		23,970.00	23,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	Purchase of Acrylic Plaque for RSSO 8	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A	29 February 2024		GAA	49,400.00	49,400.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213020 0	Purchase of Universal Extension Wheel for RSSO 8 Activities	SOCD	No	Shopping	N/A	N/A	N/A	N/A	N/A	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A			GAA	28,980.00	28,980.00		12,997.00	12,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 0	Purchase of Advocacy Materials for Survey on Cost and Returns (SCR)	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	12 January 2024	12 January 2024	12 January 2024	N/A			GAA	64,070.00	64,070.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	O Lease of Venue, Accommodation and Food for the Conduct of Second Level Training on 2023 National Information Communication Technology Household Survey on 22-26 January 2024	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A			GAA	251,900.00	251,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990 0	Photobooth for the Launching of Civil Registration Month on 31 January 2024	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	22 January 2024	22 January 2024	22 January 2024	N/A	31 January 2024		GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	0 1st Quarter Office Supplies for CRASD	CRASD	No	Shopping	N/A	N/A	N/A	N/A	N/A		N/A				N/A			GAA	74,975.00	74,975.00		28,581.00	28,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 0	1st Quarter Office Supplies for CRASD	CRASD	No	Shopping	N/A	N/A	N/A	N/A	N/A		N/A				N/A			GAA	34,650.00	34,650.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBM: Continuin	S IT Supplies of PSA-RSSO 8	CRASD	No	Shopping	N/A	N/A	N/A	N/A	N/A	2 February 2024	N/A	2 February 2024	2 February 2024	2 February 2024	N/A	13 March 2024		GAA	49,500.00	49,500.00		28,581.00	28,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1E+1	3 Purchase of Food for the Conduct of Competency Based-Interview for the Vacant Plantilla Positions in Provincial Statistical Offices of Northern Samar and Eastern Samar on 25-26 January 2024	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18 January 2024	N/A	18 January 2024	18 January 2024	18 January 2024	N/A	26 January 2024		GAA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	Lease of Venue and purchase of food for the 2023-204 Regional Statistical Development Program (RSDP) Writeshop on 29-30 January 2024	CRASD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	25 January 2024	N/A	25 January 2024	25 January 2024	26 January 2024	N/A			GAA	47,000.00	47,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	0 Purchase of Food for the Conduct of 34th Civil Registration Month Opening Ceremony and Poster Making	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A	31 January 2024		GAA	104,000.00	104,000.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	Lease of Venue, Accommodation and Food for the Conduct of 2nd Level Traing of AGSTAT Surveys	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	1 February 2024	N/A	1 February 2024	1 February 2024	1 February 2024	N/A	1 March 2024		GAA	468,000.00	468,000.00		406,750.00	406,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	Purchased of Packed Meals for the Regional Press Conference on the January 2024 Inflation on 13 February 2024	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30 January 2024	N/A	30 January 2024	30 January 2024	30 January 2024	N/A	13 February 2024		GAA	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	Lease of Venue with Accommodation and Food for the Conduct of 2025 Budget Preparation Workshop on 12- 13 February 2024	CRASD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	8 February 2024	N/A	8 February 2024	8 February 2024	8 February 2024	N/A	16 February 2024		GAA	82,700.00	82,700.00		73,300.00	73,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 0	Purchase of Meal and Snack for the QMS Briefing Orientation and 5s Audit on 06 February 2024	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5 February 2024	N/A	5 February 2024	5 February 2024	5 February 2024	N/A	6 February 2024		GAA	26,650.00	26,650.00		26,650.00	26,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue with Accommodation and Food for the Conduct of 2024 Leyte Information System Training on 15-16 February 2024	CRASD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	8 February 2024	N/A	8 February 2024	8 February 2024	8 February 2024	N/A	22 March 2024		GAA	26,650.00	26,650.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
	0 2nd Level Training for Cereals Survey on 18-22 March 2024	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	28 February 2024	N/A	28 February 2024	28 February 2024	28 February 2024	N/A			GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 0	0 1TB Extreme Portable Solid State Drive V2 External Storage	SOCD	No	Shopping	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	N/A	N/A

50203010 00	Purchase of Various Supplies for NICTSHS Operations	SOCD		Small Value Procurement				1 1		23 February 2024		23 February 2024	23 February 2024	23 February 2024				89,400.00	89,400.00	1	1	1	***	I I		1	1	1		
50203010 00	for NICTSHS Operations Purchase of Advocacy	SOCD	No	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A		GAA	49.980.00	49.980.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Materials for Regional Statistical Development Program (RSDP) VIII Activities		No	Procurement	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	N/A	N/A	
5	Lease of Venue and Purchase of Meals for the 2024 RSC VIII 1st Quarter Meeting on 15 February 2024	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	8 February 2024	N/A	8 February 2024	8 February 2024	8 February 2024	N/A	15 February 2024	GAA	43,750.00	43,750.00		43,750.00	43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 00	Purchase of Materials for RSSO 8 Media Room	CRASD	No	Shopping	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A		GAA	6,800.00	6,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Materials for RSSO 8	CRASD	No	Shopping	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	N/A	N/A	
50203010 00 I	Purchase of Office Chair for RSSO 8 Media Room	SOCD	No	Shopping	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A	11 March 2024	GAA	7,600.00	7,600.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 00 1	Purchase of Acrylic Plaque for RSSO 8 Purchase of Lei Materials for	CRASD	No	Samall Value Pocuement	N/A	N/A	N/A	N/A	N/A	23 February 2024	N/A	23 February 2024	23 February 2024	23 February 2024	N/A	28 February 2024	GAA	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	
ľ	RSSO 8 Activities	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 February 2024	N/A	23 February 2024	23 February 2024	23 February 2024	N/A	28 February 2024	GAA	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Advocacy Supplies (Customized Ceramic Coffee Cup with Automatic Heating Pad for 2024 CRM Closing Ceremonies)	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 February 2024	N/A	28 February 2024	28 February 2024	28 February 2024	N/A	1 March 2024	GAA	80,000.00	80,000.00		80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00 I	Purchase of Food for the Conduct of 34th Civil Registration Month Closing Ceremony on 01 March 2024	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29 February 2024	N/A	29 February 2024	29 February 2024	29 February 2024	N/A	1 March 2024	GAA	80,000.00	80,000.00		80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Packed Meals for the Regional Press Conference on the February 2024 on 08 March 2024	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 February 2024	N/A	28 February 2024	28 February 2024	28 February 2024	N/A	8 March 2024	GAA	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Purchase of Packed Meals for	CRASD		Small Value						28 February 2024		28 February 2024	28 February 2024	28 February 2024		1 March 2024	\vdash	7,650.00	7,650.00		7,650.00	7,650.00		 						
	the 2024 Monthly Integrated Survey of Selected Industries and Producer Price Survey Second Level Training on Field Operations and Data Processing on 28 February - 01 March 2024		No	Procurement	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	N/A	N/A	
1	Purchase of Food for the Regional Agency Commettee on Civil Registration and Vital Statistics (RIACCRVS) 1st Quarter Meeting on 29 February 2023	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 February 2024	N/A	28 February 2024	28 February 2024	28 February 2024	N/A	29 February 2024	GAA	12,500.00	12,500.00		1,250.00	12,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment for the Development & Maintenance of IT Systems & Programs, IT	SOCD		Shopping						7 March 2024		7 March 2024	7 March 2024	7 March 2024		12 April 2024		64,000.00	64,000.00		58,992.00	58,992.00								
•	Operations, Statistical DataArchives Communication & Information Service		No		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	N/A	N/A	
1E+14	Sealed Maintenance Free Tropicalized Battery for Isuzu Crosswind	SOCD	No	Shopping	N/A	N/A	N/A	N/A	N/A	04 March 2024	N/A	04 March 2024	04 March 2024	04 March 2024	N/A	22 March 2024	GAA	7,000.00	7,000.00		5,836.00	5,836.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Packed Meals for PPA, TSA, and Regional Accounts	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04 March 2024	N/A	04 March 2024	04 March 2024	04 March 2024	N/A	18 March 2024	GAA	8,850.00	8,850.00		6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020 00	National Women's Month Celebration and National Women's Day	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04 March 2024	N/A	04 March 2024	04 March 2024	04 March 2024	N/A	7 March 2024	GAA	13,360.00	13,360.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 00 I	Purchase of Advocacy Material for National Women's Month Celebration and International Women's Day	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04 March 2024	N/A	04 March 2024	04 March 2024	04 March 2024	N/A	8 March 2024	GAA	13,360.00	13,360.00		7,900.00	7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Purchase of Meals for the Re- Orientation and Enhancement of Procurement Monitoring Tool on 11 March 2024	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8 March 2024	N/A	8 March 2024	8 March 2024	8 March 2024	N/A	11 March 2024	GAA	24,660.00	24,660.00		23,220.00	23,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 00	Purchase of Advocacy Material for the System of Environment-Economic Accounting (SEEA) 2012 Central Framework	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 March 2024	N/A	13 March 2024	13 March 2024	13 March 2024	N/A		GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Accommodation and Food for the Conduct of Second Level Training for 2023 Census of Philippine Business and industry (CB) with Input- Output Survey of Philippine Business and Industry (IOSPBI) on 01-05 April 2024	SOCD	No	Lease of Venue and real Property	N/A	N/A	N/A	N/A	N/A	25 March 2024	N/A	25 March 2024	25 March 2024	25 March 2024	N/A		GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010 00 I	Purchase of Shirt as Advocacy Material for National Women's Month Celebration and International Women's Day	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 March 2024	N/A	7 March 2024	7 March 2024	7 March 2024	N/A	8 April 2024	GAA	21,060.00	21,060.00		21,060.00	21,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050 03	1TB Extreme Pro Portable SSD External Storage Drive	SOCD	No	Shopping	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	N/A	N/A	
	Purchase of Meals and Snacks for Fire Safety and Fire Drill on 19 March 2024	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 March 2024	N/A	13 March 2024	13 March 2024	13 March 2024	N/A	19 March 2024	GAA	38,350.00	38,350.00		38,055.00	38,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
]																		

Part																													
Part	Purchase of Meals for the Appreciation Training on the	SOCD	No	Lease of Venue and Real Property	N/A	N/A	NVA	N/A	MA	13 March 2024	N/A	13 March 2024	13 March 2024	13 March 2024	N/A			CAA					N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	Economic Accounting (SEEA) on 18-22 March 2024 in Tacloban City		140		NA.	IVA	IVA	IWA	IWA		N/A				N/A			GAA					IVA	NA.	Nex.	NA	IWA	NA	NA
Part	Accommodation and Food for	SOCD								15 March 2024		15 March 2024	15 March 2024	15 March 2024		27 March 2024			119,400.00	119,400.00	114,000.00	114,000.00							
Column C	Training of the April 2024 Labor Force Survey (LFS) on 25-27 March 2024		No		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	N/A	N/A
Column C	Managers and Sub-PMT Meeting	CRASD	No		N/A	N/A	N/A	N/A	N/A		N/A				N/A	20 March 2024		GAA	13,000.00	13,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part of the content	50203010 00 Purchase of RSSO 8 Signage including Installation and Motorials	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1 April 2024	N/A	1 April 2024	1 April 2024	1 April 2024	N/A			GAA					N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	Accommodation and Food for the COnduct of Second Level Training on April 2024 Consumer Expectations	SOCD	No		N/A	N/A	N/A	N/A	N/A	25 March 2024	N/A	25 March 2024	25 March 2024	25 March 2024	N/A	27 March 2024		GAA	30,800.00	30,800.00	30,800.00	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column C	March 2024																												
Column C	for 2023 CPBI and 2023	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5 April 2024	N/A	5 April 2024	5 April 2024	5 April 2024	N/A			GAA *	hp 185,500.00 h	np 185,500.01	175,960.00	175,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	50202010 00 Purchase of Food for the Conduct of Spritual and	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 March 2024	N/A	21 March 2024	21 March 2024	21 March 2024	N/A	22 March 2024]	GAA	22,750.00	22,750.00	22,400.00	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	50202010 00 Purchase of Packed Meals for the 2nd Level Training on the Pilot Commodity Flow Survey	SOCD	No		N/A	N/A	N/A	N/A	N/A		N/A	5 April 2024	5 April 2024	5 April 2024	N/A			GAA	18,900.00	18,900.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	Accommodation and Food for the Conduct of April 2024 Round Regional Data Review and Validation for Agricultural	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	5 April 2024	N/A	5 April 2024	5 April 2024	5 April 2024	N/A			GAA	192,300.00	192,300.00	187,400.00	187,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Control of the cont	Output Survey of Philippine Business and Industry	SOCD	No	Small Value Value	N/A	N/A	N/A	N/A	N/A	19 April 2024	N/A	19 April 2024	19 April 2024	19 April 2024	N/A			GAA	32,820.00	32,820.00	26,320.00	26,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part Control Contr		SOCD		Shopping						1 April 2024		1 April 2024	1 April 2024	1 April 2024		3 May 2024			15,000.00	15,000.00	10,825.00	10,825.00							
Part	Battery Charger for RSSO 8 Conference Microphone		No		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	N/A	N/A
March Marc	Statistical Operations and Coordination Division	SOCD	No		N/A	N/A	N/A	N/A	N/A	1 April 2024	N/A	1 April 2024	1 April 2024	1 April 2024	N/A			GAA					N/A	N/A	N/A	N/A	N/A	N/A	N/A
The first of the f	ORD,SOCD & CRASD	CRASD	No		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	N/A	N/A
Processing Pro	Device for CBMS Mapping Files Back-up	SOCD	No	Small Value Procurement	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	N/A	N/A
No.	the 2021-2023 Regional Accounts of the Philippines (RAP) Online Compilation on	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5 April 2024	N/A	5 April 2024	5 April 2024	5 April 2024	N/A			GAA	16,250.00	16,250.00	16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Processing Processin	Accommodation and	SOCD	No	Lease of Venue and Real Property	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	N/A	N/A
## ## ## ## ## ## ## ## ## ## ## ## ##	50202010 00 Purchase of Food for the Conduct of Competency	CRASD		Small Value Procurement															13,000.00	13,000.00	13,000.00	13,000.00							
Rest for fixe month dipoles No	RSSO 08-SOCD and Southern Leyte		No		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	N/A	N/A
Abstraction for tables and provided (\$A.5.20)	Rate for the month of April- June 2024	CRASD	No		N/A	N/A	N/A	N/A	N/A	11 April 2024	N/A	11 April 2024	11 April 2024	11 April 2024	N/A			GAA	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
Ordered of Post Disaster No. No. Procurement NA.	Alternator for Isuzu Crosswing (SJX 396)		No		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	N/A	N/A
S0213060 00 Regair and Maintenance S0CD Rober and Maintenance S0CD No Procurement NA NA NA NA NA NA NA N	Conduct of Post Disaster Needs Assessment Training	CRASD	No No	Procurement	N/A N/A	N/A N/A			N/A		N/A				N/A N/A			GAA GAA	23,400.00	23,400.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
Verbisco Technology Procurement Technology Procurement Technology Procurement Technology Procurement Technology T	50213060 00 Repair and Maintenance Check-up of PSA Service Vehicle HONDA City (SHU 679)	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15 April 2024	N/A	15 April 2024	15 April 2024	15 April 2024	N/A	19 April 2024		GAA	57,178.00	57,178.00			N/A	N/A	N/A	N/A	N/A		
Supplies for Installation of No NA	Vehicle		No	Procurement				1 1	N/A		N/A		, ,		1			GAA		13,500.00				1 1					
Patenthod and Reproductive Health (RPRP) registrative to the 2024 MVMC on 12 April 2024 NA	Supplies for Installation of RSSO CCTV		No		N/A	N/A	N/A	N/A	N/A		N/A				N/A			GAA		10,070.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public key Infrastructure Digital Signature Certificate No NA	Parenthood and Penroductive	CKASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11 April 2024	N/A	11 April 2024	11 April 2024	11 April 2024	N/A			GAA	6,750.00	6,750.00	6,750.00	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Public key Infrastructure Digital Signature/Certificate Orientation and User's	CRASD	No		N/A	N/A	N/A	N/A	N/A	19 April 2024	N/A	19 April 2024	19 April 2024	19 April 2024	N/A			GAA	29,250.00	29,250.00	29,250.00	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

50000040.0	al Name Confession on the	SOCD		Constituteiro							1		1	1	1														
50202010 0	0 News Conference on the 2023 Regional Accounts of the Philippines	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	n/a	N/A				N/A		GAA	82,100.00	82,100.00	82,100.	0 82,100.00		N/A						
50202010 0	Purchase of food for the Regional Inter-Agency Committee on Civil Registration and Vital	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	25 April 2024	25 April 2024	25 April 2024	N/A		GAA	13,700.00	13,700.00	13,600.	0 13,600.00		N/A						
	Statistics (RIACCRVS 8) 2nd Quarter Meeting on 17 May 2024		No		NA	N/A	NA	N/A	NA		NA				NA		GAA						N/A	NA	N/A	N/A	N/A	N/A	N/A
	Labor, Materials & Parts for Isuzu Crosswind (SAB 6445) Maintenance Check Up	CRASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	n/a	N/A				N/A		GAA						N/A						
50202010 0	O Procurement of lease of Venue, Accomodation and Food for the News	SOCD	No	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	19 April 2024	N/A	19 April 2024	19 April 2024	19 April 2024	N/A		GAA						N/A						
50203010 0	Conference on the 2023 Regional Accounts of the Philippines Purchase of SOCD Office	SOCD		Shopping						29 April 2024		29 April 2024	29 April 2024	29 April 2024				20,260.00	20,260.00	11.420.	0 11,420.00								
50202010 0	Supplies for the month of April 2024 © Purchase of food for the conduct of regional press	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	•			N/A		GAA		.,				N/A						
50202010 0	Conference Inflation Report D Purchase of Food for the	CRASD	No	Small Value	N/A	N/A	N/A	N/A	N/A	3 May 2024	N/A	3 May 2024	3 May 2024	3 May 2024	N/A		GAA	26,000.00	26,000.00	26,000.	0 26,000.00		N/A						
50203010.0	Conduct of re-echo Seminar on Mental health Digital Printing and Binding of	SOCD	No	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	10 May 2024	10 May 2024	10 May 2024	N/A		GAA	15,000.00	15,000.00	14,250.	0 14,250.00		N/A						
	2023 Annual Report		No	Procurement	N/A	N/A	N/A	N/A	N/A	10 may 2024	N/A	10 May 2024	10 may 2024	10 May 2024	N/A		GAA	15,000.00	15,000.00	14,250.	14,250.00		N/A						
	0 Repair and Maintenance for PSA Service vehicle 2010 Isuzu Crosswind XL MT	SOCD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	10 May 2024	10 May 2024	10 May 2024	N/A		GAA	145,190.63	145,190.63	65,122.	0 65,122.40		N/A						
50202010 00	Food for the Conduct of Re- Echo Seminar on Mental Health	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3 May 2024	N/A	3 May 2024	3 May 2024	3 May 2024	N/A		GAA						N/A						
50202010 00	Purchase of food for the Regular Meeting of the Technical Working Group (TWG) on Political Land Boundary Dispute and Consultation Meeting with LGU of Brgy Baras, Brgy. San	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	21,000.00	21,000.00	21,000.	0 21,000.00		N/A						
	Fernando, and Brgy. Guindapunan, Palo, Leyte																												
50202010 00	Purchase of food for the 2024 RSC VIII Second Quarter Meeting	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	30,000.00	30,000.00	30,000.)	N/A						
50202010 00	Lease of Venue, Accommodation and Food for the Conduct of 2024 Quarterly Survey of Philippine Business and Industry	SOCD	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	239,600.00	239,600.00	239,600	239,600.0	0	N/A						
50202010 00	(QSPBI) Second Level Training on 20 - 21 May 2024 Purchase of food for the 2024	SOCD		Small Value														41,250.00	41,250.00	38,550.	0 38,550.00								
	RSC VIII Second Quarter Meeting and Regional Convening of PopCen-CBMS		No	Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA						N/A						
50202010 00	Purchase of Food for the Conduct of Big Clean up Day	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	27,300.00	27,300.00	27,300.	0 27,300.00)	N/A						
50202010 00	Purchase of Food for the Conduct of Competency- Based Interview for Plantilla Position and Contract of Service Worker.	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	9,750.00	9,750.00	9,750.	9,750.00		N/A						
50202010 00	Purchase of Food for the Conduct of QMS and 5S Audit	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	27,300.00	27,300.00	27,090.	0 27,090.00		N/A						
50213060 01	Repair and Maintenance of Motor Vehicle	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		GAA	10,000.00	10,000.00	9,800.	0 9,800.00		N/A						
PSA-Samar	Payment for Accounts		1	,				,						ı		1	,	270.000.00	270 000 0-	267.758	207 75-	ol .							,
00 CAF Current 3101002000210 00 CBMS CO	t payable dated December 29,2023 Re: Purchase of semi-expandable ICT & PPE ICT 15 units tablet & 1 unit laptop for CBMS field operation	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2024	19 December 2024		N/A 25 January 20	25 January 2	024 GAA		270,000.00				N/A						
Management		PSA Samar	Yes	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 December 2024	01 December 2024		N/A Jan 1-Dec 1 2	24 Jan 1-Dec 1 2	024 GAA	236,785.72	236,785.72	236,785.	2 236,785.72		N/A						
3101002000020 00 CAF Current	D Electricity expense for 2022 t CAF DPC for 957kwh, per Acct. Number 01241335 & Philsys FRC for 889 kwh, per Acct Number 01053540 for December 2023 from DV 2023-12-975 with check # # 1801834 dated Dec. 29,	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		GAA	24,527.99	24,527.99	24,527	99 24,527.9	9	N/A						
3101002000020 00 CAF Current	2023. De Electricity expense for 2022 t CAF DPC for 869kwh, per Acct. Number 800033420 & Philsys FRC for 1109 kwh, per Acct Number 01241335 for the month of January 2024	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		GAA	22,082.39	22,082.39	22,082	22,082.3	9	N/A						
3101002000020 00 CAF Current	D Electricity expense for PSA t PO & DPC for 2614kwh, per Acct. Number 01063534,	P04 0	Ver		N/A	N/A	N/A	N/A	N/A	N/A	N/A				AVA			32,274.85	32,274.85	32,274	32,274.8	5	N/A						
	01063533 &01063536 for the month of January 2024	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		GAA						N/A						

