

ANNEX B

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

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	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	ABC (Php)			CONTRACT COST (Php)		
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO
(3)	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)
310100200005000	Meals/AM PM snacks, lunch) ADM AP/PSI July-12 Records Briefing Workshop-July 15 Seminar on Social Graces-July 21	CRASD	y	SVP	n/a	1 July 2021	n/a	n/a	6 July 2021	n/a	n/a	6 July 2021	6 July 2021	6 July 2021	n/a	21 July 2021	21 July 2021	GAA	50,000.00	50,000.00		49,036.00	49,036.00	
310100100001000	Multivitamins for RSSO 8	SOCD	y	SVP	n/a	2 July 2021	n/a	n/a	7 July 2021	n/a	n/a	7 July 2021	7 July 2021	7 July 2021	n/a	12 July 2021	12 July 2021	GAA	20,000.00	16,237.00		16,237.00	16,237.00	
310100200013000	Food Strat Plan Matrix	CRASD	y	Lease of Venue	n/a	7 July 2021	n/a	n/a	12 July 2021	n/a	n/a	12 July 2021	12 July 2021	12 July 2021	n/a	13-14 July 2021	13-14 July 2021	GAA	60,000.00	54,400.00		54,400.00	54,400.00	
PDR/RDR Locally Funded	RDR Validation AGSTAT	SOCD	y	SVP	n/a	6 July 2021	n/a	n/a	9 July 2021	n/a	n/a	9 July 2021	9 July 2021	9 July 2021	n/a			GAA	48,300.00	48,300.00		48,300.00	48,300.00	
310100200015000	Lease and Venue News Conference 2020 CPH	SOCD	y	Lease of Venue	n/a	6 July 2021	n/a	n/a	9 July 2021	n/a	n/a	9 July 2021	9 July 2021	16 July 2021	n/a			GAA	25,500.00	25,500.00		25,500.00	25,500.00	
310100200015000	USB OTG Flash drive type C 32GB	SOCD	y	SVP	n/a	6 July 2021	n/a	n/a	9 July 2021	n/a	n/a	9 July 2021	9 July 2021	16 July 2021	n/a	20 July 2021	20 July 2021	GAA	45,000.00	42,500.00		42,500.00	42,500.00	
310200100003000	Briefing on Parliamentary Procedure, July 19 Bfast AM snacks Lunch PM Leaks	SOCD	y	SVP	n/a	13 July 2021	n/a	n/a	16 July 2021	n/a	n/a	16 July 2021	16 July 2021	16 July 2021	n/a	19 July 2021	19 July 2021	GAA	15,000.00	14,354.00		14,354.00	14,354.00	
310100200013000	CRASD Mid-Year Assessment	CRASD	y	Lease of Venue	n/a	13 July 2021	n/a	n/a	16 July 2021	n/a	n/a	16 July 2021	16 July 2021	16 July 2021	n/a			GAA	80,000.00	80,000.00		80,000.00	80,000.00	
310100200005000	ASPBI STEP Polo Shirt	SOCD	y	SVP	n/a	23 July 2021	n/a	n/a	28 July 2021	n/a	n/a	28 July 2021	28 July 2021	28 July 2021	n/a	28 Aug. 2021	28 Aug. 2021	GAA	20,400.00	20,400.00		20,400.00	20,400.00	
320100100001000	Communication Supplies for CRASD	CRASD	y	SVP	n/a	14 July 2021	n/a	n/a	19 July 2021	n/a	n/a	19 July 2021	19 July 2021	19 July 2021	n/a	26 July 2021	26 July 2021	GAA	9,000.00	9,000.00		9,000.00	9,000.00	
320100100001000	CRASD Supplies Bond Papers Detergent Powder Binder Clips	CRASD	y	SVP	n/a	20 July 2021	n/a	n/a	23 July 2021	n/a	n/a	23 July 2021	23 July 2021	24 July 2021	n/a	30 July 2021	30 July 2021	GAA	11,700.00	11,700.00		11,700.00	11,700.00	
310100200013000	CRASD Office Supplies Toilet Bowl Cleaner Binder Clips	CRASD	y	SVP	n/a	20 July 2021	n/a	n/a	23 July 2021	n/a	n/a	23 July 2021	23 July 2021	24 July 2021	n/a	30 July 2021	30 July 2021	GAA	5,000.00	3,487.50		3,487.50	3,487.50	
100000100001000	Electrical Installation for PSA 3rd Floor Office	CRASD	y	SVP	n/a	23 July 2021	n/a	n/a	28 July 2021	n/a	n/a	28 July 2021	28 July 2021	28 July 2021	n/a	30 July 2021	30 July 2021	GAA	12,000.00	10,282.00		10,282.00	10,282.00	
100000100001000	Installation of Acrylic Dividers/Partitions for CRASD	CRASD	y	SVP	n/a	14 July 2021	n/a	n/a	19 July 2021	n/a	n/a	19 July 2021	19 July 2021	19 July 2021	n	1 Sept. 2021	1 Sept. 2021	GAA	109,800.00	109,800.00		109,800.00	109,800.00	
PDR/RDR Cont. 310100200005000	310100200013000 SOF Cont	SOCD	y	SVP	n/a	30 July 2021	n/a	n/a	3 Aug. 2021	n/a	n/a	3 Aug. 2021	3 Aug. 2021	3 Aug. 2021	n/a	3 Aug. 2021	3 Aug. 2021	GAA	35,000.00	32,245.00		32,245.00	32,245.00	
PDR/RDR Cont. CPH Current LFS	Current Geotagging Current	SOCD	y	SVP	n/a	2 Aug. 2021	n/a	n/a	5 Aug. 2021	n/a	n/a	5 Aug. 2021	5 Aug. 2021	5 Aug. 2021	n/a	30 Aug. 2021	30 Aug. 2021	GAA	48,000.00	46,573.00		46,573.00	46,573.00	
100000100001000	Sealant Clear for Procurement Unit	CRASD	y	SVP	n/a	2 Aug. 2021	n/a	n/a	5 Aug. 2021	n/a	n/a	5 Aug. 2021	5 Aug. 2021	5 Aug. 2021	n/a	5 Aug. 2021	5 Aug. 2021	GAA	3,000.00	3,000.00		2,295.00	2,295.00	
310100200005000.00	Packed Meals 2020 PSA Awards	CRASD	y	SVP	n/a	30 July 2021	n/a	n/a	3 Aug. 2021	n/a	n/a	3 Aug. 2021	3 Aug. 2021	3 Aug. 2021	n/a	5 Aug. 2021	5 Aug. 2021	GAA	20,000.00	20,000.00		18,200.00	18,200.00	
310100200005000	SOCD Mid-Year Assessment	SOCD	y	SVP	n/a	30 July 2021	n/a	n/a	4 Aug. 2021	n/a	n/a	4 Aug. 2021	4 Aug. 2021	4 Aug. 2021	n/a	11 Aug. 2021	11 Aug. 2021	GAA	45,000.00	45,000.00		42,875.00	42,875.00	
310100200005000	Printing of Window Envelope	CRASD	y	SVP	n/a	2 Aug. 2021	n/a	n/a	5 Aug. 2021	n/a	n/a	5 Aug. 2021	5 Aug. 2021	5 Aug. 2021	n/a	16 Aug. 2021	16 Aug. 2021	GAA	25,000.00	25,000.00		25,000.00	25,000.00	
100000100001000	Labor, Materials & Parts for Honda (SH-679)	CRASD	y	SVP	n/a	2 Aug. 2021	n/a	n/a	5 Aug. 2021	n/a	n/a	5 Aug. 2021	5 Aug. 2021	5 Aug. 2021	n/a	5 Aug. 2021	5 Aug. 2021	GAA	15,300.00	9,100.00		9,100.00	23,260.00	23,260.00
Gettaging Regular Fund	IT Supplies for PSA-RSSO 8 Core i3 processor Motherboard	SOCD	y	SVP	n/a	3 Aug. 2021	n/a	n/a	6 Aug. 2021	n/a	n/a	6 Aug. 2021	6 Aug. 2021	6 Aug. 2021	n/a	6 Aug. 2021	6 Aug. 2021	GAA	7,494.00 8,550.00 6,280.00	7,494.00 8,550.00 6,280.00		15,300.00 9,100.00	15,300.00 9,100.00	
Gettaging Regular Fund	IT Supplies for PSA-RSSO 8 for PC Upgrade DDR4 8gb Memory 480 GB SSD Drive Windows 10 Operating System	SOCD	y	SVP	n/a	3 Aug. 2021	n/a	n/a	6 Aug. 2021	n/a	n/a	6 Aug. 2021	6 Aug. 2021	6 Aug. 2021	n/a	6 Aug. 2021	6 Aug. 2021	GAA	25,000.00	25,000.00		7,494.00 8,550.00 6,280.00	7,494.00 8,550.00 6,280.00	
310100200005000	Water Dispenser for PSA-RSSO 8	SOCD	y	SVP	n/a	3 Aug. 2021	n/a	n/a	6 Aug. 2021	n/a	n/a	6 Aug. 2021	6 Aug. 2021	6 Aug. 2021	n/a	6 Aug. 2021	6 Aug. 2021	GAA	25,000.00	25,000.00		21,990.00	21,990.00	
Gettaging Regular Fund	IT Supplies for PC Upgrade Conference Room Camera	SOCD	y	SVP	n/a	3 Aug. 2021	n/a	n/a	6 Aug. 2021	n/a	n/a	6 Aug. 2021	6 Aug. 2021	6 Aug. 2021	n/a	6 Aug. 2021	6 Aug. 2021	GAA						
Gettaging Regular Fund	Launching of CRASD Budget Monitoring Tool	CRASD	y	SVP	n/a	6 Aug. 2021	n/a	n/a	11 Aug. 2021	n/a	n/a	11 Aug. 2021	11 Aug. 2021	11 Aug. 2021	n/a	11 Aug. 2021	11 Aug. 2021	GAA						
310100100001000	Face Mask KF94, Acrylic Face Shield	SOCD	y	SVP	n/a	9 Aug. 2021	n/a	n/a	12 Aug. 2021	n/a	n/a	12 Aug. 2021	12 Aug. 2021	12 Aug. 2021	n/a	12 Aug. 2021	12 Aug. 2021	GAA	38,000.00	38,000.00		38,000.00	38,000.00	
310100100001000	Disinfectant Liquid (1 gallon)	CRASD	y	SVP	n/a	9 Aug. 2021	n/a	n/a	12 Aug. 2021	n/a	n/a	12 Aug. 2021	12 Aug. 2021	12 Aug. 2021	n/a	12 Aug. 2021	12 Aug. 2021	GAA	3,000.00	3,000.00		2,325.00	2,325.00	
310100100001000	Sodium Ascorbate, PPE Suit Ethyl Alcohol	CRASD	y	SVP	n/a	9 Aug. 2021	n/a	n/a	12 Aug. 2021	n/a	n/a	12 Aug. 2021	12 Aug. 2021	12 Aug. 2021	n/a	12 Aug. 2021	12 Aug. 2021	GAA	30,000.00	3,000.00		28,674.00	28,674.00	
310200100003000	Packed Meals for the 3rd RSC VIII Meeting	SOCD	y	Direct Contracting	n/a	9 Aug. 2021	n/a	n/a	12 Aug. 2021	n/a	n/a	12 Aug. 2021	12 Aug. 2021	12 Aug. 2021	n/a	12 Aug. 2021	12 Aug. 2021	GAA						
320100100001000	RIACCRVS Third Quarter Meeting Stakeholders Forum	CRASD	y	SVP	n/a	12 Aug. 2021	n/a	n/a	17 Aug. 2021	n/a	n/a	17 Aug. 2021	17 Aug. 2021	17 Aug. 2021	n/a	17 Aug. 2021	17 Aug. 2021	GAA	10,000.00	10,000.00		8,610.00	8,610.00	
SICT Cont Regular Fund	Corporate Social Responsibility (Flagship program)	CRASD	y	SVP	n/a	12 Aug. 2021	n/a	n/a	17 Aug. 2021	n/a	n/a	17 Aug. 2021	17 Aug. 2021	17 Aug. 2021	n/a	17 Aug. 2021	17 Aug. 2021	GAA	6,000.00	6,000.00		6,000.00	6,000.00	
310100200005000	Acrylic Glass Board for the ORD	CRASD	y	SVP	n/a	12 Aug. 2021	n/a	n/a	17 Aug. 2021	n/a	n/a	17 Aug. 2021	17 Aug. 2021	17 Aug. 2021	n/a	17 Aug. 2021	17 Aug. 2021	GAA	28,000.00	28,000.00		26,660.00	26,660.00	
100000100001000	Toners for CRASD printers	CRASD	y	SVP	n/a	29 June 2021	n/a	n/a	5 July 2021	n/a	n/a	5 July 2021	5 July 2021	5 July 2021	n/a	5 July 2021	5 July 2021	GAA						
310100100001000	Digital Printing WAM	SOCD	y	SVP	n/a	12 Aug. 2021	n/a	n/a	17 Aug. 2021	n/a	n/a	17 Aug. 2021	17 Aug. 2021	17 Aug. 2021	n/a	17 Aug. 2021	17 Aug. 2021	GAA	38,000.00	38,000.00		37,450.00	37,450.00	
310100200005000	Packed Meals for Buwan ng Wika	CRASD	y	SVP	n/a	17 Aug. 2021	n/a	n/a	20 Aug. 2021	n/a	n/a	20 Aug. 2021	20 Aug. 2021	20 Aug. 2021	n/a	20 Aug. 2021	20 Aug. 2021	GAA	20,000.00	20,000.00		16,244.00	16,244.00	
NCCRVS Current Locally Funded	Banner Poster INCCRVS	CRASD	y	SVP	n/a	17 Aug. 2021	n/a	n/a	20 Aug. 2021	n/a	n/a	20 Aug. 2021	20 Aug. 2021	20 Aug. 2021	n/a	27 Aug. 2021	27 Aug. 2021	GAA	1,500.00	1,500.00		1,240.00	1,240.00	
100000100001000	Office Supplies for CRASD	CRASD	y	SVP	n/a	17 Aug. 2021	n/a	n/a	20 Aug. 2021	n/a	n/a	20 Aug. 2021	20 Aug. 2021	20 Aug. 2021	n/a	27 Aug. 2021	27 Aug. 2021	GAA	10,000.00	10,000.00		9,025.00	9,025.00	
100000100001000	Switch Tapas, Battery, Ballpen	CRASD	y	SVP	n/a	17 Aug. 2021	n/a	n/a	20 Aug. 2021	n/a	n/a	20 Aug. 2021	20 Aug. 2021	20 Aug. 2021	n/a	27 Aug. 2021	27 Aug. 2021	GAA						
100000100001000	Janitorial Supplies for PSA-RSSO 8	CRASD	y	SVP	n/a	18 Aug. 2021	n/a	n/a	23 Aug. 2021	n/a	n/a	23 Aug. 2021	23 Aug. 2021	23 Aug. 2021	n/a	1 Sept. 2021	1 Sept. 2021	GAA	25,000.00	25,000.00		21,760.00	21,760.00	
CMS Locally Funded	Food for the Additional Activities for the month of August	SOCD	y	SVP	n/a	18 Aug. 2021	n/a	n/a	23 Aug. 2021	n/a	n/a	23 Aug. 2021	23 Aug. 2021	23 Aug. 2021	n/a	27 Aug. 2021	27 Aug. 2021	GAA						
LMFLC Current Locally Funded	T-Shirt, Bags and CAP for LMFLC	SOCD	y	SVP	n/a	18 Aug. 2021	n/a	n/a	24 Aug. 2021	n/a	n/a	24 Aug. 2021	24 Aug. 2021	24 Aug. 2021	n/a	24 Sept. 2021	24 Sept. 2021	GAA	167,340.00	167,340.00</				

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	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	ABC (Php)			CONTRACT COST (Php)		
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO
31010020005000	Token for ASPBI	SODD	y	SVP	n/a	19 Aug. 2021	n/a	n/a	24 Aug. 2021	n/a	n/a	24 Aug. 2021	24 Aug. 2021	24 Aug. 2021	n/a	15 Sept. 2021	15 Sept. 2021	GAA	199,588.00	199,588.00		199,588.00	199,588.00	
310100200013000 FIES Locally Funded	T-Shirt with collar for the July 2021 (FES) and 2021 FIES	SODD	y	SVP	n/a	23 Aug. 2021	n/a	n/a	26 Aug. 2021	n/a	n/a	26 Aug. 2021	26 Aug. 2021	26 Aug. 2021	n/a	17 Sept. 2021	17 Sept. 2021	GAA	186,420.00	186,420.00		186,420.00	186,420.00	
Census Maps Regular Fund	Virtual Bluetooth Speakerphone for virtual meetings	SODD	y	SVP	n/a	23 Aug. 2021	n/a	n/a	26 Aug. 2021	n/a	n/a	26 Aug. 2021	26 Aug. 2021	26 Aug. 2021	n/a	22 Sept. 2021	22 Sept. 2021	GAA	47,960.00	47,960.00		47,960.00	47,960.00	
LMFLC Current Locally Funded	Supplies for 2021 Listing of Marine Fish Landing Center	SODD	y	SVP	n/a	1 Sept. 2021	n/a	n/a	6 Sept. 2021	n/a	n/a	6 Sept. 2021	6 Sept. 2021	6 Sept. 2021	n/a	15 Sept. 2021	15 Sept. 2021	GAA	33,287.00	33,287.00		33,287.00	33,287.00	
31010020005000	Conduct of PSA 8th Anniversary Celebration on 9 September 2021 at PSA-RSSO 8	CRASD	y	SVP	n/a	1 Sept. 2021	n/a	n/a	6 Sept. 2021	n/a	n/a	6 Sept. 2021	6 Sept. 2021	6 Sept. 2021	n/a	9 Sept. 2021	9 Sept. 2021	GAA	48,240.00	48,240.00		48,240.00	48,240.00	
31010020005000	T-Shirt for the conduct of PSA 8th Anniversary Celebration 9 September 2021	CRASD	y	Shopping	n/a	3 Sept. 2021			8 Sept. 2021			8 Sept. 2021	8 Sept. 2021	8 Sept. 2021		9 Sept. 2021	9 Sept. 2021	GAA	10,000.00	10,000.00		10,000.00	10,000.00	
LMFLC Current Locally Funded	Supplies for the Conduct of the 2021 Listing LMFLC	SODD	y	SVP	n/a	7 Sept. 2021	n/a	n/a	10 Sept. 2021	n/a	n/a	10 Sept. 2021	10 Sept. 2021	10 Sept. 2021	n/a	17 Sept. 2021	17 Sept. 2021	GAA	26,973.00	26,973.00		26,973.00	26,973.00	
LMFLC Current Locally Funded	PPE for the conduct of the 2021 LMFLC Sept. 1-30, 2021	SODD	y	SVP	n/a	7 Sept. 2021	n/a	n/a	10 Sept. 2021	n/a	n/a	10 Sept. 2021	10 Sept. 2021	10 Sept. 2021	n/a	11 Oct. 2021	11 Oct. 2021	GAA	194,880.00	194,880.00		194,880.00	194,880.00	
3201001000010000	Steel Cabinet for PSA-RSSO 8	CRASD	y	SVP	n/a	7 Sept. 2021	n/a	n/a	10 Sept. 2021	n/a	n/a	10 Sept. 2021	10 Sept. 2021	10 Sept. 2021	n/a	13 Sept. 2021	13 Sept. 2021	GAA	29,900.00	29,900.00		29,900.00	29,900.00	
31010020005000	Training on MDS on Sept. 14, 2021	CRASD	y	SVP	n/a	7 Sept. 2021	n/a	n/a	10 Sept. 2021	n/a	n/a	10 Sept. 2021	10 Sept. 2021	10 Sept. 2021	n/a	14 Sept. 2021	14 Sept. 2021	GAA	7,980.00	7,980.00		7,980.00	7,980.00	
CBMS Locally Funded	Packed Meals for CBMS various activities	SODD	y	SVP	n/a	7 Sept. 2021	n/a	n/a	10 Sept. 2021	n/a	n/a	10 Sept. 2021	10 Sept. 2021	10 Sept. 2021	n/a	22 Sept. 2021	22 Sept. 2021	GAA	43,200.00	43,200.00		43,200.00	43,200.00	
310100200015000	SODD Various activities for the month of September 2021	SODD	y	Shopping	n/a	9 Sept. 2021	n/a	n/a	13 Sept. 2021	n/a	n/a	13 Sept. 2021	13 Sept. 2021	13 Sept. 2021	n/a	29 Sept. 2021	29 Sept. 2021	GAA	13,600.00	13,600.00		13,600.00	13,600.00	
310100200010000	Wireless Earbuds Bluetooth Earphone for Virtual Meetings	SODD	y	SVP	n/a	10 Sept. 2021	n/a	n/a	15 Sept. 2021	n/a	n/a	15 Sept. 2021	15 Sept. 2021	15 Sept. 2021	n/a	22 Sept. 2021	22 Sept. 2021	GAA	61,138.80	61,138.80		61,138.80	61,138.80	
31010020005000	Meals and Snacks for the conduct of PSA Assembly 17 September 2021	SODD	y	SVP	n/a	10 Sept. 2021	n/a	n/a	15 Sept. 2021	n/a	n/a	15 Sept. 2021	15 Sept. 2021	15 Sept. 2021	n/a	17 Sept. 2021	17 Sept. 2021	GAA	44,555.00	44,555.00		44,555.00	44,555.00	
3201001000010000	Supplies for PSA RSSO 8	CRASD	y	SVP	n/a	10 Sept. 2021	n/a	n/a	15 Sept. 2021	n/a	n/a	15 Sept. 2021	15 Sept. 2021	15 Sept. 2021	n/a			GAA	2,812.00	2,812.00		2,812.00	2,812.00	
NCCRVs Current Locally Funded	Meals and Snacks for Management Review	CRASD	y	SVP	n/a	10 Sept. 2021	n/a	n/a	15 Sept. 2021	n/a	n/a	15 Sept. 2021	15 Sept. 2021	15 Sept. 2021	n/a	20 Sept. 2021	20 Sept. 2021	GAA	25,270.00	25,270.00		25,270.00	25,270.00	
NCCRVs Current Locally Funded	2021 Internal Audit	CRASD	y	SVP	n/a	14 Sept. 2021	n/a	n/a	17 Sept. 2021	n/a	n/a	17 Sept. 2021	17 Sept. 2021	17 Sept. 2021	n/a	23 Sept. 2021	23 Sept. 2021	GAA	33,500.00	33,500.00		33,500.00	33,500.00	
3201001000010000	Storage Box for PSA-RSSO 8	CRASD	y	SVP	n/a	21 Sept. 2021	n/a	n/a	24 Sept. 2021	n/a	n/a	24 Sept. 2021	24 Sept. 2021	24 Sept. 2021	n/a	27 Sept. 2021	27 Sept. 2021	GAA	2,119.25	2,119.25		2,119.25	2,119.25	
3201001000010000	Office Supplies for PSA-RSSO 8	CRASD	y	SVP	n/a	21 Sept. 2021	n/a	n/a	24 Sept. 2021	n/a	n/a	24 Sept. 2021	24 Sept. 2021	24 Sept. 2021	n/a	27 Sept. 2021	27 Sept. 2021	GAA	37,848.00	37,848.00		37,848.00	37,848.00	
Gettaging Regular Fund	IT Supplies for Repair/Upgrade of RSSO VIII PCs	SODD	y	SVP	n/a	21 Sept. 2021	n/a	n/a	24 Sept. 2021	n/a	n/a	24 Sept. 2021	24 Sept. 2021	24 Sept. 2021	n/a	29 Oct. 2021	29 Oct. 2021	GAA	595,409.00	595,409.00		595,409.00	595,409.00	
3201001000010000	Materials for Office Cabinet of CRASD	CRASD	y	SVP	n/a	22 Sept. 2021	n/a	n/a	27 Sept. 2021	n/a	n/a	27 Sept. 2021	27 Sept. 2021	27 Sept. 2021	n/a	4 Oct. 2021	4 Oct. 2021	GAA	15,549.00	15,549.00		15,549.00	15,549.00	
3101001000020000	Packed Meals for the October 2021 CES Regional Training on 27-28 September 2021	SODD	y	Shopping	n/a	22 Sept. 2021	n/a	n/a	27 Sept. 2021	n/a	n/a	27 Sept. 2021	27 Sept. 2021	27 Sept. 2021	n/a	28 Sept. 2021	28 Sept. 2021	GAA	9,600.00	9,600.00		9,600.00	9,600.00	
3101001000020000	Installation of Samsung Floor Mounted Aircon 20ft	CRASD	y	SVP	n/a	23 Sept. 2021	n/a	n/a	28 Sept. 2021	n/a	n/a	28 Sept. 2021	28 Sept. 2021	28 Sept. 2021	n/a	1 Oct. 2021	1 Oct. 2021	GAA	43,450.00	43,450.00		43,450.00	43,450.00	
3101001000020000	Installation of Samsung Floor Mounted Aircon 20ft	CRASD	y	SVP	n/a	23 Sept. 2021	n/a	n/a	28 Sept. 2021	n/a	n/a	28 Sept. 2021	28 Sept. 2021	28 Sept. 2021	n/a	1 Oct. 2021	1 Oct. 2021	GAA	11,000.00	11,000.00		11,000.00	11,000.00	
31010020005000	Meals for 29th PSA Family Day Celebration	CRASD	y	SVP	n/a	24 Sept. 2021	n/a	n/a	29 Sept. 2021	n/a	n/a	29 Sept. 2021	29 Sept. 2021	29 Sept. 2021	n/a	29 Sept. 2021	29 Sept. 2021	GAA	44,555.00	44,555.00		44,555.00	44,555.00	
3201001000010000	Anti Covid-19 Supplies	CRASD	y	SVP	n/a	23 Sept. 2021	n/a	n/a	28 Sept. 2021	n/a	n/a	28 Sept. 2021	28 Sept. 2021	28 Sept. 2021	n/a	28 Oct. 2021	28 Oct. 2021	GAA	40,350.00	40,350.00		40,350.00	40,350.00	
3201001000010000	Spare Parts for Duplo DPJ-450	CRASD	y	Shopping	n/a	24 Sept. 2021	n/a	n/a	29 Sept. 2021	n/a	n/a	29 Sept. 2021	29 Sept. 2021	29 Sept. 2021	n/a	1 Oct. 2021	1 Oct. 2021	GAA	24,500.00	24,500.00		24,500.00	24,500.00	
3201001000010000	Polo Shirt with customized PSA Logo (Emerald Green)	CRASD	y	SVP	n/a	24 Sept. 2021	n/a	n/a	29 Sept. 2021	n/a	n/a	29 Sept. 2021	29 Sept. 2021	29 Sept. 2021	n/a	15 Oct. 2021	15 Oct. 2021	GAA	25,600.00	25,600.00		25,600.00	25,600.00	
3201001000010000	Polo Shirt with customized PSA Logo (Royal Blue)	CRASD	y	Lease of Real Property	n/a	24 Sept. 2021	n/a	n/a	29 Sept. 2021	n/a	n/a	29 Sept. 2021	29 Sept. 2021	29 Sept. 2021	n/a	15 Oct. 2021	15 Oct. 2021	GAA	25,600.00	25,600.00		25,600.00	25,600.00	
3201001000010000	T-shirt for NSM	SODD	y	SVP	n/a	27 Sept. 2021	n/a	n/a	30 Sept. 2021	n/a	y	30 Sept. 2021	30 Sept. 2021	30 Sept. 2021	n/a	15 Oct. 2021	15 Oct. 2021	GAA	22,000.00	22,000.00		22,000.00	22,000.00	
3201001000010000	Call & Text Cards 300	CRASD	y	Shopping	n/a	27 Sept. 2021	n/a	n/a	30 Sept. 2021	n/a	n/a	30 Sept. 2021	30 Sept. 2021	30 Sept. 2021	n/a	15 Oct. 2021	15 Oct. 2021	GAA	3,000.00	3,000.00		3,000.00	3,000.00	
3201001000010000	Call & Text Cards 300	CRASD	y	Shopping	n/a	27 Sept. 2021	n/a	n/a	30 Sept. 2021	n/a	n/a	30 Sept. 2021	30 Sept. 2021	30 Sept. 2021	n/a	15 Oct. 2021	15 Oct. 2021	GAA	9,000.00	9,000.00		9,000.00	9,000.00	
31010020005000	Meals for SODD various activities	SODD	y	SVP	n/a	28 Sept. 2021	n/a	n/a	1 Oct. 2021	n/a	n/a	1 Oct. 2021	1 Oct. 2021	1 Oct. 2021	n/a	19 Oct. 2021	19 Oct. 2021	GAA	39,776.00	39,776.00		39,776.00	39,776.00	
3101001000010000	Digital Printing and Binding of 2021 Statistics on Agriculture, Eastern Visayas	SODD	y	SVP	n/a	4 Oct. 2021	n/a	n/a	7 Oct. 2021	n/a	n/a	7 Oct. 2021	7 Oct. 2021	7 Oct. 2021	n/a	29 Oct. 2021	29 Oct. 2021	GAA	34,950.00	34,950.00		34,950.00	34,950.00	
PDR/RDR Locally Funded	Food for the 2021 October Round Regional Data Review and Validation on Oct. 11-15, 2021	SODD	y	SVP	n/a	5 Oct. 2021	n/a	n/a	8 Oct. 2021	n/a	n/a	8 Oct. 2021	8 Oct. 2021	8 Oct. 2021	n/a	15 Oct. 2021	15 Oct. 2021	GAA	41,825.00	41,825.00		41,825.00	41,825.00	
3102001000030000	Middle Managers Conference 12 October 2021	CRASD	y	Shopping	n/a	6 Oct. 2021	n/a	n/a	11 Oct. 2021	n/a	n/a	11 Oct. 2021	11 Oct. 2021	11 Oct. 2021	n/a	12 Oct. 2021	12 Oct. 2021	GAA	11,400.00	11,400.00		11,400.00	11,400.00	
3102001000030000	High Black Office Chair	SODD	y	Shopping	n/a	7 Oct. 2021	n/a	n/a	12 Oct. 2021	n/a	n/a	12 Oct. 2021	12 Oct. 2021	12 Oct. 2021	n/a	19 Oct. 2021	19 Oct. 2021	GAA	13,790.00	13,790.00		13,790.00	13,790.00	
3102001000030000	Rhett Low Back Office Chair	SODD	y	SVP	n/a	7 Oct. 2021	n/a	n/a	12 Oct. 2021	n/a	n/a	12 Oct. 2021	12 Oct. 2021	12 Oct. 2021	n/a	19 Oct. 2021	19 Oct. 2021	GAA	4,155.00	4,155.00		4,155.00	4,155.00	
PPA Continuing Locally Funded	Packed Meals for Provincial Product Accounts Activities and other Activities of SODD	SODD	y	SVP	n/a	6 Oct. 2021	n/a	n/a	11 Oct. 2021	n/a	n/a	11 Oct. 2021	11 Oct. 2021	11 Oct. 2021	n/a	20 Oct. 2021	20 Oct. 2021	GAA	24,920.00	24,920.00		24,920.00	24,920.00	
3102001000030000	IT Supplies for CBMS Powerbank & charging tablet cover	SODD	y	SVP	n/a	7 Oct. 2021	n/a	n/a	12 Oct. 2021	n/a	n/a	12 Oct. 2021	12 Oct. 2021	12 Oct. 2021	n/a	27 Oct. 2021	27 Oct. 2021	GAA	259,200.00	259,200.00		259,200.00	259,200.00	
3201001000010000	IT Supplies for CBMS 64gb, OTG-USB Type C 64gb SD Card	SODD	y	SVP	n/a	7 Oct. 2021	n/a	n/a	12 Oct. 2021	n/a	n/a	12 Oct. 2021	12 Oct. 2021	12 Oct. 2021	n/a	27 Oct. 2021	27 Oct. 2021	GAA	151,200.00	151,200.00		151,200.00	151,200.00	
1000000100001000	500 Circle Lead Cards	SODD	y	SVP	n/a	12 Oct. 2021	n/a	n/a	15 Oct. 2021	n/a	n/a	15 Oct. 2021	15 Oct. 2021											