Column C																					 								
Part	A.III.c1 Payment of postage and courier services for the month of January 2024.	PSA Samar	Yes		N/A				N/A			GAA	1,501.34	1,501.34	1,501.34	1,501.34	N/A												
Property Services Prop	Management Data Processing Center of and Supervision PSA Samar for the period	PSA Samar	Yes		N/A				N/A			GAA	664.50	664.50	664.50	664.50	N/A												
Column	00 CAF Continuing Subject Notification & Program Orientation on the Pilot Registration of Children below 5, Briefing CBMS Convening dated on January	PSA Samar	Yes	SVP	N/A	9 January 2024	9 January 2024	N/A	N/A	10-Jan/ 19-Jan	19 January 2024	GAA	12,200.00	12,200.00	12,200.00	12,200.00	N/A												
Column C	00 CAF training area delianeation for Continuing the Development of 2024 Enumeration area for the Mid- decade Census of Population & CBMS on January 29 to	PSA Samar	Yes	SVP	N/A	23 January 2024	23 January 2024	N/A	N/A	29-Jan/2-Feb	2 February 2024	GAA	48,000.00	48,000.00	46,500.00	46,500.00	N/A												
Marche M	00 CAF Continuing the Development of 2024 Enumeration area for the Middecade Census of Population	PSA Samar	Yes	SVP	N/A	5 February 2024	5 February 2024	N/A	N/A	6-9 Feb	9 February 2024	GAA	57,000.00	57,000.00	56,400.00	56,400.00	N/A												
Column	00 CAF use of 8 units	PSA Samar	Yes	SVP	N/A	30 January 2024	30 January 2024	N/A	N/A	19 March 2024	19 March 2024	GAA	15,160.00	15,160.00	15,160.00	15,160.00	N/A												
Column	3102001000010 Payment of RISO for Annex D	PSA Samar	Yes	SVP	N/A	30 January 2024	30 January 2024	N/A	N/A	5 March 2024	5 March 2024	GAA	5,300.00	5,300.00	5,300.00	5,300.00	N/A												
Part	3101002000020 Maintenance Check up and 00 CAF Continuing Appropriation (PO	PSA Samar	Yes	SVP	N/A	23 February 2024	23 February 2024	yes	N/A	27 February 2024	27 February 2024	GAA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,700.00	,,	4,700.00	N/A												
Column C	3102001000010 Lease of accomodation with food for CO personnel field supervision on Feb. 5-6.	PSA Samar	Yes	Lease of Venue & Real Property	N/A	30 January 2024	30 January 2024	N/A	N/A	5-6 Feb	6 February 2024	GAA	3,000.00	3,000.00	3,000.00	3,000.00	N/A												
Part	O Philisys Current CAF DPC for 1027 kwh, per Acct. Number 01241335 & Philisys FRC for 869 kwh, per Acct Number 01053540 for February 2024 dated	PSA Samar			N/A				N/A			GAA	10,150.12	10,150.12	10,150.12	10,150.12	N/A												
The column	00 CAF RO PO & DPC for 2710 kwh per Continuing Acct.Number 01063534, Appropriation 01063533 & 01063536 for the	PSA Samar			N/A				N/A			GAA	29,878.57	29,878.57	29,878.57	29,878.57	N/A												
Procession Pro	3101002000020 O CAF RO Continuing Appropriation Appropriation Payment for the Internet Expense of PSA Samar PO for the period January 1 to Feb 12, 2024 per account number 65785304	PSA Samar			N/A				N/A			GAA	6,812.39	6,812.39		6,812.39	N/A												
## Additional Processing and any of Friendler 2009 15 Percent Processing And Pr	Management Samar & Data Processing and Supervision Center for the month of February 2024 with Commercial name of Dalakit Rental Space	PSA Samar			N/A				N/A			GAA	236,785.71	236,785.71	236,785.71	236,785.71	N/A												
Column Fine	A.I.a General Rent expense of PSA Samar Management PO warehouse for the month of January & February 2024	PSA Samar			N/A				N/A			GAA	72,857.14	72,857.14	72,857.14	72,857.14	N/A												
Extractionary Control of Characteristics C	00 Philsys Fixed Registration Center for Current the month of January & February 2024	PSA Samar			N/A				N/A			GAA	109,285.71	109,285.71	109,285.71	109,285.71	N/A												
March Marc	Management and Supervision (whole year ASA) Expense of Data Processing and Supervision (center of PSA Samar for the month of February 2024.	PSA Samar			N/A				N/A			GAA	928.70	928.70	928.70	928.70	N/A												
SECREPATION	and Supervision 01-010 as of January 31.	PSA Samar			N/A				N/A			GAA	3,641.00	3,641.00	3,641.00	3,641.00	N/A												
SOCIENTIAL DESCRIPTION FOR CONTROL OF THE PROMET OF THE PR	OD CAE replenishment of netty cach	/ PSA Samar			N/A				N/A			GAA	4,395.00	4,395.00	4,395.00	4,395.00	N/A												
OC BMS Food for 3 and Level Training on Level Fig. 2024 SUP NA	On CAF consumption of PSA-Samar for the month of Janury and February 2024.	PSA Samar			N/A				N/A			GAA	58,326.61	58,326.61	58,326.61	58,326.61	N/A												
OMFS 01 2024 1st Meeting 1 76% Saltiel 1 76%	00 CBMS Food for 3rd Level Training or Current Jan 2024 FIES Processing or Feb 14-16, 2024	PSA Samar	Yes	SVP	N/A	13 February 2024	13 February 2024	N/A	N/A	16 February 2024	16 February 2024	GAA	19,500.00	19,500.00	19,500.00	19,500.00	N/A												
00 A.III.A1 Orientation Briefing and SS Audit Or 118 Semester FV PS SVP N/A	QMFS Q1 2024 1st Meeting	PSA Samar	Yes	SVP	N/A	23 January 2024	23 January 2024	N/A	N/A	30-Feb	30-Feb	GAA					N/A												
3100200000010 Purchase of Food for 3rd Open 10 Purchase of Food fo	00 A.III.A1 Orientation Briefing and 5S Audit for 1st Semester FY 2024 on February 21, 2024	PSA Samar	Yes	SVP	N/A	13 February 2024	13 February 2024	N/A	N/A	21 February 2024	21 February 2024	GAA	48,000.00	48,000.00	48,000.00	48,000.00	N/A												
00 FS Current Level Training on March 2024	3102001000010 Purchase of Food for 3rd 00 A.III.A1 Level Training on QMFS Q1 2024 on March 7-8, 20-22,	PSA Samar	Yes	SVP	N/A	4 March 2024	4 March 2024	N/A	N/A	22 March 2024	22 March 2024	GAA	29,500.00	29,500.00	29,500.00	29,500.00	N/A												
	00 LES Current Level Training on March 2024	PSA Samar	Yes	SVP	N/A	4 March 2024	4 March 2024	N/A	N/A	6 March 2024	6 March 2024	GAA	6,500.00	6,500.00	6,500.00	6,500.00	N/A												

			_																	 								
3102001000010 Purchase of Food for 3rd 00 A.III.A1 Level Training on Crops Production Survey on March	PSA Samar	Yes	SVP	N/A	4 March 2024	4 March 2024	N/A	N/A	4 March 2024	4 March 2024	GAA	29,500.00	29,500.00	29,500.00	29,500.00	N/A												
A.III.c1 Purchase of Food for Mobile Registration and Seminar on																		21,000.00	21,000.00	21,000.00	21,000.00							
Civil Registration and VitalS Statistics (CRVS) Update on February 23, 2024	PSA Samar	Yes	SVP	N/A	22 February 2024	22 February 2024	N/A	N/A	23 February 2024	23 February 2024	GAA					N/A												
3101002000020 Purchase of Food for the 1st 00 CAF RO Quarter Philippine Statistics Continuing Committee (PSC) Meeting on Appropriation March 8, 2024	PSA Samar	Yes	SVP	N/A	4 March 2024	4 March 2024	N/A	N/A	8 March 2024	8 March 2024	GAA	26,000.00	26,000.00	25,600.00	25,600.00	N/A												
3101002000170 Purchase of Food for 3rd 00 LFS Current Level Training on January 2024 LFS Processing on February 1-2, 2024	PSA Samar	Yes	SVP	N/A	30 January 2024	30 January 2024	N/A	N/A	30 January 2024	30 January 2024	GAA	6,500.00	6,500.00	6,500.00	6,500.00	N/A												
3101002000020 Lease of Venue. 00 CAF RO Continuing the Conduct Seminar on Magna Carta of Women and Workshop on PSCP on March 26-27, 2024	PSA Samar	Yes	Lease of Venue & Real Property	N/A	15 March 2024	15 March 2024	N/A	N/A	27 March 2024	27 March 2024	GAA	89,900.00	89,900.00	89,900.00	89,900.00	N/A												
A.I.a General Management and Supervision (whole year ASA) ASA) Rent expense of PO PSA- Samar & Data Processing MARCH 2024, with commercial name of Dalakit Rental Space.	PSA Samar	Yes		N/A				N/A			GAA	283,214.29	283,214.29	283,214.29	283,214.29	N/A												
A.I.a General Rent expense of PSA Samar Management PO warehouse for the month and Supension of March 2024	PSA Samar	Yes		N/A				N/A			GAA	43,571.43	43,571.43	43,571.43	43,571.43	N/A												
(whole year ASA) 3201002000000 Rent expense of Philisys Fixed 00 Philisys Current month of March 2024	PSA Samar	Yes		N/A				N/A			GAA	60,000.00	60,000.00	60,000.00	60,000.00	N/A												
Current month of March 2024 310100200020 Purchase of Polo Shirt as 00 CAF RO Advocacy Material for Continuing National Women's Month Appropriation Celebration	PSA Samar	Yes	SVP	N/A	8 March 2024	8 March 2024	N/A	N/A	21 March 2024	21 March 2024	GAA	18,600.00	18,600.00	18,600.00	18,600.00	N/A												
3101002000020 Purchase of Office Supplies O0 CAF RO Continuing Appropriation SAMAR	PSA Samar	Yes	Shopping B	N/A	01-Apr	01-Apr	N/A	N/A	12 April 2024	12 April 2024	GAA	35,000.00	35,000.00	25,425.00	25,425.00	N/A												
3101000200001 Lease of venue with food and 3000 FIES accomodation 3rd level training January 2023 LFS/FIES Survey (Visit 2) on	PSA Samar	Yes	Lease of Venue & Real Property	N/A	28 December 2023	28 December 2023	N/A	N/A	9 January 2024	9 January 2024	GAA	700,000.00	700,000.00	698,425.00	698,425.00	N/A												
January 3-9, 2024 3102001000010 Payment for the 00 A.III.A1 replenishment of petty cash fund as of March 25, 2024, PCV # 2024-03-25 - 2024-03-	PSA Samar	Yes		N/A				N/A			GAA	4,484.00	4,484.00	4,484.00	4,484.00	N/A												
3101002000020 Repair & maintenance of 00 CAF RO ISUZU DMAX corrective continuing repair and replacement of	PSA Samar	Yes	SVP	N/A	21 March 2024	21 March 2024	N/A	N/A	25-Apr	25-Apr	GAA	62,000.00	62,000.00	61,274.50	61,274.50	N/A												
Appropriation genuine parts A.I.a General Electricity expense for PSA Management PO & DPC for 3193kwh, per and Supervision (whole year the month of Febuary 26 to	PSA Samar	Yes		N/A				N/A			GAA	59,637.15	59,637.15	59,637.15	59,637.15	N/A												
ASA) March 26, 2024 A.L.a General Electricity expense for PSA Management and Supervision (whole year) Act. Number 0105353 for the month of March 2024																		39,815.62	39,815.62	39,815.62	39,815.62							
(whole year ASA) the month of March 2024 ASA) 3201002000060 Electricity expense for Philisys	PSA Samar	Yes		N/A				N/A			GAA	8.752.36	8.752.36	8.752.36	8.752.36	N/A												
00 Philsys Current FRC for 1109 kwh, per Acct Number 01241335 for the month of March 2024	PSA Samar	Yes		N/A				N/A			GAA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,	.,	N/A												
A.I.a General Mater Expense of PSA Samar for the period month of and Supervision (whole year ASA) Water Expense of PSA March 2024.	PSA Samar	Yes		N/A				N/A			GAA	2,078.27	2,078.27	2,078.27	2,078.27	N/A												
3101002000170 for fuel, oil and lubricant consumption of PSA-Samar for the month of March 2024.	PSA Samar	Yes		N/A				N/A			GAA	26,362.30	26,362.30	26,362.30	26,362.30	N/A												
3102001000010 Purchase of Food for the 00 A.III.A1 Workshop on Fire Prevention and Fire Sately, Fire drills and Lecture on Republic Act No. 11313 or Safe Spaces Act on 12 March 2024	PSA Samar	Yes	SVP	N/A	8 March 2024	8 March 2024	N/A	N/A	12 March 2024	12 March 2024	GAA	29,250.00	29,250.00	29,250.00	29,250.00	N/A												
3102001000010 Purchase of Food for the 00 A.III.A1 Palay Production and Com Production Survey on March 29-30, 2024	PSA Samar	Yes	SVP	N/A	4 March 2024	4 March 2024	N/A	N/A	30 March 2024	30 March 2024	GAA	26,000.00	26,000.00	26,000.00	26,000.00	N/A												
3201002000202 Purchase of Food for the 00 - PhilSys- RO Provincial Level Training of Continuing Appropriation the Adoption of the Philippine Standard Industrial Classification (PSIC) on March 20-21, 2024.	PSA Samar	Yes	SVP	N/A	15 March 2024	15 March 2024	N/A	N/A	21 March 2024	21 March 2024	GAA	96,000.00	96,000.00	96,000.00	96,000.00	N/A												
3101002000020 Payment for purchase, repair 00 CAF RO and delivery of Acrylic Continuing Sandwich and office blinds Appropriation (including installation)	PSA Samar	Yes	SVP	N/A	21 March 2024	21 March 2024	N/A	N/A	16 April 2024	16 April 2024	GAA	95,086.00	95,086.00	93,000.00	93,000.00	N/A												
3101002000020 Payment for purchase of 00 CAF RO office supplies for the second Continuing quarter for PSA Samar Appropriation	PSA Samar	Yes	SVP	N/A	4 March 2024	4 March 2024	N/A	N/A	12 April 2024	12 April 2024	GAA	35,000.00	35,000.00	33,266.00	33,266.00	N/A												
3101002000170 Purchase of food for the 3rd 00 LFS Current level training on April 2024 LFS on April 3-6, 2024	PSA Samar	Yes	SVP	N/A	1 April 2024	1 April 2024	N/A	N/A	3-6 April	6 April 2024	GAA	35,000.00	35,000.00	34,000.00	34,000.00	N/A												
A.I.a General Management Expense of PSA Samar PO and Supervision (whole year ASA) ASA) Payment for the Internet Expense of PSA Samar PO for the period March 17 to April 12 2024 per account umber 657856304	PSA Samar	Yes		N/A				N/A			GAA	9,543.31	9,543.31	9,543.31	9,543.31	N/A												

Control Cont																														
Part	3201002000020 Postage & Courier services 00 Philsys-RO for the month of March 2024			Γ															2,832.63	2,832.63		2,965.00	2,965.00							
Part	Continuing	PSA Samar	Yes		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	N/A	N/A
The control of the co	(PO																													
Part	3201002000020 Petty cash replenishment per 00 - PhilSys- RO PCV # 2024-04-31 to 2024-04	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	4,100.00	4,100.00		4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Control Cont	Appropriation	1 G/t Guinai	103												167			Crox												
Part	00 - PhilSys- RO PCV # 2024-04-37 to 2024-04	DOA 0	V		244	21/4	N/A	N/A	21/2	N/A	21/2				N/A				3,546.97	3,546.97		3,546.97	3,546.97	N/A	21/2	N/A	N/A	N/A	N/A	N/A
Property of the content of the con	Appropriation	PSA Samar	Tes		N/A	NA	N/A	NA	NA	N/A	NA				INA			GAA						INA	N/A	NA	N/A	IWA	INA	N/A
Series of the content	A.I.a General Rent expense of PO PSA-																		260,000.00	260,000.00	2	50,000.00	260,000.00							
Column C	and Supervision. Center for the month of April	PSA Samar	Yes		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	N/A	N/A
Part	ASA) of Dalakit Rental Space.																													
Series of the se	A.I.a General Rent expense of PSA Samar																		40,000.00	40,000.00		40,000.00	40,000.00							
Control of the cont	Management PO warehouse for the month and Supervision of April 2024.	PSA Samar	Yes		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	N/A	N/A
Part	ASA)																													
Part	3101002000020 Payment for the repair &																		14,000.00	14,000.00		12,314.84	12,314.84							
Part	Continuing change oil repair & change	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 April 2024	19 April 2024		N/A	25 April 2024	25 April 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column C	3201002000000 Internet evogogo of Philoso																		6,350.21	6,350.21		6,350.21	6,350.21							
Column C	Current period February 16 to March	PSA Samar	Yes		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	N/A	N/A
Carrier Control Contro	908005843																													
Column C	3201002000020 Payment for the 00 - PhilSys- RO replenishment of petty cash																		3,875.00	3,875.00		3,875.00	3,875.00							
Column C	Continuing fund as of April 30-May 8, Appropriation 2024 PCV # 2024-04-43 to	PSA Samar	Yes		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	N/A	N/A
Marche M		!					-	+					-	1	1				323.23	323.23		323.23	323.23	 	 				-+	
The control of the co	Management Samar for the period month of and Supervision April 2024.	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA			1	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	A.I.a General Payment for the Internet																		4,385.60	4,385.60		4,385.60	4,385.60				İ			
March Marc	and Supervision for the period April 17 to May	PSA Samar	Yes		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	N/A	N/A
Column C																														
Column C	A.III.c1 Postage & Courier services for the month of April 2024	PSA Samar	Yes		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	N/A	N/A
**************************************	Management expense for PSA PO & DPC																		34,013.19	34,013.19	3	4,013.19	34,013.19							
Column C	(whole year Number 01063533, 01063534	PSA Samar	Yes		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	N/A	N/A
Second Control	ASA) &01063536 for the month of April 2024																													
Second Control	320100200000 Payment for Electricity														1				9,648.93	9,648.93		9,648.93	9,648.93				1	-		+
Column C	On Philisys expense for Philisys FRC for 1109 kwh, per Acct Number	PSA Samar	Yes		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	N/A	N/A
Ministration Mini	01241335 for the month of																													
Companies of the North-Anneal Continue of t	3101002000020 Payment for fuel, oil and																		33,062.26	33,062.26		33,062.26	33,062.26							
Companies of the North-Anneal Continue of t	Continuing Samar for the month of April	PSA Samar	Yes		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	N/A	N/A
Processor Proc	(PO																													
Processor Proc	00 - PhilSys- RO Toner for Inneo 287	PSA Samar	Vac	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2024	1 April 2024		N/A	15 May 2024	15 May 2024	GAA	45,000.00	45,000.00	4	1,250.00	41,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procession Pro	Continuing Photocopier Appropriation	1 G/t Guinai	103	011								1741112024	170112024		1471	10 may 2024	10 may 2024	Court												
Observation Control	3101002000210 Payment for the Purchase of Flash Drive for 2024 CBMS-																		35,000.00	35,000.00	2	9,000.00	29,000.00							
The content of the	POPCEN Profile Questionnaire	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 May 2024	3 May 2024		N/A	4 May 2024	4 May 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
The content of the	3101002000170 Payment for the Purchase of							1											13,000.00	13,000.00		11,400.00	11,400.00							
Management Man	00 LFS Current Food for the 3rd Level Training on May 2024 LFS	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 May 2024	3 May 2024		N/A	6 May 2024	7 May 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Management Man	A.I.a General Payment for the Food for the							1											24,000.00	24,000.00		14,400.00	14,400.00							
Continging Measurement Nation of April 22.5 Continging Conting	Management Lecture on Earth Day	PSA Samar	Vac	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 April 2024	19 April 2024		N/A	25 April 2024	25 April 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
A 11 A Proposed from Proposed or the Proposed	(whole year Awareness Month on April 25,																													
Processing Date Services Processing Date Services Processing Date Processing	A,111.a.1 Payment for the Purchase of																		33,000.00	33,000.00		32,000.00	32,000.00							
100 100	Provincial Data Review on	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2024	1 April 2024		N/A	8 April 2024	12 April 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
No.																			125 400 00	125 400 00		P2 750 00	92.750.00							
Protection Level Training for the page 1974 Profession of	00 Venue, Accommodation and						1	1											120,400.00	120,400.00	1	, 50.00	32,100.00							
Barranguy Pulsa Pu	Provincial Level Training for						1	1													1									
Second Projects Second Pro	Barangay Profile																													
Second Projects Second Pro	Questionnaire (BPQ) Data Collection, Service Facilities	PSA Samar	Yes	Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2024	21 April 2024		N/A	29 April 2024	1 May 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Researchers																														
At a General Pyrment for Electricity Management expensed by Each PSA D a Discovery of the PSA P A D D D D D D D D D D D D D D D D D	Generation - for Statistical Researchers						1	1													1									
Management register for PSA PO & DPC Management regis		<u> </u>	<u> </u>				L	<u> </u>				<u> </u>	<u> </u>												<u> </u>					
(which year Number 01053522 for the ASA) S00110000000000 Pallysis Registration Center for the period of Mater. 28 of No.491 8 6 S0011000000000 Pallysis Registration Center for the period of S132 25 5732 2	A.I.a General Payment for Electricity Management expense for PSA PO & DPC																		13,362.19	13,362.19		13,362.19	13,362.19							
ASA) monitor of Manch 26 to April 26 Satisface Sa	and Supervision for 3193kwh, per Acct. (whole year Number 01063532 for the	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA			1			N/A	N/A	N/A	N/A	N/A	N/A	N/A
DO PRINGS CURRENT CU	ASA) month of March 26 to April 26																				l									
Current for the periodic of the periodic plant 15, 2024 with plant 16, 2024 with plant	3201002000060 Payment for Internet expense			j															5,732.25	5,732.25	İ	5,732.25	5,732.25				İ			
account no. 989005843. 32019020000000 Rent expense of Philipsys Fixed OD-Philipsy. Registration Center for the Current On April 2022 PSA Samer Yes N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		DSA Come-	V~~		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			644			1			N/A	N/A	N/A	N/A	N/A	N/A	N/A
Current month of April 2024 PSA Samar Yes N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	account no. 908005843.	i on Saild	100					1							13/7			SAN.			1									
Current month of April 2024 PSA Samar Yes N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	2204002000000 Pagt							1											E4 640 00	E4 E40 00		4 642 00	E4 E42 0E							
3,890.00 3,8	00 Philsys Registration Center for the	DO 4 C	Ų		.	A111	,	ļ ,	N/*	N/*					NC			011	54,642.86	54,642.86	5	4,042.86	54,642.86	,				N//	N1/0	N/a
00 - Philips - RO regleral shared of petry cash Na Na Na Na Na Na Na N	Current month of April 2024	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA			1			N/A	N/A	N/A	N/A	N/A	N/A	N/A
00 - Philips - RO regleral shared of petry cash Na Na Na Na Na Na Na N	3201002000020 Payment for the							1											3,890.00	3,890.00		3,890.00	3,890.00		1				-+	
Appropriation PCV # 2024-05-050 - 2024-05-057	00 - PhilSys- RO replenishment of petty cash Continuing fund as of May 10-23,2024	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA			l			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Appropriation PCV # 2024-05-050 - 2024-05 057 .	1					l					l																		

Marchard M	A.111.a.1 Purchase of Food Meals and							1		1					, ,		1	_	33,000.00	33,000.00		32,500.00	32 500 00					-		1
Property color Prop	Snacks for 3rd Level Training	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2024	1 April 2024		N/A	15 April 2024	19 April 2024	GAA	55,555.55	55,000.00		32,300.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property and the content with the cont	00 CAF RO Quarter Philippine Statistics																		34,000.00	34,000.00		29,250.00	29,250.00							
Property of the content of the con	Continuing Committee (PSC) Meeting on	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2024	15 May 2024		N/A	17 May 2024	17 May 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	Management PO & DPC for 2614kwh, per																		48,333.26	48,333.26		48,333.26	48,333.26							
Marche M	(whole year 01063532, 01063534 ASA) &01063536 for the month of	PSA Samar	Yes		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	N/A	N/A
Series Register Regis	May 2024																													
Series Register Regis	3201002000060 Electricity expense for Philisys 00 Philisys FRC for 1109 kwh, per Acct	DOA C	V		N/A	N/A	N/A	N/A	N/A	N/A	N/A				NVA				8,978.34	8,978.34		8,978.34	8,978.34	NIA		N/A		N/A	N/A	21/2
Marche M	month of May 2024	PSA Samar	res		NA	N/A	N/A	N/A	NA	NA	N/A				INA			GAA						NA	N/A	N/A	N/A	N/A	INA	NA
Property and the content of the co	Management Expense of PSA Samar PO and Supervision for the period May 17 to June	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	4,492.85	4,492.85		4,492.85	4,492.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Seed to the seed t	(whole year 12, 2024 per account number																													
Part	A.I.a General Labor Services for the Repair Management of PSA Samar Epson Printers	DOA 0	V		N/A	A1/A	N/A	21/2	N/A	N/A	N/A				NVA				7,169.00	7,169.00		7,169.00	7,169.00	N/A		N/A	N/A	N/A	21/2	
See Legel Control of the control of	(whole year ASA)	PSA Samar	res		NA	N/A	NA	N/A	N/A	N/A	N/A				INA			GAA						NA	N/A	N/A	N/A	N/A	NA	N/A
The control of the co	A.I.a General Water Expense of PSA Management Samar for the period month of	PSA Samar	Yes		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	1,060.64	1,060.64		1,060.64	1,060.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Figure 1. The control of the control	A.I.a General Rent expense of PO PSA-																		236,785.71	236,785.71	2	236,785.71	236,785.71							
Marke Marke	and Supervision Center for the month of May	PSA Samar	Yes		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	N/A	N/A
Column C	ASA) of Dalakit Rental Space.																													
Column C	3101002000020 for fuel, oil and lubricant consumption of PSA-Samar	DOA 0	V		N/A	A1/A	N/A	21/2	N/A	N/A	N/A				NVA				38,568.58	38,568.58		38,568.58	38,568.58	N/A		N/A	N/A	N/A	21/2	
Section of the control of the cont	Appropriation (PO	PSA Samar	res		NA	N/A	NA	N/A	N/A	N/A	N/A				INA			GAA						NA	N/A	N/A	N/A	N/A	NA	N/A
Column C	3201002000020 Petty cash replenishment per 00 - PhilSys- RO PCV # 2024-05-058 to 2024-	PSA Samar	Vac		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	4,575.00	4,575.00		4,575.00	4,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Control Cont		1 O/t Guillar	103												10/1			C/U	22 500 00	22 500 00		21 707 40	24 707 46							
Marke State																			33,300.00	33,300.00		31,767.40	31,767.40							
See Level 1 and 1	Appropriation Radiator Assembly for Mitsubishi Adventure, Change	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2024	7 June 2024		N/A	8 June 2024	8 June 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property control of the prop	Oil, parts and labor materials.																													
Second Continue	3101002000210 Payment for the Lease of 00 Venue, Accommodation and																		125,400.00	125,400.00		82,750.00	82,750.00							
Service of the control of the contro	Food for the conduct of Prov.			Legge of Venue &																										
Segretaria Principal Princ	Questionnaire (BPQ) Data	PSA Samar	Yes	Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2024	26 April 2024		N/A	29 April 2024	1 May 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Statistics Sta	Generation on April 29-May 1, 2024.																													
Second Column Second Colum	00 - PhilSus - PO - PCV # 2024-08-085 to 2024-	DOA 0	V		N/A	N/A	N/A	N/A	N/A	N/A	N/A				NVA				4,097.00	4,097.00		4,097.00	4,097.00	N/A	N/A	N/A	N/A	N/A	N/A	NVA
9. A. M. September 1 declaration 1 declarati	Appropriation 10, 2024	PSA Samar	res		IVA	IVA	147	147	IVA	INA	IVA				INA			GAA						IVA	NA	N/A	INVA	INA	IVA	NA
Part Part	00 A.III.A1 replineshment of pettycash	PSA Samar	Vac		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	3,804.00	3,804.00		3,804.00	3,804.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0 20 20 20 20 20 20 20 20 20 20 20 20 20	PVC# 2024-06-071-2024-06- 078	1 O/t Guillai	163												107			Crox												
Separate Sep	00 and Delivery of Office																		43,125.00	43,125.00		41,850.00	41,850.00							
Suppose Supp	for 2024 POPCEN-CBMS	PSA Samar	Yes	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 June 2024	18 June 2024		N/A	21 June 2024	21 June 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Seyles Let Column of Seyles Le	3101002000210 Payment for the Purchase 00 and Delivery of Office														1				49,410.00	49,410.00		47,778.00	47,778.00							
Substitution Figure Figu	Supplies & ICT COnsumables	PSA Samar	Yes	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 June 2024	18 June 2024		N/A	21 June 2024	21 June 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Substitution Figure Figu	3201002000060 Payment for the Purchase 00 Philipps and Delivery of Office																		133,342.20	133,342.20	1	133,342.20	133,342.20							
Softmark Content of Plays Find Regiment Content of Plays Fin	<u>Current</u> Supplies	PSA Samar	Yes	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	21 June 2024	21 June 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
Softmark Content of Plays Find Regiment Content of Plays Fin	3201002000060 Payment for the Rent	1					-						-	-	1				109,285.71	109,285.71	+	109,285.71	109,285.71		\vdash					
ALS GENERAL Physical	Current Registration Center for the	PSA Samar	Yes		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	N/A	N/A
and Suppression of June 2024 PSA Surrar Vets NA NA NA NA NA NA NA NA NA NA NA NA NA	A.I.a General Payment for the Rent	1											1						236,785.71	236,785.71		236,785.71	236,785.71							
Substitution Subs		PSA Samar	Yes		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	N/A	N/A
Current Special May 15 10 May 15 May 15 10 May 15 May	ASA) 3201002000060 Internet expense of Philips	1													1				2,993.11	2,993.11		2,993.11	2,993.11		\vdash			-	 -	
98000583. 10 A III.A I I I I I I I I I I I I I I I I	Current period May 16 to May 15,	PSA Samar	Yes		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	N/A	N/A
PCIC 2024-0-079-2024-0-079 A 11.1. a.1 Payment for the Purples of the Purples of the Purples of the Purples of Lesse of Venue, & NA NA NA NA NA NA NA NA NA NA NA NA NA	908005843.												 						4,341.00	4,341.00		4,341.00	4,341.00		\vdash					
PCIC 2024-0-079-2024-0-079 A 11.1. a.1 Payment for the Purples of the Purples of the Purples of the Purples of Lesse of Venue, & NA NA NA NA NA NA NA NA NA NA NA NA NA	00 A.III.A1 replineshment of pettycash fund as of June 21-25, 2024	PSA Samar	Yes		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	N/A	N/A
Adjoint of Palament of the Procurement of the Procurement of the SUAR Processes of Vertice & NA NA NA NA NA NA NA NA NA NA NA NA NA	085												<u> </u>						157 000 00	157 000 00		112 500 nn	112 500 00							
3101022002210 Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of Lesser of Venue, According Level Training on Payment for the Procurement of According Level Training on Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According to Payment for the Procurement of According	Advocacy Materials re:Tote	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2024	20 May 2024		N/A	1 July 2024	1 July 2024	GAA	107,000.00	.57,000.00		,000.00	,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation and Food for the 2024 POPCEN-CRAINS FOR SUBJECT AND A SUBJ	3101002000210 Payment for the Procurement		 			<u> </u>							 		+ - 1				548,000.00	548,000.00		261,500.00	261,500.00		\vdash		-+		-	
Household Data Collection of A statistic restriction of A statistic restric	Accommodation and Food for			Lesse of Venue *				l																	l l]			
June 10-15, 2024	Household Data Collection Provincial Level Training on	PSA Samar	Yes	Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2024	28 May 2024		N/A	10 June 2024	15 June 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
	June 10-15, 2024																													

2102001000010	Doumont for the Durchage of			ı		1						1	1	Ī		i			43.000.00	43,000.00	i	42,000.00	42,000.00							
3102001000010 00 A.III.A1	Payment for the Purchase of Food and Catering Services for the QMS Orientation																		43,000.00	43,000.00		42,000.00	42,000.00							
	Brifing and 5s Audit for 2nd Semester FY 2024	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2024	28 May 2024		N/A	5 June 2024	5 June 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for the Purchase of Food for the Various Agstat related Training	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2024	30 May 2024		N/A	1 June 2005	7 June 2024	GAA	23,000.00	23,000.00		21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.111.a.1	Payment for the Purchase of Food for Crops Production Survey on June 13-14, 2024	PSA Samar	Yes	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2024	3 June 2024		N/A	13 June 2024	14 June 2024	GAA	33,000.00	33,000.00		32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PSA-Eastern S	Samar			-		1	l .																ı		1					I
	Catering Services for the 2nd and 3rd LT on the Conduct of Enumeration Area Delineation for the Development of 2024 Enumeration Area Relineation for the Development of 2024 Enumeration Area Reference File for Mid-Decade Census of Population and CBMS Operations on January 22-28, 2024 (2nd level) and January 31 to February 2, 2024 (3rd level)	PSA-E. Samar	n	Small Value Procurement	n/a	15 January 2024	N/A	n/a	19 January 2024	19 January 2024	n/a	19 January 2024	19 January 2024	21 January 2024	N/A	22-26, 2024 31 Jan - 02 Feb.	22-26, 2024 31 Jan - 02 Feb.	GAA	54,600.00	54,600.00		50,300.00	50,300.00	n/a	n/a	n/a	n/a	n/a	31.	2-26, 2024 Jan - 02 Feb.
	Catering Services for the 3rd LT on 2023 National Information and Communication Technology Household Survey on January 30 to February 2, 2024	PSA-E. Samar	n	Small Value Procurement	n/a	23 January 2024	N/A	n/a	26 January 2024	26 January 2024	n/a	26 January 2024	26 January 2024	29 January 2024	n/a	30 Jan to 02 Feb. 2024	30 Jan to 02 Feb. 2024	GAA	10,800.00	10,800.00		10,600.00	10,600.00	n/a	n/a	n/a	n/a	n/a	n/a 02	30 Jan to Trust Fund 1 Feb. 2024
3101001000010 00	Catering Services for the February LFS on February 7, 2024 and CrPS 3rd LT on February 14-15, 2024	PSA-E. Samar	n	Small Value Procurement	n/a	29 January 2024	N/A	n/a	1 February 2024	1 February 2024	n/a	1 February 2024	1 February 2024	7 February 2024	n/a	07 Feb 14-15 Feb.	07 Feb 14-15 Feb.	GAA	15,500.00	15,500.00		15,400.00	15,400.00	n/a	n/a	n/a	n/a	n/a	n/a	07 Feb 4-15 Feb.
1000001000010	175,000 PMS for Isuzu Dmax 4x2 LT MT with labor and replacement of Parts	PSA-E. Samar	n	Direct Contracting	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	1 February 2024	1 February 2024	n/a	11 March 2024	11 March 2024	GAA	26,839.07	26,839.07		26,839.07	26,839.07	n/a	n/a	n/a	n/a	n/a	n/a 11	March 2024
3101002000130 00	Catering Services for 2023 FIES V2 Data Processing 3rd LT on February 14-16, 2024	PSA-E. Samar	n	Small Value Procurement	n/a	6 February 2024	N/A	n/a	13 February 2024	13 February 2024	n/a	13 February 2024	13 February 2024	13 February 2024	n/a	14-16 Feb	14-16 Feb	GAA	13,500.00	13,500.00		13,365.00	13,365.00	n/a	n/a	n/a	n/a	n/a	n/a	4-16 Feb
3101002000170	Purchase of Office Supplies,	PSA-E. Samar	n	Shopping		13 February 2024	N/A	n/a	23 February 2024	23 February 2024	n/a	23 February 2024	23 February 2024	8 April 2024	n/a	16 April 2024	16 April 2024	GAA	44,923.58	44,923.58		17,350.00	17,350.00	n/a	n/a	n/a	n/a	n/a	n/a 1	3 April 2024
3101002000170	etc.				n/a									8 April 2024	1 1	16 April 2024	16 April 2024				-	1,530.00	1,530.00						10	3 April 2024
3101002000170														8 April 2024	1 1	16 April 2024	16 April 2024	1			-	24,603.00	24,603.00	1					10	3 April 2024
3101002000170 00	Catering Services for the Conduct of QMS Orientation Briefing and 5S Audit on February 28, 2024	PSA-E. Samar	n	Small Value Procurement	n/a	13 February 2024	N/A	n/a	23 February 2024	23 February 2024	n/a	23 February 2024	23 February 2024	26 February 2024	n/a	28 February 2024	28 February 2024	GAA	14,500.00	14,500.00		14,500.00	14,500.00	n/a	n/a	n/a	n/a	n/a	n/a 28 F	ebruary 2024
3101020001300 0	Supply and Delivery of Printed Polo Shirt for Womens Month Celebration	PSA-E. Samar	n	Small Value Procurement	n/a	23 February 2024	N/A	n/a	29 February 2024	29 February 2024	n/a	29 February 2024	29 February 2024	29 February 2024	n/a	13 March 2024	13 March 2024	GAA	13,500.00	13,500.00		12,150.00	12,150.00	n/a	n/a	n/a	n/a	n/a	n/a 13	March 2024
	Catering Services for the 3rd LT on March LFS, QFS, LPS and PCPS on March 7, 2023, March 11-12, 2023, March 14- 15, 2023 & March 25-26, respectively	PSA-E. Samar	n	Small Value Procurement	n/a	28 February 2024	N/A	n/a	4 March 2024	4 March 2024	n/a	4 March 2024	4 March 2024	4 March 2024	n/a	07 Mar 11-12 Mar 14-15 Mar 25-26 Mar	07 Mar 11-12 Mar 14-15 Mar 25-26 Mar	GAA	27,000.00	27,000.00		27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a		07 Mar 11-12 Mar 4-15 Mar 25-26 Mar
1000001000010	365 ,000km check-up of Mitsubishi Adventure GLS Sport DSL 2 with labor &	PSA-E. Samar	n	Small Value Procurement	n/a	11 March 2024	N/A	n/a	15 March 2024	15 March 2024	n/a	15 March 2024	15 March 2024	15 March 2024	n/a	22 March 2024	22 March 2024	GAA	14,649.94	14,649.94		14,649.94	14,649.94	n/a	n/a	n/a	n/a	n/a	n/a 22	March 2024
	Catering Services for the ISO 9001: 2015 GMS Recertification Audit of PSA, Eastern Samar on March 21, 2024	PSA-E. Samar	n	Small Value Procurement	n/a	7 March 2024	N/A	n/a	15 March 2024	15 March 2024	n/a	15 March 2024	15 March 2024	15 March 2024	n/a	21 March 2024	21 March 2024	GAA	12,000.00	12,000.00		9,600.00	9,600.00	n/a	n/a	n/a	n/a	n/a	n/a 21	March 2024
3101001000020 00	Catering Servuces for LFS 3rd LT for the month of April, May & June 2024	PSA-E. Samar	n	Small Value Procurement	n/a	15 March 2024	N/A	n/a	25 March 2024	25 March 2024	n/a	25 March 2024	25 March 2024	21 March 2024	n/a	2-5 Apr 7-May 7-Jun	2-5 Apr 7-May 7-Jun	GAA	26,400.00	26,400.00		22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	2-5 Apr 7-May 7-Jun
3101002000040 00	Purchase of Food for the 3rd level training on CPBI/IOSPBI on April 8-12, 2024 at PSA Training Room for 6 pax	PSA-E. Samar	n	Small Value Procurement	n/a	25 March 2024	N/A	n/a	1 April 2024	1 April 2024	n/a	1 April 2024	1 April 2024	5 April 2024	n/a	8-12 Apr	8-12 Apr	GAA	18,000.00	18,000.00		15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	8-12 Apr
00	Purchase of Food for the Provincial Level Training on the 2024 POPCEN-CBMS BPQ Data Collection, SFGP Listing and Map Generation on April 29 to May 4, 2024 at PSA Eastern Samar Provincial Office, for 25 persons	PSA-E. Samar	n	Small Value Procurement	n/a	5 April 2024	N/A	n/a	12 April 2024	12 April 2024	n/a	12 April 2024	12 April 2024	23 April 2024	n/a	29 Apr to 04 May 2024	29 Apr to 04 May 2024	GAA	48,750.00	48,750.00		48,750.00	48,750.00	n/a	n/a	n/a	n/a	n/a		opr to 04 May 2024
3101002000130 00	Purchase of Flash Drive for the 2024 POPCEN-CBMS	PSA-E. Samar	n	Shopping	n/a	25 April 2024	N/A	n/a	3 May 2024	3 May 2024	n/a	3 May 2024	3 May 2024	3 May 2024	n/a	4 May 2024	4 May 2024	GAA	21,650.00	21,650.00		19,950.00	19,950.00	n/a	n/a	n/a	n/a	n/a	n/a 4	May 2024
31010020001300	Purchase of Office and Housekeeping Supplies for	PSA-E. Samar	n	Shopping	n/a	25 April 2024	N/A N/A	n/a	3 May 2024	3 May 2024	n/a	3 May 2024	3 May 2024 3 May 2024	3 May 2024 3 May 2024	n/a	17 May 2024 17 May 2024	17 May 2024 17 May 2024	GAA	104,525.00	104,525.00		103,153.00	103,153.00 950.00	n/a	n/a	n/a	n/a	n/a	n/a 1	7 May 2024 7 May 2024
31010010000100	Purchase of T04D1 Maintenance Box for EPSON L6290 Printer, genuine	PSA-E. Samar	n	Shopping	n/a	25 April 2024	N/A	n/a	3 May 2024	3 May 2024	n/a	3 May 2024	3 May 2024 3 May 2024	7 June 2024	n/a	7 June 2024	7 June 2024	GAA	6,174.00	6,174.00		5,088.00	5,088.00	n/a	n/a	n/a	n/a	n/a	n/a 7	June 2024
	Purchase of Food for the 2nd Quarter 2024 Provincial Statistics Committee Meeting on May 8, 2024 at PSA Eastern Samar Provincial Office, for 40 persons	PSA-E. Samar	n	Small Value Procurement	n/a	3 May 2024	N/A	n/a	7 May 2024	7 May 2024	n/a	7 May 2024	7 May 2024	7 May 2024	n/a	8 May 2024	8 May 2024	GAA	16,000.00	16,000.00		12,800.00	12,800.00	n/a	n/a	n/a	n/a	n/a	n/a 8	May 2024
10000010000100	Major Repair of Service Vehicle (Mitsubishi Adventure)	PSA-E. Samar	n	Small Value Procurement	n/a	7 May 2024	N/A	n/a	13 May 2024	13 May 2024	n/a	13 May 2024	13 May 2024	17 May 2024	n/a	17 May 2024	17 May 2024	GAA	88,500.00	88,500.00		87,233.78	87,233.78	n/a	n/a	n/a	n/a	n/a	n/a 1	7 May 2024