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	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	ABC (Php)			CONTRACT COST (Php)		
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO
ULE 31010020004000	Regional Statistics Committee Primer	SOCD	y	SVP	n/a	18 Oct. 2021	n/a	n/a	21 Oct. 2021	n/a	n/a	21 Oct. 2021	21 Oct. 2021	21 Oct. 2021	n/a	23 Oct. 2021	23 Oct. 2021	GAA	10,080.00	10,080.00		10,080.00	10,080.00	
ISSP Cont.	300 Globe Load Card	SOCD	y	Shopping	n/a	18 Oct. 2021	n/a	n/a	21 Oct. 2021	n/a	n/a	21 Oct. 2021	21 Oct. 2021	21 Oct. 2021	n/a	3 Nov. 2021	3 Nov. 2021	GAA	4,200.00	4,200.00		4,200.00	4,200.00	
ISPP Cont.	Load Card	SOCD	y	Shopping	n/a	18 Oct. 2021	n/a	n/a	21 Oct. 2021	n/a	n/a	21 Oct. 2021	21 Oct. 2021	21 Oct. 2021	n/a	3 Nov. 2021	3 Nov. 2021	GAA	4,200.00	4,200.00		4,200.00	4,200.00	
310100200013000	Janitorial Supplies for PSA-RSSO 8	SOCD	y	SVP	n/a	20 Oct. 2021	n/a	n/a	25 Oct. 2021	n/a	n/a	25 Oct. 2021	25 Oct. 2021	25 Oct. 2021	n/a	29 Oct. 2021	29 Oct. 2021	GAA	20,250.00	20,250.00		20,250.00	20,250.00	
100000100001000	Anti Covid-19 Supplies (4th Quarter)	CRASD	y	Direct Contracting	n/a	20 Oct. 2021	n/a	n/a	25 Oct. 2021	n/a	n/a	25 Oct. 2021	25 Oct. 2021	25 Oct. 2021	n/a	29 Oct. 2021	29 Oct. 2021	GAA	31,540.00	31,540.00		31,540.00	31,540.00	
310100200015000	Toners for Printers at CRASD	CRASD	y	SVP	n/a	20 Oct. 2021	n/a	n/a	26 Oct. 2021	n/a	n/a	26 Oct. 2021	26 Oct. 2021	26 Oct. 2021	n/a	29 Oct. 2021	29 Oct. 2021	GAA	42,228.00	42,228.00		42,228.00	42,228.00	
310100200015000	Office Supplies for CRASD 4th Quarter	SOCD	y	SVP	n/a	20 Oct. 2021	n/a	n/a	26 Oct. 2021	n/a	n/a	26 Oct. 2021	26 Oct. 2021	26 Oct. 2021	n/a	3 Nov. 2021	3 Nov. 2021	GAA	83,650.00	83,650.00		83,650.00	83,650.00	
310100200015000	Air Coolers for Phisys Fried Registration Centers	CRASD	y	Shopping	n/a	20 Oct. 2021	n/a	n/a	26 Oct. 2021	n/a	n/a	26 Oct. 2021	26 Oct. 2021	26 Oct. 2021	n/a	15 Nov. 2021	15 Nov. 2021	GAA	41,994.00	41,994.00		41,994.00	41,994.00	
310100200015000	Packed Meals Suppliers' Consultative Forum	CRASD	y	Shopping	n/a	22 Oct. 2021	n/a	n/a	27 Oct. 2021	n/a	n/a	27 Oct. 2021	27 Oct. 2021	27 Oct. 2021	n/a	9 Nov. 2021	9 Nov. 2021	GAA	13,000.00	13,000.00		13,000.00	13,000.00	
ULE Locally Funded	SOCV Various Activities for the month of November 2021	SOCD	y	Shopping	n/a	22 Oct. 2021	n/a	n/a	27 Oct. 2021	n/a	n/a	27 Oct. 2021	27 Oct. 2021	27 Oct. 2021	n/a	18 Nov. 2021	18 Nov. 2021	GAA	8,780.00	8,780.00		8,780.00	8,780.00	
Geotagging Current Locally Fund	Virtual Bluetooth Speakerphone for virtual meetings	SOCD	y	Shopping	n/a	5 Nov. 2021	n/a	n/a	9 Nov. 2021	n/a	n/a	9 Nov. 2021	9 Nov. 2021	9 Nov. 2021	n/a	18 Nov. 2021	18 Nov. 2021	GAA	35,200.00	35,200.00		35,200.00	35,200.00	
310100200015000	Class plaque for the RSSA guest speakers		y		n/a	5 Nov. 2021	n/a	n/a	11 Nov. 2021	n/a	n/a	11 Nov. 2021	11 Nov. 2021	11 Nov. 2021	n/a	18 Nov. 2021	18 Nov. 2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
310100200015000	Advocacy Materials for PSA-RSSO 8	SOCD	y	SVP	n/a	5 Nov. 2021	n/a	n/a	11 Nov. 2021	n/a	n/a	11 Nov. 2021	11 Nov. 2021	11 Nov. 2021	n/a	24 Dec. 2021	24 Dec. 2021	GAA	49,600.00	49,600.00		49,600.00	49,600.00	
310100200015000	Advocacy Materials for the Statistical Planning and Coordination Activities	SOCD	y	SVP	n/a	5 Nov. 2021	n/a	n/a	11 Nov. 2021	n/a	n/a	11 Nov. 2021	11 Nov. 2021	11 Nov. 2021	n/a	18 Dec. 2021	18 Dec. 2021	GAA	29,900.00	29,900.00		29,900.00	29,900.00	
310100200015000	SOCV Additional Activities for the month of November 2021	SOCD	y	SVP	n/a	9 Nov. 2021	n/a	n/a	12 Nov. 2021	n/a	n/a	12 Nov. 2021	12 Nov. 2021	12 Nov. 2021	n/a	18 Dec. 2021	18 Dec. 2021	GAA	32,292.00	32,292.00		32,292.00	32,292.00	
310100200015000	2022 Planning Workshop for CRASD 24-25 Nov. 2021	CRASD	y	NP-LEASE OF VENUE	n/a	11 Nov. 2021	n/a	n/a	16 Nov. 2021	n/a	n/a	16 Nov. 2021	16 Nov. 2021	16 Nov. 2021	n/a	25 Nov. 2021	25 Nov. 2021	GAA	94,500.00	94,500.00		94,500.00	94,500.00	
100000100001000	Advocacy Materials for PSA-RSSO 8	CRASD	y	SVP	n/a	11 Nov. 2021	n/a	n/a	16 Nov. 2021	n/a	n/a	16 Nov. 2021	16 Nov. 2021	16 Nov. 2021	n/a	24 Dec. 2021	24 Dec. 2021	GAA	94,400.00	94,400.00		94,400.00	94,400.00	
100000100001000	Labor, Materials & Parts for Honda SHU 679 Maintenance Check Up	CRASD	y	SVP	n/a	11 Nov. 2021	n/a	n/a	16 Nov. 2021	n/a	n/a	16 Nov. 2021	16 Nov. 2021	16 Nov. 2021	n/a	25 Nov. 2021	25 Nov. 2021	GAA	23,250.00	23,250.00		23,250.00	23,250.00	
310100200015000	Packed Meals for Workshop on Functional and Workload Analysis	CRASD	y	SVP	n/a	15 Nov. 2021	n/a	n/a	18 Nov. 2021	n/a	n/a	18 Nov. 2021	18 Nov. 2021	18 Nov. 2021	n/a	23 Nov. 2021	23 Nov. 2021	GAA	40,000.00	40,000.00		40,000.00	40,000.00	
310100200015000	Activities for the month of November 2021	SOCD	y	SVP	n/a	15 Nov. 2021	n/a	n/a	18 Nov. 2021	n/a	n/a	18 Nov. 2021	18 Nov. 2021	18 Nov. 2021	n/a	29 Nov. 2021	29 Nov. 2021	GAA	37,000.00	37,000.00		37,000.00	37,000.00	
Geotagging Current Locally Fund	IT Supplies for Webinar PC Upgrade	SOCD	y	Shopping	n/a	15 Nov. 2021	n/a	n/a	18 Nov. 2021	n/a	n/a	18 Nov. 2021	18 Nov. 2021	18 Nov. 2021	n/a	25 Dec. 2021	25 Dec. 2021	GAA	284,480.00	284,480.00		284,480.00	284,480.00	
CBMS Locally Funded	Advocacy Material for CBMS	SOCD	y	SVP	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	30 Nov. 2021	30 Nov. 2021	GAA	56,000.00	56,000.00		56,000.00	56,000.00	
PPA Continuing Locally Funded	Advocacy Material for the Completion of BPA	SOCD	y	SVP	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	3 Dec. 2021	3 Dec. 2021	GAA	44,995.00	44,995.00		44,995.00	44,995.00	
310100100001000	Advocacy Material for Civil Registration Activities	CRASD	y	SVP	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	10,465.00	10,465.00		10,465.00	10,465.00	
Geotagging Current Locally Fund	Android Tablet taken Appreciation for the RSC VIII Chairperson	SOCD	y	Shopping	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	3 Dec. 2021	3 Dec. 2021	GAA	10,200.00	10,200.00		10,200.00	10,200.00	
100000100001000	Multivitamins plus minerals in Softgel Capsule in Flat Foil Strip	SOCD	y	Shopping	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	30 Nov. 2021	30 Nov. 2021	GAA	62,500.00	62,500.00		62,500.00	62,500.00	
310100100001000	Sports attire for PSA-RSSO 8 employees (40 shirt, 40 pants)	SOCD	y	SVP	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	47,200.00	47,200.00		47,200.00	47,200.00	
100000100001000	Token for RIACCRVS and Bidding Observers	CRASD	y	Shopping	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
100000100001000	Sofa for SOCD	SOCD	y	SVP	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	25 Nov. 2021	25 Nov. 2021	GAA	23,885.00	23,885.00		23,885.00	23,885.00	
100000100001000	Water Container and Cleaning Materials for SOCD	SOCD	y	Shopping	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	4,460.00	4,460.00		4,460.00	4,460.00	
100000100001000	Dining Utensils and Pillows for SOCD	SOCD	y	Shopping	n/a	19 Nov. 2021	n/a	n/a	24 Nov. 2021	n/a	n/a	24 Nov. 2021	24 Nov. 2021	24 Nov. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	8,826.00	8,826.00		8,826.00	8,826.00	
Geotagging Current Locally Fund	Android 11 Mobile Phone for Virtual Meetings	SOCD	y	Shopping	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	14 Dec. 2021	14 Dec. 2021	GAA	635,703.20	635,703.20		635,703.20	635,703.20	
100000100001000	Food for the Pre-Bid and Bid Opening for the Security Services	CRASD	y	SVP	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	10 Dec. 2021	10 Dec. 2021	GAA	24,280.00	24,280.00		24,280.00	24,280.00	
RSC Current Locally Funded	Load Card for Statistical Planning and Coordination	SOCD	y	Shopping	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	1 Dec. 2021	1 Dec. 2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00	
RSC Current Locally Funded	Load Card for Statistical Planning and Coordination	SOCD	y	Shopping	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	1 Dec. 2021	1 Dec. 2021	GAA	4,500.00	4,500.00		4,500.00	4,500.00	
310100100001000	Lease of Venue, Accommodation and Food for the Conduct of 2021 January Round Regional Data Review and Validation on Agricultural Statistics on 13-17, 2021	SOCD	y	NP-LEASE OF VENUE	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	17 Dec. 2021	17 Dec. 2021	GAA	186,000.00	186,000.00		186,000.00	186,000.00	
310100200013000 FIES	Lease of Venue, Accommodation and Food 2022, January LFS Dec 13-18	SOCD	y	NP-LEASE OF VENUE	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	18 Dec. 2021	18 Dec. 2021	GAA	363,600.00	363,600.00		363,600.00	363,600.00	
100000100001000	Advocacy Material for National Statistics Month Celebration	SOCD	y	SVP	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	33,800.00	33,800.00		33,800.00	33,800.00	
100000100001000	Car Tires, Tire Rim and Car Jack for PSA Service Vehicles	CRASD	y	Shopping	n/a	24 Nov. 2021	n/a	n/a	29 Nov. 2021	n/a	n/a	29 Nov. 2021	29 Nov. 2021	29 Nov. 2021	n/a	29 Dec. 2021	29 Dec. 2021	GAA	122,200.00	122,200.00		122,200.00	122,200.00	
100000100001000	Greeny Items for Social Responsibility Activity	SOCD	y	Shopping	n/a	24 Nov. 2021	n/a	n/a	29 Nov. 2021	n/a	n/a	29 Nov. 2021	29 Nov. 2021	29 Nov. 2021	n/a	15 Dec. 2021	15 Dec. 2021	GAA	7,562.00	7,562.00		7,562.00	7,562.00	
100000100001000	Computer Table for SOCD	SOCD	y	Shopping	n/a	24 Nov. 2021	n/a	n/a	29 Nov. 2021	n/a	n/a	29 Nov. 2021	29 Nov. 2021	29 Nov. 2021	n/a	1 Dec. 2021	1 Dec. 2021	GAA	4,100.00	4,100.00		4,100.00	4,100.00	
310100200005000	Seminar on Budget Preparation, APP/PMP and GAD Plan 1-2 Dec.	CRASD	y	NP-LEASE OF VENUE	n/a	22 Nov. 2021	n/a	n/a	25 Nov. 2021	n/a	n/a	25 Nov. 2021	25 Nov. 2021	25 Nov. 2021	n/a	2 Dec. 20								

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
100000100001000	Parts for repair of ISUZU Crosswind SJX 396 (white)	CRASD	y	Shopping	n/a	1 Dec. 2021	n/a	n/a	6 Dec. 2021	n/a	n/a	6 Dec. 2021	6 Dec. 2021	6 Dec. 2021	n/a	7 Dec. 2021	7 Dec. 2021	GAA	42,910.00	42,910.00		42,910.00	42,910.00	
310100200005000	Meals for PSDP 2018-2023	CRASD	y	SVP	n/a	6 Dec. 2021	n/a	n/a	9 Dec. 2021	n/a	n/a	9 Dec. 2021	9 Dec. 2021	9 Dec. 2021	n/a	10 Dec. 2021	10 Dec. 2021	GAA	9,675.00	9,675.00		9,675.00	9,675.00	
100000100001000	Body repair and repainting of ISUZU Crosswind SJX 396 (white)	SOCD	y	Shopping	n/a	6 Dec. 2021	n/a	n/a	9 Dec. 2021	n/a	n/a	9 Dec. 2021	9 Dec. 2021	9 Dec. 2021	n/a	15 Dec. 2021	15 Dec. 2021	GAA	95,000.00	95,000.00		95,000.00	95,000.00	
310100200005000	COSW Orientation on office Policies and Data Presentation Using Canva	CRASD	y	NP-LEASE OF VENUE	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	19 Dec. 2021	19 Dec. 2021	GAA	42,240.00	42,240.00		42,240.00	42,240.00	
310100100001000	Digital Printing and Binding 2021 RSET	SOCD	y	Shopping	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	65,550.00	65,550.00		65,550.00	65,550.00	
310100100001000	SOCD Office Supplies	SOCD	y	Shopping	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	99,350.00	99,350.00		99,350.00	99,350.00	
ASPB Cont.	Venue and Catering OPCR/IPCR Worksheet Dec 23	CRASD	y	NP-LEASE OF VENUE	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	34,518.12	34,518.12		34,518.12	34,518.12	
310100200005000	Lease of Venue and Accommodation for the 2022 NPW 14-17 Dec. 2021	SOCD	y	NP-LEASE OF VENUE	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	17 Dec. 2021	17 Dec. 2021	GAA	5,200.00	5,200.00		5,200.00	5,200.00	
310100100001000	KF94 Face Mask for RSSO 8 Staff	SOCD	y	Shopping	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	41,000.00	41,000.00		41,000.00	41,000.00	
100000100001000	Upholstery of Sofa Set for Procurement Upt	CRASD	y	SVP	n/a	7 Dec. 2021	n/a	n/a	10 Dec. 2021	n/a	n/a	10 Dec. 2021	10 Dec. 2021	10 Dec. 2021	n/a	29 Dec. 2021	29 Dec. 2021	GAA	13,400.00	13,400.00		13,400.00	13,400.00	
100000100001000	Toners & Parts/Materials for Photocopier Machines of PSA RSSO 8	CRASD	y	Shopping	n/a	8 Dec. 2021	n/a	n/a	13 Dec. 2021	n/a	n/a	13 Dec. 2021	13 Dec. 2021	13 Dec. 2021	n/a	29 Dec. 2021	29 Dec. 2021	GAA	42,150.00	42,150.00		42,150.00	42,150.00	
100000100001000	ORD Storage Boxes	CRASD	y	Shopping	n/a	8 Dec. 2021	n/a	n/a	13 Dec. 2021	n/a	n/a	13 Dec. 2021	13 Dec. 2021	13 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	8,650.00	8,650.00		8,650.00	8,650.00	
ASPB Cont.	RPW, Gen. Assembly Dec 20,21,22	SOCD	y	SVP	n/a	8 Dec. 2021	n/a	n/a	13 Dec. 2021	n/a	n/a	13 Dec. 2021	13 Dec. 2021	13 Dec. 2021	n/a	22 Dec. 2021	22 Dec. 2021	GAA	186,030.00	186,030.00		186,030.00	186,030.00	
PhilSys Current	PhilSys Polo Shirt	SOCD	y	SVP	n/a	9 Dec. 2021	n/a	n/a	14 Dec. 2021	n/a	n/a	14 Dec. 2021	14 Dec. 2021	14 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	39,000.00	39,000.00		39,000.00	39,000.00	
PhilSys Current	PhilSys Umbrella	SOCD	y	SVP	n/a	9 Dec. 2021	n/a	n/a	14 Dec. 2021	n/a	n/a	14 Dec. 2021	14 Dec. 2021	14 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	48,000.00	48,000.00		48,000.00	48,000.00	
310100200005000	SOCD Year-End Assessment 27-28 Dec. 2021	SOCD	y	SVP	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	28 Dec. 2021	28 Dec. 2021	GAA	47,800.00	47,800.00		47,800.00	47,800.00	
Geotagging Current Locally Fund	Training and Conference Room Audio Equipment	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	14,950.00	14,950.00		14,950.00	14,950.00	
Geotagging Current Locally Fund	Storage Disk for External Back-Up and purchase of projector	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	31 Dec. 2021	31 Dec. 2021	GAA	111,300.00	111,300.00		111,300.00	111,300.00	
100000100001000	Web Cam for PSA-RSSO 8	CRASD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	29 Dec. 2021	29 Dec. 2021	GAA	25,500.00	25,500.00		25,500.00	25,500.00	
100000100001000	Memory Cards for PSA Service Vehicles	CRASD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	29 Dec. 2021	29 Dec. 2021	GAA	2,850.00	2,850.00		2,850.00	2,850.00	
310100100001000	Supplies to mitigate Covid-19	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	246,200.00	246,200.00		246,200.00	246,200.00	
310100100001000	Sofa for PSA-RSSO 8	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	20 Dec. 2021	n/a	n/a	20 Dec. 2021	20 Dec. 2021	20 Dec. 2021	n/a	23 Dec. 2021	23 Dec. 2021	GAA	31,480.00	31,480.00		31,480.00	31,480.00	
PPA Cont Locally Funded	Advocacy material for PPA (Tote Bag)	SOCD	y	SVP	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	41,250.00	41,250.00		41,250.00	41,250.00	
310100200005000	Integrated Solar Lamp	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	33,840.00	33,840.00		33,840.00	33,840.00	
100000100001000	Tire Rim (6 pcs.)	CRASD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	30,000.00	30,000.00		30,000.00	30,000.00	
310100200005000	Medicine Supplies for RSSO 8	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	8,783.50	8,783.50		8,783.50	8,783.50	
GATS Trust Fund	Enumeration Supplies/materials for 2021 GATS (PPE)	SOCD	y	SVP	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	23,540.00	23,540.00		23,540.00	23,540.00	
GATS Trust Fund	Enu. Supplies/Materials - Umbrella for 2021 GATS	SOCD	y	SVP	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	22,800.00	22,800.00		22,800.00	22,800.00	
310100200005000	Office Chair for SOCD	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	8,575.00	8,575.00		8,575.00	8,575.00	
310100200005000	Memo Notebook with Multi Size Sticky Notes	CRASD	y	SVP	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	45,000.00	45,000.00		45,000.00	45,000.00	
310100200005000	Enumeration Supplies/materials for 2021 GATS (Polo Shirt)	SOCD	y	SVP	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	43,450.00	43,450.00		43,450.00	43,450.00	
Geotagging Current Locally Fund	Materials for Repair & Repaint for SOCD Training, Conference Lobby & Comfort Rooms	SOCD	y	Shopping	n/a	15 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	42,981.00	42,981.00		42,981.00	42,981.00	
100000100001000	Acrylic Barrier & Top Glass for RSSO 8	SOCD	y	SVP	n/a	20 Dec. 2021	n/a	n/a	22 Dec. 2021	n/a	n/a	22 Dec. 2021	22 Dec. 2021	22 Dec. 2021	n/a			GAA	21,500.00	21,500.00		21,500.00	21,500.00	
100000100001000	Seat Cover for Isuzu Crosswind	CRASD	y	SVP	n/a	22 Dec. 2021	n/a	n/a	27 Dec. 2021	n/a	n/a	27 Dec. 2021	27 Dec. 2021	27 Dec. 2021	n/a			GAA	59,298.50	59,298.50		59,298.50	59,298.50	
100000100001000	Table Top Glass at CRASD	CRASD	y	SVP	n/a	22 Dec. 2021	n/a	n/a	27 Dec. 2021	n/a	n/a	27 Dec. 2021	27 Dec. 2021	27 Dec. 2021	n/a			GAA	3,000.00	3,000.00		3,000.00	3,000.00	
100000100001000	One touch Auto Vacuum flask for RSSO 8	SOCD	y	Shopping	n/a	22 Dec. 2021	n/a	n/a	27 Dec. 2021	n/a	n/a	27 Dec. 2021	27 Dec. 2021	27 Dec. 2021	n/a			GAA	10,290.00	10,290.00		10,290.00	10,290.00	
Geotagging Current Locally Fund	Networking Supplies and Webinar PC Upgrade (CRASD Focal)	SOCD	y	Shopping	n/a	22 Dec. 2021	n/a	n/a	27 Dec. 2021	n/a	n/a	27 Dec. 2021	27 Dec. 2021	27 Dec. 2021	n/a			GAA	281,200.00	281,200.00		281,200.00	281,200.00	
100000100001000	Computer table for PSA-RSSO 8	SOCD	y	Shopping	n/a	22 Dec. 2021	n/a	n/a	27 Dec. 2021	n/a	n/a	27 Dec. 2021	27 Dec. 2021	27 Dec. 2021	n/a			GAA	7,800.00	7,800.00		7,800.00	7,800.00	
	Gasoline	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				329,537.86	329,537.86	
	Water (Prime Water)	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				47,607.29	47,607.29	
	Electricity	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				842,831.03	842,831.03	
	Telephone	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				24,677.70	24,677.70	
	Mobile Phone	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				114,750.00	114,750.00	
	Internet Connection	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				18,534.43	38,886.46	
	Freight	RSSO 8	Y	Direct Contracting	n/a		n/a	n/a		n/a	n/a				n/a			GAA				126,605.10	126,605.10	

LEYTE

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	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	ABC (Php)			CONTRACT COST (Php)		
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO
A.III.a.2+197:V198	Purchase of TONER/INK for Epson Workforce Pro WF-C879R Printer/Scanner/Photocopier Machine; EPSON T05 Ink, Black	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 30, 2021	April 30, 2021	N/A	May 24, 2021	May 24, 2021	May 24, 2021	N/A	July 10, 2021	July 10, 2021	GoP	13,000.00	13,000.00	N/A	13,000.00	13,000.00	N/A
A.III.a.2	Labor/Materials/Parts for Replace of Arcon Parts Expansion Valve and Silicon Oil for Isuzu D-Max Plate No. CQ9771	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 3, 2021	May 3, 2021	N/A	May 24, 2021	May 24, 2021	May 24, 2021	N/A	July 12, 2021	July 12, 2021	GoP	15,883.94	15,883.94	N/A	15,883.94	15,883.94	N/A
A.III.a.2	Labor/Materials/Parts for 120,000 KM Preventive Maintenance Services (PMS) Check-Up for Isuzu D-Max No. CQ9771	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 3, 2021	June 3, 2021	N/A	JUNE 11, 2021	JUNE 11, 2021	JUNE 11, 2021	N/A	July 12, 2021	July 12, 2021	GoP	17,256.61	17,256.61	N/A	17,256.61	17,256.61	N/A
310100200013000.00	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2021 July LFS/FIES Visit 1 on June 28 to July 3, 2021 in Ormoc City	PSA LEYTE	NO	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	June 9, 2021	June 9, 2021	N/A	June 24, 2021	June 24, 2021	June 24, 2021	N/A	June 28 to July 3, 2021	June 28 to July 3, 2021	GoP	254,550.00	254,550.00	N/A	254,550.00	254,550.00	N/A
310100200013000.00	Lease of Venue, Accommodation and Food for the Conduct of the Third Level Training on 2021 July LFS/FIES Visit 1 on June 28 to July 3, 2021 in Tacloban City	PSA LEYTE	NO	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	June 9, 2021	June 9, 2021	N/A	June 24, 2021	June 24, 2021	June 24, 2021	N/A	June 28 to July 3, 2021	June 28 to July 3, 2021	GoP	586,500.00	586,500.00	N/A	586,500.00	586,500.00	N/A
320100200002000.00	Purchase and Delivery of CAT6 Home Wifi LTE-A Modem	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 7, 2021	June 7, 2021	N/A	June 11, 2021	June 11, 2021	June 11, 2021	N/A	July 6, 2021	July 6, 2021	GoP	6,900.00	6,900.00	N/A	6,405.00	6,405.00	N/A
320100200002000.00	PURCHASE AND DELIVERY OF SUPPLIES: SURGICAL FACEMASK, 3 PLY, FDA APPROVED, (50 PCS/BOX); 500 box	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 1, 2021	July 1, 2021	N/A	July 7, 2021	July 7, 2021	July 7, 2021	July 7, 2021	July 9, 2021	July 9, 2021	GoP	47,500.00	47,500.00	N/A	47,000.00	47,000.00	N/A
A.III.a.2	PURCHASE AND DELIVERY OF CAR BATTERY FOR PSA VEHICLE ISUZU D-MAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 1, 2021	July 1, 2021	N/A	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021	July 20, 2021	July 20, 2021	GoP	7,000.00	7,000.00	N/A	6,944.00	6,944.00	N/A
310100200013000.00	PURCHASE OF FOOD FOR THE 2021 JULY LFS/FIES SUPERVISORS BRIEFING ON JULY 9, 2021 AT LEYTE PROVINCIAL OFFICE; 14 pax/day	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 1, 2021	July 1, 2021	N/A	July 7, 2021	July 7, 2021	July 7, 2021	July 7, 2021	July 9, 2021	July 9, 2021	GoP	5,600.00	5,600.00	N/A	5,600.00	5,600.00	N/A
320100200002000.00	PURCHASE AND DELIVERY OF MOBILE CELLCARDS (SEE ATTACHED 2021-0837-PR-075)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 9, 2021	July 9, 2021	N/A	July 22, 2021	July 22, 2021	July 22, 2021	July 22, 2021	August 12, 2021	August 12, 2021	GoP	133,910.00	133,910.00	N/A	133,718.00	133,718.00	N/A
320100200002000.00	PURCHASE AND DELIVERY OF SUPPLIES: PPE COVERALL MEDICAL GRADE SUIT; 20 pcs	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	N/A	July 22, 2021	July 22, 2021	July 22, 2021	July 22, 2021	July 26, 2021	July 26, 2021	GoP	32,000.00	32,000.00	N/A	31,200.00	31,200.00	N/A
310100200013000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF MANAGEMENT REVIEW AND MID-YEAR ASSESSMENT 2021 OF PSA LEYTE PERSONNEL ON JULY 28-29, 2021	PSA LEYTE	NO	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	N/A	July 22, 2021	July 22, 2021	July 22, 2021	July 22, 2021	July 28-29, 2021	July 28-29, 2021	GoP	116,000.00	116,000.00	N/A	114,980.00	114,980.00	N/A
A.III.a.1	CATERING SERVICES FOR THE TRAINING/ORIENTATION ON THE VARIOUS AGTSTAT 3RD QUARTER 2021 (SEE ATTACHED 2021-0837-PR-081)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	N/A	July 28, 2021	July 28, 2021	July 28, 2021	July 28, 2021	July 30, August 15, September 15, 13-15, 28, 29-30, 2021	July 30, August 16, September 15, 13-15, 28, 29, 30, 2021	GoP	49,200.00	49,200.00	N/A	49,200.00	49,200.00	N/A
310100200015000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 2020 CENSUS OF POPULATION AND HOUSING DATA DISSEMINATION FORUM ON AUGUST 3, 2021; 51 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 30, 2021	July 30, 2021	July 30, 2021	July 30, 2021	August 3, 2021	August 3, 2021	GoP	26,520.00	26,520.00	N/A	25,500.00	25,500.00	N/A
310100200013000	PURCHASE OF FOOD FOR THE CONDUCT OF THE ORGANIZATIONAL MEETING OF THE PROVINCIAL STATISTICS COMMITTEE ON AUGUST 24, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 22, 2021	July 22, 2021	N/A	July 30, 2021	July 30, 2021	July 30, 2021	July 30, 2021	August 24, 2021	August 24, 2021	GoP	9,600.00	9,600.00	N/A	9,360.00	9,360.00	N/A
A.III.a.2	PURCHASE OF FOOD FOR LFS TRAINING FOR 3RD QUARTER 2021 (SEE ATTACHED 2021-0837-PR-084)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2021	July 21, 2021	N/A	July 30, 2021	July 30, 2021	July 30, 2021	July 30, 2021	August 2, 4-5, September 6-7, 2021	August 2, 4-5, September 6-7, 2021	GoP	18,450.00	18,450.00	N/A	18,450.00	18,450.00	N/A
3.101E+14	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF RACIR 8 MEETING AND MIDDLE MANAGER/ SUB-PMT CONFERENCE ON AUGUST 6, 2021 (28 pax)	PSA LEYTE	NO	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	July 30, 2021	July 30, 2021	N/A	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 6, 2021	August 6, 2021	GoP	31,500.00	31,500.00	N/A	31,500.00	31,500.00	N/A
320100200002000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHLSYS REGISTRATION CENTERS: Gloves, Nitrile (100 pcs/box)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 2, 2021	August 2, 2021	N/A	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 31, 2021	August 31, 2021	GoP	160,800.00	160,800.00	N/A	149,075.00	149,075.00	N/A
320100200002000	PROCUREMENT FOR THE PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHLSYS REGISTRATION CENTER: A4 AND LEGAL	PSA LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	August 2, 2021	August 2, 2021	N/A	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	September 8, 2021	September 8, 2021	GoP	152,400.00	152,400.00	N/A	144,720.00	144,720.00	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)		
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE
320100200002000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR PHILSYS REGISTRATION CENTERS: (LIQUID HAND SOAP, WET WIPES, AND DETERGENT POWDER)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 2, 2021	August 2, 2021	N/A	August 19, 2021	August 19, 2021	August 19, 2021	September 7, 2021	September 7, 2021	GoP	105,600.00	105,600.00	N/A	87,780.00	87,780.00	N/A
310100200013000	PURCHASE OF FOOD FOR THE 2021 FIES DATA PROCESSING 3RD LEVEL TRAINING ON AUGUST 16-17, 2021 AT LEYTE PROVINCIAL OFFICE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 13, 2021	August 13, 2021	N/A	August 13, 2021	August 13, 2021	August 13, 2021	August 16-17, 2021	August 16-17, 2021	GoP	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A
310100200019000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE 2ND LEVEL TRAINING FOR 2021 UPDATING OF GEOTAGGED BUILDING STRUCTURES AND GEOTAGGING OF ECONOMIC AREAS ON AUGUST 16-20, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 10, 2021	August 10, 2021	N/A	August 13, 2021	August 13, 2021	August 13, 2021	August 16-20, 2021	August 16-20, 2021	GoP	34,650.00	34,650.00	N/A	34,650.00	34,650.00	N/A
310100200019000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 2ND LEVEL TRAINING FOR 2021 LISTING OF MARINE FISH LANDING CENTERS ON AUGUST 16-20, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 10, 2021	August 10, 2021	N/A	August 13, 2021	August 13, 2021	August 13, 2021	August 16-20, 2021	August 16-20, 2021	GoP	12,600.00	12,600.00	N/A	12,600.00	12,600.00	N/A
310100200019000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 3RD LEVEL TRAINING FOR 2021 UPDATING OF GEOTAGGED BUILDING STRUCTURES AND GEOTAGGING OF ECONOMIC AREAS ON AUGUST 23-27, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 12, 2021	August 12, 2021	N/A	August 19, 2021	August 19, 2021	August 19, 2021	August 23-27, 2021	August 23-27, 2021	GoP	72,000.00	72,000.00	N/A	59,700.00	59,700.00	N/A
310100200021000	CATERING SERVICES FOR THE ORIENTATION ON THE CBMS BARANGAY PROFILE QUESTIONNAIRE (BPQ) ON AUGUST 26, 2021 IN PSA LEYTE PROVINCIAL OFFICE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 12, 2021	August 12, 2021	N/A	August 18, 2021	August 18, 2021	August 18, 2021	August 26, 2021	August 26, 2021	GoP	3,750.00	3,750.00	N/A	3,750.00	3,750.00	N/A
310100200021000	PURCHASE OF PAINTING MATERIALS FOR OFFICE IMPROVEMENTS IN PSA LEYTE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 10, 2021	August 10, 2021	N/A	August 18, 2021	August 18, 2021	August 18, 2021	September 18, 2021	September 18, 2021	GoP	4,310.00	4,310.00	N/A	4,233.00	4,233.00	N/A
310100200021000	CATERING SERVICES FOR THE ORIENTATION ON THE CBMS BARANGAY PROFILE QUESTIONNAIRE (BPQ) ON AUGUST 26, 2021 IN BAYBAY, LEYTE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 12, 2021	August 12, 2021	N/A	August 18, 2021	August 18, 2021	August 18, 2021	August 26, 2021	August 26, 2021	GoP	16,400.00	16,400.00	N/A	16,195.00	16,195.00	N/A
310100200019000	PURCHASE OF FOOD FOR THE CONDUCT OF THE 3RD LEVEL TRAINING FOR 2021 LISTING OF MARINE FISH LANDING CENTERS ON AUGUST 23-27, 2021 AT PSA LEYTE, TACLOBAN CITY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 13, 2021	August 13, 2021	N/A	August 19, 2021	August 19, 2021	August 19, 2021	August 23-27, 2021	August 23-27, 2021	GoP	191,600.00	191,600.00	N/A	191,600.00	191,600.00	N/A
310100200021000	PRINTING AND BINDING OF CBMS BPQ MANUAL AND QUESTIONNAIRE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	N/A	August 20, 2021	August 20, 2021	August 20, 2021	August 24, 2021	August 24, 2021	GoP	24,440.00	24,440.00	N/A	22,090.00	22,090.00	N/A
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE ORIENTATION ON DATA PRIVACY ACT AND PRIVATE INFORMATION ASSESSMENT ON AUGUST 24, 2021 AT PSA LEYTE, TACLOBAN CITY; 30 PAX/DAY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	N/A	August 20, 2021	August 20, 2021	August 20, 2021	August 24, 2021	August 24, 2021	GoP	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A
320100200002000	FREIGHT FOR REGISTRATION KITS & PHOTOBOOTH KITS ON AUGUST 30, 2021 TO PSA LAGUNA PROVINCIAL OFFICE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 18, 2021	August 18, 2021	N/A	August 27, 2021	August 27, 2021	August 27, 2021	September 2, 2021	September 2, 2021	GoP	44,800.00	44,800.00	N/A	20,000.00	20,000.00	N/A
A.III.a.2	PURCHASE OF FOOD FOR THE CONDUCT OF THE 1ST NATIONAL CONVENTION ON CIVIL REGISTRATION AND VITAL STATISTICS ON SEPTEMBER 2-3, 2021 AT PSA LEYTE PROVINCIAL OFFICE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 23, 2021	August 23, 2021	N/A	August 27, 2021	August 27, 2021	August 27, 2021	September 2-3, 2021	September 2-3, 2021	GoP	29,700.00	29,700.00	N/A	29,700.00	29,700.00	N/A
310100200021000	PURCHASE OF FOOD FOR THE CONDUCT OF THE REGIONAL 8TH PSA ANNIVERSARY CELEBRATION ON SEPTEMBER 9, 2021; 36 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 23, 2021	August 23, 2021	N/A	August 27, 2021	August 27, 2021	August 27, 2021	September 9, 2021	September 9, 2021	GoP	16,200.00	16,200.00	N/A	16,200.00	16,200.00	N/A
310100200021000.00	PURCHASE AND DELIVER OF VARIOUS OFFICE SUPPLY; USB, 32GB	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 26, 2021	August 26, 2021	N/A	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021	GoP	30,000.00	30,000.00	N/A	28,000.00	28,000.00	N/A
310100200021000	PURCHASE AND DELIVERY OF POLO SHIRT FOR PSA 8TH ANNIVERSARY CELEBRATION, 36 pcs	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 27, 2021	August 27, 2021	N/A	September 3, 2021	September 3, 2021	September 3, 2021	September 9, 2021	September 9, 2021	GoP	21,600.00	21,600.00	N/A	19,800.00	19,800.00	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (Php)		
									SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
310100200021000	PURCHASE AND DELIVERY OF TUMBLER FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 16, 2021	September 16, 2021	September 16, 2021	September 16, 2021	October 4, 2021	October 4, 2021	GoP	47,500.00	47,500.00	N/A	47,500.00	47,500.00	N/A
310100200021000	PURCHASE AND DELIVERY OF BAG FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	October 1, 2021	October 1, 2021	GoP	95,000.00	95,000.00	N/A	95,000.00	95,000.00	N/A
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) ON SEPTEMBER 20-25, 2021 AT PSA LEYTE, TACLOBAN CITY; 9 pax/day	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 20-25, 2021	September 20-25, 2021	GoP	39,270.00	39,270.00	N/A	39,270.00	39,270.00	N/A
310100200021000	PURCHASE AND DELIVERY OF T-SHIRT FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	October 5, 2021	October 5, 2021	GoP	109,250.00	109,250.00	N/A	109,250.00	109,250.00	N/A
310100200021000	ENUMERATORS MANUAL FOR 2021 COMMUNITY BASED MONITORING SYSTEM BACK TO BACK; 553 PAGES X 18 SETS, A4 PAPER GSM, WITH SPIRAL COMB BIND	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	September 15, 2021	September 15, 2021	GoP	23,400.00	23,400.00	N/A	23,364.00	23,364.00	N/A
310100200021000.00	PURCHASE AND DELIVERY OF RAINCOAT FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	October 1, 2021	October 1, 2021	GoP	57,000.00	57,000.00	N/A	57,000.00	57,000.00	N/A
310100200021000.00	PURCHASE AND DELIVERY OF CAP FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	October 1, 2021	October 1, 2021	GoP	28,500.00	28,500.00	N/A	28,500.00	28,500.00	N/A
310100200021000	PURCHASE AND DELIVERY OF UMBRELLA FOR THE CONDUCT OF 2021 PILOT CBMS; 190 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	October 1, 2021	October 1, 2021	GoP	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A
310100200021000.00	FOOD FOR THE CONDUCT OF THE 32ND NATIONAL STATISTICS MONTH PROVINCIAL OPENING CEREMONY ON OCTOBER 1, 2021; 35 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 21, 2021	September 21, 2021	N/A	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	GoP	15,750.00	15,750.00	N/A	15,750.00	15,750.00	N/A
A.III.A.I	Purchase, Delivery, and Installation of the 3'16 with 1/2 Acrylic Signage with Both Acrylic with Installation; 9 sets	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 17, 2021	September 17, 2021	N/A	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	October 6, 2021	October 6, 2021	GoP	28,800.00	28,800.00	N/A	28,800.00	28,800.00	N/A
310100200021000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR COMMUNITY BASED MONITORING SYSTEM (CBMS); A4 AND LEGAL BOND PAPER (120 REAMS EACH)	PSA LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	October 2, 2021	October 2, 2021	GoP	49,200.00	49,200.00	N/A	48,360.00	48,360.00	N/A
310100200021000	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR COMMUNITY BASED MONITORING SYSTEM (CBMS); FACE SHIELD AND DISPOSABLE FACE MASK	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 30, 2021	September 30, 2021	GoP	49,750.00	49,750.00	N/A	37,850.00	37,850.00	N/A
310100200021000	Purchase and Deliver of Various Office Supplies for Community Based Monitoring System (CBMS); Envelope et al	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	N/A	September 23, 2021	September 23, 2021	September 23, 2021	September 23, 2021	October 1, 2021	October 1, 2021	GoP	49,750.00	49,750.00	N/A	29,908.00	29,908.00	N/A
310100200021000	RISO SERVICES FOR 2021 PILOT CBMS ADMIN FORMS (PAPER INCLUDED)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 22, 2021	September 22, 2021	N/A	September 28, 2021	September 28, 2021	September 28, 2021	September 28, 2021	October 6, 2021	October 6, 2021	GoP	80,716.00	80,716.00	N/A	78,628.00	78,628.00	N/A
310100200021000	PURCHASE OF FOOD FOR THE CONDUCT OF THE PROVINCIAL LEVEL TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) ON SEPTEMBER 20-25, 2021 IN BAYBAY CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 13, 2021	September 13, 2021	N/A	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 20-25, 2021	September 20-25, 2021	GoP	39,600.00	39,600.00	N/A	39,270.00	39,270.00	N/A
310100100002000	PURCHASE OF FOOD FOR THE 2021 OCTOBER LPS/SOP 3RD LEVEL TRAINING ON OCTOBER 4-7, 2021 AT LEYTE PROVINCIAL OFFICE; 64 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 27, 2021	September 27, 2021	N/A	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 4-7, 2021	October 4-7, 2021	GoP	28,800.00	28,800.00	N/A	28,800.00	28,800.00	N/A
310100100002000	POLO SHIRT FOR 2021 NATIONAL STATISTICS MONTH; 38 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	N/A	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	October 5, 2021	October 5, 2021	GoP	22,800.00	22,800.00	N/A	21,850.00	21,850.00	N/A
310100100001000.00	PURCHASE OF FOOD FOR THE ORIENTATION ON CSC UPDATES AND GOVERNMENT RULES & REGULATION AFFECTING GOVERNMENT EMPLOYEE ON SEPTEMBER 10, 2021 AT LA VILLA FRANCISCO, TACLOBAN CITY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 2, 2021	September 2, 2021	N/A	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 10, 2021	GoP	15,750.00	15,750.00	N/A	15,750.00	15,750.00	N/A
310100200021000.00	LABOR AND INSTALLATION OF STUD BOLT WITH NUT FOR ISUZU D-MAX, 1 LOT	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	N/A	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	November 20, 2021	November 20, 2021	GoP	2,000.00	2,000.00	N/A	1,832.60	1,832.60	N/A
310100100001000.00	PURCHASE OF FOOD FOR THE READINESS ASSESSMENT ON ISCOMS ON SEPTEMBER 20, 2021 AT PSA LEYTE, TACLOBAN CITY; 35 PAX/DAY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 15, 2021	September 15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 20, 2021	GoP	15,750.00	15,750.00	N/A	15,750.00	15,750.00	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC REFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (Php)		
									SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
310100100001000.00	PURCHASE OF FOOD FOR THE REFRESHER COURSE ON ISO-QMS CLAUSES ON SEPTEMBER 14, 2021 AT PSA LEYTE, TACLOBAN CITY; 27 pax	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 14, 2021	September 14, 2021	GoP	12,100.00	12,100.00	N/A	12,100.00	12,100.00	N/A
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE TASK FORCE TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) ON SEPTEMBER 13-18, 2021 AT PSA LEYTE, TACLOBAN CITY; 48 pax	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 13-18, 2021	September 13-18, 2021	GoP	31,200.00	31,200.00	N/A	31,200.00	31,200.00	N/A
310100200021000.00	PURCHASE OF FOOD FOR THE 2021 REMOTE INTERNAL QUALITY MANAGEMENT SYSTEM (OMS) AUDIT ON SEPTEMBER 24, 2021 AT PSA LEYTE, TACLOBAN CITY; 29 pax	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 24, 2021	September 24, 2021	GoP	13,050.00	13,050.00	N/A	13,050.00	13,050.00	N/A
310100200021000.00	Purchase of Food for the Conduct of the General Assembly and National 8th PSA Anniversary Celebration on September 17, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 6, 2021	September 6, 2021	N/A	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 17, 2021	September 17, 2021	GoP	12,150.00	12,150.00	N/A	12,150.00	12,150.00	N/A
310100200019000.00	LABOR/MATERIALS/PARTS FOR 140,000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR ISUZU D-MAX PLATE NO. CQ9771	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	N/A	October 7, 2021	October 7, 2021	October 7, 2021	October 7, 2021	November 20, 2021	November 20, 2021	GoP	5,200.00	5,200.00	N/A	5,196.47	5,196.47	N/A
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE CITY/MUNICIPAL LEVEL TRAINING FOR 2021 PILOT CBMS TRAINING IN BAYBAY CITY	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2021	September 28, 2021	N/A	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021	October 4-9, 2021	October 4-9, 2021	GoP	499,500.00	499,500.00	N/A	493,950.00	493,950.00	N/A
310100200021000.00	PURCHASE OF FOOD FOR THE CONDUCT OF THE HANDS-ON TRAINING ON CBMS ENUMERATORS AND SUPERVISORS APPLICATION USING TABLET IN BAYBAY CITY ON OCTOBER 12-13, 2021; 370 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 4, 2021	October 4, 2021	N/A	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 12-13, 2021	October 12-13, 2021	GoP	166,500.00	166,500.00	N/A	165,760.00	165,760.00	N/A
310100200021000.00	PURCHASE OF FOOD FOR PUBLIC SERVICE CONTINUITY PLANNING TRAINING ON OCTOBER 21-22, 2021 AND OCTOBER 25-29, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2021	October 11, 2021	N/A	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 21-22 & 25-29, 2021	October 21-22 & 25-29, 2021	GoP	44,100.00	44,100.00	N/A	44,100.00	44,100.00	N/A
TRUST FUND	PURCHASE OF FOOD FOR THE CONDUCT OF SECOND LEVEL TRAINING ON GLOBAL ADULT TOBACCO SURVEY (GATS) ON OCTOBER 28-29, 2021; 30 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 13, 2021	October 13, 2021	N/A	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 25-29, 2021	October 25-29, 2021	GoP	24,000.00	24,000.00	N/A	23,700.00	23,700.00	N/A
310100200021000.00	Delivery of Food for the Pilot Testing of the Production Version of the CBMS Enumerator and Supervisor Applications on October 16, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2021	October 11, 2021	N/A	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 16, 2021	October 16, 2021	GoP	49,950.00	49,950.00	N/A	49,728.00	49,728.00	N/A
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF PHILSYS INSTITUTIONAL REGISTRATION AT LEYTE REGIONAL PRISON ON OCTOBER 11-16, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 5, 2021	October 5, 2021	N/A	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 11-16, 2021	October 11-16, 2021	GoP	26,100.00	26,100.00	N/A	25,560.00	25,560.00	N/A
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF THE TRAINING/ORIENTATION ON FARM PRICE SURVEY/ASR ON OCTOBER 18, 2021; 16 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2021	October 11, 2021	N/A	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 18, 2021	October 18, 2021	GoP	6,750.00	6,750.00	N/A	6,750.00	6,750.00	N/A
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF THE MUNICIPAL LEVEL TRAINING FOR 2021 PILOT COMMUNITY BASED MONITORING	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 24, 2021	September 24, 2021	N/A	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 4-9 & 10-13, 2021	October 4-9 & 10-13, 2021	GoP	130,250.00	130,250.00	N/A	130,250.00	130,250.00	N/A
320100200002000	LEASE OF ACCOMMODATION AND FOOD FOR THE CONDUCT SUPERVISION FOR 2021 PILOT COMMUNITY BASED MONITORING SYSTEM AT BAYBAY CITY ON OCTOBER 14-20, 2021	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 24, 2021	September 24, 2021	N/A	October 11, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 14-20, 2021	October 14-20, 2021	GoP	49,750.00	49,750.00	N/A	49,750.00	49,750.00	N/A
320100200002000	Lease of Accommodation and Food for the CO Personnel for 2021 Pilot Community Based Monitoring System Supervision on October 20-21, 2021	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	October 11, 2021	October 11, 2021	N/A	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 20-21, 2021	October 20-21, 2021	GoP	8,700.00	8,700.00	N/A	8,700.00	8,700.00	N/A
320100200002000	PURCHASE OF FOOD FOR THE 2021 NOVEMBER AND DECEMBER LFS ON NOVEMBER 4-5, 2021 AND DECEMBER 6-7, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 25, 2021	October 25, 2021	N/A	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	November 4-5 & December 6-7, 2021	November 4-5 & December 6-7, 2021	GoP	14,400.00	14,400.00	N/A	14,400.00	14,400.00	N/A
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF DATA APPRECIATION SEMINAR ON SELECTED OFFICIAL STATISTICS ON OCTOBER 29, 2021; 21 PAX	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	N/A	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 29, 2021	October 29, 2021	GoP	9,450.00	9,450.00	N/A	9,450.00	9,450.00	N/A
320100200002000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES: HEAVY DUTY STACKABLE BOX WITH LID (P. ASTC-160)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 25, 2021	October 25, 2021	N/A	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	December 30, 2021	December 30, 2021	GoP	18,000.00	18,000.00	N/A	17,400.00	17,400.00	N/A
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF VARIOUS AGSTAT FOR NOVEMBER AND DECEMBER 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 25, 2021	November 25, 2021	N/A	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 29, November 16, 15-17, 29, 29-30, 2021	October 29, November 16, 15-17, 29, 29-30, 2021	GoP	49,450.00	49,450.00	N/A	49,450.00	49,450.00	N/A
320100200002000	Purchase of Food for the Orientation on Convening of City/Municipal CBMS Coordination Board on November 5, 2021 at PSA Leyte, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 26, 2021	October 26, 2021	N/A	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 5, 2021	November 5, 2021	GoP	17,100.00	17,100.00	N/A	17,100.00	17,100.00	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	ACTUAL PROCUREMENT ACTIVITY								ABC (Php)			CONTRACT COST (Php)							
									SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO			
320100200002000	LEASE OF VENUE, AND FOOD FOR THE CONDUCT OF THE SEMINAR ON CIVIL REGISTRATION AND VITAL STATISTICS ON OCTOBER 19, 2021	PSA LEYTE	NO	NP-53.9 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	October 11, 2021	October 11, 2021	N/A	October 17, 2021	October 17, 2021	October 17, 2021	October 17, 2021	October 19, 2021	October 19, 2021	GoP	29,250.00	29,250.00	N/A						
320100200002000	PURCHASE AND DELIVERY OF MOBILE CELLCARDS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 4, 2021	November 4, 2021	N/A	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 22, 2021	December 22, 2021	GoP	198,990.00	198,990.00	N/A	198,990.00	198,990.00	N/A			
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD RE: CONDUCT OF 2022 PROVINCIAL PLANNING WORKSHOP, 25-26 NOVEMBER 2021, 30 PAX/DAY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 11-12, 2021	November 11-12, 2021	GoP	100,200.00	100,200.00	N/A	100,200.00	100,200.00	N/A			
320100200002000	PURCHASE, DELIVERY, AND INSTALLATION OF THE ACRYLIC BARRIER FOR PSA LEYTE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 3, 2021	November 3, 2021	N/A	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 31, 2021	December 31, 2021	GoP	100,840.00	100,840.00	N/A	100,830.00	100,830.00	N/A			
320100200002000	Purchase and Delivery of various office supplies: EPSON INK 774, 003, & L350	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 5, 2021	November 5, 2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	December 31, 2021	December 31, 2021	GoP	49,900.00	49,900.00	N/A	49,485.00	49,485.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF OFFICE CHAIR, 10 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 3, 2021	November 3, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 31, 2021	December 31, 2021	GoP	104,000.00	104,000.00	N/A	90,000.00	90,000.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF UMBRELLA FOR PHILSYS, 240 pcs	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	October 21, 2021	October 21, 2021	GoP	72,000.00	72,000.00	N/A	70,800.00	70,800.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF POLO SHIRT FOR PHILSYS, 240 pcs	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	December 31, 2021	December 31, 2021	GoP	144,000.00	144,000.00	N/A	132,000.00	132,000.00	N/A			
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD RE: CONDUCT OF 2022 PROVINCIAL PLANNING WORKSHOP, 25-26 NOVEMBER 2021, 30 PAX/DAY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 25-26, 2021	November 25-26, 2021	GoP	75,000.00	75,000.00	N/A	70,500.00	70,500.00	N/A			
320100200002000	TRAINING OF TRAINERS FOR BASIC CUSTOMER RELATIONS, 24 NOVEMBER 2021, TABANGO, LEYTE, 31 PAX(LIVE IN)	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 24, 2021	November 24, 2021	GoP	77,500.00	77,500.00	N/A	70,500.00	70,500.00	N/A			
320100200002000	2022 REGIONAL PLANNING WORKSHOP AND GENERAL ASSEMBLY ON DECEMBER 20-22, 2021 42 PAX/DAY	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	December 20-22, 2021	December 20-22, 2021	GoP	214,500.00	214,500.00	N/A	214,500.00	214,500.00	N/A				
320100200002000	LEASE OF VENUE, ACCOMMODATION AND FOOD FOR THE CONDUCT OF SEMINAR ON BASIC CUSTOMER RELATIONS AND DISCUSSION ON PHILSYS MEMORANDA/CIRCULARS/ADVISORIES IN ORMOG CITY, 28 NOVEMBER 2021 112 PAX	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 5, 2021	November 5, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 28, 2021	November 28, 2021	GoP	111,300.00	111,300.00	N/A	111,300.00	111,300.00	N/A			
320100200002000	LEASE OF VENUE AND FOOD FOR THE CONDUCT OF SEMINAR ON BASIC CUSTOMER RELATIONS AND DISCUSSION ON PHILSYS MEMORANDA/CIRCULARS/ADVISORIES IN TACLOBAN CITY, 28 NOVEMBER 2021 112 PAX	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 5, 2021	November 5, 2021	N/A	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 28, 2021	November 28, 2021	GoP	112,000.00	112,000.00	N/A	109,760.00	109,760.00	N/A			
320100200002000	PURCHASE OF FOOD FOR THE CONDUCT OF THE TRAINING ON 2021 UPDATING OF LIST ACCESSIBLE AREAS AND NO-BUILD ZONE ON NOVEMBER 15-17, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	N/A	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 15-17, 2021	November 15-17, 2021	GoP	46,800.00	46,800.00	N/A	39,195.00	39,195.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF OFFICE TABLE PARTITION: 13 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 12, 2021	November 12, 2021	N/A	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	December 7, 2021	December 7, 2021	GoP	169,000.00	169,000.00	N/A	168,935.00	168,935.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF RISO INK COMPATIBLE WITH RISO SF 5200 ES A DIGITAL DUPLICATOR MACHINE, 10 CARTS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 16, 2021	November 16, 2021	N/A	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 23, 2021	GoP	17,000.00	17,000.00	N/A	16,900.00	16,900.00	N/A			
320100200002000	SUPPLY AND DELIVERY OF SUPPLIES NOT AVAILABLE IN PS: KYOCERA TONER KIT TK-479: 5 CARTS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 16, 2021	November 16, 2021	N/A	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 23, 2021	GoP	44,000.00	44,000.00	N/A	44,000.00	44,000.00	N/A			
320100200002000	PURCHASE AND DELIVER OF IT SUPPLIES: AUDIO JACK, HDMI CABLE, SPEAKER, AND SPEAKERPHONE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 31, 2021	December 31, 2021	GoP	47,650.00	47,650.00	N/A	33,073.00	33,073.00	N/A			
320100200002000	PURCHASE AND DELIVER OF IT SUPPLIES: SOLID STATE DRIVE AND UNIFI AP AC PRO	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 31, 2021	December 31, 2021	GoP	78,000.00	78,000.00	N/A	77,500.00	77,500.00	N/A			
320100200002000	PURCHASE AND DELIVER OF IT SUPPLIES: LAPTOP COOLER; 35 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 31, 2021	December 31, 2021	GoP	21,000.00	21,000.00	N/A	11,000.00	11,000.00	N/A			
320100200002000	Purchase and Deliver of IT Supplies: Anti-Virus and Microsoft Office Professional	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 30, 2021	December 30, 2021	GoP	205,600.00	205,600.00	N/A	25,000.00	25,000.00	N/A			
320100200002000	Purchase and Deliver of IT Supplies: External Drive et.al	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 30, 2021	December 30, 2021	GoP	205,600.00	205,600.00	N/A	91,125.00	91,125.00	N/A			
320100200002000	Purchase and Delivery of Electrical Supplies	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 3, 2021	November 3, 2021	N/A	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 30, 2021	December 30, 2021	GoP	15,530.00	15,530.00	N/A	15,530.00	15,530.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF PSA LEYTE ADVOCACY MATERIALS: UMBRELLA, MUG, POUCH AND CATCHA/TOTE BAG	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 31, 2021	December 31, 2021	GoP	646,250.00	646,250.00	N/A	627,000.00	627,000.00	N/A			
320100200002000	PURCHASE AND DELIVERY OF PAINTING MATERIALS FOR REPAINTING OF PSD LEYTE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 22, 2021	November 22, 2021	N/A	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 20, 2021	December 20, 2021	GoP	114,550.00	114,550.00	N/A	98,457.00	98,457.00	N/A			
320100200002000	Purchase of Food for Workshop on 2022 Project Procurement Management Plan at PSA Leyte, Tacloban City on 19	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 15, 2021	November 15, 2021	N/A	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 19, 2021	November 19, 2021	GoP	12,150.00	12,150.00	N/A	12,150.00	12,150.00	N/A			