	Purchase of Automatic Folding Umbrella as Tokens for the 2023 CPBI-IOSPBI	PSA-E. Samar	n	Small Value Procurement	n/a	13 May 2024	N/A	n/a	20 May 2024	20 May 2024	n/a	20 May 2024	20 May 2024	20 May 2024	n/a			GAA	70,000.00	70,000.00	GE	,800.00	66,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
3101002000130	Operation O Purchase of Food for the conduct of Big Clean Up Day	PSA-E. Samar	n	Small Value Procurement		24 May 2024	N/A	n/a	30 May 2024	30 May 2024	n/a	30 May 2024	30 May 2024	30 May 2024	n/a	31 May 2024	31 May 2024	GAA	16,200.00	16,200.00	16	200.00	16,200.00	+	n/a	n/a	n/a	n/a	n/a	n/a	31 May 2024	\dashv
	Purchase of food for the QMS Orientation Briefing and 5s Audit for the Semester FY				n/a											24 June 2024	24 June 2024	-	23,250.00	23,250.00	19	500.00	19,500.00							-	24 June 2024	\dashv
3101002000210	0 Lease of Venue, Accommodation and Food for	PSA-E. Samar	n	Lease of Venue		24 May 2024	N/A	n/a	30 May 2024	30 May 2024	n/a	30 May 2024	30 May 2024	30 May 2024	n/a	17-22 Jun	17-22 Jun	GAA	598,500.00	598,500.00	573	552.00 5	73,552.00		n/a	n/a	n/a	n/a	n/a	n/a	17-22 Jun	
	the Conduct of 2024 POPCEN-CBMS Provincial Level Training in Borongan City, E. Samar				n/a																											
3101001000010	O Purchase of Food for Agstat Trainings	PSA-E. Samar	n	Small Value Procurement	n/a	7 June 2024	N/A	n/a	11 June 2024	11 June 2024	n/a	11 June 2024	11 June 2024	11 June 2024	n/a	12-13 Jun 13-14 Jun 14-15 Jun 27-28 Jun	12-13 Jun 13-14 Jun 14-15 Jun 27-28 Jun	GAA	36,000.00	36,000.00	36	000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12-13 Jun 13-14 Jun 14-15 Jun 27-28 Jun	
3101002000130	0 Purchase/Replacement of Parts for Riso Machine CV1200	PSA-E. Samar	n	Direct Contracting	n/a	n/a	N/A	n/a	n/a	n/a	n/a	n/a	14 June 2024	14 June 2024	n/a			GAA	2,785.00	2,785.00	2	785.00	2,785.00		n/a	n/a	n/a	n/a	n/a	n/a		
3101002000210	POPCEN-CBMS Operation -	PSA-E. Samar	n	Shopping		n/a	N/A	n/a	14 June 2024	14 June 2024	n/a	14 June 2024	14 June 2024	14 June 2024	n/a	25 June 2024	25 June 2024	GAA	22,850.00	22,850.00	19	270.00	19,270.00		n/a	n/a	n/a	n/a	n/a	n/a	25 June 2024	
	LOT 1 Purchase of Supplies for 2024 POPCEN-CBMS Operation - LOT 2				n/a													-	26,300.00	26,300.00	16	040.00	16,040.00									
PSA-Southe	rn Leyte To payment of Office Supplies	l I				I .					1	I.	1	I.	l	l I			7,000.00	7,000.00	1 6	995.00	6 995 00		L							
00 A.III.a.2 Con PO 3201001000010 00 A.III.c.1 Rep	1	PSA-SL	Y	Shopping b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	within 30 days	N/A	N/A	within 30 days	within 30 days	GAA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI Current	To payment of food 2024 EA Delineation for the Development of EARF for the 2024 CBMS - POPCEN	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	January 16, 2024	N/A	N/A	January 22 - 26, 2024	January 22 - 26, 2024	GAA	18,000.00	18,000.00	1	7,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000130 00 FIES Cont PO	To payment of food for the 2024 1st Quarter Provincial Statistics Committee (PSC) Meeting	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 6, 2024	N/A	N/A	February 20, 2024	February 20, 2024	GAA	18,250.00	18,250.00	1	0,625.00	10,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000130 00 FIES Cont PO	To payment of venue for the 2024 1st Quarter Provincial Statistics Committee (PSC) Meeting	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 6, 2024	N/A	N/A	February 20, 2024	February 20, 2024	GAA	18,250.00	18,250.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000020 00 CAF PO Cor	To payment of food for the Provincial Level Training on the use of the Philippine Standard Industrial Code (PSIC)	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023	N/A	N/A	January 3 - 5, 2024	January 3 - 5, 2024	GAA	39,600.00	39,600.00	3	5,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000020 00 CAF Cont Po	To payment of food for the Provincial Level Training on the use of the Philippine Standard Industrial Code (PSIC) of LGUs	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	February 23, 2024	N/A	N/A	February 29 - March 1, 2024	February 29 - March 1, 2024	GAA	31,600.00	31,600.00	5	1,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000210 00 CBMS Current	To payment of food for the Briefing on the CBMS Data Subject Notification	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 6, 2024	N/A	N/A	February 7, 2024	February 7, 2024	GAA	7,800.00	7,800.00		7,475.00	7,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000210 00 A.III.a.1 Con PO	To payment of food Food for the Orientation on Employees Handbook	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 5, 2024	January 5, 2024	N/A	N/A	January 8 - 9, 2024	January 8 - 9, 2024	GAA	33,600.00	33,600.00	32	200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000130 00 FIES Cont PO	O To payment of food for the Food for the February 2024 Labor Force Survey (LFS) Briefing	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 6, 2024	N/A	N/A	February 7, 2024	February 7, 2024	GAA	2,400.00	2,400.00	2	300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000020 00 CAF Cont Po	To payment of food for the 2024 QMS Orientation Briefing & 5S Audit	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	February 6, 2024	N/A	N/A	February 26, 2024	February 26, 2024	GAA	18,000.00	18,000.00	17	250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000010 00 A.III.a.1	To payment of food for the Quarterly Municipal Fishery Survey (QMFS) & Quarterly Commercial Fishery Survey (QCFS)	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2024	February 28, 2024	N/A	N/A	March 1, 2024	March 1, 2024	GAA	6,000.00	6,000.00	5	750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000020 00 LFS Current	To payment of food for the Machine processing of fies/ 2024 3rd level training	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	January 16, 2024	N/A	N/A	February 14 - 16, 2024	February 14 - 16, 2024	GAA	21,600.00	21,600.00	20	700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI Current	To payment of food for the 2024 EA Delineation for the Development of EARF for the 2024 CBMS - POPCEN (MDV)	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 16, 2024	January 16, 2024	N/A	N/A	January 31 to February 2, 2024	January 31 to February 2, 2024	GAA	12,600.00	12,600.00	12	075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI Cont PO 3101002000170	Vehicle for Isuzu Dmax	PSA-SL	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 8, 2024	N/A	N/A	within 15 days	within 15 days	GAA	14,850.00	14,850.00			12,820.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI Cont PO	To payment of food for the Re- Echo on the training of the Making Records Disposition Program Standards	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 7, 2024	N/A	N/A	March 14 - 15, 2024	March 14 - 15, 2024	GAA	18,000.00	18,000.00	17	250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI Cont PO	To payment of food for the PSA Staff Meeting	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	N/A	March 21 & April 23, 2024	March 21 & April 23, 2024	GAA	19,800.00	19,800.00	19	125.00	19,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000040	To payment of food for the Food for CPBI 3rd Level Training	PSA-SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	N/A	April 8 - 12, 2024	April 8 - 12, 2024	GAA	27,000.00	27,000.00			25,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002i 00 A.III.a.1 Con PO	D Food for the Rice & Corn t Stocks Survey (RCSS) Household & Commercial, Monthly Palay & Corn Stock Situationer Reporting System (MPCSRS)	PSA - So. Leyte	Υ	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23, 2024	January 23, 2024	N/A	N/A	January 30 - 31, 2024	January 30 - 31, 2024	GAA	4,800.00	4,800.00	4	600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1000001000010 00 A.1.a	To payment of Payment for the Vehicle maintenance for Isuzu DMAX	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2024	February 23, 2024	N/A	N/A	within 15 days	within 15 days	GAA	9,694.67	9,694.67		7,838.45	7,838.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000020 00 A.III.a.1	To payment of food for the CRPS 3rd Level Training	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 29, 2024	February 29, 2024	N/A	N/A	March 18 - 19, 2024	March 18 - 19, 2024	GAA	16,800.00	16,800.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000010 00 A.III.a.1	To payment of food for the training of PPS,CPS,MPCSRS:RCSS Household & Commercial, April 2024 Round	PSA - So. Leyte	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 7, 2024	N/A	N/A	March 25 - 28, 2024	March 25 - 28, 2024	GAA	33,600.00	33,600.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101002000210 00 CBMS	Catering Services for the CBMS Data Turnover														l 1				18,000.00	18,000.00		16,500.00	16,500.00				1			1	
Current	Ceremony for 3 LGUs at Anahaw Hall, Capitol Bldg. on January 17, 2024 for 30 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	12 January 2024	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A	N/A	17 January 2024	GAA			18,000.00			16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
3102001000020 00A.III.b.2	Catering Services for the 1st Quarter Meeting of Provincial Statistics Committee and and Provincial Census Coordinating Board 1st Meeting at Provincial Library, Capitol Bidg, on 19 January 2024 for 40 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	12 January 2024	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A	N/A	19 January 2024	GAA	24,000.00	24,000.00	24,000.00	22,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI	Catering Services for the 2nd Level Training on the Conduct of Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-Decade Census of Population and Community-Based Monitoring System Operations on January 22-26, 2024 for 20 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	12 January 2024	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A	N/A	26 January 2024	GAA	120,000.00	120,000.00	120,000.00	110,000.00		110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000020	Cancelled Catering Services for the		Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	GAA	Cancelled 75,000,00	Cancelled 75.000.00	Cancelled	Cancelled 65.000.00	Cancelled 65.000.00	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled (Cancelled	
00 CAF PO Cont.	conduct of Orientation on PSA's General Office Rules and Regulations and Manual of Styles for Office Communications at PSA Training Room on January 29- 30, 2024 for 50 pax	PSA NSamar	N	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	26 January 2024	26 January 2024	N/A	26 January 2024	26 January 2024	26 January 2024	N/A	N/A	01/29-30/2024	GAA			75,000.00			65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3201001000010 00 A.III.c.1	Catering Services(morning snacks & refreshments) for 34th Civil Registration Month(CRM) Launching Activity on February 1, 2024 (1 day) at Municipal Covered Court, Catarman, Northen Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	26 January 2024	26 January 2024	N/A	26 January 2024	26 January 2024	26 January 2024	N/A	N/A	1 February 2024	GAA		22,500.00	22,500.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of 2023 National Information and Communication Technology Household Survey (NICTHS) at PSA Training Room on January 31- February 3, 2024 for 10 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	26 January 2024	26 January 2024	N/A	26 January 2024	26 January 2024	26 January 2024	N/A	N/A		GAA	24,000.00	24,000.00	24,000.00	22,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 00 DEDSFIGI PO Cont	Purchase of parts & accessories for Isuzu D-Max	PSA NSamar	N	Shopping	N/A	N/A	N/A	N/A	2 February 2024	2 February 2024	N/A	2 February 2024	2 February 2024	2 February 2024	N/A	N/A	4 April 2024	GAA	39,000.00	39,000.00	39,000.00	37,418.00	37,418.00	37,418.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000130 00 LFS FIES Current	Catering Services for Third Level Training on February 2024 Labor Force Survey and January 2024 LFS Machine Processing for PSA Northern Samar	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	2 February 2024	2 February 2024	ΝΆ	2 February 2024	2 February 2024	2 February 2024	N/A	N/A	2 February 2024	GAA	9,000.00	9,000.00	9,000.00	8,250.00	8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 a.i.A	Purchase of Cleaning Materials/ supplies	PSA NSamar	N	Shopping (b)	N/A	N/A	N/A	N/A	2 February 2024	2 February 2024	N/A	2 February 2024	2 February 2024	2 February 2024	N/A	N/A		GAA	49,980.00	49,980.00	49,980.00	48,200.00	48,200.00	48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
3201002000050 00 PhilSys PO Cont.	Catering Services(Lunch & Morning & Sitemoon snacks) for Training on the Full Scale Implementation of 1/4 y/o registration & FDS Authentication on February 9, 2024 (1 day) in Philisys Registration Center, PSA, Cataman, Northern Samar	PSA NSamar	N Consultati	Small Value Procurement	N/A	N/A	N/A	N/A	2 February 2024	2 February 2024	N/A	2 February 2024	2 February 2024	2 February 2024	N/A	N/A	9 February 2024	GAA	19,500.00	19,500.00	19,500.00	18,000.00	18,000.00 Cancelled	18,000.00 Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	
Cancelled 3101002000020 00 CAF PO	Purchase of regular office supplies for PSA Northern	PSA NSamar	Cancelled	Cancelled Shopping (b)	Cancelled N/A	Cancelled N/A	Cancelled N/A	Cancelled N/A	Cancelled February 13, 2024	Cancelled February 13, 2024	Cancelled N/A	Cancelled February 13, 2024	Cancelled February 13, 2024	Cancelled February 13, 2024	Cancelled N/A	Cancelled N/A	Cancelled May 9, 2024	GAA	113,268.00	Cancelled 113,268.00	113,268.00	90,594.00	90,594.00	90,594.00	Cancelled N/A	N/A	N/A	N/A	N/A	N/A	
00 CAF PO Cont. 3101001000010	Samar Catering Services (1 Lunch &	r on Noamar	N	anupping (b)	INA	IWA	IWA	IWA	Petrony 13, 2024	Petersally 13, 2024	NA.	recrusity 13, 2024	recruiry 13, 2024	recruiry 13, 2024	- MA	IWA.	may 9, 2024	GAA	15,600.00	15,600.00	113,200.00	15,600.00	15,600.00	50,054.00	IWA	NA	ne.rt	INA	INO	IVA	
00 A.III.a.I Regular	2 snacks AM-PM) for Third Level Training in CrPS on February 19-20, 2024 at PSA Training Room, Catarman, N. Samar for 13 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	13 February 2024	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A	N/A	2/19-20/2024	GAA			15,600.00	·		15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
3201001000001 000 A.III.c.I	Catering Services for Civil Registration Quiz on February 20, 2024 at PSA, Catarman, N. Samar for 50 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	13 February 2024	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A	N/A	20 February 2024	GAA	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101001000010 00 A.III.a.I Regular	Catering Services (1 Lunch & 2 snacks - AM and PM) for Third Level Training on Fisheries Survey on March 4- 5, 2024 2 days at PSA Training Room, Catarman, N. Samar for 15 pax	PSA NSamar	N	Small Value Procurement	N/A	N/A	N/A	N/A	13 February 2024	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A	N/A	3/4-5/2024	GAA	18,000.00	18,000.00	18,000.00	16,500.00	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	

3010000000001 Catering Services for Therd Ox All a.1 Level Training on Live Training On Live Training On Liv
Regular IPCPS, RCS3 and IMPCSRS) PSA NSamrar N Small Value Procurement N/A N
301002000000 Catering Services (1 Lunch 8 00 00 40,000.0
PO 2/2/4 MNA Shelfeling and SS PSA Samar N Small Value Procurement N/A N
3101002000130 Catering Services for Second OFFIES Lavel Training on FIES Machine processing on February 14-16, 2024 for 10 February 14-16, 202
STICENOMONOSCONTIAN Content of Superior Supe
Stot 100200013 Catering Services Purch & 2 Stot 100200013 Catering Services Purch & 2 Stot 100200013 Catering Services Purch & 2 Stot 100200013 Catering Services Purch & 2 Stot 10020013 Stot 10020
30100000000000000000000000000000000000
Training on April 2024 Labbor PSA NSSamer N Small Value Procurement N/A N/
Force Survey (LFS) April 11-5; 224 (6 dayley) at PAT Training Room, Calairman, N. Samaii S10100000000000000000000000000000000
Force Survey (LTS) April 1-5, 2024 (6 stays) at 15-75 Training (by 12 page 10
Force Survey (LFS) April 15, 2022 (6 stdy) at PAT Intelling 10 (12 (2020) (6 stdy) at PAT Intelling 10 (12 (2020) (6 std)) at
Force Survey (LES) April 1-5, 2018 1010020000000000000000000000000000
Force Survey (FS) April 1-5, 2010 at 16, 2010 at 17, 2
Force Schere (LTS) post 1-5. The control of the post
Force Sharey (E.S.) Appl 16. No. Calasmin, N. Samir Value Processes N. S. Samir Value Processes N. A.
Fine State (1) Fig. 1
Tell Control And Prince State 1 and Anti- State 2 and Anti- State