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	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	ABC (Php)			CONTRACT COST (Php)		
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO
320100200002000	Purchase of Food for the Conduct of the 2021 Pilot Community-Based Monitoring System (CBMS) Data Processing System (Module 4, 2021)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 15, 2021	November 15, 2021	N/A	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 23-26, 2021	November 23-26, 2021	GoP	33,000.00	33,000.00	N/A	33,000.00	33,000.00	N/A
320100200002000	LaborMaterials/Parts for 15,000 Preventive Maintenance Services (PMS) Check-Up for Toyota Rush with Conduction Sticker No. SOJ 412	PSA LEYTE	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	December 31, 2021	December 31, 2021	GoP	4,800.00	4,800.00	N/A	4,624.52	4,624.52	N/A
320100200002000	LABOR SERVICES FOR CLEANING AND MAINTENANCE OF PSA LEYTE AIR-CONDITIONING UNITS, 11 UNITS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 20, 2021	December 20, 2021	GoP	7,700.00	7,700.00	N/A	6,400.00	6,400.00	N/A
320100200002000	PURCHASE OF IT ACCESSORIES TO BE USED FOR PHILSYS: ADJUSTABLE POWER LIGHT ADAPTER, HIGH SPEED HDMI CABLE 2.0 WITH ETHERNET, WEBCAM, 4-IN-1 USB 3.0 DATA HUB, AND TYPE-1A CORD USB TYPE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 29, 2021	November 29, 2021	N/A	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 31, 2021	December 31, 2021	GoP	263,000.00	263,000.00	N/A	246,850.00	246,850.00	N/A
320100200002000	PURCHASE AND DELIVERY OF ANDROID PHONE FOR VIRTUAL MEETINGS, 30 nos	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 29, 2021	November 29, 2021	N/A	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 31, 2021	December 31, 2021	GoP	449,700.00	449,700.00	N/A	447,000.00	447,000.00	N/A
310100200002100	Lease of Venue, Accommodation and Food for the Conduct of Year-End Assessment and Management Review on December 27-28, 2021	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	December 2, 2021	December 2, 2021	N/A	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 27-28, 2021	December 27-28, 2021	GoP	98,250.00	98,250.00	N/A	98,250.00	98,250.00	N/A
320100200002000	PURCHASE AND DELIVERY OF IT SUPPLIES: N PCI EXPRESS ADAPTER, USB ADAPTER WIFI DOUBLE AND BLUETOOTH NANO USB ADAPTER FOR DESKTOP	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 3, 2021	December 3, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	38,000.00	38,000.00	N/A	38,000.00	38,000.00	N/A
320100200002000	PURCHASE AND DELIVERY OF RISD MASTER F TYPE B4	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 23, 2021	November 23, 2021	N/A	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	December 5, 2021	December 5, 2021	GoP	20,000.00	20,000.00	N/A	19,575.00	19,575.00	N/A
320100200002000	CANCELLED																							
320100200002000	PURCHASE AND DELIVERY OF PSA POLO SHIRT BLUE AND GREEN	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 3, 2021	December 3, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 31, 2021	December 31, 2021	GoP	61,600.00	61,600.00	N/A	61,600.00	61,600.00	N/A
320100200002000	Supply & Delivery of Tubeless Tires for PSA Office Vehicles	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 23, 2021	November 23, 2021	N/A	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 31, 2021	December 31, 2021	GoP	68,800.00	68,800.00	N/A	66,120.00	66,120.00	N/A
320100200002000	Supply & Delivery of the following Car Accessories for PSA Office Vehicle Toyota Rush with Conduction Sticker No. SOJ 412: Car Dash Cam, Rain Visor, Desk Dish	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 6, 2021	December 6, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	20,000.00	20,000.00	N/A	13,500.00	13,500.00	N/A
310100200002100	SUPPLY AND DELIVERY OF LABOR & GENUINE RADIATOR PARTS FOR THE REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE PLATE NO. SHU738	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 2, 2021	December 2, 2021	N/A	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 31, 2021	December 31, 2021	GoP	20,000.00	20,000.00	N/A	43,811.59	43,811.59	N/A
320100200002000	Purchase and Deliver of IT Supplies: Audio Jack et.al	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	N/A	December 24, 2021	December 24, 2021	December 24, 2021	December 24, 2021	December 31, 2021	December 31, 2021	GoP	47,650.00	47,650.00	N/A	33,073.00	33,073.00	N/A
320100200002000	PURCHASE AND DELIVERY OF EMERGENCY KIT FOR PSA EMPLOYEES, 40 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 6, 2021	December 6, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	100,000.00	100,000.00	N/A	92,000.00	92,000.00	N/A
320100200002000	Labor and Genuine Parts for Repair and Maintenance of Mitsubishi Adventure Wagon Plate No. SHU-738 Office Vehicle	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 7, 2021	December 7, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 31, 2021	December 31, 2021	GoP	58,000.00	58,000.00	N/A	43,811.59	43,811.59	N/A
320100200002000	PURCHASE AND DELIVERY OF VARIOUS SUPPLIES: OXIMETER, KF 94, AND BOX STERILIZER UV DISINFECTION	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 6, 2021	December 6, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	49,700.00	49,700.00	N/A	24,990.00	24,990.00	N/A
320100200002000	Purchase of Food for the Conduct of the Provincial Data Review on December 9-10, & 13, 2021 at PSA Leyte Training Room Tacloban City, 12 nos/day	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 29, 2021	November 29, 2021	N/A	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 9-10, 13, 2021	December 9-10, 13, 2021	GoP	15,300.00	15,300.00	N/A	15,300.00	15,300.00	N/A
320100200002000	Purchase of Food for the Conduct of the Group Consultation Meeting on the Issues and Concerns during the 2021 Pilot CBMS Enumeration and Briefing on Additional Field Operation Instructions on December 13, 2021	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 29, 2021	November 29, 2021	N/A	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 13, 2021	December 13, 2021	GoP	19,400.00	19,400.00	N/A	18,000.00	18,000.00	N/A
320100200002000	Lease of Venue and Food for the Conduct of the Data Appreciation Seminar on Official Statistics, UNFPOS and Civil Registration on December 23, 2021	PSA LEYTE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	December 13, 2021	December 13, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 23, 2021	December 23, 2021	GoP	87,400.00	87,400.00	N/A	87,400.00	87,400.00	N/A
320100200002000	POLO SHIRT FOR LEYTE PROVINCIAL STATISTICS COMMITTEE, 53 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 10, 2021	December 10, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 31, 2021	December 31, 2021	GoP	31,800.00	31,800.00	N/A	29,150.00	29,150.00	N/A
320100200002000	Supply & Delivery of Car Batteries for PSA Office Vehicle	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2021	December 13, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 31, 2021	December 31, 2021	GoP	15,500.00	15,500.00	N/A	14,000.00	14,000.00	N/A
320100200002000	Supply & Delivery of Car Jacks for PSA Office Vehicle	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2021	December 13, 2021	N/A	December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 31, 2021	December 31, 2021	GoP	16,000.00	16,000.00	N/A	10,750.00	10,750.00	N/A
320100200002000	Purchase and delivery of various Office supplies: Sharpener et.al	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 14, 2021	December 14, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	16,730.00	16,730.00	N/A	9,535.00	9,535.00	N/A
320100200002000	PURCHASE AND DELIVERY OF CIRCUIT BREAKER FOR PSA	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	GoP	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A
320100200002000	Purchase and delivery of Mobile Callcards	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 22, 2021	December 22, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	111,105.00	111,105.00	N/A	111,105.00	111,105.00	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	ACTUAL PROCUREMENT ACTIVITY								ABC (Php)			CONTRACT COST (Php)				
										BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
320100200002000	Purchase of Food for the Conduct of 2021 PhilSys Status of Registration, 2021 PhilSys Assessment on Administrative and Technical Issues and Concerns, and Discussion of PhilSys Frequently Asked Questions (FAQS) on December 24, 2021 at PSA Leyte, Training Room, Tacloban City	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 24, 2021	December 24, 2021	GoP	34,650.00	34,650.00	N/A	34,650.00	34,650.00	N/A	
	Purchase and Delivery of Office Blinds: (DUO BLINDS JOKER 2-TONE)	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 22, 2021	December 22, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	438,293.00	438,293.00	N/A	115,333.50	115,333.50	N/A	
320100200002000	Purchase and delivery of various Office supplies: Battery et al.	PSA LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	December 22, 2021	December 22, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	290,284.00	290,284.00	N/A	254,754.00	254,754.00	N/A	
320100200002000	Purchase and delivery of various Office supplies: Broom et al.	PSA LEYTE	NO	Shopping	N/A	N/A	N/A	N/A	December 22, 2021	December 22, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	565,610.00	565,610.00	N/A	490,990.00	490,990.00	N/A	
320100200002000	PURCHASE AND DELIVERY OF OFFICE ACRYLIC PLAQUE	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	49,040.00	49,040.00	N/A	49,040.00	49,040.00	N/A	
320100200002000	Purchase and Delivery of various office supplies: Epson Printer bk 774, black and Epson Printer Ink 003, black	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	49,900.00	49,900.00	N/A	47,980.00	47,980.00	N/A	
320100200002000	PURCHASE AND DELIVERY OF WINDOW TYPE AIR-CONDITIONED: 2 UNITS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2021	December 13, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	29,200.00	29,200.00	N/A	28,996.00	28,996.00	N/A	
320100200002000	PURCHASE AND DELIVERY OF OFFICE CHAIR: 5 PCS	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 20, 2021	December 20, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	
320100200002000	Labor for Removal of Unserviceable Arcon for PSA Leyte: 3 units	PSA LEYTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2021	December 13, 2021	N/A	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	December 31, 2021	GoP	4,500.00	4,500.00	N/A	3,600.00	3,600.00	N/A	
	Common Supplies from Procurement Service from July - December 31, 2021	PSA LEYTE	NO	Direct Contracting														GoP	21,051.06	21,051.06	N/A	21,051.06	21,051.06	N/A	
	Phone and Internet Expenses	PSA LEYTE	NO	Direct Contracting														GoP	13,594.52	13,594.52	N/A	13,594.52	13,594.52	N/A	
	Postage and Drinking Water Expenses (Petty Cash)	PSA LEYTE	NO															GoP	16,160.00	16,160.00	N/A	16,160.00	16,160.00	N/A	
	Office Supplies (Petty Cash)	PSA LEYTE	NO															GoP	2,778.00	2,778.00	N/A	2,778.00	2,778.00	N/A	
	Other Supplies & Materials Expenses (Petty Cash)	PSA LEYTE	NO															GoP	20,784.30	20,784.30	N/A	20,784.30	20,784.30	N/A	
	Gasoline Expense/Minor Repair and Maintenance of Office Vehicle (Petty Cash)	PSA LEYTE	NO															GoP	11,505.00	11,505.00	N/A	11,505.00	11,505.00	N/A	
EASTERN SAMAR																									
320100200002000	Purchase of Office Supplies re: Pigment Ink for PhilSys Step 2 Registration	PSA-E. Samar	n	Shopping	n/a	22-Jun	n/a	n/a	25-Jun	25-Jun	n/a	25-Jun	25-Jun	25-Jun	n/a	16-Jul	16-Jul	GAA	36,000.00	36,000.00	n	25,400.00	25,400.00	n	
320100200002000	Office Supplies/Covid-19 Response Materials for PhilSys Step 2 Registration	PSA-E. Samar	n	Shopping	n/a	25-Jun	n/a	n/a	02-Jul	02-Jul	n/a	02-Jul	02-Jul	19-Jul	02-Jul	30-Jul	30-Jul	GAA	66,440.00	66,440.00	n	65,880.00	65,880.00	n	
320100200002000	Purchase of Polo Shirt	PSA-E. Samar	n	NP-Small Value Procurement	n/a	01-Jul	n/a	n/a	06-Jul	06-Jul	n/a	06-Jul	06-Jul	19-Jul	N/A	20-Jul	20-Jul	GAA	48,000.00	48,000.00		45,000.00	45,000.00	n	
310100200000500 100000100001000	Catering Services for Regional Data Review (RDR) on Agricultural Statistics for the 2nd quarter 2021 on July 12-16, 2021: 2-snacks (AM/PM) and 1-lunch @ PSA Eastern Samar Provincial Office Catering Services for Attendance to Discussion of the Agency Action Plan & Status of Implementation (AAPSI) for AGM CY 2020 on July 12, 2021: 2-snacks (AM/PM) and 1 lunch at PSA Eastern Samar Prov'l. Ofc	PSA-E. Samar	n	NP-Small Value Procurement	n/a	06-Jul	n/a	n/a	09-Jul	09-Jul	n/a	09-Jul	09-Jul	09-Jul	n/a	16-Jul	16-Jul	GAA	13,200.00	13,200.00		12,540.00	12,540.00	n	
320100200002000	Printing of Tarpaulin	PSA-E. Samar	n	Small Value Procurement	n/a	12-Jul	n/a	n/a	16-Jul	16-Jul	n/a	16-Jul	16-Jul	25-Aug	n/a	31-Aug	31-Aug	GAA	4,752.00	4,752.00		3,888.00	3,888.00	n	
320100100001000	Purchase of Led Light Bulbs	PSA-E. Samar	n	Shopping	n/a	17-Aug	n/a	n/a	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	09-Sep	09-Sep	GAA	2,160.00	2,160.00		1,932.00	1,932.00	n	
100000100001000	Purchase of UPS	PSA-E. Samar	n	Shopping	n/a	09-Aug	n/a	n/a	13-Aug	13-Aug	n/a	13-Aug	13-Aug	06-Sep	n/a	20-Sep	20-Sep	GAA	6,600.00	6,600.00		5,883.00	5,883.00	n	
3101002000019000 3101002000019000	Purchase & Installation of Laptop Battery USB Flashdrive, 16 GB	PSA-E. Samar	n	Small Value Procurement	n/a	31-Aug	n/a	n/a	06-Sep	06-Sep	n/a	06-Sep	06-Sep	13-Sep	n/a	15-Oct	15-Oct	GAA	21,835.00	21,835.00		14,578.00	14,578.00	n	
3101002000019000	Lease of Venue & purchase of food (AM Snacks and Lunch) for the provincial News Conference on the Results of the 2020 CPH on August 4, 2021, SAM to 32NH, for 25 persons in Borongan City, Eastern Samar.	PSA-E. Samar	n	Small Value Procurement	n/a	12-Jul	n/a	n/a	30-Jul	30-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	04-Aug	04-Aug	GAA	18,000.00	18,000.00		17,500.00	17,500.00	n	
3101002000013000	Lease of Venue, Accommodation & Purchase of Food for the Mid-Year Assessment Workshop in Salcedo, E. Samar	PSA-E. Samar	n	NP-Lease of Real Property & Venue	n/a	16-Jul	n/a	n/a	21-Jul	21-Jul	n/a	21-Jul	21-Jul	21-Jul	n/a	30-Jul	30-Jul	GAA	46,000.00	46,000.00		45,500.00	45,500.00	n	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			
					PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
310100200013000	Purchase of Food for August 2021 Non-Agstat Trainings: 1. August 2021 LFS Training 2. 2021 FIES Machine Processing 2nd level training 3. 2021 FIES Machine Processing 3rd level training	PSA-E. Samar	n	Small Value Procurement	n/a	28-Jul	n/a	n/a	02-Aug	02-Aug	n/a	02-Aug	02-Aug	02-Aug	n/a	13-Aug	13-Aug	GAA	13,950.00	13,950.00		13,175.00	13,175.00	n
310100200019000	Purchase of Food for the August 2021 2nd LT on 2021 LMFLC	PSA-E. Samar	n	Small Value Procurement	n/a	10-Aug	n/a	n/a	13-Aug	13-Aug	n/a	13-Aug	13-Aug	13-Aug	n/a	20-Aug	20-Aug	GAA	15,000.00	15,000.00		14,600.00	14,600.00	n
310100200019000	Lease of Venue, Accommodation & purchase of food for the 2nd level training on 2021 Updating of Geotagged building structures & geotagging of economic areas on Aug. 16-20, 2021	PSA-E. Samar	n	NP-Lease of Real Property & Venue	n/a	09-Aug	n/a	n/a	13-Aug	13-Aug	n/a	13-Aug	13-Aug	13-Aug	n/a	20-Aug	20-Aug	GAA	55,000.00	55,000.00		50,500.00	50,500.00	n
310100200019000	Purchase of Food for the 3rd level training on 2021 Updating of Geotagged Building Structures & Geotagging of Economic Areas	PSA-E. Samar	n	Small Value Procurement	n/a	09-Aug	n/a	n/a	13-Aug	13-Aug	n/a	13-Aug	13-Aug	13-Aug	n/a	27-Aug	27-Aug	GAA	18,750.00	18,750.00		17,500.00	17,500.00	n
310100200019000	Lease of Venue, Accommodation & Purchase of Food for the 3rd level training on 2021 LMFC on Aug. 23-27, 2021	PSA-E. Samar	n	NP-Lease of Real Property & Venue	n/a	11-Aug	n/a	n/a	17-Aug	17-Aug	n/a	17-Aug	17-Aug	18-Aug	n/a	27-Aug	27-Aug	GAA	88,000.00	88,000.00		81,600.00	81,600.00	n
100000100001000	Repair & Maintenance of PSA Vehicle/105,000 PMS of Isuzu D-Max including replacement/ brake shoe set, brake pad set & aircon belt	PSA-E. Samar	n	Small Value Procurement	n/a	10-Aug	n/a	n/a	17-Aug	17-Aug	n/a	17-Aug	17-Aug	18-Aug	n/a	09-Sep	09-Sep	GAA	33,000.00	33,000.00		32,365.07	32,365.07	n
310100100001000	Purchase of Food for the training on CrPS on Aug. 19, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	11-Aug	n/a	n/a	17-Aug	17-Aug	n/a	17-Aug	17-Aug	18-Aug	n/a	19-Aug	19-Aug	GAA	2,700.00	2,700.00		2,610.00	2,610.00	n
320100200002000	Purchase of 2.5 -inch SATA SSD 1TB Internal Storage for Desktop Computer	PSA-E. Samar	n	Small Value Procurement	n/a	11-Aug	n/a	n/a	17-Aug	17-Aug	n/a	17-Aug	17-Aug	17-Aug	n/a	17-Aug	17-Aug	GAA	6,500.00	6,500.00		5,950.00	5,950.00	n
320100200002000 310100100001000 320100100001000	Purchase of Office Supplies re: 300 rms Paper, Multicopy, 80gsm, size:210mm x 297mm, etc	PSA-E. Samar	n	Shopping	n/a	31-Aug	n/a	n/a	08-Sep	08-Sep	n/a	08-Sep	08-Sep	22-Sep	08-Sep	30-Sep	30-Sep	GAA	195,643.00	195,643.00		195,578.60	195,578.60	n

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			
					PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
310100200015000	Purchase of Polo Shirts with embroidered PSA logo	PSA-E. Samar	n	Small Value Procurement	n/a	31-Aug	n/a	n/a	06-Sep	06-Sep	n/a	06-Sep	06-Sep	24-Sep	n/a	29-Oct	29-Oct	GAA	21,560.00	21,560.00		21,560.00	21,560.00	n
310100100001000 310100200015000	Purchase of Food for September 2021 Agtat and non-Agtat Trainings/PDR/RDR	PSA-E. Samar	n	Small Value Procurement	n/a	31-Aug	n/a	n/a	06-Sep	06-Sep	n/a	06-Sep	06-Sep	10-Sep	n/a	01-Oct	01-Oct	GAA	32,400.00	32,400.00		30,960.00	30,960.00	n
310100200000500	Lease of Venue and Accommodation for the 7th PSA Anniversary Celebration & General Assembly in Salcedo, E. Samar	PSA-E. Samar	n	NP-Lease of Real Property & Venue	n/a	09-Sep	n/a	n/a	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	17-Sep	17-Sep	GAA	15,000.00	15,000.00		10,600.00	10,600.00	n
320100200002000	Printing of Tarpaulin	PSA-E. Samar	n	Small Value Procurement	n/a	09-Sep	n/a	n/a	14-Sep	14-Sep	n/a	14-Sep	14-Sep	28-Sep	n/a	19-Oct	19-Oct	GAA	8,712.00	8,712.00		7,128.00	7,128.00	n
310100200013000	PMS/315,000 Check-up of Mitsubishi Adventure	PSA-E. Samar	n	Small Value Procurement	n/a	09-Sep	n/a	n/a	17-Sep	17-Sep	n/a	17-Sep	17-Sep	17-Sep	n/a	24-Sep	24-Sep	GAA	11,230.00	11,230.00		11228.83	11228.83	n
310100100001000	Purchase of Food for the 3rd level training on BLPs on Sept. 27-28, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	16-Sep	n/a	n/a	22-Sep	22-Sep	n/a	22-Sep	22-Sep	23-Sep	n/a	28-Sep	28-Sep	GAA	5,400.00	5,400.00		5,280.00	5,280.00	n
310100200013000	Purchase of Food for 2021 RIES DPS Briefing on 9/24/2021	PSA-E. Samar	n	Small Value Procurement	n/a	16-Sep	n/a	n/a	22-Sep	22-Sep	n/a	22-Sep	22-Sep	23-Sep	n/a	24-Sep	24-Sep	GAA	4,050.00	4,050.00		3,960.00	3,960.00	n
310200100002000	Lease of Venue & Purchase of Food for the Prov'l Statistics Committee (PSC) Organizational Meeting on 9/24/2021	PSA-E. Samar	n	NP-Lease of Real Property & Venue	n/a	16-Sep	n/a	n/a	22-Sep	22-Sep	n/a	22-Sep	22-Sep	23-Sep	n/a	24-Sep	24-Sep	GAA	18,000.00	18,000.00		17,500.00	17,500.00	n
320100200000200	Purchase of Food for 2021 Provincial Level Training on Philsys Step 2 Registration on Oct. 6-8, 2021 in Hernani, E. Samar	PSA-E. Samar	n	Small Value Procurement	n/a	30-Sep	n/a	n/a	05-Oct	05-Oct	n/a	05-Oct	05-Oct	05-Oct	05-Oct	08-Oct	06-08-Oct	GAA	61,200.00	61,200.00		56,100.00	56,100.00	n
320100200000200	Purchase of Electrical Equipments & Components re Heavy Duty Extension Cord & Multiple Extension Cord	PSA-E. Samar	n	Small Value Procurement	n/a	20-Oct	n/a	n/a	26-Oct	26-Oct	n/a	26-Oct	26-Oct	08-Nov		15-Dec	15-Dec	GAA	61,500.00	61,500.00		54,645.00	54,645.00	n
320100200000200	Purchase of Food for October 2021 LFS 3rd level training on Oct. 4-7, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	27-Sep	n/a	n/a	01-Oct	01-Oct	n/a	01-Oct	01-Oct	01-Oct	n/a	07-Oct	04-07-Oct	GAA	14,400.00	14,400.00		14,240.00	14,240.00	n
320100200000200	Purchase of Food for Philsys Step 2 Registration Provincial Level Training - Canawid, E. Samar	PSA-E. Samar	n	Small Value Procurement	n/a	05-Oct	n/a	n/a	08-Oct	08-Oct	n/a	08-Oct	08-Oct	08-Oct	n/a	13-Oct	11-13-Oct	GAA	49,980.00	49,980.00		48,960.00	48,960.00	n
310100100001000	Purchase of Food for the Prov'l. Data Review on PCPS & BLPs on Oct. 13-15, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	08-Oct	n/a	n/a	01-Oct	01-Oct	n/a	12-Oct	12-Oct	12-Oct	n/a	15-Oct	13-15-Oct	GAA	6,750.00	6,750.00		6,600.00	6,600.00	n
310200100000200	Catering Services for Briefing/Workshop on Provincial Product Account for 2 days on Oct. 14-15, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	08-Oct	n/a	n/a	12-Oct	12-Oct	n/a	12-Oct	12-Oct	13-Oct	n/a	15-Oct	14-15-Oct	GAA	3,600.00	3,600.00		3,520.00	3,520.00	n
310100200013000	Catering Services for Training on 2021 Global Adult Tobacco Survey (GATS) for 5 days- October 25-29, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	19-Oct	n/a	n/a	22-Oct	22-Oct	n/a	22-Oct	22-Oct	22-Oct	n/a	29-Oct	25-29-Oct	GAA	6,750.00	6,750.00		6,600.00	6,600.00	n
320100200000200	Labor for the installation of five (5) units CCTV Camera at te Philsys Fixed Registration Center in Borongan City, Eastern Samar	PSA-E. Samar	n	Small Value Procurement	n/a	26-Oct	n/a	n/a	29-Oct	29-Oct	n/a	29-Oct	29-Oct	10-Dec	n/a	29-Oct	29-Oct	GAA	2,990.00	2,990.00		2,650.00	2,650.00	n
310100200019000	MS Office Perpetual License fo Windows Uninterruptible Power Supply (UPS) Webcam	PSA-E. Samar	n	Small Value Procurement	n/a	28-Oct	n/a	n/a	04-Nov	04-Nov	n/a	04-Nov	04-Nov	22-Dec		22-Dec	22-Dec	GAA	145,600.00	145,600.00		100,430.00	100,430.00	n
320100200000200	Paper, Multicopy		n	Shopping	n/a	28-Oct	n/a	n/a	04-Nov	04-Nov	n/a	04-Nov	04-Nov	10-Dec		10-Dec	10-Dec	GAA	102,520.00	102,520.00		98,664.00	98,664.00	n

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			
					PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
310100100001000	Catering Services for the conduct of 3rd level on QFS on Nov. 8-9, 2021 Catering Services for the conduct on 3rd level training on CLPS on Nov. 10, 2021 Catering Services for the conduct of 3rd level training on BLPs on Nov. 15-16, 2021 Catering Services for the conduct of Training on CrPS on November 19, 2021 Catering Services for the conduct of 3rd level training on PCPS on Nov. 22-24, 2021 Catering Services for the Provincial Data Review on QFS on November 25-26, 2021 Catering Services for the Regional/Prov'l. Data Review on Agstat Results on Dec. 13-17, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	29-Oct	n/a	n/a	04-Nov	04-Nov	n/a	04-Nov	04-Nov	05-Nov	n/a	26-Nov	08-09 Nov 10-Nov 15-16 Nov 19-Nov 22-24 Nov 25-26 Nov	GAA	48,150.00	48,150.00		46,545.00	46,545.00	n
320100200002000	Purchase of PPEs	PSA-E. Samar	n	Shopping	n/a	04-Nov	n/a	n/a	11-Nov	11-Nov	n/a	11-Nov	11-Nov	10-Dec		13-Dec	13-Dec	GAA	186,200.00	186,200.00		103,100.00	103,100.00	n
320100200002000	Purchase of Cleaning Equipment & Janitorial Supplies	PSA-E. Samar	n	Shopping	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	17-Dec		17-Dec	17-Dec	GAA	89,830.00	89,830.00		89,616.95	89,616.95	n
320100200002000 3101002000019000	Purchase of Office Supplies for the 4th quarter 2021	PSA-E. Samar	n	Shopping	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	21-Dec		24-Dec	24-Dec	GAA	108,415.00	108,415.00		108,361.00	108,361.00	n
100000100001000	110,000 PMS for 2017 Isuzu D-Max 4x2 LT MT with Labor & Materials	PSA-E. Samar	n	Small Value Procurement	n/a	04-Nov	n/a	n/a	11-Nov	11-Nov	n/a	11-Nov	11-Nov	10-Dec	n/a	10-Dec	10-Dec	GAA	29,500.00	29,500.00		29,488.68	29,488.68	n
320100200002000	Printing of Tarpaulin for Phylsys Registration Centers	PSA-E. Samar	n	Small Value Procurement	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	17-Dec	n/a	20-Dec	20-Dec	GAA	17,622.00	17,622.00		14,262.00	14,262.00	n
310100200015000 320100200002000 3101002000019000 310100100002000	Purchase of Various Ink & Toner	PSA-E. Samar	n	Shopping	n/a	22-Nov	n/a	n/a	01-Dec	01-Dec	n/a	01-Dec	01-Dec	17-Dec	n/a	31-Dec	31-Dec	GAA	40,606.00	40,606.00		37,785.00	37,785.00	n
320100200002000	Purchase of Pigment Ink, 774, black	PSA-E. Samar	n	Shopping	n/a	04-Nov	n/a	n/a	11-Nov	11-Nov	n/a	11-Nov	11-Nov	17-Dec		20-Dec	20-Dec	GAA	170,000.00	170,000.00		90,000.00	90,000.00	n
320100200002000	Purchase of Personal Care Products for phylsys Step 2 Registration	PSA-E. Samar	n	Shopping	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	22-Dec		27-Dec	27-Dec	GAA	172,850.00	172,850.00		149,650.00	149,650.00	n
320100200002000	Purchase of Medical Supplies re: Medical Kit & Thermogun	PSA-E. Samar	n	Shopping	n/a	29-Nov	n/a	n/a	10-Dec	10-Dec	n/a	10-Dec	10-Dec	29-Dec		29-Dec	29-Dec	GAA	71,600.00	71,600.00		20,900.00	20,900.00	n
320100200002000	Broom, soft (tambon)	PSA-E. Samar	n	Shopping	n/a	22-Nov	n/a	n/a	01-Dec	01-Dec	n/a	01-Dec	01-Dec	29-Dec	n/a	29-Dec	29-Dec	GAA	2,160.00	2,160.00		2,100.00	2,100.00	n

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)		
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBLY CHECK	SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
320100100001000	Purchase of LED bulb, 13 watts	PSA-E. Samar	n	Shopping	n/a	12-Nov	n/a	n/a	18-Nov	18-Nov	n/a	18-Nov	18-Nov	18-Nov	n/a	31-Dec	31-Dec	GAA	4,250.00	4,250.00		3,625.00	3,625.00	n
3101002000015000	Purchase of Tires	PSA-E. Samar	n	Small Value Procurement	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	27-Dec		27-Dec	27-Dec	GAA	80,000.00	80,000.00		70,602.40	70,602.40	n
3101002000019000	Lease of Venue, Accommodation & Catering Services for training on 2021 Updating of List of Least Accessible Areas & No Bulk Zones	PSA-E. Samar	n	Small Value Procurement	n/a	05-Nov	n/a	n/a	12-Nov	12-Nov	n/a	12-Nov	12-Nov	12-Nov	n/a	17-Nov	17-Nov	GAA	46,200.00	46,200.00		46,158.00	46,158.00	n
310200100002000	Lease of Venue, Accommodation & Catering Services for the Regional Planning Workshop (RPW) on December 20-22, 2021	PSA-E. Samar	n	Lease of Real Property & Venue	n/a	29-Nov	n/a	n/a	06-Dec	06-Dec	n/a	06-Dec	06-Dec	17-Dec		22-Dec	22-Dec	GAA	88,000.00	88,000.00		88,000.00	88,000.00	n
100000100001000	Purchase of Ink Ribbon Cassette	PSA-E. Samar	n	Small Value Procurement	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	24-Dec	n/a	29-Dec	29-Dec	GAA	6,500.00	6,500.00		6,000.00	6,000.00	n
3101002000019000	Purchase of PSA Tokens	PSA-E. Samar	n	Small Value Procurement	n/a	26-Nov	n/a	n/a	06-Dec	06-Dec	n/a	06-Dec	06-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	58,000.00	58,000.00		50,000.00	50,000.00	n
100000100001000	Printing & Binding of 2020 Annual Report Printing & Binding of 2020 Countryside in Figures Printing of Window Envelope, with PSA Logo & Letterhead	PSA-E. Samar	n	Small Value Procurement	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	24-Dec	n/a	29-Dec	29-Dec	GAA	11,990.00	11,990.00		10,740.00	10,740.00	n
3201002000002000	320,000km Check-up of Mitsubishi Adventure GLS Sport DSL with labor & parts	PSA-E. Samar	n	Small Value Procurement	n/a	16-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	14-Dec	n/a	14-Dec	14-Dec	GAA	30,000.00	30,000.00		29,801.44	29,801.44	n
3201002000002000	Purchase of Philips Uniform - Polo Shirt Purchase of Philips ID Lace	PSA-E. Samar	n	Small Value Procurement	n/a	03-Dec	n/a	n/a	10-Dec	10-Dec	n/a	10-Dec	10-Dec	29-Dec	n/a	31-Dec	31-Dec	GAA	134,872.00	134,872.00		64,829.00	64,829.00	n
3101002000015000	Purchase of Rack Shelves	PSA-E. Samar	n	Small Value Procurement	n/a	22-Nov	n/a	n/a	01-Dec	01-Dec	n/a	01-Dec	01-Dec	29-Dec	n/a	29-Dec	29-Dec	GAA	60,900.00	60,900.00		59,950.00	59,950.00	n
3201002000002000	Purchase of Water Dispenser	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	03-Dec	03-Dec	n/a	03-Dec	03-Dec	29-Dec	n/a	29-Dec	29-Dec	GAA	31,170.00	31,170.00		30,900.00	30,900.00	n
3201002000002000	Purchase of Computer Parts & Accessories re: Cats UTP Cable	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	07-Dec	07-Dec	n/a	07-Dec	07-Dec	27-Dec	n/a	27-Dec	27-Dec	GAA	155,815.00	155,815.00		151,712.00	151,712.00	n
100000100001000	Car Tint for 2017 Isuzu Dmax 4 x 2 LT MT, Ordinary	PSA-E. Samar	n	Small Value Procurement	n/a	22-Nov	n/a	n/a	01-Dec	01-Dec	n/a	01-Dec	01-Dec	27-Dec	n/a	27-Dec	31-Dec	GAA	4,000.00	4,000.00		4,000.00	4,000.00	n
3201002000002000	Purchase of Communication Equipment for Virtual Meetings	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	29-Dec	n/a	29-Dec	29-Dec	GAA	217,500.00	217,500.00		190,641.00	190,641.00	n
3101002000015000	Lease of Venue, Accommodation & Purchase of Food for Provincial Planning Workshop in Salcedo, Eastern Samar on November 23, 24 & 25, 2021	PSA-E. Samar	n	Lease of Real Property & Venue	n/a	16-Nov	n/a	n/a	22-Nov	22-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	25-Nov	25-Nov	GAA	49,800.00	49,800.00		49,800.00	49,800.00	n
3201002000002000	Supply, Fabrication & Delivery of Detachable and Movable Steel Tent	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	06-Dec	06-Dec	n/a	06-Dec	06-Dec	29-Dec	n/a	31-Dec	31-Dec	GAA	46,300.00	46,300.00		45,000.00	45,000.00	n
3101002000015000	Purchase of Electric Fryer	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	03-Dec	03-Dec	n/a	03-Dec	03-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	4,000.00	4,000.00		4,000.00	4,000.00	n
3101002000015000	Purchase of Personalized Eating Utensils with PSA Logo	PSA-E. Samar	n	Small Value Procurement	n/a	16-Nov	n/a	n/a	03-Dec	03-Dec	n/a	03-Dec	03-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	27,360.00	27,360.00		27,250.00	27,250.00	n
3102001000002000	Catering Services for Public Service Continuity Plan (PSCP) Workshop on Dec. 1- 2, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	22-Nov	n/a	n/a	29-Nov	29-Nov	n/a	29-Nov	29-Nov	29-Nov	n/a	02-Dec	02-Dec	GAA	7,200.00	7,200.00		6,880.00	6,880.00	n
3101002000015000	Purchase of Pull Up Roll Up Banner Retractable Tarpaulin Stand Retractable built-in stainless stanchion post stand	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	06-Dec	06-Dec	n/a	06-Dec	06-Dec	27-Dec	n/a	27-Dec	27-Dec	GAA	22,500.00	22,500.00		22,250.00	22,250.00	n
3101001000002000	Purchase of Mobile Pedestal Cabinet	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	06-Dec	06-Dec	n/a	06-Dec	06-Dec	24-Dec	n/a	29-Dec	29-Dec	GAA	49,950.00	49,950.00		49,000.00	49,000.00	n
3101002000015000	Heavy Duty platform hand trolley push cart	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	03-Dec	03-Dec	n/a	03-Dec	03-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	8,000.00	8,000.00		7,980.00	7,980.00	n
3101002000015000	Repair of Mitsubishi Adventure	PSA-E. Samar	n	Small Value Procurement	n/a	29-Nov	n/a	n/a	03-Dec	03-Dec	n/a	03-Dec	03-Dec	28-Dec	n/a	28-Dec	28-Dec	GAA	5,700.00	5,700.00		5,500.00	5,500.00	n
3101002000019000	Labor & Materials for the Fabrication & Installation of Paint finished steel roof frame (for Isuzu D-Max Pick Up, etc.	PSA-E. Samar	n	Small Value Procurement	n/a	03-Dec	n/a	n/a	10-Dec	10-Dec	n/a	10-Dec	10-Dec	10-Dec	n/a	29-Dec	29-Dec	GAA	28,000.00	28,000.00		27,000.00	27,000.00	n
3201002000002000	Purchase of Conference System	PSA-E. Samar	n	Small Value Procurement	n/a	22-Dec	n/a	n/a	29-Dec	29-Dec	n/a	29-Dec	29-Dec	29-Dec	n/a	31-Dec	31-Dec	GAA	99,350.00	99,350.00		94,170.00	94,170.00	n
3201002000002000	Purchase & Installation of Acrylic Items	PSA-E. Samar	n	Small Value Procurement	n/a	22-Dec	n/a	n/a	29-Dec	29-Dec	n/a	29-Dec	29-Dec	29-Dec	n/a	31-Dec	31-Dec	GAA	97,600.00	97,600.00		97,340.00	97,340.00	n
3101002000013000	Installation of Airconditioning Units	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	29-Dec	n/a	29-Dec	29-Dec	GAA	150,000.00	150,000.00		100,800.00	100,800.00	n
3101002000019000	Cleaning & Installation of Airconditioning Units	PSA-E. Samar	n	Small Value Procurement	n/a	18-Nov	n/a	n/a	23-Nov	23-Nov	n/a	23-Nov	23-Nov	24-Dec	n/a	27-Dec	27-Dec	GAA	17,300.00	17,300.00		17,300.00	17,300.00	n
3101002000015000	Purchase of Polo Shirts with PSA embroidered logo	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	27-Dec	n/a	27-Dec	27-Dec	GAA	25,480.00	25,480.00		12,880.00	12,880.00	n
3201002000002000	Purchase of Web Camera for Philips Step 2 Registration	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	31-Dec	n/a	31-Dec	31-Dec	GAA	117,600.00	117,600.00		103,680.00	103,680.00	n
3201002000002000	Purchase & Delivery of Conference Table & Chairs, Bookshelf and Display Cabinet	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	31-Dec	n/a	31-Dec	31-Dec	GAA	116,900.00	116,900.00		103,646.00	103,646.00	n
3102001000002000	Labor & Materials for the Fabrication of Glass Counter & Fixed Glass Stucco	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	31-Dec	n/a	31-Dec	31-Dec	GAA	49,995.00	49,995.00		49,990.00	49,990.00	n
3101001000002000	Aluminum Plate and Elbow Type Swingdoor for BREQS station/counter installation	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	20-Dec	20-Dec	n/a	20-Dec	20-Dec	31-Dec	n/a	31-Dec	31-Dec	GAA	577,513.96	577,513.96		351,200.00	351,200.00	n
3201002000002000	Venetian Blinds	PSA-E. Samar	n	Small Value Procurement	n/a	24-Dec	n/a	n/a	31-Dec	31-Dec	n/a	31-Dec	31-Dec	31-Dec	n/a	31-Dec	31-Dec	GAA	577,513.96	577,513.96		351,200.00	351,200.00	n
3101001000002000	Catering Services for the Quality Management Training on Dec. 23-24 & 31, 2021	PSA-E. Samar	n	Small Value Procurement	n/a	10-Dec	n/a	n/a	15-Dec	15-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	31-Dec	31-Dec	GAA	49,500.00	49,500.00		46,800.00	46,800.00	n