3.101E+14 Procurement of Lease of	_																													
Venue and Food for the Conduct of Second Level Trialing on 2024 POPCEN CMS Barratypy Profile CONTROL OF THE PROPERTY CONTROL SECOND SECOND CONTROL SECOND CONTROL SECOND May Convention of CONTROL May 4, 2024 for 15 and Cataman Northern Searer on April 20 May 4, 2024 for 15 and Cataman, N. Sangar Cataman, N. Sangar	es ent PSA NSam	ar N	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	5 April 2024	5 April 2024	N/A	5 April 2024	5 April 2024	5 April 2024	N/A	N/A	27 June 2024	GAA	63,000.00	63,000.00	63,000.00	54,000.00	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3201002000050 Purchase of food for the conduct of Meeting with Philisys Personnel on April 25, 2024 for 25 pax at PhiliFRC, PSA Catarman	Sys PSA NSam	ar N	Small Value Procurement	N/A	N/A	N/A	N/A	12 April 2024	12 April 2024	N/A	12 April 2024	12 April 2024	12 April 2024	N/A	N/A	25 April 2024	GAA	15,000.00	15,000.00	15,000.00	13,750.00	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
100000100010 Discrete and the second of the conduct of Briefing for Northern Samar Managem System (NSMIS) & Invento of Supplies Monitoring on April 26, 2024 for 25 pax at Training Room, PSA Catarman	ory PSA NSam	ar N	Small Value Procurement	N/A	N/A	N/A	N/A	12 April 2024	12 April 2024	N/A	12 April 2024	12 April 2024	12 April 2024	N/A	N/A	26 April 2024	GAA	15,000.00	15,000.00	15,000.00	13,750.00	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
3102001000010 Procurement of Lease of Venue and Food for the Venue and Food for the Understand of Training on the Updating of the Philippine Standard for Industrial Classicalion at Catarman, Northern Samar on April 2d 30, 2024 for 30 pax	PSA NSam	ar N	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	19 April 2024	19 April 2024	N/A	19 April 2024	19 April 2024	19 April 2024	N/A	N/A	30 April 2024	GAA	40,000.00	40,000.00	40,000.00	33,000.00	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101002000170 Supply and Printing of 00 DEDSFIGI Tarpaulin for 2024 Citizen's PO Cont Charter, 32 pcs at 4x8 size 00 CPBI Cont PO	s PSA NSam	ar N	Small Value Procurement	N/A	N/A	N/A	N/A	26 April 2024	26 April 2024	N/A	26 April 2024	26 April 2024	26 April 2024	N/A	N/A	26 April 2024	GAA	28,800.00	28,800.00	28,800.00	25,600.00	25,600.00	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
3101100100002 Purchase of food for the conduct of Third Level Training on Monthly LFS o May 6-7, 2024 at 5 pax an June 6-7, 2024 at 5 pax at PSA Training Room	d	ar N	Small Value Procurement	N/A	N/A	N/A	N/A	3 May 2024	3 May 2024	N/A	3 May 2024	3 May 2024	3 May 2024	N/A	N/A	May 7 & June 7, 2024	GAA		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	
1000001000010 Purchase of Tire 235-70 R 00 A.I.a for Northern Samar Service	e					N/A											GAA	32,000.00	32,000.00	32.000.00	30,000.00	30,000.00	30.000.00	N/A			N/A	N/A	N/A	
Vehicle (Isuzu D-MAX) 4 p	ics PSA NSam	ar N	Shopping (b)	N/A	N/A	N/A	N/A	3 May 2024	3 May 2024	N/A	3 May 2024	3 May 2024	3 May 2024	N/A	N/A	3 May 2024	GAA			02,000.00			30,000.00	INFA	N/A	N/A	N/A	NA	N/A	
Cancelled Cancelled		ar N Cancelled	Shopping (b) Cancelled	N/A Cancelled	N/A Cancelled	N/A Cancelled	N/A Cancelled	3 May 2024 Cancelled	3 May 2024 Cancelled	N/A Cancelled	3 May 2024 Cancelled	3 May 2024 Cancelled	3 May 2024 Cancelled	N/A Cancelled	N/A Cancelled	3 May 2024 Cancelled	GAA	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	N/A Cancelled	N/A Cancelled	Cancelled	Cancelled	Cancelled	
Cancelled Cancelled 3101100200021 Purchase of ICT supplies a peripherals Current		Cancelled	Shopping (b) Cancelled Shopping	N/A Cancelled N/A	Cancelled N/A	Cancelled N/A	N/A Cancelled N/A	3 May 2024 Cancelled 3 May 2024	3 May 2024 Cancelled 3 May 2024	N/A Cancelled N/A	3 May 2024 Cancelled 3 May 2024	3 May 2024 Cancelled 3 May 2024	3 May 2024 Cancelled 3 May 2024	Cancelled N/A	N/A Cancelled N/A	3 May 2024 Cancelled 4 June 2024	GAA GAA	Cancelled 54,000.00	Cancelled 54,000.00	Cancelled 54,000.00	Cancelled 20,700.00	Cancelled 20,700.00	Cancelled 20,700.00	Cancelled N/A	N/A Cancelled N/A	N/A Cancelled N/A	Cancelled N/A	Cancelled N/A	Cancelled N/A	
Cancelled Cancelled S101100200021 Purchase of ICT supplies a peripherals Current Cancelled Cancelled Cancelled Repair and Maintenance of Ifficen (15) airconditioning	PSA NSam	Cancelled ar N Cancelled	Cancelled Shopping Cancelled Small Value	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled N/A Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled	GAA GAA	Cancelled 54,000.00 Cancelled 22,000.00	Cancelled 54,000.00 Cancelled 22,000.00	Cancelled 54,000.00 Cancelled	Cancelled 20,700.00 Cancelled 20,800.00	Cancelled 20,700.00 Cancelled 20,800.00	Cancelled 20,700.00 Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	
Cancelled Cancelled 310110000021 Purchase of ICT supplies a 000 CBMS Current Cancelled Cancelled Repair and Maintenance (men (15) accordisioning units for PSA Northern Sie Purchase of absocy materials for 2023 Census Philippine Susiness (Philippine Susiness)	PSA NSam PSA NSam PSA NSam	Cancelled ar N Cancelled	Cancelled	Cancelled	Cancelled N/A	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled N/A	Cancelled 4 June 2024	GAA GAA	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	
Cancelled Cancelled 3101100200201 Paurbase of ICT supplies 5 000 CBMS Current Cancelled Cancelle	PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam	Cancelled ar N Cancelled ar	Cancelled Shopping Cancelled Small Value	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled N/A Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled 3 May 2024 Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled 4 June 2024	GAA GAA	Cancelled 22,000.00 74,640.00	Cancelled 22,000.00 74,640.00	Cancelled 54,000.00 Cancelled	Cancelled 20,800.00 71,530.00	Cancelled 20,800.00 71,530.00	Cancelled 20,700.00 Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	Cancelled N/A Cancelled	
Cancelled Cancelled 310110200021 Purchase of ICT supplies is 000 CBMS peripherals Current Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Cancelled Purchase of advocacy materials for 2023 Census Philippine Business and industry (CPB) & Input- Output Survey of Philippine Capta Survey of Philippine	PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam	Cancelled ar N Cancelled ar	Carceled Shopping Carceled Small Value Procurement Small Value	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	Cancelled 3 May 2024 Cancelled 20 May 2024	Cancelled 3 May 2024 Cancelled 20 May 2024	Cancelled N/A Cancelled N/A	Cancelled 3 May 2024 Cancelled 20 May 2024	Cancelled 3 May 2024 Cancelled 20 May 2024	Cancelled 3 May 2024 Cancelled 20 May 2024	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	Cancelled 4 June 2024	GAA GAA GAA	Cancelled 22,000.00 74,640.00	Cancelled 22,000.00	Cancelled 54,000.00 Cancelled 22,000.00	Cancelled 20,800.00	Cancelled 20,800.00 71,530.00 540,000.00	Cancelled 20,700.00 Cancelled 20,800.00	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	N/A Cancelled N/A	Cancelled N/A Cancelled N/A	Cancelled N/A Cancelled N/A	
Cancelled Cancelled 3101100200021 Runchase of ICT supplies a 000 CBMS Current Cancelled Cancel	PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam	Cancelled ar N Cancelled ar ar ar	Carceled Shopping Carceled Small Value Procurement Small Value Procurement	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A	Cancelled 3 May 2024 Cancelled 20 May 2024 31 May 2024	Carcolled 3 May 2024 Carcolled 20 May 2024	Cancelled NVA Cancelled NVA NVA	Carvolled 3 May 2024 Carvolled 20 May 2034 31 May 2034	Canvolled 3 May 2024 Canvolled 20 May 2024 31 May 2024	Carcellod 3 May 2024 Carcellod 20 May 2024 31 May 2024	Carcelled NA Carcelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled 4 June 2024	GAA GAA GAA GAA	Cancelled 22,000,00 74,640,00 594,000,00 6,000,00	Cancelled 22,000.00 74,840.00 594,000.00	Cancelled 54,000.00 Cancelled 22,000.00 74,640.00	Cancelled 20,800.00 71,530.00 540,000.00 6,000.00	Canceled 20,890.00 71,530.00 540,000.00 60,000.00	Cancelled 20,700.00 Cancelled 20,800.00 71,530.00	Cancelled N/A Cancelled N/A N/A	Cancelled N/A Cancelled N/A N/A	Cancelled N/A Cancelled N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A	Cancelled N/A Cancelled N/A N/A	
Cancelled Cancelled 310110020021 Runchase of ICT supplies s 000 CBMS Openigherals Current Cancelled Repair and Maintenance can be considered Repair and Maintenance can be considered Repair and Maintenance of Section 11 Sec	PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam	Cancelled ar N Cancelled ar ar ar ar	Canceled Shopping Carceled Snall Value Procurement Snall Value Procurement Lease of Real Property & Venue Small Value	Cancelled N/A Cancelled N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Convolted 3 May 2004 Convolted 20 May 2004 31 May 2004 7 June 2004	Carcolled 3 May 2024 Carcolled 20 May 2024 31 May 2024 7 June 2024	Carwinks NA Carwinks NA NA NA NA	Convolided 3 May 2024 Clarushind 20 May 2024 31 May 2024 7 June 2024	Canvalided 3 May 2024 Clanushed 20 May 2024 31 May 2024 7 June 2024	Cannolibid 3 May 2024 Cannolibid 20 May 2024 31 May 2024 7 June 2024	Carcolled N/A Carcolled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled 4 June 2024	GAA GAA GAA GAA GAA GAA	Cancelled 22,000.00 74,640.00 594,000.00 6,000.00	Cancelled 22,000.00 74,640.00 594,000.00 6,000.00 24,000.00	Cancelled 54,000.00 Cancelled 22,000.00 74,640.00 PF594,000.00 PF594,000.00	Cancelled 20,890,00 71,530,00 540,000,00 6,000,00 22,500,00	Canceled 20,800.00 71,530.00 540,000.00 6,000.00 22,500.00	Cancelled 20,700.00 Cancelled 20,800.00 71,530.00	Canceled N/A Canceled N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A	
Cancelled 3101100200021 Ruchase of ICT supplies a 000 CBMS Current Cancelled Cancell	PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam	Cancelled N Cancelled ar ar ar ar ar	Canceled Shopping Carceled Snall Value Procurement Small Value Procurement Lease of Real Property & Venue Small Value Procurement Small Value Procurement	Cancelled N/A Cancelled N/A N/A N/A N/A	Cancelled NA Cancelled N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A N/A N/A	Convolted 3 May 2004 Convolted 20 May 2004 31 May 2004 7 June 2004	Cancellise 3 May 2024 Clancellise 20 May 2024 31 May 2024 7 June 2024	Carwinks NA Carwinks NA NA NA NA NA	Convolided 3 May 2024 Clanvolled 20 May 2024 31 May 2024 7 June 2024	Canvalled 3 May 2024 Clanushed 20 May 2024 31 May 2024 7 June 2024 7 June 2024	Canvolited 3 May 2024 Clanvolited 20 May 2024 31 May 2024 7 June 2024	Carcelled NA Carcelled NA NA NA NA	Cancelled N/A Cancelled N/A N/A N/A	Cancelled 4 June 2024 Cancelled	GAA GAA GAA GAA GAA GAA	Cancelled 22,000.00 74,640.00 594,000.00 6,000.00 24,000.00 30,000.00	Cancelled 22,000.00 74,840.00 594,000.00 6,000.00 24,000.00	Cancelled 54,000,00 Cancelled 22,000,00 74,640,00 P594,000,00	Cancelled 20,890,000 71,530,000 90 90 90 90 90 90 90 90 90 90 90 90	Cancelled 20,800.00 71,530.00 71,530.00 640,000.00 22,500.00 300,000.00 300,000.00	Cancelled 20,700.00 Cancelled 20,700.00 71,530.00 71,530.00 6,000.00	Cancelled N/A Cancelled N/A N/A N/A N/A	Cancelled N/A N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A	Cancelled N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A	
Cancelled 310110200021 Purchase of ICT supplies of 300 CBMS peripherals Cancelled Ca	PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam PSA NSam O- O- O- O- O- O- O- O- O- O	Cancelled N Cancelled ar	Cancelled Shopping Cancelled Snoal Value Procurement Small Value Procurement Lease of Real Property & Venue Small Value Procurement Small Value Procurement Small Value Procurement	Cancelled N/A Cancelled N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A N/A	Cancelled N/A Cancelled N/A N/A N/A N/A N/A N/A	Convolted 3 May 2024 20 May 2024 21 May 2024 31 May 2024 7 June 2024 14 June 2024	Cannolised 3 May 2024 Cancelled 20 May 2024 31 May 2024 7 June 2024	Caracidad NA Caracidad NEA NEA NEA NEA NEA	Canvolled 3 May 2024 Cirrolled 20 May 2024 31 May 2024 7 June 2024 7 June 2024	Canvalled 3 May 2024 Circolled 20 May 2024 31 May 2024 7 June 2024 14 June 2024	Cannolibid 3 May 2024 Canosibid 20 May 2024 31 May 2024 7 June 2024	Carcelled NA Carcelled NA NA NA NA NA NA NA	Cancelled N/A Cancelled N/A N/A N/A	Cancelled 4 June 2024 Cancelled 18 June 2024	GAA GAA GAA GAA GAA GAA GAA GAA	Cancelled 22,000.00 74,640.00 594,000.00 6,000.00 24,000.00 25,200.00	Cancelled 22,000.00 74,640.00 594,000.00 6,000.00 24,000.00	Cancelled 54,000.00 Cancelled 22,000.00 74,640.00 P594,000.00 6,000.00	Cancelled 20,890,00 71,530,00 540,000,00 6,000,00 22,500,00	Canceled 20,800.00 71,530.00 540,000.00 6,000.00 22,500.00	Cancelled 20,700.00 Cancelled 20,800.00 71,530.00 540,000.00 22,500.00	Canceled N/A Canceled N/A N/A N/A N/A	Carcelled N/A N/A N/A N/A N/A N/A	Cancelled NA Cancelled NA Cancelled NA NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA NIA	Canodisci NA Canodisci NVA NVA NVA NVA	Cancelled N/A Cancelled N/A N/A N/A N/A N/A	

Purchase of food for the	1	1				1	1		1				1				1	739.750.00	739.750.00		634 550 00	634 550 00				-			1
Conduct of Municipal Level Training only 2024 POPCEN CBMS for Batch 1-5 on July 6 (6 days	PSA NSama	r	Small Value Procurement	N/A	N/A	N/A	N/A	27 June 2024	27 June 2024	N/A	27 June 2024	27 June 2024	27 June 2024	N/A	N/A	6 July 2024	GAA	739,750.00	739,750.00	739,750.00	634,330.00		634,550.00	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Lease of Venue, Accommodation and Food for the Conduct of 202 Pre-Mid Year Assessment in Catarman, Northern Samar s 25 pax	4 PSA NSama	,	Lease of Real Property & Venue							N/A				N/A	N/A	29 June 2024	GAA	97,500.00	97,500.00	97,500.00	97,000.00	97,000.00	97,000.00	N/A	N/A	N/A	N/A	N/A	N/A
PSA-LEYTE 2023-0837-PR- Lease of Venue,													I								453,000,00	452.000.00							
158 Accommodation and Food to the Conduct of the Third Level Training on 2024 January LFS/FIES Visit 2 or January 2-7, 2024 in Ormoc City	PSA Leyte	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15 December 2023	N/A	15 December 2023	15 December 2023	2 January 2024	N/A	January 2-7, 2024	January 2-7, 2024	GAA	463,000.00	463,000.00		465,000.00	463,000.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- Purchase of Food for the Consultative Meeting with LCRPA Inc. Officers Re: '34th Civil Registration Mont (CRM) Launching and Caravan on 10 January 2024 AI PSA Leyte Training Room 18 pax	th PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9 January 2024	N/A	9 January 2024	9 January 2024	9 January 2024	N/A	January 10, 2024	January 10, 2024	GAA	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- Purchase of Food for the Ornduct of 2 nd Level Trainin On Erumeration Area Delineation for the Development of 2024 EARF for the Mid-Decedo Census Population and CBMS on January 23-27, Capidan Com, Birry, 23, 20 and SA, Leye Training Room, Birry, 32, 20 and SA, 20 and 20	of PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22 January 2024	N/A	22 January 2024	22 January 2024	22 January 2024	N/A	January 23-27, 2024	January 23-27, 2024	GAA	188,800.00	188,800.00		163,520.00	163,520.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- Purchase of Food for the	+																	48,600.00	48,600.00		48,600.00	48,600.00							
003 Conduct of 3rd Level Trainin on Enumeration Area Delineation for the Development of 2024 EARF for the Mid-Decade Census Population and CBMS on January 31-Feb. 2, 2024 at PSA Leyel Training Room, Brgy, 74 Nula-Tula, Taclobat City; 32 paydray	g of PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30 January 2024	N/A	30 January 2024	30 January 2024	30 January 2024	N/A	Jan. 31 - Feb. 2, 2024	Jan. 31 - Feb. 2, 2024	GAA							N/A	N/A	N/A	N/A	N/A	N/A
2024-0637-PR- 004 THE CONDUCT OF TRAINING/ORIENTATION ON FARM PRICES SURVE' (FPS) ON JANUARY 15, 2024 AT PSA LEYTE; 12 PA (AM/PM SNACKS & LUNCH	X PSA Leyle	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 January 2024	N/A	12 January 2024	12 January 2024	12 January 2024	N/A	15 January 2024	15 January 2024	GAA	7,800.00			7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- 005 OF ACRYLIC PLAQUES FOR AWARDING OF OUTSTANDING LOCAL CIVIL REGISTRY OFFICES 27 PCS	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 January 2024	N/A	25 January 2024	25 January 2024	25 January 2024	N/A	30 January 2024	30 January 2024	GAA	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- Food re: LFS 3rd Level 006 Training on February 6-7 &	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 January 2024	N/A	26 January 2024	26 January 2024	26 January 2024	N/A	February 6-7 & March	February 6-7 & March 6- 7, 2024	GAA	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A
March 6-7, 2024; 8 paw/day 2024-0837-PR- 007 Food re: NICTHS 3LT & CO Personnel Supervision, Jan. 29-Feb. 9, 2024	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 January 2024	N/A	26 January 2024	26 January 2024	26 January 2024	N/A	6-7, 2024 Jan. 29-Feb. 9, 2024	Jan. 29-Feb. 9, 2024	GAA	35,400.00	35,400.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- 008 Food re: Redesigned CrPS 3rd Level Training 1st Qtr 2024, March 7-8, 2024; 36 pawday (AMPM snacks &	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A	March 7-8, 2024	March 7-8, 2024	GAA	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A
Lunch) 2024-0837-PR- Food re: Organizational	+	1					1				1							4,000.00	4,000.00		4.000.00	4,000.00			1				
009 Meeting of the TWG on Boundary Dispute in Leyte, Feb. 13, 2024 at Leyte Provincial Government Complex, Palo, Leyte; 16 pa	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 February 2024	N/A	12 February 2024	12 February 2024	12 February 2024	N/A	Feb. 13, 2024	Feb. 13, 2024	GAA	.,500.00	.,		, yana mandi			N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- Food: FIES V2 Processing Joint Task Force and 2nd Level Training, February 14- 15, 2024; 15 paw/day (AM/PI Snacks & Lunch)	M PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	13 February 2024	13 February 2024	13 February 2024	N/A	February 14-15, 2024	February 14-15, 2024	GAA	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- 011 Purchase of Food for the 011 Conduct of QMS Orientation Briefing and SS Audit on 22 February 2024 at PSA Leyte Brgy 74 Nula-Tula, Tacloban City; 90 Pax (Buffet)- NP-SVI	r, PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16 February 2024	N/A	16 February 2024	16 February 2024	16 February 2024	N/A	Feb. 22, 2024	Feb. 22, 2024	GAA	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-0837-PR- Food: CO Personnel for the Conduct of Fleid Supervision on EA Delineation for the Development of 2024 EARF for the Mid-Decade Census Population and CBMS on Feb. 4-10, 2024	of PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2 February 2024	N/A	2 February 2024	2 February 2024	2 February 2024	N/A	Feb. 4-10, 2024	Feb. 4-10, 2024	GAA	14,200.00	14,200.00		12,920.00	12,920.00		N/A	N/A	N/A	N/A	N/A	N/A
2024-6837-PR- Database of Food for the conduct of Consultation Meeting of the TWG on Positical Land Boundary Disposite uses the Local Disposite uses the Local Service of the Consultation Service of the Consultation Consultation Service of the Consultation Consultation Service of the Consultation Consultation Service of the Consultation Consu	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 February 2024	N/A	26 February 2024	26 February 2024	26 February 2024	N/A	Feb. 28, 2024	Feb. 28, 2024	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A

																													_
2024-0837-PR- 014	Refill of Portable Fire Extinguisher: (9 units) -refilling/recharging with Dry Chemical for 9 cylinders of 10bs fire extinguisher -Re-seal, re-pin and re-tag -replacement of wom-out belt, hose and guages -valve resetting -Gasket Replacement	PSA Leyte	NO	Shopping	N/A	N/A	N/A	N/A	N/A	4 March 2024	N/A	4 March 2024	4 March 2024	27 February 2024	N/A	16 April 2024		GAA	9,900.00	9,900.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 015	Food for the 3rd level Training on CLPS 1st Qtr 2024 on March 8, 2024, 8 packs, AM/PM snacks & Lunch, Lot 1 Food for the 3rd Level Training on QIFS/QAqS 1st Qtr 2024 on March 11, 2024,	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 March 2024	N/A	4 March 2024	4 March 2024	28 February 2024	N/A	March 8 & 11, 2024		GAA	13,750.00	13,750.00	13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 016	17 packs, AM/PM snacks & Lunch, Lot 2 Labor Services for Installation of PSA Leyte Air-conditioning Units at 3rd Floor Technical Specifications: Window-type, 2 units (COA & CSS Office), Labor & Materials for Fabrication of brackets using angle bar	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4 March 2024	N/A	4 March 2024	4 March 2024	29 February 2024	N/A	3 May 2024	16 April 2024	GAA	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	_
2024-0837-PR- 017	Purchase and Delivery of Office Blinds and Accordion Doors (Foldable Wall Partitions); Lot 1 & 2	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 March 2024	N/A	7 March 2024	7 March 2024	1 March 2024	N/A	8 April 2024	March 8 & 11, 2024	GAA	299,383.53	299,383.53	153,347.20	153,347.20	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 018	Purchase and Delivery of Office Blinds and Accordion Doors (Foldable Wall Partitions); Lot 1 & 2	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		3 May 2024	GAA	180,765.20	180,765.20			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 019	Purchase and delivery of TV Stand Specifications: Designed for 55°-85" flat panel TV, Weight: 150bs(68.2 kgs), VESA compliance 200'200mm, 300"300mm-800"400mm, TV Height adjustment: 45.3" (115033) to 64.9" (160mm); 2 unite	PSA Leyte	NO	Shopping	N/A	N/A	N/A	N/A	N/A	7 March 2024	N/A	7 March 2024	7 March 2024	3 March 2024	N/A	26 April 2024	8 April 2024	GAA	40,000.00	40,000.00	39,590.00	39,590.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 020	Particular of Food for the Conduct of TWO on Political Land Boundary Dispute Regular Meeting and Consultation Meeting with Local Government Units of Bigs, Banas, Bigs, San Fernando, and Boy, yell Glaintagourian, Palo, per Glaintagourian, Palo, per Glaintagourian, Palo, per Palo Committee on Rules on 12 March 2024 at Leyte Provincial Government Complex, Palo, Leyte: 30 packs (PM Seacks only)	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 March 2024	N/A	7 March 2024	7 March 2024	4 March 2024	N/A	14 March 2024		GAA	7,500.00	7,500.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 021	Purchase of Food for the "Dagdag Kita para kay Juan at Juana", and Orientation Seminar on Financial Literacy on 08 March 2024 at PSA. Leyte; 50 pax Buffet serving A.M. & P.M. Snacks & Lunch (buffet)	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7 March 2024	N/A	7 March 2024	7 March 2024	5 March 2024	N/A	8 March 2024	26 April 2024	GAA	27,500.00	27,500.00	27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 022	Purchase and delivery of signages for PSA Leyte PSO Technical Spaces: - PSA Leyte Provincial Signages, Panaflex lighted signage & Fee installation; Size: 4th height x 15 ft width. - Acrylic PSA Logo, Circumference size: 40 inches, Thickness: 4mm, 4 bolts & free installation	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 March 2024	N/A	13 March 2024	13 March 2024	6 March 2024	N/A	May 21, 2024	14 March 2024	GAA	60,000.00	60,000.00	59,000.00	59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 023	Purchase of Food for the Conduct of Emergency Response Training for Fire, Safety and Earthquake Preparedness with Disaster Drill, Orientation on Gender Sensitivity and Anti-Sexual Harassment, Quarterly Assessment and "Pagpupugay kay Juan at Juana"; A.M. & P.M. Snacks & Lunch (buffel) for 55 pax	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 March 2024	N/A	13 March 2024	13 March 2024	7 March 2024	N/A	15 March 2024	8 March 2024	GAA	35,750.00	35,750.00	35,750.00	35,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 024	Purchase and delivery of food for the conduct of Orientation on Latest GAD laws and Tree Planting Activity @ Bgv. Dolores, Ormoc City 21 March 2024 Preakfast, AM Snacks, Lunch, PM Snacks, & Dinner 22 March 2024 Breakfast, AM Snacks, Lunch, PM Snacks, Lunch, PM Snacks, Lunch, PM Snacks	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	18 March 2024	N/A	18 March 2024	18 March 2024	8 March 2024	N/A	March 21-22, 2024	May 21, 2024	GAA	73,000.00	73,000.00	72,890.00	72,890.00	N/A	N/A	N/A	N/A	N/A	N/A	
-	•												•	•		•					 								 _

Column C																														
Part Part	2024-0837-PR 025	 Purchase of Food for the Third-Level Training on PPS/CPS/RCSS-H&C April 2024 Round 																		39,600.00	39,600.00	39,600.00	39,600.00							
Part Part		Snacks Date: March 25-28, 2024 (Four (4) days)	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 March 2024	N/A	21 March 2024	21 March 2024	9 March 2024	N/A	March 25-28, 2024	15 March 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Part		Room No. of Persons: 18 pax per																												
Part Part	2024-0837-PR	Purchase of Food for the																	-	18.150.00	18.150.00	18,150.00	18,150.00							_
Part of the Part	026	Third-Level Training on BLPS April 2024 Round Food: Lunch and AM & PM Snacks Date: March 25-26, 2024 (Two (2) days)																												
Part Part		Serving Style: Packed Purchase of Food for the Third-Level Training on QMFS	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 March 2024	N/A	21 March 2024	21 March 2024	10 March 2024	N/A	March 25-26, 2024	March 21-22, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Column C		Round Food: Lunch and AM & PM Snacks Date: March 27, 2024 (One (1) day) Venue: PSA Leyte Training Room No. of Persons: 15 pax																												
Control Cont	2024-0837-PR 027	Condenser for Kolin Split- Type airconditioning unit at Accounting Room	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1 April 2024	N/A	1 April 2024	1 April 2024	11 March 2024	N/A	April 10, 2024	March 25-28, 2024	GAA	2,800.00	2,800.00	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Marked State Mark	2024-0837-PR 028	 Purchase of Food for the Third-Level Training on April 2024 Labor Force Survey 																		48,000.00	48,000.00	48,000.00	48,000.00							
March Marc		(LFS) Food: Lunch, Dinner and AM & PM Snacks Date: April 3-5, 2024 (Three (3) days) Venue: PSA Leyte Training Room		YES		N/A	N/A	N/A	N/A	N/A	1 April 2024	N/A	1 April 2024	1 April 2024	12 March 2024	N/A	April 3-5, 2024	March 25-26, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Control of Control o		day Serving Style: Buffet																												
95 Open William Service (1982) - Part of Control (1982) - Part of Contr		and Mineral Water NO CREAM DORY FISH Please see attached MENU with 10% buffer	D																											
Part Part	029	Carpentry Works at PSA Leyte Provincial Statistical Office; 3 lots	PSA Leyte	NO	Shopping	N/A	N/A	N/A	N/A	N/A	19 April 2024	N/A	19 April 2024	19 April 2024	13 March 2024	N/A		April 10, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Part Part	2024-0837-PR 030	Third-Level Training on Field Operations for the 2023 CPBI/IOSPBI:																		87,500.00	87,500.00	80,625.00	80,625.00							
1		PM Snacks Date: April 15-19, 2024 (5 days) Venue: PSA Leyte Training Room No. of Persons: 25 pax per day	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8 April 2024	N/A	8 April 2024	8 April 2024	14 March 2024	N/A	April 15-19, 2024	April 3-5, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
1	2024-0837-PR	Purchase and Delivery of																		180.765.20	180.765.20									 -
Name	031	 Purchase and Delivery of Food for the conduct of Lecture Series on CRVS 101 and PSA Leyte Staff Meeting re: Assessment of 	PSA Leyte	NO	Shopping	N/A	N/A	N/A	NA	N/A	19 April 2024	NA	19 April 2024	19 April 2024		N/A			GAA			66,000.00	66,000.00	N/A	N/A	NA	N/A	N/A	N/A	
and PM Stracks 2024-0837-PP- Purchase of bod for the Conduct of Provincial Data Review (PR) 2024 First Guards on 15-17 gards		Date: April 15, 13 May and 10 June, 2024 Venue: CSS Office, PSA Leyte, 3/F JT Commercial Bidg., Brgy. 74 Nula-Tula, Tacloban City No. of Persons: 40 pax per day Serving Style: Guided Buffet Food: AM Snacks, Lunch,		YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 April 2024	N/A	12 April 2024	12 April 2024	16 March 2024	N/A	April 15, 13 May and 10 June, 2024	April 15-19, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of Provincial Data Review (PDR) 2024 First Counter on 11-12 April 2024. Sapril 2024 First Counter on 11-12 April 2024. Sapril 2024 S	2024-0837-PR	and PM Snacks - Purchase of food for the																		29,250.00	29,250.00	29,250.00	29,250.00							
	033	Conduct of Provincial Data Review (PDR) 2024 First Quarter on 11-12 April 2024, and Second Quarter on 15-17 July 2024 at PSA-Leyte, Tacloban City; 9 pax/day (AM	7 PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8 April 2024	N/A	8 April 2024	8 April 2024	17 March 2024	N/A	APRIL 11-12 & JULY 15-17, 2024		GAA					N/A	N/A	N/A	N/A	N/A	N/A	

2024-0837-PR- 034	Purchase of food for the Conduct of Leyte Provincial																		18,540.00	18,540.00		17,805.00	17,805.00								
	Statistics Committee 2nd Quarter Meeting, and TWG																														
	on Political Land Boundary Dispute Regular and																														
	Consultation Meeting with																														
	BLGUs of Brgy. San Pedro, Jaro, Leyte and Brgy. Lobe-	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8 April 2024	N/A	8 April 2024	8 April 2024	18 March 2024	N/A	April 11, 2024	April 15, 13 May and 10 June, 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A		
	lobe, Dagami, Leyte, and MLGUs of Jaro and Dagami.																														
	Leyte on 11 April 2024 at																														
	Conference Room, Leyte Provincial Government																														
	Complex, Bypass Road, Palo, Leyte	·																													
2024-0837-PR-	Purchase of CBMS Plaque for		NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A		N/A			19 March 2024	N/A		APRIL 11-12 & JULY 15-	GAA	2,800.00	2,800.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
035	DC	PSA Leyte	NO	Value Procurement	N/A	NA	N/A	NVA	N/A	8 April 2024	N/A	8 April 2024	8 April 2024	19 March 2024	NA	April 11, 2024	17, 2024	GAA						INA	N/A	NA	N/A	N/A	NA		
2024-0837-PR- 036	Lease of Venue & Purchase of Food for the Consultaion																														
	Meeting on Strengthening BRAP Strategies, BCRS																														
	Implementation and CRVS																														
	Updates in Tacloban City	2004 1 4	NO	NP-53.10 Lease of	21/2	21/2	N/A	N/A	N/A		N/A				N/A		4	GAA						A1/A	21/2	21/2	N/A	N/A	N/A		
	Date: April 16, 2024 Venue: Tacloban City	PSA Leyte	NO	Real Property and Venue	N/A	N/A	N/A	N/A	NA		N/A				N/A		April 11, 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A		
	No. of Persons: 50 pax Serving Style: Buffet (Guided,																														
	Self-service)																														
	Food: AM Snacks, and Lunch																														
2024-0837-PR- 037	Purchase of Food for the Consultaion Meeting on																-		22,500.00	22,500.00		22,477.50	22,477.50								
1	Strengthening BRAP Strategies, BCRS	1																				J									
	Implementation and CRVS																														
	Updates in Tacloban City	DCA Loudo	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	15 April 2024	N/A	15 April 2024	15 April 2024	21 March 2024	N/A	April 16, 2024	April 11, 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A		
	Date: April 16, 2024 Venue: Tacloban City	PSA Leyte	NO	Value Procurement	IVA.	IVA	IVA	IWA	N/A	15 April 2024	147	15 April 2024	15 April 2024	21 March 2024	IVA	April 16, 2024	April 11, 2024	GAA						IVA	N/A	IVA	INA	N/A	IVA		
	No. of Persons: 50 pax Serving Style: Buffet (Guided,																														
	Self-service) Food: AM Snacks, and Lunch																														
	· ·																														
2024-0837-PR- 038	Purchase of Food for the PhilSys Registration Kit																														
	Supervisors (RCS) and Office- based personnel Monthly	-																													
	Meeting (3 lots)																														
	Date: April 18, 2024 (Lot 1),			NP-53.9 - Small																											
	May 16, 2024 (Lot 2), and June 20, 2024 (Lot 3)	PSA Leyte	YES	Value Procurement	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	N/A		
	Venue: PSA Leyte, Brgy. 74 Nula-tula, Tacloban City																														
	No. of Persons: 18 pax/day Serving Style: Packed																														
	Food: AM & PM Snacks, and																														
2024-0837-PR-	Purchase & delivery of					1							-						8,000.00	8,000.00	+	7,975.00	7,975.00						-	-	_
039	various office supplies not available at PS-DBM:																														
	Stackable Storage Box, 155																														
	liters capacity, 5 pieces Specifications:	1												1								J									
	-High Impact Storage Box	1																													
	with lid -Stackable		NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	DF 4	05.4	23 March 2024	N/A	27 May 2024	4	GAA						N/A	N/A	N/A	N/A	N/A	N/A		
	-Material: Plastic -Color: Transparent White	PSA Leyte	NO	Value Procurement	N/A	NA	N/A	NVA	NA	25 April 2024	N/A	25 April 2024	25 April 2024	23 March 2024	INA	27 May 2024	April 16, 2024	GAA						INA	N/A	NA	N/A	N/A	NA		
	-Brand shall be engraved/embossed/printed	1																				J									
	on the item Note: Must be delivered	1		j			1					1		İ								J					1 1				
	within 15 days upon receipt of	4		j			1					1		İ								J					1 1				
	PO/NOA	1																				J									
2024 0027 00	Purchase of Food for the			 		ļ													23,400.00	23,400.00		23,400.00	23,400.00								
2024-0637-PR- 040	PhilSys Registration Kit	1																	23,400.00	23,400.00		20,400.00	25,460.00								1
	Supervisors (RCS) and Office- based personnel Monthly	1												1								J									
	Meeting (3 lots)	1												1								J									
	Date: April 25, 2024 (Lot 1), and June 20, 2024 (Lot 2)	1		NP-53.9 - Small				l l								April 25 & June 20,		l l				J			l l						
	Venue: PSA Leyte, Brgy. 74 Nula-tula. Tacloban City	PSA Leyte	YES	Value Procurement	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	23 April 2024	23 April 2024	24 March 2024	N/A	2024		GAA				J		N/A	N/A	N/A	N/A	N/A	N/A		1
	No. of Persons: 18 pax/day	1		j			1					1		İ								J					1 1				
	Serving Style: Packed Food: AM & PM Snacks, and	1																				J									
	Lunch	1											1									J									
L						1							[

2024-08: 041	Z-PR- Central Office Resource Persons who will conduct the Persons who will conduct the Persons who will conduct the Desire of the Persons who will conduct the Desire of the Persons will be a person Desire of the Persons Barnapay Profile Ouestionness of Persons Barnapay Profile Ouestionness of Persons Barnapay Profile Ouesting and Map Generation Date: 28 April - 05 May 2024 Number of Participants: 2 pax Accommodation: 1 Double Cocupany Room, separate Check-in: April 28, 2024, 12:00 NN Check-out: May 05, 2024, 12:00 NN	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	25 April 2024	25 April 2024	25 March 2024	N/A	28 April - 05 May 2024	27 May 2024	GAA	17.500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-08	7-PR- Purchase of food for the Conduct of Provincial Level	1																	221,100.00	221,100.00	204,840.00	204,840.00				-			\dashv
042	Training for the 2024 FOPCEN-CRSUS Barangay Profile Guestionniare (BPC) Forcilla and Guestionniare (BPC) Facilities and Government Projects (SFGP) Listing, and Map Generation for SRs. Dates: 29 April to 01 May 2024 Venue: 32 Forcil Bost (Brown State) Venue: 32 Forcil Bost (Brown State) Forcessing Center, PSO Leyft, Tackboan Cily Naumber of participants: 35 Sening Syste Buffer (Guided, Sef-service) Breakfast, AM Snack, Lunch, PM Snack & Dinner Purchase of food for the	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	25 April 2024	25 April 2024	26 March 2024	N/A	29 April to 04 May 2024	April 25 & June 20, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N∕A	
	Conduct of Provincial Level Training for the 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing, and																												
2024-08 043	7-PR- Purchase and Delivery of RISO Ink and Master Roll																												
	Compatible with RISO SF SSO EII A Digital Duplicator Machine RISO Master Roll, F type B4; 6 rolls F2 Type Blank Ink, 1000 ML; 6 bottle "with free maintenance check - up of RISO Duplicator Machine Note: Must be Note. Machine Machine Note: Must be		NO	Shopping	N/A	N/A	N/A	N/A	N/A	Failure	N/A	Failure	Failure		N/A		28 April - 05 May 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	delivered within 15 days upon receipt of PO/NOA																												
2024-08: 044	7-PR- Purchase and Delivery of Office Supplies: Ballpen Semi - Gel - 500 pcs; Pencil Sharpener - 300 pcs Duct Tape 2" x 10m - 12 rolls; Photo paper 200gsm A4 - 20 pack																		32,420.00	32,420.00	31,940.00	31,940.00							
	Sticker Paper A4 - 10 pack; Laminating Film - 4 rolls; Certificate Holder/Jacket - 200 pcs Note: Must be delivered within 15 days upon reciept of PO/NOA	PSA Leyte	NO	Shopping	N/A	N/A	N/A	N/A	N/A	29 April 2024	N/A	29 April 2024	29 April 2024	28 March 2024	N/A	7 June 2024	29 April to 04 May 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-08 045	and Maintenance of PSA Leyte Airconditioning units (2nd and 3rd Floor)																		12,200.00	12,200.00	12,200.00	12,200.00							
	Window Type (3 units - Philisys and PBRAP 2nd Floor) Mounted Type (8 units - Data Processing Area & Stat. Unit 2nd & 3rd Floor) Split Type: 3 units - DVSS, Cashier and Accounting Office 3rd Floor) Partial	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	25 April 2024	25 April 2024	29 March 2024	N/A	May 5-6, 2024		GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	quotation is not allowed.																												