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
320100200002000	Labor & Materials for the Replacement & Pulling out of PSA Panaflex signage to be installed to the Philsys Fixed Registration Center in Borongan City	PSA-E. Samar	n	Small Value Procurement	n/a	22-Dec	n/a	n/a	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	31-Dec	31-Dec	GAA	13,500.00	13,500.00		13,500.00	13,500.00	n
100000100001000	Purchased at DBM: Office Supplies	PSA-E. Samar	n	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep	GAA	2,569.00	2,569.00		2,569.00	2,569.00	n	
100000100001000	Purchased at DBM: Alcohol	PSA-E. Samar	n	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov	GAA	36,500.00	36,500.00		36,500.00	36,500.00	n	
320100200002000	Purchase of Pre-paid Wifi for Philsys Use	PSA-E. Samar	n	Small Value Procurement	n/a	22-Dec	n/a	n/a	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	31-Dec	31-Dec	GAA	8,000.00	8,000.00		5,290.00	5,290.00	n
100000100001000	Purchase of Sports Wear - T-shirt	PSA-E. Samar	n	Small Value Procurement	n/a	24-Dec	n/a	n/a	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	31-Dec	31-Dec	GAA	25,200.00	25,200.00		21,600.00	21,600.00	n
320100200002000	Repair & Maintenance of Motor Vehicles	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,585.00	1,585.00		1,585.00	1,585.00	n
310100200013000	ASPIB Training Expenses - Machine Processing Training/Meals & Snacks	PSA-E. Samar	n	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	850.00	850.00		850.00	850.00	n
310100200015000	Other supplies & materials	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,322.00	4,322.00		4,322.00	4,322.00	n
320100200002000	Other MOOE: notarial, tricycle fare, Cable TV, emission test, LTO registration, Trapalain printing, etc	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9,543.06	9,543.06		9,543.06	9,543.06	n
310100200015000	Electrical supplies (reimbursement)	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5,593.50	5,593.50		5,593.50	5,593.50	n
310100200019000	Carpentry Services	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	37,200.00	37,200.00		37,200.00	37,200.00	n
100000100001000	Electricity	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	183,644.28	183,644.28		183,644.28	183,644.28	n
310100200005000	Gasoline	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	128,331.11	128,331.11		128,331.11	128,331.11	n
310100200015000	Freight & Handling	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,132.50	6,132.50		6,132.50	6,132.50	n
320100100001000	Office Space Rent Expense	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	564,000.00	564,000.00		564,000.00	564,000.00	n
310100200005000	Telephone & Internet Expenses	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	33,741.90	33,741.90		33,741.90	33,741.90	n
100000100001000	Water Expense	PSA-E. Samar	n	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5,250.00	5,250.00		5,250.00	5,250.00	n
NORTHERN SAMAR																								
320100200002000	Purchase of Office Supplies	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	14/07/2021	14/07/2021	GAA	1,200.00	30,900.00	32,100.00	N/A	N/A	N/A
310100100002000	Purchase of Hygiene-Medical Supplies	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	09/07/2021	09/07/2021	GAA	3,500.00	9,500.00	13,000.00	N/A	N/A	N/A
320100200002000	Purchase of ICT Equipment (WiFi)	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	09/07/2021	09/07/2021	GAA	714.50	16,085.50	16,800.00	N/A	N/A	N/A
320100200002000	Purchase of Electrical Supplies	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	09/07/2021	09/07/2021	GAA	500.00	9,500.00	10,000.00	N/A	N/A	N/A
310100100002000	Lease of Catering Services AgStat Survey	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	6/17-18/21 6/29-30/21	6/17-18/21 6/29-30/21	GAA	1,500.00	13,500.00	15,000.00	N/A	N/A	N/A
310100200019000	Purchase of Office Supplies	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	N/A	14/06/2021	14/06/2021	N/A	09/07/2021	09/07/2021	GAA	709.00	7,791.00	8,500.00	N/A	N/A	N/A
310100200005000	Lease of Catering Services for the 2021 LUE machine Processing 2nd Level Training on June 15-17, 2021	PSA Northern Samar	NO	Small Value	N/A	09/06/2021	N/A	N/A	11/06/2021	11/06/2021	N/A	N/A	11/06/2021	11/06/2021	N/A	6/15-17/21	6/15-17/21	GAA	1,200.00	4,800.00	6,000.00	N/A	N/A	N/A
310100200015000	Purchase of Printer & Ink (PhilSys)	PSA Northern Samar	NO	Small Value	N/A	22/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	09/07/2021	09/07/2021	GAA	2,138.00	34,662.00	36,800.00	N/A	N/A	N/A
310100200015000	Purchase of Janitorial Supplies (PhilSys)	PSA Northern Samar	NO	Small Value	N/A	22/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	09/07/2021	09/07/2021	GAA	499.75	29,500.25	30,000.00	N/A	N/A	N/A
310100200019000	Purchase of Personal Protective Equipment (PPE) for FIES Field Enumerators & Supervisors	PSA Northern Samar	NO	Small Value	N/A	22/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	09/07/2021	09/07/2021	GAA	325.00	43,675.00	44,000.00	N/A	N/A	N/A
310100200013000	Lease of Venue, Accommodation & Catering Services for Live-In Training for 3rd Level Training on 2021 July & FIESV1	PSA Northern Samar	NO	Small Value	N/A	23/06/1930	N/A	N/A	30/06/2021	30/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	7/1-6/2021	7/1-6/2021	GAA	72,000.00	540,000.00	612,000.00	N/A	N/A	N/A
310100200005000	Purchase of Spring Notebook & Risograph with Ring Bind of 2021 FIESV1 questionnaires	PSA Northern Samar	NO	Small Value	N/A	22/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	N/A	24/06/2021	24/06/2021	N/A	09/07/2021	09/07/2021	GAA	570.00	10,530.00	11,100.00	N/A	N/A	N/A
320100200002000	Purchase of Office Supplies for PhilSys	PSA Northern Samar	NO	Small Value	N/A	24/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	09/07/2021	09/07/2021	GAA	11,660.00	117,340.00	129,000.00	N/A	N/A	N/A
32100200002000	Purchase of Hygiene-Medical Supplies for PhilSys	PSA Northern Samar	NO	Small Value	N/A	24/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	09/07/2021	09/07/2021	GAA	2,950.00	118,050.00	121,000.00	N/A	N/A	N/A
310100200015000	Purchase of Tent Materials for Vehicle	PSA Northern Samar	NO	Small Value	N/A	24/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	N/A	30/06/2021	30/06/2021	N/A	09/07/2021	09/07/2021	GAA	-	-	-	N/A	N/A	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)				
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
320100200002000	Purchase of Utility Storage Box Transparent, 160 liters	PSA Northern Samar	NO	Small Value	N/A	24/06/2021	N/A	N/A	28/06/2021	28/06/2021	N/A	N/A	28/06/2021	28/06/2021	N/A	31/08/2021	31/08/2021	GAA	6,002.50	12,997.50	19,000.00	N/A	N/A	N/A
310100200000500	Purchase of mobile phone cell card load of 2020 ADMN/STEP operation	PSA Northern Samar	NO	Small Value	N/A	14/07/2021	N/A	N/A	19/07/2021	19/07/2021	N/A	N/A	19/07/2021	19/07/2021	N/A	12/08/2021	12/08/2021	GAA	16,689.20	2,310.80	19,000.00	N/A	N/A	N/A
310100200000500	Purchase of mobile phone cell card load of 2021 ULE operation	PSA Northern Samar	NO	Small Value	N/A	14/07/2021	N/A	N/A	19/07/2021	19/07/2021	N/A	N/A	19/07/2021	19/07/2021	N/A	08/01/1900	08/01/1900	GAA	2,533.40	2,533.40		N/A	N/A	N/A
3101002000019000	Lease of Catering Services (lunch & 2 snacks) for the Data Dissemination of 2020 CPH and Meeting on Organization of PSC on Aug 11, 2021 at Ibabao Hall, Provincial Capitol, Catarman, Northern Samar	PSA Northern Samar	NO	Small Value	N/A	02/08/2021	N/A	N/A	05/08/2021	05/08/2021	N/A	N/A	05/08/2021	05/08/2021	N/A	11/08/2021	11/08/2021	GAA	5,000.00	22,500.00	27,500.00	N/A	N/A	N/A
3201002000002000	Purchase of Health Care Supplies	PSA Northern Samar	NO	Small Value	N/A	02/08/2021	N/A	N/A	04/08/2021	04/08/2021	N/A	N/A	04/08/2021	04/08/2021	N/A	09/09/2021	09/09/2021	GAA	132.00	6,068.00	6,200.00	N/A	N/A	N/A
3101002000015000	Lease of Catering Services (Lunch & 2 snacks) for Seminar on the 2021 Mid Year Assessment at PSA Training Room on August 12-13, 2021	PSA Northern Samar	NO	Small Value	N/A	02/08/2021	N/A	N/A	05/08/2021	05/08/2021	N/A	N/A	05/08/2021	05/08/2021	N/A	8/12-13/21	8/12-13/21	GAA	4,500.00	18,000.00	22,500.00	N/A	N/A	N/A
3101002000015000	Lease of Venue & Catering Services (lunch & 2 snacks) for the Conduct of Human Resource Refresher Course on Office Laws & Policies on August 14, 2021 at Catarman, Northern Samar	PSA Northern Samar	NO	Small Value	N/A	02/08/2021	N/A	N/A	02/08/2021	05/08/2021	N/A	N/A	05/08/2021	05/08/2021	N/A	14/08/2021	14/08/2021	GAA	2,750.00	42,250.00	45,000.00	N/A	N/A	N/A
3101002000013000	Lease of Catering Services 3rd Level Training LFS & DPS on August 2-3, 2021 & 3rd Level Training LFS August 2021 on August 4, 2021	PSA Northern Samar	NO	Small Value	N/A	26/07/2021	N/A	N/A	28/07/2021	28/07/2021	N/A	N/A	28/07/2021	28/07/2021	N/A	8/2-4/21	8/2-4/21	GAA	1,600.00	7,200.00	8,800.00	N/A	N/A	N/A
3101002000013000	Lease of Catering Services (lunch & 2 snacks) for the Task Force Training on 2021 FIESV1-DPS on August 5-6, 2021 & 3rd Level Training on 2021 FIESV1-DPS on August 9-10, 2021 at PSA Training Room	PSA Northern Samar	NO	Small Value	N/A	26/07/2021	N/A	N/A	28/07/2021	28/07/2021	N/A	N/A	28/07/2021	28/07/2021	N/A	8/5-6/21 8/9-10/21	8/5-6/21 8/9-10/21	GAA	2,600.00	11,700.00	14,300.00	N/A	N/A	N/A
3101001000001000	Lease of Catering Services (lunch & 2 snacks) for the 2nd Level Training on the Listing of Marine Fish Landing Center on August 16-20, 2021 at PSA Training Room	PSA Northern Samar	NO	Small Value	N/A	09/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	8/16-20/21	8/16-20/21	GAA	2,000.00	9,000.00	11,000.00	N/A	N/A	N/A
3101001000001000	Lease of Catering Services (breakfast, lunch, dinner & 2 snacks) for the 3rd Level Training on the Listing of Marine Fish Landing Center on August 23-27, 2021 at PSA Training Room	PSA Northern Samar	NO	Small Value	N/A	09/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	8/23-27/21	8/23-27/21	GAA	250.00	48,750.00	49,000.00	N/A	N/A	N/A
3101002000019000	Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on 2021 ULBS of GEA on August 23-25, 2021	PSA Northern Samar	NO	Small Value	N/A	09/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	8/23-25/21	8/23-25/21	GAA	2,000.00	18,000.00	20,000.00	N/A	N/A	N/A
3101002000019000	Lease of Catering Services (lunch & 2 snacks) for the 2nd Level Training on 2021 Updating of Geotagged Building & Mapping of Economic Structure on August 16-20, 2021 at PSA Training Room	PSA Northern Samar	NO	Small Value	N/A	09/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	8/16-20/21	8/16-20/21	GAA	3,000.00	13,500.00	16,500.00	N/A	N/A	N/A
3201002000002000	Lease of Accommodation for the 3rd Level Training on the Listing of Marine Fish Landing Center on August 23-27, 2021	PSA Northern Samar	NO	Small Value	N/A	09/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	8/23-27/21	8/23-27/21	GAA	7,000.00	36,000.00	43,000.00	N/A	N/A	N/A
3101002000015000	Upgrading of 5 Unit Desktop Computers (including installation)	PSA Northern Samar	NO	Small Value	N/A	27/08/2021	N/A	N/A	03/09/2021	03/09/2021	N/A	N/A	03/09/2021	03/09/2021	N/A	27/09/2021	27/09/2021	GAA	560.00	160,440.00	161,000.00	N/A	N/A	N/A
3201002000002000	Purchase of Car Battery (adventure)	PSA Northern Samar	NO	Small Value	N/A	23/08/2021	N/A	N/A	25/08/2021	25/08/2021	N/A	N/A	25/08/2021	25/08/2021	N/A	14/09/2021	14/09/2021	GAA	900.00	5,600.00	6,500.00	N/A	N/A	N/A
3101002000012000	Lease of Catering Services (lunch & 2 snacks) for the Tutorial for Accomplishing the QSPBI on September 1, 2021 at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	23/08/2021	N/A	N/A	25/08/2021	25/08/2021	N/A	N/A	25/08/2021	25/08/2021	N/A	01/09/2021	01/09/2021	GAA	100.00	2,100.00	2,200.00	N/A	N/A	N/A
3101002000019000	Lease of Venue & Catering Services (full meal) for the 8th PSA Anniversary on September 10, 2021 at Catarman, Northern Samar	PSA Northern Samar	NO	Small Value	N/A	03/09/2021	N/A	N/A	07/09/2021	07/09/2021	N/A	N/A	07/09/2021	07/09/2021	N/A	10/09/2021	10/09/2021	GAA	2,000.00	44,000.00	46,000.00	N/A	N/A	N/A
	Lease of Catering Services (lunch & 2 snacks) for the Briefing 3rd Quarter Fishery Survey on September 14, 2021 & On line Briefing on the 2021 ULE Regional & Provincial Data Evaluation on Sept 15-16, 2021	PSA Northern Samar	NO	Small Value	N/A	03/09/2021	N/A	N/A	07/09/2021	07/09/2021	N/A	N/A	07/09/2021	07/09/2021	N/A	9/14-16/21	9/14-16/21	GAA	-	7,200.00	7,200.00	N/A	N/A	N/A
3201002000002000	Purchase of Office Supplies	PSA Northern Samar	NO	Small Value	N/A	14/09/2021	N/A	N/A	20/09/2021	20/09/2021	N/A	N/A	20/09/2021	20/09/2021	N/A	18/10/2021	18/10/2021	GAA	2,840.00	68,160.00	71,000.00	N/A	N/A	N/A
3201002000002000	Purchase of Keyboard, Printer Ink & Xerox Toner	PSA Northern Samar	NO	Small Value	N/A	14/09/2021	N/A	N/A	20/09/2021	20/09/2021	N/A	N/A	20/09/2021	20/09/2021	N/A	18/10/2021	18/10/2021	GAA	3,150.00	128,850.00	132,000.00	N/A	N/A	N/A
CANCELLED		PSA Northern Samar	NO	Small Value	N/A		N/A	N/A			N/A	N/A			N/A			GAA	-			N/A	N/A	N/A
3101002000019000	Lease of Catering Services (lunch & 2 snacks) for the Provincial Statistics Committees (PSC) Organizational Meeting on September 28, 2021 at Ibabao Hall, Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	20/09/2021	N/A	N/A	22/09/2021	22/09/2021	N/A	N/A	22/09/2021	22/09/2021	N/A	28/09/2021	28/09/2021	GAA	1,500.00	13,500.00	15,000.00	N/A	N/A	N/A
3201002000002000	Purchase of ICT Parts	PSA Northern Samar	NO	Small Value	N/A	21/09/2021	N/A	N/A	27/09/2021	27/09/2021	N/A	N/A	27/09/2021	27/09/2021	N/A	18/10/2021	18/10/2021	GAA	400.00	63,600.00	64,000.00	N/A	N/A	N/A
3101002000019000	Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on September 2021 LFS on September 6-7, 2021 at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A		N/A	N/A	25/08/2021	25/08/2021	N/A	N/A	25/08/2021	25/08/2021	N/A	9/6-7/21	9/6-7/21	GAA	800.00	7,200.00	8,000.00	N/A	N/A	N/A
3201002000002000	Repair & Maintenance for the 2017 Isuzu D-max LT MT for PSA Northern Samar service vehicle	PSA Northern Samar	NO	Small Value	N/A	05/10/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	07/10/2021	07/10/2021	GAA	-	17,119.61	17,119.61	N/A	N/A	N/A
3101002000019000	Purchased of Mobile Cell Card	PSA Northern Samar	NO	Small Value	N/A	05/10/2021	N/A	N/A	07/10/2021	07/10/2021	N/A	N/A	07/10/2021	07/10/2021	N/A			GAA	371.90	7,828.10	8,200.00	N/A	N/A	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
310100200019000	Lease of Catering Services (lunch & 2 snacks) for the Task Force Training on Oct 2021 LFS & SOJF w/ FCC on September 21-23, 2021 at Psa Catarman & Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on Oct 2021 LFS & SOJF on Oct. 4-6, 2021 (3 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	14/09/2021	N/A	N/A	16/09/2021	16/09/2021	N/A	N/A	16/09/2021	16/09/2021	N/A	9/23-24/21 10/4-6/21	9/23-24/21 10/4-6/21	GAA	1,950.00	17,550.00	19,500.00	N/A	N/A	N/A
32010020002000	Lease of Venue and Catering Services (lunch & 2 snacks) for the Training of Additional Phyls Personnel on October 13-15, 2021 (3 days) at Catarman, Northern Samar	PSA Northern Samar	NO	Small Value	N/A	07/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	10/13-15/21	10/13-15/21	GAA	500.00	97,500.00	98,000.00	N/A	N/A	N/A
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the Regional Data Review (RDR) 3rd Quarter Fisheries, CRPS, Livestock, Cereals & FPAS on October 11-15, 2021 (5 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	05/10/2021	N/A	N/A	07/10/2021	07/10/2021	N/A	N/A	07/10/2021	07/10/2021	N/A	10/11-15/21	10/11-15/21	GAA	1,250.00	11,250.00	12,500.00	N/A	N/A	N/A
31010020001900	Purchase of Furniture & Fixtures	PSA Northern Samar	NO	Small Value	N/A	07/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	25/11/2021	25/11/2021	GAA	1,202.20	46,797.80	48,000.00	N/A	N/A	N/A
310100100001000	Purchase of Laptop Spare Parts for replacement	PSA Northern Samar	NO	Small Value	N/A	21/10/2021	N/A	N/A	26/10/2021	26/10/2021	N/A	N/A	26/10/2021	26/10/2021	N/A	26/11/2021	26/11/2021	GAA	110.00	6,890.00	7,000.00	N/A	N/A	N/A
310100100001000	Lease of Catering Services (lunch & 2 snacks) for the conduct of 3rd Level Training on PCS5 & PCS6 for October round on September 29-30, 2021 (2 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	21/09/2021	N/A	N/A	27/09/2021	27/09/2021	N/A	N/A	27/09/2021	27/09/2021	N/A	9/29-30/21	9/29-30/21	GAA	800.00	7,200.00	8,000.00	N/A	N/A	N/A
310100200019000	Lease of Catering Services (lunch & 2 snacks) 1. for the conduct of Training-Workshop on Public Service Community Planning (PSCP) on October 18-23, 2021 (5 days) at PSA Catarman 2. Training Workshop on Tourism Satellite Accounts & Measuring the Sustainability of Tourism on October 20-22, 2021 (3 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	07/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	10/18-23/21 10/20-22/21	10/18-23/21 10/20-22/21	GAA	1,300.00	11,700.00	13,000.00	N/A	N/A	N/A
31010020001900	Lease of Catering Services (lunch & 2 snacks) for the conduct of On-the-Spot Poster making Contest & Judging of the On-Line Contests on October 28, 2021 at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	21/10/2021	N/A	N/A	25/10/2021	25/10/2021	N/A	N/A	25/10/2021	25/10/2021	N/A	28/10/2021	28/10/2021	GAA	4,000.00	22,000.00	26,000.00	N/A	N/A	N/A
310100200019000	Lease of Venue & Catering Services (lunch & 2 snacks) for the conduct of 32nd National Statistics Month (NSM) Closing Ceremony, Statistical Data Forum & Awarding of Prizes on October 29, 2021 at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	21/10/2021	N/A	N/A	25/10/2021	25/10/2021	N/A	N/A	25/10/2021	25/10/2021	N/A	29/10/2021	29/10/2021	GAA	-	42,000.00	42,000.00	N/A	N/A	N/A
320100200002000	Lease of Radio Airtime for November 1 to December 31, 2021	PSA Northern Samar	NO	Small Value	N/A	21/10/2021	N/A	N/A	26/10/2021	26/10/2021	N/A	N/A	26/10/2021	26/10/2021	N/A	11/1-30/2021 to 12/1-31/2021	11/1-30/2021 to 12/1-31/2021	GAA	4,000.00	16,000.00	20,000.00	N/A	N/A	N/A
320100200002000	Repair & Maintenance of PSA NSamar service vehicle, model: Adventure GLS 2007	PSA Northern Samar	NO	Small Value	N/A	26/10/2021	N/A	N/A	29/10/2021	29/10/2021	N/A	N/A	29/10/2021	29/10/2021	N/A	03/01/2021	03/01/2021	GAA	1,280.00	25,720.00	27,000.00	N/A	N/A	N/A
320100200002000	Purchase of Other Supplies & Materials	PSA Northern Samar	NO	Small Value	N/A	26/10/2021	N/A	N/A	02/11/2021	02/11/2021	N/A	N/A	02/11/2021	02/11/2021	N/A	06/12/2021	06/12/2021	GAA	50.00	101,150.00	101,200.00	N/A	N/A	N/A
310200100002000	Purchase of Printer Ink & Xerox machines Toner	PSA Northern Samar	NO	Small Value	N/A	26/10/2021	N/A	N/A	02/11/2021	02/11/2021	N/A	N/A	02/11/2021	02/11/2021	N/A	06/12/2021	06/12/2021	GAA	82,000.00	566,000.00	648,000.00	N/A	N/A	N/A
310100200019000	Purchase of Office Supplies	PSA Northern Samar	NO	Agency to Agency	N/A	27/10/2021	N/A	N/A	02/11/2021	02/11/2021	N/A	N/A	27/10/2021	27/10/2021	N/A	27/10/2021	27/10/2021	GAA	-	10,227.34	10,227.34	N/A	N/A	N/A
310100200019000	Purchase of Janitorial Supplies	PSA Northern Samar	NO	Agency to Agency	N/A	27/10/2021	N/A	N/A	27/10/2021	27/10/2021	N/A	N/A	27/10/2021	27/10/2021	N/A	27/10/2021	27/10/2021	GAA	-	7,427.60	7,427.60	N/A	N/A	N/A
320100200002000	Purchase of Tire for Isuzu D-max CQ 9772	PSA Northern Samar	NO	Small Value	N/A	03/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	06/12/2021	06/12/2021	GAA	676.80	46,323.20	47,000.00	N/A	N/A	N/A
	Purchase of Auto Parts & Oil Lubricants	PSA Northern Samar	NO	Small Value	N/A	03/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A			GAA	7,200.00	34,200.00	41,400.00	N/A	N/A	N/A
GATS-TF	Lease of Catering Services (lunch & 2 snacks) for the 2nd Level Training on 2021 Global Adult Tobacco Survey (2021 GATS) on October 25-29, 2021 (5 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	07/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	10/25-29/21	10/25-29/21	GAA	750.00	6,750.00	7,500.00	N/A	N/A	N/A
310100200019000	Lease of Venue, Accommodation & Catering Services (full meal & 2 snacks) for the Sub PWP & Middle Managers Mnth Conference & S-5 Audit on Good House Keeping on November 10-11, 2021 at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	04/11/2021	N/A	N/A	09/11/2021	09/11/2021	N/A	N/A	09/11/2021	09/11/2021	N/A	11/10-11/21	11/10-11/21	GAA	7,500.00	92,500.00	100,000.00	N/A	N/A	N/A
	Purchase of Electrical Supplies	PSA Northern Samar	NO	Small Value	N/A	04/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A			GAA	6,766.00	16,434.00	23,200.00	N/A	N/A	N/A
	Lease of Catering Services (lunch & 2 snacks) for the 3rd Level Training on November Labor Force Survey (LFS) on November 4-5, 2021 (2 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	26/10/2021	N/A	N/A	29/10/2021	29/10/2021	N/A	N/A	29/10/2021	29/10/2021	N/A	11/4-5/21	11/4-5/21	GAA	1,200.00	6,300.00	7,500.00	N/A	N/A	N/A
	Purchase of office Supplies	PSA Northern Samar	NO	Small Value	N/A	09/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A			GAA	6,334.00	566,666.00	573,000.00	N/A	N/A	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)				
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
3101002000040000 310200100002000	Lease of Venue & Catering Services (lunch & 2 snacks) for the 32nd NSM Launching and Briefing on Data Privacy and Briefing on Data Privacy Act on October 1, 2021 at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	21/09/2021	N/A	N/A	27/09/2021	27/09/2021	N/A	N/A	27/09/2021	27/09/2021	N/A	01/10/2021	01/10/2021	GAA	800.00	35,200.00	36,000.00	N/A	N/A	N/A
3101001000010000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on Farm Price Survey & ASR for October round on October 25, 2021 at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	07/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	25/10/2021	25/10/2021	GAA	400.00	3,600.00	4,000.00	N/A	N/A	N/A
3101001000010000 3201001000001000	Lease of Catering Services (lunch & w snacks) for the Briefing on FPS/BLPS/CLPS & C/PS on November 15-16, 2021 (2 days) at PSA Catarman	PSA Northern Samar	NO	Small Value	N/A	04/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	11/15-16/21	11/15-16/21	GAA	900.00	8,100.00	9,000.00	N/A	N/A	N/A
	Purchase of Parts Need to Replace for Isuzu D-max model 2017 LT of PSA NSamar	PSA Northern Samar	NO	Small Value	N/A	10/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A			GAA	-	24,769.64	24,769.64	N/A	N/A	N/A
	Lease of Catering Services (lunch & 2 snacks) for the Briefing 4th Quarter Fisheries on Nov. 17, 2021	PSA Northern Samar	NO	Small Value	N/A	10/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A	17/11/2021	17/11/2021	GAA	400.00	3,600.00	4,000.00	N/A	N/A	N/A
	Purchase of ICT Parts & Accessories	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	23/11/2021	23/11/2021	N/A	N/A	23/11/2021	23/11/2021	N/A			GAA	112,270.00	521,230.00	633,500.00	N/A	N/A	N/A
	Purchase of PPE Supplies	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	23/11/2021	23/11/2021	N/A	N/A	23/11/2021	23/11/2021	N/A			GAA	33,880.00	312,520.00	346,400.00	N/A	N/A	N/A
	Purchase of Janitorial Supplies	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	23/11/2021	23/11/2021	N/A	N/A	23/11/2021	23/11/2021	N/A			GAA	5,900.25	52,099.75	58,000.00	N/A	N/A	N/A
3201002000020000	Purchase of Spare Parts for Isuzu D-max	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A	10/12/2021	10/12/2021	GAA	2,000.00	5,500.00	7,500.00	N/A	N/A	N/A
	Purchase of Kitchen utensils	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A			GAA	1,880.00	22,620.00	24,500.00	N/A	N/A	N/A
	Purchase of Furniture & Fixtures	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A			GAA	1,115.00	47,685.00	48,800.00	N/A	N/A	N/A
	Purchase of Printers	PSA Northern Samar	NO	Small Value	N/A	22/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A			GAA	16,505.00	55,995.00	72,500.00	N/A	N/A	N/A
	Purchase of 3 Wooden Cabinet	PSA Northern Samar	NO	Small Value	N/A	22/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A			GAA	320.00	37,680.00	38,000.00	N/A	N/A	N/A
	Purchase of Sofa Bed	PSA Northern Samar	NO	Small Value	N/A	22/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A			GAA	410.00	29,390.00	29,800.00	N/A	N/A	N/A
3101002000006000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on 2021 December Round CSS/PCPS & PCSS on November 29-30, 2021 atg PSA Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	22/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	11/29-30/21	11/29-30/21	GAA	1,000.00	9,000.00	10,000.00	N/A	N/A	N/A
3101002000006000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on 2021 December Round CSS/PCPS & PCSS on November 29-30, 2021 atg PSA Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	22/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	12/1-2/21	12/1-2/21	GAA	800.00	7,200.00	8,000.00	N/A	N/A	N/A
3101002000015000	Lease of Catering Services (lunch & 2 snacks) for the Provincial Data Review (PDR) on December 6-8, 2021 at PSA Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	22/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	N/A	25/11/2021	25/11/2021	N/A	12/6-8/21	12/6-8/21	GAA	750.00	6,750.00	7,500.00	N/A	N/A	N/A
3101002000015000	Lease of Catering Services (3 meals & 2 snacks) for the Pre-Provincial Planning Workshop (PPW) on December 9-11, 2021 (3 days) at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	29/11/2021	N/A	N/A	06/12/2021	06/12/2021	N/A	N/A	06/12/2021	06/12/2021	N/A	12/9-11/21	12/9-11/21	GAA	-	63,000.00	63,000.00	N/A	N/A	N/A
3101002000015000	Lease of Venue & Catering Services (breakfast, lunch & 2 snacks) for the Year-End Assessment and Presentation of Output & Accomplishment on December 29, 2021	PSA Northern Samar	NO	Small Value	N/A	06/12/2021	N/A	N/A	08/12/2021	08/12/2021	N/A	N/A	08/12/2021	08/12/2021	N/A	29/12/2021	29/12/2021	GAA	500.00	49,000.00	49,500.00	N/A	N/A	N/A
3101002000015000	Lease of Catering Services (breakfast, lunch & 2 snacks) for the Orientation of EO 70 (ELCAC) and RA 9858 on December 23, 2021	PSA Northern Samar	NO	Small Value	N/A	06/12/2021	N/A	N/A	08/12/2021	08/12/2021	N/A	N/A	08/12/2021	08/12/2021	N/A	23/12/2021	23/12/2021	GAA	500.00	49,000.00	49,500.00	N/A	N/A	N/A
3102001000002000	Lease of Catering Services (lunch & 2 snacks) for the Functional Workload Analysis Workshop on November 22-23, 2021 (2 days) at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	10/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A	N/A	15/11/2021	15/11/2021	N/A	11/22-23/21	11/22-23/21	GAA	11,700.00	13,000.00		N/A	N/A	N/A
3101002000006000	Lease of Catering Services (Lunch & 2 snacks) for the Virtual Training on 2021 Updating of the List of Least Accessible Areas & No-Build Zone on November 15-17, 2021 (3 days) at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	10/11/2021	N/A	N/A	12/11/2021	12/11/2021	N/A	N/A	12/11/2021	12/11/2021	N/A	11/15-17/21	11/15-17/21	GAA	1,050.00	9,450.00	10,500.00	N/A	N/A	N/A
3101002000006000	Lease of Catering Services (lunch & 2 snacks) for the Briefing on 2020 CPH Form 5 Confirmation Guidelines, Briefing on L & P Cereals RDR & Public Service Continuity Plan on November 26, 2021 at Catarman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	17/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A	N/A	22/11/2021	22/11/2021	N/A	26/11/2021	26/11/2021	GAA	350.00	3,150.00	3,500.00	N/A	N/A	N/A
	Purchase of Office Supplies	PSA Northern Samar	NO	Small Value	N/A	10/12/2021	N/A	N/A	15/12/2021	15/12/2021	N/A	N/A	15/12/2021	15/12/2021	N/A			GAA	1,799.00	219,901.00	221,700.00	N/A	N/A	N/A

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)																						
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO																				
310200100002000	Lease of Catering Services (lunch & 2 snacks) for the Provincial Statistics Committee (PSC) and Organizational Meeting on December 13, 2021 at PRRMO Conference Hall, Capitol, Cataman, N. Samar	PSA Northern Samar	NO	Small Value	N/A	06/12/2021	N/A	N/A	09/12/2021	09/12/2021	N/A	N/A	09/12/2021	09/12/2021	N/A	13/12/2021	13/12/2021	GAA	1,500.00	13,500.00	15,000.00	N/A	N/A	N/A																				
	Lease of Catering Services (3 meals & 2 snacks) for the Regional Planning Workshop-Virtual on December 20-23, 2021	PSA Northern Samar	NO	Small Value	N/A	13/12/2021	N/A	N/A	17/12/2021	17/12/2021	N/A	N/A	17/12/2021	17/12/2021	N/A	12/20-22/21	12/20-22/21	GAA	3,750.00	56,250.00	60,000.00	N/A	N/A	N/A																				
	Lease of Venue & Catering Services (3 meals & 2 snacks) for the Post-Provincial Planning Workshop (PPW) on December 27-28, 2021 (2 days) at Mondragon, N. Samar	PSA Northern Samar	NO	Small Value	N/A	20/12/2021	N/A	N/A	24/12/2021	24/12/2021	N/A	N/A	24/12/2021	24/12/2021	N/A	12/27-28/21	12/27-28/21	GAA	-	60,000.00	60,000.00	N/A	N/A	N/A																				
	Purchase of Advocacy Materials for LMFLC, FIESV1, ULE & PhilSys	PSA Northern Samar	NO	Small Value	N/A	20/12/2021	N/A	N/A	23/12/2021	23/12/2021	N/A	N/A	23/12/2021	23/12/2021	N/A			GAA	200.00	49,700.00	49,900.00	N/A	N/A	N/A																				
	Purchase of 5-Layer Steel-made Foldable Rack	PSA Northern Samar	NO	Small Value	N/A	21/12/2021	N/A	N/A	27/12/2021	27/12/2021	N/A	N/A	27/12/2021	27/12/2021	N/A			GAA	4,500.00	117,000.00	121,500.00	N/A	N/A	N/A																				
	Purchase of Office Equipment	PSA Northern Samar	NO	Small Value	N/A	21/12/2021	N/A	N/A	24/12/2021	24/12/2021	N/A	N/A	24/12/2021	24/12/2021	N/A			GAA	1,000.00	34,300.00	35,300.00	N/A	N/A	N/A																				
	Purchase of Bedding	PSA Northern Samar	NO	Small Value	N/A	21/12/2021	N/A	N/A	24/12/2021	24/12/2021	N/A	N/A	24/12/2021	24/12/2021	N/A			GAA	18,140.00	26,260.00	46,400.00	N/A	N/A	N/A																				
	Upgrading of 15 Unit Desktop Computers (including installation)	PSA Northern Samar	NO	Small Value	N/A	29/12/2021	N/A	N/A	29/12/2021	29/12/2021	N/A	N/A	29/12/2021	29/12/2021	N/A			GAA	6,348.00	693,652.00	700,000.00	N/A	N/A	N/A																				
	Office Space Rental (80,000/mo.)	PSA Northern Samar	80,000.00	Direct Contracting															480,000.00			480,000.00																						
	Office Space Rental (PhilSys P66,000/mo.)	PSA Northern Samar	66,000.00	Direct Contracting															396,000.00			396,000.00																						
	Cataman Water District	PSA Northern Samar		Direct Contracting															8,015.16			8,015.16																						
	Water for Less (water refilling station)	PSA Northern Samar	2,150.00																2,150.00			2,150.00																						
	Cable (return cable)	PSA Northern Samar	350.00	Direct Contracting															2,100.00			2,100.00																						
	Freight & Handling (URS)	PSA Northern Samar	2,278.00	Direct Contracting															12,130.00			12,130.00																						
	Fuel/Diesel (D-max & Adventure)	PSA Northern Samar	19,376.14	Direct Contracting															89,012.83			89,012.83																						
	Electricity (Norsamelco) PO	PSA Northern Samar	63,175.54	Direct Contracting															204,987.58			204,987.58																						
	Electricity (Norsamelco) 2020 CPH Processing & PhilSys	PSA Northern Samar		Direct Contracting																																								
SOUTHERN LEYTE																																												
32100200002000.00	Payment of Supplies for PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 16, 2021	July 16, 2021	N/A	N/A		GAA	119,850.00	119,850.00	25,880.00	25,880.00																						
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 16, 2021	July 16, 2021	N/A	N/A		GAA	119,850.00	119,850.00	85,446.00	85,446.00																						
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 16, 2021	July 16, 2021	N/A	N/A		GAA	54,085.00	54,085.00	28,965.00	28,965.00																						
32100200002000.00	Payment of Supplies for PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 16, 2021	July 16, 2021	N/A	N/A		GAA	54,085.00	54,085.00	25,120.00	25,120.00																						
32100200002000	Payment of PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 16, 2021	July 16, 2021	July 16, 2021	N/A	N/A		GAA	13,375.00	13,375.00	13,375.00	13,375.00																						
32100200002000	Payment of RSO printing for PhilSys Registration forms	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A		GAA	23,480.00	23,480.00	23,346.00	23,346.00																						
32100200002000	Food & venue re Data Dissemination Forum on the results of the 2020 CPH	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 23, 2021	July 23, 2021	N/A	N/A	July 28, 2021	GAA	32,000.00	32,000.00	31,000.00	31,000.00																						
32100200002000	Payment of RSO printing for PhilSys Step 2 Registration forms	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 13, 2021	August 13, 2021	N/A	N/A		GAA	35,000.00	35,000.00	34,160.00	34,160.00																						
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	July 19, 2021	N/A	N/A		GAA	92,079.00	92,079.00	14,425.00	14,425.00																						
310100100001000	Catering services re: July 2021 RDR and Validation of Agricultural Statistics	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 9, 2021	July 9, 2021	July 9, 2021	N/A	N/A		GAA	8,000.00	8,000.00	8,000.00	8,000.00																						
310100100002000	Catering services re: July 2021 LFS Machine Processing Training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 23, 2021	July 23, 2021	N/A	N/A		GAA	27,841.45	27,841.45	27,841.45	27,841.45																						
100000100001000	Food & venue re Provincial Statistics Committee Meeting	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	July 30, 2021	July 30, 2021	N/A	N/A		GAA	8,450.00	8,450.00	8,450.00	8,450.00																						
32100200002000	Payment of PhilSys Step 2 Registration supplies (prepaid WIFI kit)	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 13, 2021	August 13, 2021	August 13, 2021	N/A	N/A		GAA	4,000.00	4,000.00	4,000.00	4,000.00																						
100000100001000	Payment of Vehicle maintenance of PSA service vehicle (Mitsubishi Adventure)	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2021	August 20, 2021	August 20, 2021	N/A	N/A		GAA	8,450.00	8,450.00	8,450.00	8,450.00																						
310100100002000	Catering services re: August 2021 LFS 3rd Level Training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2021	July 23, 2021	July 23, 2021	N/A	N/A		GAA	4,000.00	4,000.00	4,000.00	4,000.00																						
32100200002000	Payment of Supplies for PhilSys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	July 19, 2021	N/A	N/A		GAA	92,079.00	92,079.00	70,126.00	70,126.00																						
310100100002000	Catering services re: FIES machine processing training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2021	July 30, 2021	July 30, 2021	N/A	N/A		GAA	7,200.00	7,200.00	7,200.00	7,200.00																						
310100100001000	Catering services re: 2021 LMFLC 2nd level training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	August 6, 2021	August 6, 2021	N/A	N/A		GAA	10,000.00	10,000.00	10,000.00	10,000.00																						
310100100001000	Payment of catering services re: FPS & C/PS training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2021	August 6, 2021	August 6, 2021	N/A	N/A		GAA	8,000.00	8,000.00	8,000.00	8,000.00																						
100000100001000	Payment of PSA vehicle maintenance (Mitsubishi Adventure)			Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	N/A	N/A		GAA	27,378.82	27,378.82	27,378.82	27,378.82																						
310100100002000	Catering services re: September 2021 LFS 3rd Level Training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021	August 27, 2021	August 27, 2021	N/A	N/A		GAA	2,000.00	2,000.00	2,000.00	2,000.00																						
310100100002000	Catering services re: 2021 Updating of Geotagged of Building Structures & Geotagging of Economic areas 2nd Level Training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 27, 2021	August 27, 2021	August 27, 2021	N/A	N/A		GAA	8,000.00	8,000.00	8,000.00	8,000.00																						
310100100001000	Food, Venue & Accommodation re: 2021 LMFLC 3rd level training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2021	August 20, 2021	August 20, 2021	N/A	N/A		GAA	297,000.00	297,000.00	219,450.00	219,450.00																						