2024-0837-PR																	,												
2024-0837-PM 046	- Puurhase of Food for the 3rd Level Training on Monthly Palay and Corn Situation Reporting System (MPCSS) and Rice & Corn Stocks Surveys: Household & Commercial (RCSS-14AC) May 2024 Survey Round Dates: April 20–30, 2024 Venus: PSA Leyte, Brgy 4. Venus: PSA Leyte, Brgy 4. No. of Persons: 14 paxiday Serving Style: Packed Food: AM & PM Snacks, and Lunch	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	25 April 2024	25 April 2024	30 March 2024	N/A	April 29-30, 2024	7 June 2024	GAA	18,200.00	18,200.00	18,200.00	18,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR 047	- Labor/Preventive Maintenance of Service Maintenance of Service Maintenance of Service Wellide EnradModel 2017 Isszu Dimax IT MT Plate Number: SAB 650 Fuel: Limiter 1 Transmission, Manual Diselet Transmission, Manual Diselet Transmission, Manual Diselet Transmission, Manual Diselet Transmission, Manual Diselet Transmission, Manual Jeffert 1 pc; Aprillet Engine 3 liters; Differential Gear Od 3 liters; Differential Gear Od 3 liters; Differential Gear Od Diselet Greater of Site phile Calcium 1.35 can Diselet Greater of Site phile Calcium 1.35 can Diselet Greater of Site phile Calcium 1.35 can Diselet Greater of Site phile Calcium 1.35 can	-	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	N/A		N/A				N/A		May 5-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR 048	 Supply and Delivery of Purified Drinking Water for three (3) Months, 1 May to 31 July 2024 	PSA Leyte	YES	Shopping	N/A	N/A	N/A	N/A	N/A	29 April 2024	N/A	29 April 2024	29 April 2024	1 April 2024	N/A	1 May to 31 July 2024	April 29-30, 2024	GAA	19,152.00	19,152.00	17,640.00	17,640.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR 049	- Purchase of Insulation Materials for the Ceiling Works of 3rd Floor of PSA Leyte Building	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29 April 2024	N/A	29 April 2024	29 April 2024	2 April 2024	N/A	7 June 2024		GAA	18,375.00	18,375.00	18,225.00	18,225.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR 050	- Purchase of Food for the Conduct of Labor Froze Survey 3rd Level Trainings for the months of May, June, August, September, Wall Control of Control of Control of Date: 6-7 May 2024, 6-7 June 2024 (6 lost) December 2024, 5-6 September 2024, 5-6 December 2024, 5-6 December 2024, 5-6 December 2024, 5-6 December 2024, 5-6 December 2024, 5-6 September 2024, 5-6 December 20	PSA Leyte	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3 May 2024	N/A	3 May 2024	3 May 2024	3 April 2024	N/A	May 6-7, June 6-7, Aug 6-7, Sapt 5-6, Nov. 6-7, and December 5-6, 2024	1 May to 31 July 2024	GAA	52,800.00	52,800.00	47,520.00	47,520.00	N/A	N/A	N/A	N/A	Ν⁄Α	N/A	
2024-0837-PR 051	- Purchase and Delivery of Robot Vacuum Cleaner	PSA Leyte	YES	Shopping	N/A	N/A	N/A	N/A	N/A	6 May 2024	N/A	6 May 2024	6 May 2024	8 May 2024	N/A	Within 15 days upon receipt of PO/NoA	7 June 2024	GAA	14,500.00	14,500.00	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR 052		PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6 May 2024	N/A	6 May 2024	6 May 2024	6 May 2024	N/A	May 7, 2024	May 6-7, June 6-7, Aug. 6-7, Sept. 5-6, Nov. 6-7, and December 5-6, 2024	r GAA	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR 053	- Procurement of Accommendation and Food for Accommendation and Food for Accommendation and Society (Conference of Conference of	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	N/A	6 May 2024	NA	6 May 2024	6 May 2024	7 May 2024	N/A	May 8-11, 2024	Within 15 days upon receipt of PO/NeA	GAA	16,200.00	16,200.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

2026-0337-PR- Purchase of Tumblers as 1 Code 1037-PR- Other for Stakeholders Orientation on Philippine Stretched Programme Annual Philippine Statistical Indications and Philippine Code and Updates on RA 11058 among Media STATES (Page 100-100-100-100-100-100-100-100-100-100	pSA Leyte	NO	NP-53.9 - Small Value Procurement	ΝA	N/A	N/A	N/A	N/A	10 May 2024	N/A	10 May 2024	10 May 2024	24 May 2024	N/A	Within 15 days upon receipt of PO/NoA	May 7, 2024	GAA	16,7 30.00	16,5000			N/A	N/A	N/A	N/A	WA	NA	
2024-0837-PR- Purchase of Food for the Various A Splatn-eletted Training (4 LOTS): LOT1 + Food for CMPS and OCFS CAPI Briefing Date: May 7, 2024 Venue: PSA Leyte Training Room, Tacidous or of participants: 15 Sex. Sex. Sex. Sex. Sex. Sex. Sex. Sex.	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6 May 2024	N/A	6 May 2024	6 May 2024	6 May 2024	N/A	May 7, June 7, June 18- 19, and June 28, 2024	May 8-11, 2024	GAA	42,900.00		39,270.00	39,270,00	N/A	N/A	N/A	N/A	N/A	N/A	
056 Token for the 2023 Census o Philippine Business and Industry and 2023 Input- Output Survey of Philippine	f PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	10 May 2024	10 May 2024	24 May 2024	N/A	Within 15 days upon receipt of PO/NoA	Within 15 days upon receipt of PO/NoA	GAA	425,000.00	425,000.00	391,000.00	391,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Business and Industry Lesse of Verue & Purchasse 057 67 68 68 69 69 69 69 69 69 69 69	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	10 May 2024	10 May 2024	14 May 2024	N/A	May 16, 2024	May 7, June 7, June18- 19, and June 28, 2024	GAA	17,500.00	17,500.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR. Lates of Views & Furnhaus of Food in Conduct of 2023 CPBUIGSPBI Respondent's Corum and Orientation on Hour to Accomplishes the 2025 CPBUIGSPBI Respondent's Date: 17 May 2024, 2024 Views: Orno: City Number of participants: 70 Septiment of 100 Sept	S : PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15 May 2024	N/A	15 May 2024	15 May 2024	16 May 2024	N/A	May 17, 2024	Within 15 days upon receipt of PONOA	GAA	17,500.00		17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- Procurement of Lease of Venue and Food for the Conduct of Stakeholders Orientation on Philippine State of Stakeholders Statistical Indicators and Philipsy Check and Updates on RA 11055 among Media Practitioners Date: 21 May 2024 Venue: Tacked Control of Venue Tacked Control of Venue Tacked Control of Venue Tacked Statistical Control of Venue Tacked Statistical Control of Venue Tacked Statistical Control of Venue Tacked Statistical Control of Venue Statistical Control of Venue Statistical Control of Venue Statistical Control of Venue Statistical Control of Venue C	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 May 2024	N/A	17 May 2024	17 May 2024	20 May 2024	N/A	May 21, 2024	May 16, 2024	GAA	48,750.00	48,750.00	48,750.00	43,750.00	N/A	N/A	N/A	N/A	N/A	NA	

2024-0837-PR-	Repair of Door Frame, Replacement of Glass Front																		25,500.00	25,500.00	25,500.00	25,500.00							
000	Door, and Installation of New																												
	Glass Door in PSO Leyte Building Specifications:																												
	Repair of Door Frame and																												
	Replacement of Glass Front Door of PhilSys																												
	Alignment of Front Door Frame																												
	Replacement of Glass Door,																												
	1/4 , Bronze																												
	Installation of Swing Door (PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 May 2024	N/A	17 May 2024	17 May 2024	24 May 2024	N/A	Within 15 days upon	May 17, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	half glass and half stucco) at			Value Procurement								-				receipt of PO/NoA													
	Disbursing Unit																												
	1/4 " Clear glass with sliding slot (upper half)																												
	Stucco with Samson Handle																												
	(lower half) 1 % x 3 analok Door Frame																												
	Note: Must be delivered within 5 working days. Items																												
	found defective/damage or																												
	does not conform with the specifications shall be																												
2024-0837-PR-	Purchase and Delivery of Laptop, 2 units	PSA Leyte	NO	Shopping	N/A	N/A	N/A	N/A	N/A	17 May 2024	N/A	17 May 2024	17 May 2024	24 May 2024	N/A	Within 15 days upon	May 21, 2024	GAA	88,000.00	88,000.00	87,899.00	87,899.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of	 	1					1					l			receipt of PO/NoA					1		1						
062	Accommodation and Food for the Conduct of Site Visit to					ĺ							l	ĺ													l		
	Provinces with the Highest					ĺ							l	ĺ													l		
1	Number of Chirldren Aged 1-4 Years Old, Missing	1				ĺ							l	ĺ													l		
	Registration packets and On-	1	l																								ļ		
	going PhilSys Registration during the DSWD 4P's Family	,	l																								ļ		
	Development Sessions																												
	Date:04-07 June 2024																												
	Number of participants: 1 pax																												
	Room Accommodation: 1 single occupancy room	PSA Leyte	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A		N/A				N/A		Within 15 days upon	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	'Check-in: 04 June 2024 12:00 NN			Value Procurement													receipt of PO/NoA												
	Check-out: 07 June 2024																												
	12:00 NN																												
	Food Serving Style: Packed 04-06 June 2024 (1 pax per																												
	day) -Breakfast, AM Snacks,																												
	Lunch, PM Snacks, Dinner																												
	07 June 2024 (1 pax) -Breakfast, AM Snacks,																												
	Lunch																												
2024 2027 22	Dumbers of Deves to 200	ļ	ļ											ļ							4 440	4 440 00	ļ						
2024-0837-PR- 063	Purchase of Battery for Office Vehicle, Toyota Rush 1.5L E	1	l	1						1				1					5,700.00	5,700.00	4,440.00	4,440.00	1				J		
	A/T Specifications:					ĺ							l	ĺ													l		
	NS40Z					ĺ							l	ĺ		Within 2 days upon	Within 15 days upon										l		
	12 Volts 35 Ref. Ampere Hours	PSA Leyte	NO	Shopping	N/A	N/A	N/A	N/A	N/A	24 May 2024	N/A	24 May 2024	24 May 2024	31 May 2024	N/A	receipt of PO/NoA	Within 15 days upon receipt of PO/NoA	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	335 Cold Cranking Amps	1	l	1																							J		
	Right Layout Maintenance Free	1	l	1																							J		
2004	230,000 Km Preventive	ļ	ļ	ļ						ļ				ļ				ļļ					ļ					ļ	
2024-0837-PR- 064	Maintenance of PSA-Leyte	1	1			İ				1													1						
	Service Vehicle (PMS)	1	l	1																							J		
	Service Vehicle:	1	l	1																							J		
	Brand/Model: 2017 Isuzu Dmax LT MT					ĺ							l	ĺ													l		
	Plate Number: SAB 6490 Fuel: Diesel	1	l	1																							J		
	Transmission: Manual					ĺ							l	ĺ													l		
1	Total kms: 227,469 kms Labor and Materials (Parts):					ĺ							l	ĺ													l		
1	Oil Filter 1 pc	1	1	1		1	1			1			1	1													J		
1	Fuel Filter, 2 pcs Air Filter, 1 pc	PSA Leyte	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A		N/A		l	ĺ	N/A			GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	Washer, 1 pc	,	1	Value Procurement		1	1						l	ĺ									1	1					
	Synthetic Engine Oil, 8 liters Transmission Oil, 3 liters	1	l	1																							J		
	Diffrential Gear Oil, 3 liters					ĺ							l	ĺ													l		
	Coolant, 8 liters P/S Fluid, 1 liter	1	l	1																							J		
1	Brake Fluid, 1 bottle	1	1	1		1	1			1			1	1													J		
	Grease, 0.5 kg Rags and Sandpaper	1	l	1																							J		
	Brake Cleaner, 0.5 can	1	l	1																							J		
1		1	l											1									1				ļ	J	1
	Specifications: NS40Z				i e								1		1			1				1		1					1

2024-0837-PR-																			24,500.00	24,500.00									
065	Purchase of bod for the Conduct of TWO on Political Land Boundary Dispute 53 Security of the Political Land Boundary Dispute 53 Security Meeting and Council of Barras, Guindapuran, and San Ferandro Dueze 22 May 2024 (830 AM to 12:00 WCO). WOON Of the Committee of Committee State of Committee State of Complex S	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	ΝA	N/A	N/A	N/A	21 May 2024	N/A	21 May 2024	21 May 2024	21 May 2024	N/A	May 22, 2024	Within 2 days upon receipt of PONoA	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Soot for the Conduct of Monthly Face-to-Face Meeting with Registration Center Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Conduct of Sisp 2 Registration and DSWD Authoritication in Mastiom, Leyfe Disec. 24 May 2004 Authoritication in Mastiom, Leyfe Disec. 24 May 2004 Authoritication in Mastiom, Leyfe Disec. 24 May 2004 Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and Supervisors (MCSs) and PMS Sanck (MCSs). Please see attached menu Note: Food service and postchaging shall be office Memorandum Not. 2003-178. Mendisting the Jon Conducting Supervisors (MCSs) and PMS Sanck (MCSs). Memorandum Note: Food service and postchaging shall be office Memorandum Not. 2003-178. Mendisting the Jor development of the Jon Conduction of	PSA Leyte	NO	NP-53.9 - Small Value Procurement	ΝA	NA	NA	N/A	NA	21 May 2024	N/A	21 May 2024	21 May 2024	22 May 2024	N/A	May 24, 2024		GAA		23,000.00	23,000,00	23,000.00	₩A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 067	Procurement of Lease of Venue and Food for the Conduct of Data Appreciation Conduct of Data Appreciation Conduct of Data Appreciation Conduction on Approved Building Permit and Re-conduction on PSA Products and Services Date: 31 May 2024 Date: 31 May 2024 Date: 31 May 2024 Date: 31 May 2024 Date: 31 May 2024 Date: 31 May 2024 Date: 31 May 2024 Sax Back	PSA Leyte	NO	NP-53-10 Lease of Real Property and Venue	N/A	NA	N/A	N/A	N/A	24 May 2024	N/A	24 May 2024	24 May 2024	27 May 2024	N/A	May 31, 2024	May 22, 2024	GAA	27,000.00	27,000.00	27,000.00	27,900.00	N∕A	N/A	N/A	N/A	N/A	N/A	
068	RISO Ink and Master Roll Compatible with NISO SF 250 EI IA Digital Duplicator Matchine RISO Master Roll, F type B4; 6 rolls F2 Type Blank Ink, 1000 ML; 12 bottle ""with free maintenance check - up of RISO Duplicator Machine Notes Must be delivered within 15 days upon sceeps of PONOA	PSA Leyte	NO	Shopping	ΝΆ	NA	N/A	N/A	N/A	24 May 2024	N/A	24 May 2024	24 May 2024	31 May 2024	N/A	within 15 days upon receipt of PO/NOA	May 24, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 069	Purchase of Food for the Conduct of 2024 2nd Quarter Redesigned Crops Production Survey (CriPs) using CAPI Date: 18-19 June 2024 Venue: PSA Leyte, Brgy 74 Venue: PSA Leyte, Brgy 74 No. of Person: 35 pavidity Serving Style: Assisted Buffet Food: AM & PM Snack, and Lunch (See attached menu)	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	31 May 2024	N/A	31 May 2024	31 May 2024	7 June 2024	N/A	June 18-19, 2024	May 31, 2024	GAA	45,500.00	45,500.00	41,013.00	41,013.00	N/A	N/A	N/A	N/A	N/A	N/A	

2024-0837-PR 070	 Purchase of Food for the Conduct of Consultation 																		11,250.00	11,250.00	11,100.00	11,100.00							
	Meeting with PhilSvs Registry																												
	Office (PRO) Personnel on PhilSys Operations																												
	Date: 06 June 2024																												
	Venue: CSS Office, PSA Leyte, Tacloban City	PSA Leyte	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	31 May 2024	N/A	31 May 2024	31 May 2024	4 June 2024	N/A	6 June 2024	within 15 days upon receipt of PO/NOA	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	No. of Persons: 15 pax Serving Style: Buffet (Self-	F3A Leyle	140	Value Procurement	IVA	IVA	IVA	INA	IWA	31 May 2024	IVA	31 May 2024	31 may 2024	4 Julie 2024	INA	0 Julie 2024	receipt of PO/NOA	GAN					IVA	N/A	N/A	N/A	IWA	IVA	
	service) Food: AM & PM Snacks, and																												
	Lunch Menu: (See attached menu)																												
	menu. (See attached menu)																												
	- Lease of Venue and Purchase																												
2024-0837-PR 071	of Food for the Conduct of Training on the Adoption of																		48,750.00	48,750.00	48,750.00	48,750.00							
	Training on the Adoption of Philippine Standard Industrial Classification (PSIC)																												
				NP-53.10 Lease of																									
	Date: 30 May 2024 Venue: Tacloban City No. of Persons: 65 pax	PSA Leyte	NO	Real Property and Venue	N/A	N/A	N/A	N/A	N/A	28 May 2024	N/A	28 May 2024	28 May 2024	28 May 2024	N/A	May 30, 2024	June 18-19, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	No. of Persons: 65 pax Serving Style: Buffet serving Food: AM & PM Snacks, and			venue																									
	Lunch																												
	Menu: (See attached menu)																												
2024-0837-PR	Purchase of Tumbler as Token for the Training on the																		-	-									
0/2	Adoption of Philippine Standard Industrial																												
	Classification (PSIC)																												
	SPECIFICATION:						1				1	1															1		
	 500ml vacuum cup insulated stainless steel tumbler Double-wall durable 304 																												
	stainless steel interior and						1				1	1															1		
	and exterior - Flip-top lid, button activated lid and additional clasp for																												
	lid and additional clasp for secure travel - Vacuum insulation	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		6 June 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	 Vacuum insulation technology locks in temperature to preserve flavor 			Value 1 localement																									
	temperature to preserve flavor and freshness - BPA-free, non-toxic, eco-																												
	 BPA-free, non-toxic, eco- friendly 																												
	friendly - Imprint logo colored (PSA Logo) - Color: Black																												
	(see attached photo for the full design)																												
	Note: Deliver Term is 10 days																												
2024-0837-PR	Purchase of Food for the Conduct of Big Clean-Up Day																		36,000.00	36,000.00	32,076.00	32,076.00							
	Date: 31 May 2024 Venue: PSA Leyte, Tacloban City																												
	City No. of Persons: 36 pax Sening Style: Buffet																												
	Serving Style: Buffet (Assisted) Food: Lunch																												
	Menu: (See attached menu)																												
	Purchase of Food for the Conduct of QMS and 5S	PSA Leyte	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	30 May 2024	N/A	30 May 2024	30 May 2024	30 May 2024	N/A	May 31, 2024	May 30, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	Internal Audit			Value Procurement						, .						.,,,,	.,												
	Date: 04 June 2024																												
	Venue: CSS Office, PSA Leyte, Tacloban City																												
	No. of Persons: 36 pax Serving Style: Buffet																												
	(Assisted) Food: AM & PM Snacks, and																												
	Menu: (See attached menu)																												
2024-0837-PR	- Procurement of Lease of							1				1		-				 	877,000.00	877,000.00	877,000.00	877,000.00						-	-
074	Venue, Accommodation and Food for the Conduct of																										l		
	Provincial Level Training for the 2024 POPCEN-CBMS																										l		
	Household Profile Questionnaire (HPQ) Data																										1		
	Collection.																										1		1
	'Date: 10-15 June 2024 Number of Participants: 53 pax (Live-in); 26 pax (Live-																												
	Venue: Tacloban City '-Two (2) venues that can	PSA Leyte	NO	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	7 June 2024	N/A	7 June 2024	7 June 2024	7 June 2024	N/A	June 10-15, 2024		GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	accommodate 40 pax per			Venue												-											l		
	of health protocols 'Room Accommodation:						1				1	1															1		1
	Check-in: June 10, 2024, 12:00 NN (53 pay)						1				1	1															1		1
	'Check-out: June 15, 2024 12:00 NN (53 pax)						1				1	1															1		1
	'Food Serving: Buffet (Guided, Self-service)																										l		
	June 10 - 14, 2024 (79 pax per day) -Breakfast, AM Snacks,						1				1	1															1		1
	-Breakfast, AM Snacks, Lunch, PM Snacks, Dinner																										l		
	Lunch, PM Shacks, Dinner			1		1	1			1		1	L	1															

2024-0837-PR- Purchase of PhiliSys 1075 1075 1075 1075 1075 1075 1075 1075	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A				N/A		May 31, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 076 Purchase and delivery of foo for the Third-Lewel Training of PPS/CPS/RCSS-H8C, July 2024 Round Date: 26-28 June 2024 Venue: PSA Leyte Training Room, Tacloban City	d n PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14 June 2024	N/A	14 June 2024	14 June 2024	21 June 2024	N/A	June 26-28, 2024	June 10-15, 2024	GAA	35,100.00	35,100.00	34,560.00	34,560,00	N/A	N/A	N/A	N/A	N/A	N/A	
No. of Persons: 18 pax/day Serving Style: Packed Food: AM & PM Snacks and Lunch Menu: (See attached menu)			Vade i recordinari															48.750.00	48,750.00	48,000.00	48,000.00							
2024-0837-PR- Purchase of Food for the Conduct of 2024 July Labor Force Survey (LFS) and Annual Powery Indicators Survey (LFS) Third Level Training Date: 1-5 July 2024 Venue: PSA Leyle Training Room, Taddabar (S) Serving Style: Buffet (Assisted) AM, PM Snacks, Lunch and Menu: Please see attached menu	PSA Leyte	YES	NP-53.9 - Small Value Procurement	NA	ΝΆ	N/A	N/A	N/A	14 June 2024	N/A	14 June 2024	14 June 2024	21 June 2024	N/A			GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 2030-000 Km Preventive Maintenance of PSA-Layte Maintenance of PSA-Layte Service Vehicle: BrandModet 2017 Isuzu Dmax LT MT Plate Number: ASB 6400 Transmission: Manual Total kmis 274,7468 km Labor and Materiate (Parts): Oli Pfiler, 1 pc Washer, 1 pc Washer, 1 pc Synthetic Engine Oli, 3 liters Differentia General Oli, 3 liters Differentia General Oli, 3 liters Differentia General Oli, 3 liters Coolant, 8 liters PSF Fluid, 1 liter Brake Fluid, 1 bottle GRags and Sandpaper Brake Cleaner, 0.5 can Specifications: NS402	PSA Leyte	NO	NP-53.9 - Small Value Procurement	ΝA	N/A	N/A	N/A	NA	21 June 2024	N/A	21 June 2024	21 June 2024		N/A	July 1-5, 2024	June 26-28, 2024	GAA		20,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR Contenting Services for the Conduct of Municipal Level Training for the 2024 POPCEN-CRMS HPO Data Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Biologic Leyel Collection in Calculator Seaton Manuel Collection in Calculator Seaton in Biologic Leyel Collection in Calculator Seaton in Collection in Calculator Seaton in Collection in Calculator Seaton in Collection in Calculator	y PSA Leyte e	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	NA	21 June 2024	NA	21 June 2024	21 June 2024	21 June 2024	N/A			GAA	256,500.00	256,500.00	256,500.00	295.500.00	NA	N/A	N/A	N/A	NA	N/A	

2024-0837-PR- Catering Services for the Conduct of Municipal Level	el																	231,525.00	231,525.00	229,920.00	229,920.00							
Training for the 2024 POPCEN-CBMS HPQ Data Collection in Isabel, Leyte - Batch 1	ta ·-																											
Date:24-29 June 2024 (6 days) Venue: ABC Hall, LGU ISabel, Leyte Number of participants: 24-28 June 2024 - 37 pax/day 29 June 2024 - 7 pax	/day PSA Leyte M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 June 2024	N/A	21 June 2024	21 June 2024	21 June 2024	N/A	July 1-6, 2024	July 1-5, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPD Data Collection in Merida, Leyte - Batch 1 Data-24-29 June 2024 (6 2024-0837-PR- Catering Services for the	ta e -																	91,000.00	91,000.00	84,500.00	84,500.00							
081 Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPO Dat Collection in San Isidro, Leyte Batch 1 Date:24-29 June 2024 (6	t eyte																	·										
daya) Venue: San Isidro, Leyte Number of participants: 24-28 June 2024 — 25 pav/day 29 June 2024 — 5 pax Serving Style: Europe AM snacks, Lunch and PM snacks Menu: Please see attached menu	PSA Leyte /day	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 June 2024	N/A	21 June 2024	21 June 2024	21 June 2024	N/A	July 1-6, 2024		GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- Catering Services for the Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPO Data Collection in Tolosa, Leyte Batch 1	ta																	69,300.00	69,300.00	69,000.00	69,000.00							
Date: 24-29 June 2024 (6 days) Venue: Toponicional Leyfe Venue: Toponicional Leyfe Venue: Toponicional Venue Venue: Toponicional Venue 2024 - 4 por 9204 - 4 por	PSA Leyte /day	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 June 2024	N/A	21 June 2024	21 June 2024	21 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR. Distribute of book for the conduct of Commenting 2024 conduct of Commenting 2024 COPCEN-CBMS Proyectal Comment of Commenting Coption (PCCB), Regular Meeting of the Technical Working Group (TWG) on Petitical Land Boundary Dispote, and the Barragay Local Covernment Units (BLGUs) of Brgr. San (Br	al rd of oup																	10,000.00	10,000.00	10,000.00	10,000.00							
Units (ELCUS) of bright, Sain Pedro, Janc, Layle and Brigh, Lobe-licke, Dagarni, Layle and Minnispal Local Control of the Control of Dagarni and Janc, Leyre on June 25, 2024 (PM Snacks only)	PSA Leyte Is)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	24 June 2024	N/A	24 June 2024	24 June 2024	24 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- Catering Services for the Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPO Data Collection in Abuyog, Leyte - Basch 2	ta																	157,950.00	157,950.00	155,520.00	155,520.00							
satich 2 Date 0-106 July 2024 (6 days) Venue: Abyog, Leyte Number of participants: 01-05 July 2024-4 Pf pax(day 05 July 2024-4 Pf pax(day 06 July 2024-4 Pf pax(day 06 July 2024-4 Pf pax 06 July 2024-4 Pf pax 06 July 2024-4 Pf pax 07 July 2024-4 Pf pax 08 July 2024	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Government Units (MLGUs) of Diagnat and Jace, Lipida and Jace, Lipida and Jace, Lipida and Jace, Lipida and Jace, Lipida and Lipida	el ta ta te - PSA Leyte day	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA	157,950.00	157,950,00	166,520.00	155,520.00	N/A	N/A	N/A	N/A	N/A	N/A	

																													_
2024-0837-PR- 085	Catering Services for the Conduct of Municipal Level																		298,125.00	298,125.00	290,970.00	290,970.00							
	Training for the 2024 POPCEN-CBMS HPQ Data Collection in Baybay City, Leyte - Batch 2																												
	Date:01-06 July 2024 (6 days)																												
	Venue: Baybay City, Leyte Number of participants: 01-05 July 2024= 92 pax/day 06 July 2024= 17 pax Serving Style: Buffet (Assisted)	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	(Assisted) AM snacks, Lunch and PM snacks																												
	Menu: Please see attached menu																												
2024-0837-PR-	Catering Services for the																		151,450.00	151,450.00	149,120.00	149,120.00							4
086	Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPQ Data Collection in Burauen, Leyte - Batch 2																												
	Date:01-06 July 2024 (6 days)																												
	Venue: Burauen, Leyte Number of participants: 01-05 July 2024 = 45 pax/day 06 July 2024 = 8 pax Serving Style: Buffet (Assisted) AM snacks, Lunch and PM snacks	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	Menu: Please see attached menu																												
2024-0837-PR- 087	Catering Services for the Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPQ Data Collection in Mahaplag, Leyte																		84,000.00	84,000.00	80,040.00	80,040.00							
	- Batch 2																												
	Date:01-06 July 2024 (6 days)																												
	Venue: Mahaplag, Leyte Number of participants: 01-05 July 2024= 23 pax/day	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	Serving Style: Buffet			vade i localement																									
	(Assisted) AM snacks, Lunch and PM snacks																												
	Menu: Please see attached menu																												
2024-0837-PR- 088	Conduct of Municipal Level																		180,600.00	180,600.00	177,654.00	177,654.00							1
	Training for the 2024 POPCEN-CBMS HPQ Data Collection in Matalom, Leyte (Bato & Matalom Cluster) - Batch 2																												
	Date:01-06 July 2024 (6																												
	days) Venue: Matalom, Leyte Number of participants:	PSA Leyte	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	01-05 July 2024= 54 pax/day 06 July 2024 = 10 pax Serving Style: Buffet																												
	(Assisted) AM snacks, Lunch and PM																												
	snacks Menu: Please see attached																												
2024-0837-PR-	Catering Services for the		<u> </u>															\vdash	576.213.00	576,213.00	523,830.00	523,830.00		 					4
089	Catering Services for the Conduct of Municipal Level Training for the 2024 POPCEN-CBMS HPQ Data Collection in Ormoc City, Leyte - Batch 2 & 3																		,210.00	5.5,210.00									
	Date:01-05 July 2024 (5																												
	days) - Batch 2 08-13 July 2024 (6 days) - Batch 3																												
1	Venue: Ormoc City, Leyte Number of participants: 01-05 July 2024 = 89 pax/day	PSA Leute	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
	- Batch 2 08-12 July 2024 = 89 pay/day	. On Leyle		Value Procurement	.275	-35			-20	20 00/10 2024		20 00/10 20/24	20 00/10 2024	20 00/10 2024		501y 1 0, 2024	July 1 0, 2024	2,51											
	- Batch 3 13 July 2024 = 29 pax Saning Style: Buffet																												
	Serving Style: Buffet (Assisted) AM snacks, Lunch and PM																												
	snacks Menu: Please see attached																												
			1			l				1	l	l	l	l		ļ													┙

2024-0837-PR- Catering Services for the Conduct of Municipal Lev Training for the 2024 POPCENC RSMS HPQ Da Collection in Plato, Letyle Back Collection in Plato, Letyle Back Collection in Plato, Letyle Back Collection in Plato, Letyle Back Collection in Plato, Letyle Back Collection in Plato, Letyle Mumber of participants: 01-05. July 2024-65 paxil	а																	345,600.00	345,600.00	345,600.00	345,600.00							
Calering Services for 15 par. Catering Services for 15 par. Catering Services for the Conduct of Municipal Lev- Training for the 2024 POPCEN-CIBMS HPD Da Catering for 1 Training for the 2024 Catering for 1 Train	I PSA Leyte a te -	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
AM snacks, Lunch and Pl	1																											
2024-0837-PR. 091 Catering Services for the Training for the 2024 PPOCEN-CBMS HIPO Da Collection in Pastrana. Le (Pastrana & Star F. Charl Date 01-05 July 2024 (6 days) Venue: Pastrana. Le (Pastrana & Star F. Charl Date 01-05 July 2024 (7 days) Venue: Pastrana. Leyte Number of participants: 01-05 July 2024-9 pai 00 July 2024-9 pai	rte er) -																	271,080.00	271,080.00	258,600.00	258,600.00							
Catering Services for the Conduct of Municipal Lev Training for the 2004 Training for the 2004 Collection in Allangal no. Collection in Allangal no. Date of 1-06 July 2024 (6 July). Manufact of Conduction Collection of Collection Name of Conduction Collection 10-15 July 2026 – 46 past 60 July 2026 – 95 Serving 2004 Education Serving 2004 Education All Manacks. Lurch and Pf All Manacks. Lurch and Pf All Manacks.	a	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- Ostering Services for the Conduct of Municipal Lev Training for the 2024 POPCEN-CBMS HPQ Da Collection in Tabango, Le Batch 2	a																	103,435.00	103,435.00	83,050.00	83,050.00							
Date 01-06 July 2024 (6 days) Venue: Talango, Leyfe Venue: Talango, Leyfe Number of participants: of the control of the contro	1 d	NO	NP-53.9 · Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 093 Catering Services for the Conduct of Municipal Lev Training for the 2024 POPCEN-CBMS HPO Da Collection in Villaba, Leyly (Matag-ob & Villaba Clust Batch 2	a																	168,350.00	168,350.00	155,400.00	155,400.00							
Date 0 1-06. July 2024 (6 days) Winner Mark Leyfe Vername Mark Leyfe Vername Mark Leyfe Vername Mark Leyfe Vername Mark Leyfe Vername Mark Leyfe Of July 2024 = 0 pax Serving Stylee Buffet (Assessed) Annacks Menur, Please see attacht menu	t d	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
2024-0837-PR- 102 Catering Services for the Conduct of Municipal POPCEN-CBMS HPQ Da Collection in Kananga, Le Batch 2	a vte -																	173,505.00	173,505.00	171,729.00	171,729.00							
Date: 01-05 July 2024 (6 July 2024 (6 July 2024 (6 July 2024) Venue: Kananga, Leyfe Number of participants: 01-05 July 2024e: 52 pavid 5	,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 June 2024	N/A	28 June 2024	28 June 2024	28 June 2024	N/A	July 1-6, 2024	July 1-6, 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
PSA-BILIRAN	- 1		1		1	·					1	1	1	1		1			l .						<u> </u>		1	ı

Part										,					,		1							 							
State Continent Continen	Food & Catering services for thr Farm Price Survey (FPS)- January 2024 Briefing-Jan. 10, 2024	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 January 2024	9 January 2024	1 October 2024		1 October 2024	1 October 2024	GAA	4,800.00	4,800.00		,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of the content	Food & catering services for the 2022 CAF Briefing on Field Saturation-Nov. 24, 2023	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November 2023	24 November 2023	24 November 2023		24 November 2023	24 November 2023	GAA	4,200.00	4,200.00		,290.00	3,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont	QMS Orientation Briefing and	PSA-Bilian	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 August 2024	2 September 2024	2 September 2024		3 April 2024	3 April 2024	GAA	18,000.00	18,000.00	10	,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of the content	Food & Catering services for November 2023 Labor Force Survey	PSA-Bilian	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October 2023	23 October 2023	23 October 2023		Nov. 6-7, 2023	Nov. 6-7, 2023	GAA	5,000.00	5,000.00		,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marchan Marc	the 1st Quarter of Agricultural Statistics Survey	ı															Feb. 26-29, 2024;		41,400.00	41,400.00	3	,500.00	34,500.00								
Part	Briefings/ rainings-r-eb. 26- 29, 2024 March 12-13, 18-20, 2024	PSA-Bilian	YES	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2024	26 February 2024	26 February 2024		12-13 & 18-20, 2024	March 12-13 & 18-20, 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Agricultural Statistics Survey																		16,800.00	16,800.00	11	,400.00	15,400.00								
March Marc	25-27, 2024	PSA-Bilian	YES	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 July 2024	3 July 2024	3 July 2024		March 8, 25 - 27, 2024	March 8, 25 - 27, 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Control Par	· ·	PSA-Bilian	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 September 2024	1 October 2024	1 October 2024		1 October 2024	1 October 2024	GAA	·					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche	February to March 2024 Labor Force Survey Training/Briefing- Feb. 6-7,	PSA-Bilian	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 January 2024	2 June 2024	2 June 2024				GAA	12,000.00	12,000.00	11	,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	15 sets of branded android	PSA-Bilian	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2023	19 December 2023	19 December 2023		2 October 2024	2 October 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Part		PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2023	20 December 2023	20 December 2023		26 January 2024	1/26/2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March Control Contro	2024 Labor Force Survey & Family Income And expenditure Survey 2nd Visit-	PSA-Bilian	NO	Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 December 2023	29 December 2023	29 December 2023		January 3-9, 2024	January 3-9, 2024	GAA	1,363,000.00	1,365,660.60	1,18	,300.00	57,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Progress Progress	persons) for transfer of officer equipment, furnitures, files etc. from Lothesa Apartment to DEMC Complex	PSA-Bilian	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2023	19 December 2023	19 December 2023		29 December 2023	12/29/2023	GAA	34,000.00	34,000.00	3	,289.47	31,289.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Company of the comp	Plaque for Provincial Civil Registration Quiz, 6 pcs	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2024	23 February 2024	23 February 2024		23 February 2024	2/23/2024	GAA	12,000.00	12,000.00	10	,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Company of Company o	services for Provincial Civil Registration Quiz High Schoo	l PSA-Bilian	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 August 2024	2 September 2024	2 September 2024		26 February 2024	2/26/2024	GAA	32,750.00	32,750.00	23	,600.00	23,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	2024 Food & catering services for																		10,800.00	10,800.00	11	,440.00	10,440.00								_
Confidence of the Confidence	Data Subject Notification- Jan. 12, 2024			Value Procurement						,									20 000 00	20,000,00	2	000.00	26 000 00								
Substitute 10 Substitute	Lease of venue for the First			Value Procurement								19 January 2024	22 January 2024	22 January 2024		24 January 2024	1/29/2024		,				.,		N/A						_
Part Part	Statistics Committee Meeting March 18, 2024	PSA-Bilian	NO	Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2024	16 March 2024	16 March 2024		18 March 2024	3/18/2024	GAA	26 400 00	26 400 00	2	000.00	22 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mini-210m X25Pm X25Pm X25 Pm A PpA-Blain VIS May 2024 15 May 2024 15 May 2024 15 May 2024 15 May 2024 17 May 2024 17 May 2024 17 May 2024 17 May 2024 17 May 2024 18 May 2024	Development of Enumeration Area Reference File (EARF) for 2024 CBMS and 2025 POPCEN: Training on map data processor & Map Data Reviewer - Jan. 22-26, 2024 Training on Map Data Verifier	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2024	20 January 2024	20 January 2024		Jan. 22-26 & 29-31, 2024	Jan. 22-26 & 29-31, 2024	GAA	20,400.00	25,405.35		,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consider EFFSSS Not Accessingly PAR Billion VES Congesting VES Congesting PAR Billion VES Congesting VES Congesting VES Congesting VES Congesting VES Congesting V	size: 210mm x 297 mm, A4	PSA-Bilian	YES	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2024	15 May 2024	15 May 2024				GAA	12,828.19	12,828.19	1:	,828.19	12,828.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The Service and as addrocacy materials for Micros Level Extension (Celebration PSA-Billian NO New PSAS - Small No New PSAS - S	Genuine EPSON Workforce Pro WF-C5790 ink cartridges Black, cyan, magenta &	, PSA-Bilian	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 January 2024	25 January 2024	25 January 2024		29 January 2024	1/29/2024	GAA	32,000.00	32,000.00	3	,140.00	31,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Foot actering services for the Province Internal Survey Visit 2. Transferring Processing Province Internal Survey Visit 2. Transferring Processing Province Internal Survey Visit 2. Transferring Processing Province Internal Survey Visit 2. Transferring Processing Province Internal Survey Visit 2. Transferring Processing Visit 2. Transferring Visit 2. Transferring Processing Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferring Visit 2. Transferrin	25 Polo shirt as advocacy materials for National	PSA-Bilian	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2024	25 March 2024	25 March 2024		25 March 2024	3/25/2024	GAA	22,500.00	22,500.00	21	,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\dashv
Survey/2027 Family Package Survey/2027 Family No. Survey-2027 Family No. Survey-2027 Family No. Survey-2027 Family No. N				value Procurement		 				-				-					19,800.00	19,800.00	10	,500.00	16,500.00							+	_
diving set & zerocutive office PSA-Billian NO NP-S3.9 - Small N/A	on 2024 Labor Force Survey/2023 Family Income and Expenditure Survey Visit 2 maching Processing- Feb. 14-16, 2024	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2024	13 February 2024	13 February 2024		Feb. 14-16, 2024	Feb. 14-16, 2024	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The fit optimise Provincies The fit optimise The fit optimise Provincies The fit optimise Provincies The fit optimise Provincies The fit optimise Provincies The fit optimise Provincies The fit optimise Provincies The fit optimise Provincies The fit optimise Provincies The fit optimis	dining set & 2 executive office chair	PSA-Bilian	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 April 2024	13 May 2024	13 May 2024		15 May 2024	5/16/2024	GAA	49,990.00				47,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSA - Billiam NO NP-S3.9 - Small N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	the 1st quarter Provincial Data Review on Quarterly Agriculture Survey- Apr 11-	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2024	4 May 2024	4 May 2024		Apr. 11-12, 2024	Apr. 11-12, 2024	GAA	8,400.00	8,400.00		,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for repair/restoration of PSA Billiran Signage.	PSA-Bilian	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	23 April 2024	23 April 2024				GAA	47,000.00	47,000.00	41	,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PSA Logo 3 ft diameter0	PSA-Bilian	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2024	25 April 2024	25 April 2024				GAA	30,000.00	30,000.00	21	,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Various furniture & equipmen for PSA Managed CRS Outle	PSA-Bilian	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	23 April 2024	23 April 2024			GAA	384,500.00	384,500.00	285,710.00	285,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1500W Automatic Voltage Regulator (servo type) used for photocopying machine , 2 units	PSA-Bilian	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2024	25 March 2024	25 March 2024	6 May 2024	6 June 2024	GAA	12,400.00	12,400.00	9,630.00	9,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Kyocera toner cartridge TK 1175 for Kyocera Photocopier, 5 cart	PSA-Bilian	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A			23 May 2024	18 June 2024	6/18/2024	GAA	37,500.00	37,500.00	37,050.00	37,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities

25,307,719.82

Total Contract Price of Procurement Actitvites Conducted

22,307,151.48

Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

Recommended for Approval by:

Approved by:

VENERANDO D. LAGROSA

BAC Secretariat

SHERYLANNA. JAMISOLA BAC Chairperson WILMA A. PERANTE

REGIONAL DIRECTOR