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	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	ABC (Php)			CONTRACT COST (Php)			
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
310100100002000	Food & venue re: 2021 Updating of Geotagging of Building Structures & Geotagging of Economic Areas 3rd Level Training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 3, 2021	September 3, 2021	N/A	N/A		GAA	15,600.00	15,600.00		13,800.00	13,800.00		
100000100001000	Food, Venue & Accommodation re: PSA 8th Anniversary and GAD Planning & Budgeting workshop	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 3, 2021	September 3, 2021	September 3, 2021	N/A	N/A		GAA	49,500.00	49,500.00		48,600.00	48,600.00		
310100100001000	Catering services re: Quarterly Fishery Survey Training (3rd Quarter)	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	N/A	N/A		GAA	4,800.00	4,800.00		4,800.00	4,800.00		
310100100002000	Catering services re: 2021 ULE Briefing on Reg. & Provincial Data Evaluation	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 3, 2021	Sept. 3, 2021	Sept. 3, 2021	N/A	N/A		GAA	3,200.00	3,200.00		3,200.00	3,200.00		
321002000002000	Payment of office supplies for Phillys Step 2 Registration	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	640,445.00	640,445.00		172,285.00	172,285.00		
321002000002000	Payment of Phillys Registration Supplies (prepaid wifi & load cards)	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	150,400.00	150,400.00		34,925.00	34,925.00		
321002000002000	Payment of Phillys Registration Supplies (office supplies)	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	640,445.00	640,445.00		195,746.00	195,746.00		
321002000002000	Payment of Phillys Registration Supplies (office supplies)	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	640,445.00	640,445.00		61,619.00	61,619.00		
321002000002000	Payment of Phillys Registration Supplies (Black Card)	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	N/A	N/A		GAA	8,000.00	8,000.00		4,000.00	4,000.00		
321002000002000	Payment of RISO Printing for Phillys Step 2 Registration Forms	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	N/A	N/A		GAA	49,850.00	49,850.00		48,760.00	48,760.00		
321002000002000	Payment of RISO Printing for Phillys Step 2 Registration Forms (Brochure)	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 1, 2021	October 1, 2021	October 1, 2021	N/A	N/A		GAA	14,000.00	14,000.00		13,240.00	13,240.00		
321002000002000	Payment of Phillys step 2 registration supplies (prepaid wifi and load card)	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	150,400.00	150,400.00		104,940.00	104,940.00		
321002000002000	Payment of Phillys step 2 registration supplies.	PSA - SL	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	640,445.00	640,445.00		92,160.00	92,160.00		
310100100001000	Payment for food for the October 2021 PFS, CPS, PCSS & MPCS Training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	5,600.00	5,600.00		5,600.00	5,600.00		
310100100002000	Payment of catering services re: October 2021 LFS/SOF & Awareness Survey on PCC & PCA 3rd level training	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A		GAA	14,400.00	14,400.00		14,400.00	14,400.00		
310100100001000	Payment of RISO printing for Farm Price Survey Cards.	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	N/A	N/A		GAA	4,500.00	4,500.00		4,392.00	4,392.00		
310100100001000	Payment of RISO printing of BLPS/CLPS questionnaires	PSA - SL	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 10, 2021	Sept. 10, 2021	Sept. 10, 2021	N/A	N/A		GAA	3,780.00	3,780.00		3,675.00	3,675.00		
BILIRAN																									
10404990 00	purchase of card for the conduct of LFS/FES VI.	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2021	17/08/2021	17/08/2021	N/A	Aug. 23-24, 2021	Aug. 23-24, 2021		GAA	17,000.00	17,000.00		13,920.00	13,920.00	
50202010 00	Food & catering services for the Launching of PSA Phillys Registration Center & 5th Audit	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2021	17/08/2021	17/08/2021	N/A	Aug. 23-27, 2021	Aug. 23-27, 2021		GAA	12,000.00	12,000.00		11,950.00	11,950.00	
10404010 00	Purchase of paper A4 -80 reams, Paper legal-30 reams, tape & masking width:48mm- 10 rolls	PSA-BILIRAN	Y	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	10/08/2021	10/08/2021	N/A	Aug. 16-20, 2021	Aug. 16-20, 2021		GAA	17,199.50	17,199.50		17,199.50	17,199.50	
50213060 01	100, 000 kms check-up & maintenance of service vehicle SUZUKI DMAX	PSA-BILIRAN	Y	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	03/11/2021	03/11/2021		GAA	17,119.61	17,119.61		17,119.61	17,119.61	
50213060 01	Repair & maintenance of service vehicle suzuki DMAX	PSA-BILIRAN	Y	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2021	05/08/2021	05/08/2021	N/A	12/10/2021	12/10/2021		GAA	7,410.24	7,410.24		7,410.24	7,410.24	
10404010 00	Purchase of various office supplies	PSA-BILIRAN	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/09/2021	14/09/2021	14/09/2021	N/A	03/11/2021	17/11/2021		GAA	49,500.00	49,500.00		38,246.00	38,246.00	
10406010 00	Purchase of 8- pos mono block chairs without armrest	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/08/2021	19/08/2021	19/08/2021	N/A	29/10/2021	29/10/2021		GAA	49,000.00	49,000.00		34,080.00	34,080.00	
50202010 00	Food & catering services during Provincial News Conference on the result of 2020 CPH	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/08/2021	19/08/2021	19/08/2021	N/A	03/11/2021	17/11/2021		GAA	22,000.00	22,000.00		20,000.00	20,000.00	
10404010 00	Purchase of 7 cart of kyocera toner cartridge TK 1175 FOR Kyocera ECOSYS photocopier	PSA-BILIRAN	Y	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/09/2021	23/09/2021	23/09/2021	N/A	02/11/2021	04/11/2021		GAA	49,500.00	49,500.00		47,040.00	47,040.00	
10404010 00	Purchase of various office supplies and other supplies and materials	PSA-BILIRAN	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	09/07/2021	N/A	July 12-13, 15-16 & 19, 2021; Aug. 13, 2021 - sept. 14, 2021	July 12-13, 15-16 & 19, 2021; Aug. 13, 2021 - sept. 14, 2021		GAA	20,000.00	20,000.00		16,700.00	16,700.00	
10406010 00	Purchase of 5 pcs desk keyboard tray storage	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2021	24/09/2021	24/09/2021	N/A	16/11/2021	16/11/2021		GAA	49,500.00	49,500.00		20,000.00	20,000.00	
50213050 03	Purchase of computer parts for upgrading/ updating of various computers/laptop	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2021	06/09/2021	06/09/2021	N/A	Sept. 9-10, 2021	Sept. 9-10, 2021		GAA	48,000.00	48,000.00		38,650.00	38,650.00	
50202010 00	Food & catering services for the 3rd level Training on FES Data processing	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/09/2021	22/09/2021	22/09/2021	N/A	24/09/2021	24/09/2021		GAA	10,000.00	10,000.00		7,800.00	7,800.00	
50202010 00	Food & catering services for the Training on 2021 updating of Geo-tagged Building Structures & Geotagging of Economic Areas	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2021	17/08/2021	17/08/2021	N/A	09/11/2021	09/11/2021		GAA	14,000.00	14,000.00		11,700.00	11,700.00	
50202010 00	Food & catering services for the 2 level training on Listing of Marine Fishing Landing Center	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/10/2021	15/10/2021	15/10/2021	N/A	18/10/2021	10/18/2021		GAA	30,000.00	30,000.00		24,700.00	24,700.00	
502990 99	Printing of tarpaulin for Provincial News Conference/ data dissemination of the result of 2020 CPH 6t x 10 t	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2021	28/10/2021	28/10/2021	N/A	01/12/2021	01/12/2021		GAA	2,000.00	2,000.00		1,200.00	1,200.00	
10404010 00	Purchase of various office supplies and other supplies and materials	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A	04/12/2021	04/12/2021		GAA	250,000.00	250,000.00		138,440.00	138,440.00	
10404990 00	Purchase of Genuine anti-virus 2021 latest edition (5 users good for 2 years)	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2021	24/09/2021	24/09/2021	N/A	26/11/2021	06/12/2021		GAA	49,000.00	49,000.00		35,000.00	35,000.00	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	ACTUAL PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)				
												DATE OF BAC RESOLUTION/RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO
10404010 00	Purchase of various office supplies and other semi-expendable office equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	N/A	04/12/2021	06/12/2021	GAA	15,000.00	15,000.00		6,095.00	6,095.00	
10404990 00	purchase laptop for iris scanner & mini-USB type A	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2021	01/10/2021	01/10/2021	N/A	25/11/2021	25/11/2021	GAA	20,000.00	20,000.00		19,200.00	19,200.00	
10404010 00	Purchase of office supplies (dies & paper)	PSA-BILIRAN	Y	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2021	28/09/2021	28/09/2021	N/A	26/11/2021	06/12/2021	GAA	6,143.70	6,143.70		6,143.70	6,143.70	
50202010 00	Food & catering services for the briefing & training for the 3rd quarter	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2021	26/10/2021	26/10/2021	N/A	07/12/2021	07/12/2021	GAA	30,000.00	30,000.00		26,400.00	26,400.00	
50213060 01	Replacement of power window rear switch of service vehicle.	PSA-BILIRAN	Y	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/10/2021	N/A	23/11/2021	23/11/2021	GAA	5,329.57	5,329.57		5,329.57	5,329.57	
50202010 00	Food & catering services for the 2021 PSA Anniversary Celebration	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	N/A	23/11/2021	23/11/2021	GAA	25,000.00	25,000.00		23,400.00	23,400.00	
50202010 00	Food & catering services for the Provincial Statistics Committee Meeting cum inter-agency meeting on 32 NSM	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	12/10/2021	N/A	Oct. 14-15, 2021	Oct. 14-15, 2021	GAA	20,000.00	20,000.00		18,000.00	18,000.00	
10404010 00	Purchase of various ink for epson printer.	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/09/2021	30/09/2021	30/09/2021	N/A	04/12/2021	07/12/2021	GAA	49,000.00	49,000.00		35,400.00	35,400.00	
50202010 00	Food & catering services for the Management Review	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/10/2021	21/10/2021	21/10/2021	N/A	29/10/2021	29/10/2021	GAA	10,000.00	10,000.00		7,800.00	7,800.00	
10404010 00	purchase office supplies (note pad, Stick on & tape marking)	PSA-BILIRAN	Y	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/09/2021	28/09/2021	28/09/2021	N/A	23/11/2021	23/11/2021	GAA	10,509.20	10,509.20		10,509.20	10,509.20	
50213060 01	Aircon cleaning & filter change of service vehicle SUZU DMAX	PSA-BILIRAN	Y	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2021	04/10/2021	04/10/2021	N/A	06/12/2021	06/12/2021	GAA	15,000.00	15,000.00		9,900.00	9,900.00	
10404990 00	purchase of 4 pcs fire for SUZU DMAX	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2021	01/10/2021	01/10/2021	N/A	Oct. 6-7, 2021	Oct. 6-7, 2021	GAA	45,000.00	45,000.00		27,776.00	27,776.00	
10405020 00	Purchase 11 pcs adjustable black stand desk lamp	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2021	01/10/2021	01/10/2021	N/A	Oct. 4-7, 2021; Nov. 4-5, 2021; Dec. 6-7, 2021	Oct. 4-7, 2021; Nov. 4-5, 2021; Dec. 6-7, 2021	GAA	15,000.00	15,000.00		14,740.00	14,740.00	
10404010 00	Purchase of various office supplies	PSA-BILIRAN	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/11/2021	17/11/2021	17/11/2021	N/A	Nov. 18-20, 2021	Nov. 18-20, 2021	GAA	35,000.00	35,000.00		19,315.00	19,315.00	
10405190 00	Purchase of various semi-expendable other machinery & equipment & other supplies & materials	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2021	26/10/2021	26/10/2021	N/A	10/12/2021	10/12/2021	GAA	35,000.00	35,000.00		30,180.00	30,180.00	
10404990 00	Purchase of 15 pcs plastic storage box	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2021	04/11/2021	04/11/2021	N/A	10/12/2021	10/12/2021	GAA	49,000.00	49,000.00		23,925.00	23,925.00	
10404010 00	Purchase of various office supplies & other supplies & materials	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2021	09/11/2021	09/11/2021	N/A	23/12/2021	23/12/2021	GAA	49,990.00	49,990.00		40,180.00	40,180.00	
10404010 00	Purchase of various office supplies	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2021	09/11/2021	09/11/2021	N/A	23/12/2021	23/12/2021	GAA	40,000.00	40,000.00		14,760.00	14,760.00	
50202010 00	Food & catering services for the briefing on Provincial Product account (PPA)	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A			GAA	10,000.00	10,000.00		8,000.00	8,000.00	
10404990 00	Purchase of various load cards	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2021	04/11/2021	04/11/2021	N/A			GAA	25,000.00	25,000.00		20,720.00	20,720.00	
50299990 99	NSM Tahirt (with customized print)	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2021	09/11/2021	09/11/2021	N/A	28/12/2021	28/12/2021	GAA	5,000.00	5,000.00		3,600.00	3,600.00	
10404990 00	Purchase of acrylic plastic shield with leg stand 10 pcs	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A	28/12/2021	28/12/2021	GAA	45,000.00	45,000.00		42,000.00	42,000.00	
50299990 99	Printing of various tarpaulins for various activities.	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/10/2021	26/10/2021	26/10/2021	N/A	29/10/2021	29/10/2021	GAA	5,000.00	5,000.00		2,840.00	2,840.00	
50202010 00	Food & catering services for the Orientation on Quality Management System (QMS)	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/11/2021	29/11/2021	29/11/2021	N/A	07/12/2021	07/12/2021	GAA	15,000.00	15,000.00		11,200.00	11,200.00	
50202010 00	Food & catering services for the October-December 2021 Labor Force Survey (LFS)	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2021	17/12/2021	17/12/2021	N/A	Dec. 20-22, 2021	Dec. 20-22, 2021	GAA	25,000.00	25,000.00		20,800.00	20,800.00	
50202010 00	Venue, Accommodation, food & catering for the 2022 Provincial Planning Workshop (PPW)	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2021	26/11/2021	26/11/2021	N/A	28/12/2021	28/12/2021	GAA	150,000.00	150,000.00		121,450.00	121,450.00	
50299990 99	Purchase of polo shirt with embroidered PSA logo for PSA Regular employees	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	10/12/2021	N/A	Dec. 11-12, 2021	Dec. 11-12, 2021	GAA	40,000.00	40,000.00		32,500.00	32,500.00	
50299990 99	Purchase of polo shirt with embroidered PSA logo for PSA Contract of Service Worker employees.	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2021	23/11/2021	23/11/2021	N/A			GAA	45,000.00	45,000.00		35,750.00	35,750.00	
50299990 99	Purchase of sports wear	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2021	22/11/2021	22/11/2021	N/A			GAA	20,000.00	20,000.00		19,000.00	19,000.00	
50299990 99	Purchase of Philsys Polo shirt	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/12/2021	13/12/2021	13/12/2021	N/A	23/12/2021	23/12/2021	GAA	45,000.00	45,000.00		39,000.00	39,000.00	
10406010 00	Purchase of 5 pcs wooden office table with built-in partition & with keyboard shelf	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2021	28/10/2021	28/10/2021	N/A	29/10/2021	29/10/2021	GAA	75,000.00	75,000.00		69,975.00	69,975.00	
10404010 00	Purchase of 30 pcs document keeper	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A			GAA	30,000.00	30,000.00		18,600.00	18,600.00	
10405020 00	Purchase of 2 pcs heavy duty Comb binding machine & 2 pcs heavy duty shredder	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A			GAA	49,000.00	49,000.00		48,000.00	48,000.00	
10406010 00	Purchase 2 pcs executive chair.	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2021	23/11/2021	23/11/2021	N/A			GAA	16,400.00	16,400.00		14,390.00	14,390.00	
50202010 00	Food & catering services for the Statistypes and mental health talks	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A			GAA	10,000.00	10,000.00		9,000.00	9,000.00	
50299990 99	Purchase VAW Tahirt	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	05/11/2021	N/A			GAA	5,000.00	5,000.00		3,990.00	3,990.00	
50202010 00	Venue, Accommodation, food & catering services for the 2022 Regional Planning Workshop	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2021	15/11/2021	15/11/2021	N/A			GAA	150,000.00	150,000.00		120,050.00	120,050.00	
10405070 00	Purchase of various semi-expendable equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2021	23/11/2021	23/11/2021	N/A			GAA	123,000.00	123,000.00		107,500.00	107,500.00	
50202010 00	Venue, accommodation, food & catering services for the Basic Customer Service Training	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2021	26/11/2021	26/11/2021	N/A			GAA	65,000.00	65,000.00		61,900.00	61,900.00	
10404010 00	Purchase of various office supplies & other supplies & materials	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	130,000.00	130,000.00		128,605.00	128,605.00	
10406010 00	Purchase of sliding glass cabinet	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GAA	35,000.00	35,000.00		27,390.00	27,390.00	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)				
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
50202010 00	Food & catering services for the General Assembly & Year-end assessment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	20,000.00	20,000.00		16,650.00	16,650.00	
5029990 99	Food & catering Services for the Padyak para as Establika-	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	20,000.00	20,000.00		13,000.00	13,000.00	
10404010 00	Purchase of various office supplies used for Phyls Registration Center	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	169,116.00	169,116.00		167,675.00	167,675.00	
5029990 99	Printing of various Tarpaun	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	16,000.00	16,000.00		13,440.00	13,440.00	
10404990 00	Purchase of various advocacy materials	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	260,000.00	260,000.00		242,000.00	242,000.00	
10404990 00	Purchase of various advocacy materials	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	49,900.00	49,900.00		27,000.00	27,000.00	
10404990 00	Purchase of various semi-expendable equipment & supplies	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	95,000.00	95,000.00		91,099.00	91,099.00	
10404990 00	Purchase of various other supplies & materials & semi-expendable ICT Equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	37,650.00	37,650.00		32,075.00	32,075.00	
5029990 99	Food & catering services for the Provincial Statistics Committee 4th Quarter Meeting	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	25,000.00	25,000.00		18,000.00	18,000.00	
10405070 00	Purchase of 5 sets mobile communication equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	74,950.00	74,950.00		74,925.00	74,925.00	
10405020 00	Purchase of various Other supplies & materials and semi-expendable equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				34,500.00	34,500.00	
10405190 00	Purchase of on-camera auto flash, 1 set	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				13,300.00	13,300.00	
10405030 00	Purchase of dual band PCIe Wi 6 adapter with bluetooth 5.0 M.2 Enclosure & M.2 480GB NVME	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				40,300.00	40,300.00	
10405190 00	Purchase of 14 inch LED ring light with remote & tripod & carrying bag & sets	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				40,400.00	40,400.00	
10405070 00	Payment for the purchase of USB Headset with noise cancelling mic, 13 sets	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				38,090.00	38,090.00	
50202010 00	Food & catering services for the Re-echo on Basic Statistics & Social Media Content Creation	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				10,200.00	10,200.00	
50202010 00	Food & catering services for the Refresher course on Data privacy Act workshop	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				6,750.00	6,750.00	
50213050 02	Labor for aircon installation	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				25,000.00	25,000.00	
10405020 00	Purchase of scientific calculator 38 pcs	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				37,620.00	37,620.00	
10405030 00	Purchase of multi function printer 3 sets	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				44,535.00	44,535.00	
10405030 00	purchase of android tablet 4 sets	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				44,000.00	44,000.00	
10404990 00	purchase of various parts & accessories for office service vehicle ISUZU DMAX	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				48,620.00	48,620.00	
10405020 00	Purchase of various semi-expendable Office Equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	25,200.00	25,200.00		24,580.00	24,580.00	
10404990 00	Purchase of various semi-expendable Office Equipment & Supplies	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	39,800.00	39,800.00		37,575.75	37,575.75	
50202010 00	Food & catering services for the Last quarter training & briefing	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				29,925.00	29,925.00	
10404010 00	Purchase office supplies & semi-expendable equipment	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				142,778.22	142,778.22	
10406010 00	Purchase collapsible tent	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				39,200.00	39,200.00	
																		GAA						
50204010 00	Payment of water refill (drinking water) for July - December 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				9,100.00	9,100.00	
50204010 00	WATER EXPENSE MAN OFFICE July to December 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				1,805.35	1,805.35	
50204010 00	WATER EXPENSE EXTENTION OFFICE July to December 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				582.40	582.40	
50204010 00	WATER EXPENSE PHILSYS OFFICE July - December 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				1,687.50	1,687.50	
50299050 01	SPACE RENTAL PSA MAN OFFICE JULY - DECEMBER 2021	PSA-BILIRAN	Y	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				420,000.00	420,000.00	
	SPACE RENTAL PHILSYS BUILDING JANUARY TO JUNE 2021	PSA-BILIRAN	Y	NEGOTIATED PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				450,000.00	450,000.00	
50204020 00	ELECTRICITY PAYMENT PSA MAN OFFICE FOR JULY-DECEMBER 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				136,282.96	136,282.96	
50204020 00	ELECTRICITY PAYMENT PSA EXTENSION OFFICE FOR JULY- DECEMBER 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				13,659.92	13,659.92	
50204020 00	ELECTRICITY PAYMENT PHILSYS OFFICE FROM JULY TO DECEMBER 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				93,316.21	93,316.21	
50205010 00	COURIER SERVICES FOR JULY TO DECEMBER 2021	PSA-BILIRAN	Y	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				2,495.50	2,495.50	
	FUEL EXPENSE JULY TO DECEMBER 2021	PSA-BILIRAN	Y	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				83,368.80	83,368.80	
50205020 02	TELEPHONE EXPENSES #507-8063	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				19,634.35	19,634.35	
50205020 02	TELEPHONE EXPENSES #507-8122	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				23,274.43	23,274.43	
50205020 02	TELEPHONE EXPENSES #500-8861	PSA-BILIRAN	Y	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA				124.48	124.48	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)																					
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO																		
SAMAR																																										
310100200013000	Purchase of Furniture and Fixture for PSA Samar re: Translucent storage box, white 15'x34', heavy duty power top	PSA-Samar	N	SVP	N/A	06-Jul	07-Jul	N/A	N/A	N/A	N/A	N/A	09-Jul	09-Jul	N/A	N/A	N/A	GAA	10,000.00	10,000.00		10,000.00	10,000.00																			
320100200002000	Printing of Tarpaulin for Philsys Step 2 Registration Center	PSA-Samar	N	SVP	N/A	06-Jul	07-Jul	N/A	N/A	N/A	N/A	N/A	09-Jul	09-Jul	N/A	N/A	N/A	GAA	12,000.00	12,000.00		12,000.00	12,000.00																			
320100200002000	Purchase of Office Supplies for Philsys Step 2 Registration	PSA-Samar	N	SVP	N/A	July 14, 2021	July 21, 2021	N/A	N/A	N/A	N/A	N/A	23-Jul	23-Jul	N/A	N/A	N/A	GAA	365,000.00	365,000.00		365,000.00	365,000.00																			
320100200002000	Printing of Forms for Philsys Step 2 Registration and Agricultural Survey Forms	PSA-Samar	N	SVP	N/A	29-Jul	29-Jul	N/A	N/A	N/A	N/A	N/A	10-Aug	10-Aug	N/A	N/A	N/A	GAA	390,000.00	390,000.00		390,000.00	390,000.00																			
320100200002000	Purchase of Food & Venue for 2020 Census of Population and Housing Data Dissemination Forum and Organizational Meeting Provincial Statistics Committee on August 3, 2021	PSA-Samar	N	SVP	N/A	14-Jul	15-Jul	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul	N/A	N/A	N/A	GAA	45,000.00	45,000.00		45,000.00	45,000.00																			
310100200015000	Purchase of Food for July 2021 Round Data Review & Validation on Agricultural Statistical Survey on July 12 16, 2021; Philsys step 2 Registration Weekly Meeting on July 17, 2021; Task Force Training on Labor Force survey (LFS) on July 30, 2021	PSA-Samar	N	SVP	N/A	06-Jul	09-Jul	N/A	N/A	N/A	N/A	N/A	09-Jul	09-Jul	N/A	N/A	N/A	GAA	25,000.00	25,000.00		25,000.00	25,000.00																			
A.III.a1/ 3101002000013000	Purchase of Toner for Philsys Step 2 Registration re: Toner TN323 (INEO 36779272021)	PSA-Samar	N	SVP	N/A	13-Jul	15-Jul	N/A	N/A	N/A	N/A	N/A	16-Jul	16-Jul	N/A	N/A	N/A	GAA	23,000.00	23,000.00		23,000.00	23,000.00																			
320100200002000	Purchase of Medicine	PSA-Samar	N	SVP	N/A	23-Jul	27-Jul	N/A	N/A	N/A	N/A	N/A	30-Jul	30-Jul	N/A	N/A	N/A	GAA	10,000.00	10,000.00		10,000.00	10,000.00																			
5020399000	Purchase of Genuine Parts/Materials for Office Vehicle of PSA	PSA-Samar	N	SVP	N/A	20-Jul	22-Jul	N/A	N/A	N/A	N/A	N/A	23-Jul	23-Jul	N/A	N/A	N/A	GAA	46,000.00	46,000.00		46,000.00	46,000.00																			
A.I.a	Purchase of food for august 2021 Labor Force Survey on August 5-6, 2021; Provincial Level Training on Family Income & Expenditure Survey (FIES) Machine Processing on August 9- 10, 2021 and 3rd Level Training on 2021 Operational Training for Crops Production Survey (CrPS) on August 9, 2021	PSA-Samar	N	SVP	N/A	27-Jul	30-Jul	N/A	N/A	N/A	N/A	N/A	03-Aug	03-Aug	N/A	N/A	N/A	GAA	22,000.00	22,000.00		22,000.00	22,000.00																			
310100200013000	Purchase of Office Equipment for PSA Samar re: Analog Voltage Regulator (AVR) 2500 watts	PSA-Samar	N	SVP	N/A	28-Jul	28-Jul	N/A	N/A	N/A	N/A	N/A	30-Jul	30-Jul	N/A	N/A	N/A	GAA	12,000.00	12,000.00		12,000.00	12,000.00																			
320100200002000	Purchase of Food for 2nd Level Training on 2021 Listing of Marine Fish Landing Centers on August 16-20, 2021; Updating of Geo-tagged Building Structures & Geo-tagged of Economic Areas on August 16-20, 2021 and Workshop on APP/PPMP on August 20, 2021.	PSA-Samar	N	SVP	N/A	30-Jul	02-Aug	N/A	N/A	N/A	N/A	N/A	03-Aug	03-Aug	N/A	N/A	N/A	GAA	32,000.00	32,000.00		32,000.00	32,000.00																			
A.III.a1	Purchase of Food, Venue and Accommodation for Mid Year Assessment on August 12-13, 2021	PSA-Samar	N	SVP	N/A	27-Jul	30-Jul	N/A	N/A	N/A	N/A	N/A	03-Aug	N/A	N/A	N/A	N/A	GAA	49,000.00	49,000.00		49,000.00	49,000.00																			
A.I.a	Purchase of Food, Venue and Accommodation for Municipal Fisheries Landing Centers (MFLC) on August 23 to 27, 2021 and 2021 Updating of Geo-tagged Building Structure & Geo-tagged of Economic Areas 3rd Level Training on August 26-28, 2021	PSA-Samar	N	SVP	N/A	18-Aug	19-Aug	N/A	N/A	N/A	N/A	N/A	17-Aug	17-Aug	N/A	N/A	N/A	GAA	125,000.00	125,000.00		125,000.00	125,000.00																			
310100200019000	Purchase of Food for Task Force Training on Labor Force Survey September 2021 Round and Briefing on Agricultural Survey on August 31, 2021; Labor Force Survey (LFS) September 2021 Round Provincial Level Training on September 6-8, 2021; Virtual Training on Opening and Maintenance of MDS Accounts on September 14, 2021; Regional Data Review on Updating of the List of Establishment on September 15-16, 2021; Virtual Training and Seminar on Managing Records Disposition Program "Standards and Best Practices" on September 15-17, 2021; Training on Palay and Corn Production Survey on September 29-30, 2021.	PSA-Samar	N	SVP	N/A	20-Aug	25-Aug	N/A	N/A	N/A	N/A	N/A	27-Aug	27-Aug	N/A	N/A	N/A	GAA	37,000.00	37,000.00		37,000.00	37,000.00																			
310100200013000/A.I.a/A.III.a1	Purchase of Food for PSA 8th Anniversary Celebration on September 9, 2021	PSA-Samar	N	SVP	N/A	01-Sep	02-Sep	N/A	N/A	N/A	N/A	N/A	03-Sep	03-Sep	N/A	N/A	N/A	GAA	28,000.00	28,000.00		28,000.00	28,000.00																			

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)				
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	
A.I.a	Purchase of Food for Task Force Training of Labor Force Survey (LFS) October 2021 Round, Survey on Overseas Filipino (SOF), Awareness on Philippine Competition Commission (PCC) and Philippine Competition Act (PCA) on September 21-23, 2021; Briefing on the use of FIES DPS using CSPRO on September 24, 2021; Training on Consumer Expectation Survey on September 27-28, 2021; Staff Meeting and Refresher Training on Basic Office Policies and Highlights of RA 6713 (Code of Conduct and Ethical Standard for Public Office and Employees) on September 29, 2021 and Briefing on Quality Management Audit on September 30, 2021	PSA-Samar	N	SVP	N/A	15-Sep	15-Sep	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep	17-Sep	N/A	N/A	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00	
	Purchase of Food, Venue, Accommodation for 2021 Updating of Geotagging of Building Structure and Economic Area-Batch 2 on October 1-2, 2021	PSA-Samar	N	SVP	N/A	22-Sep	24-Sep	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep	24-Sep	N/A	N/A	N/A	GAA	23,000.00	23,000.00		23,000.00	23,000.00	
31010020001900	Purchase of Food for Provincial Training for October 2021 Labor Force Survey (LFS), Survey on Overseas Filipino (SOF), Awareness on Philippine Competition Commission (PCC) and Philippine Competition Act (PCA) on October 4-7, 2021; Training on National GAD Planning and Budget	PSA-Samar	N	SVP	N/A	22-Sep	23-Sep	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep	24-Sep	N/A	N/A	N/A	GAA	24,000.00	24,000.00		24,000.00	24,000.00	
31010020001300	Purchase of Food for October 2021 round (3rd qtr 2021) Regional Data Review and Validation on Agricultural Statistics on October 11-15 and Step 2 Philsys Provincial Training for Additional Registration Kit on October 14-15, 2021	PSA-Samar	N	SVP	N/A	21-Sep	23-Sep	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep	24-Sep	N/A	N/A	N/A	GAA	47,000.00	47,000.00		47,000.00	47,000.00	
A.III.a1	Purchase of Food for Briefing on Framework Agreement on September 12, 2021; Training on Public Service Continuity Planning on October 18-22, 2021 and Inter Agency Mangrove Rehabilitation, Coastal clean Up Drive, Family day on October 22, 2021	PSA-Samar	N	SVP	N/A	24-Sep	27-Sep	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep	28-Sep	N/A	N/A	N/A	GAA	42,000.00	42,000.00		42,000.00	42,000.00	
5020201000	Purchase of Jacket for 1MFLC Field Survey Operation & Supervision	PSA-Samar	N	SVP	N/A	14-Oct	21-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	60,000.00	60,000.00		60,000.00	60,000.00	
31010020001900	Purchase of 2 sets of Polo Shirt for Philsys with embroidered logo	PSA-Samar	N	SVP	N/A	14-Oct	15-Oct	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct	19-Oct	N/A	N/A	N/A	GAA	45,000.00	45,000.00		45,000.00	45,000.00	
3101002000019000	Purchase of Plaque of Appreciation for the 32nd NSM	PSA-Samar	N	SVP	N/A	14-Oct	15-Oct	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct	19-Oct	N/A	N/A	N/A	GAA	48,000.00	48,000.00		48,000.00	48,000.00	
3201002000020000	Purchase of Food for In house training on Data Analysis using Jeffrey's Amazing Statistical Program (JASP) on October 21, 2021	PSA-Samar	N	SVP	N/A	12-Oct	14-Nov	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct	15-Oct	N/A	N/A	N/A	GAA	18,000.00	18,000.00		18,000.00	18,000.00	
A.III.a.1	Purchase of Prepaid Load Cards for Philsys	PSA-Samar	N	SVP	N/A	14-Oct	15-Oct	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct	19-Oct	N/A	N/A	N/A	GAA	49,000.00	49,000.00		49,000.00	49,000.00	
31010020001900	Purchase of Installation Materials for Alton	PSA-Samar	N	SVP	N/A	12-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct	15-Oct	N/A	N/A	N/A	GAA	39,000.00	39,000.00		39,000.00	39,000.00	
A.I.a	Purchase of 4th quarter Supplies for PSA Samar	PSA-Samar	N	SVP	N/A	19-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	N/A	N/A	GAA	850,000.00	850,000.00		850,000.00	850,000.00	
3201002000020000	Purchase of IT Equipment for PSA Samar	PSA-Samar	N	SVP	N/A	19-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	N/A	N/A	GAA	250,000.00	250,000.00		250,000.00	250,000.00	
5020399000	Purchase of Furniture and Fixture	PSA-Samar	N	SVP	N/A	19-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	N/A	N/A	GAA	160,000.00	160,000.00		160,000.00	160,000.00	
3201002000020000	Purchase of Scanner and Alcohol Dispenser for PSA Samar	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	48,000.00	48,000.00		48,000.00	48,000.00	
3201002000020000	Purchase of Sports Attire for PSA Samar	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	36,000.00	36,000.00		36,000.00	36,000.00	
3201002000020000	Purchase of Polo Shirt for LFS/FIES Survey	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	49,000.00	49,000.00		49,000.00	49,000.00	
3201002000020000	Purchase of IT Accessories	PSA-Samar	N	SVP	N/A	27-Oct	04-Nov	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	N/A	N/A	GAA	175,000.00	175,000.00		175,000.00	175,000.00	
3201002000020000	Purchase of Web Cam (4300E)	PSA-Samar	N	SVP	N/A	03-Nov	12-Nov	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	N/A	N/A	GAA	70,000.00	70,000.00		70,000.00	70,000.00	
3201002000020000	Purchase of Construction Materials	PSA-Samar	N	SVP	N/A	27-Nov	28-Nov	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec	07-Dec	N/A	N/A	N/A	GAA	73,000.00	73,000.00		73,000.00	73,000.00	
3201002000020000	Purchase of Food for Provincial Level Training for 2021 Global Adult Tobacco Survey (GATS) on October 25-29, 2021; Data Dissemination on Selected Statistics & Judging on Slogan, Best Infographic & Vlog on October 28, 2021	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	36,000.00	36,000.00		36,000.00	36,000.00	
3201002000020000	Purchase of Toner INNEO 287 for PSA Samar	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	37,500.00	37,500.00		37,500.00	37,500.00	
3201002000020000	Purchase of Android Tablet for various Survey of PSA Samar	PSA-Samar	N	SVP	N/A	03-Nov	10-Nov	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	N/A	N/A	GAA	220,000.00	220,000.00		220,000.00	220,000.00	
3201002000020000	Purchase of Tire for PSA Samar Vehicles	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	38,000.00	38,000.00		38,000.00	38,000.00	
3201002000020000	Purchase of 2 Way Radio for PSA Samar	PSA-Samar	N	SVP	N/A	19-Oct	22-Oct	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct	22-Oct	N/A	N/A	N/A	GAA	4,800.00	4,800.00		4,800.00	4,800.00	
3201002000020000	Purchase of Food, Venue and Accommodation for 2021 Year-End Assessment and Planning Workshop on November 18-20, 2021	PSA-Samar	N	SVP	N/A	04-Nov	12-Nov	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	N/A	N/A	GAA	132,325.00	132,325.00		132,325.00	132,325.00	
3201002000020000	Purchase of Polo shirt for PSA Samar	PSA-Samar	N	SVP	N/A	03-Nov	11-Nov	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov	12-Nov	N/A	N/A	N/A	GAA	85,000.00	85,000.00		85,000.00	85,000.00	
3201002000020000	Purchase of Prepaid WiFi for PSA Samar	PSA-Samar	N	SVP	N/A	26-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	N/A	N/A	GAA	12,000.00	12,000.00		12,000.00	12,000.00	
3201002000020000	Refilling of Portable Fire Extinguishers	PSA-Samar	N	SVP	N/A	26-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	N/A	N/A	GAA	7,500.00	7,500.00		7,500.00	7,500.00	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)				
						ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO
A.III.a1	Purchase of Food for 3rd Level Training on Quarterly Fisheries Survey, Commercial and Backyard/Livestock & Poultry Survey 4th Quarter of 2021 on November 10-11, 2021 and 2nd Level Palyay & Corn Production Survey, Commercial Stocks Survey and Palyay & Corn Stocks Survey on November 29-30, 2021	PSA-Samar	N	SVP	N/A	26-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	N/A	N/A	GAA	43,000.00	43,000.00		43,000.00	43,000.00	
310100200013000	Purchase of food for 3rd Level Training on Labor Force Survey November round on November 15, 2021	PSA-Samar	N	SVP	N/A	26-Oct	28-Oct	N/A	N/A	N/A	N/A	N/A	29-Oct	29-Oct	N/A	N/A	N/A	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
310100200019000	2021 Updating of List of Least Accessible Areas & No Build Zone on November 15-17, 2021	PSA-Samar	N	SVP	N/A	29-Oct	04-Nov	N/A	N/A	N/A	N/A	N/A	05-Nov	05-Nov	N/A	N/A	N/A	GAA	40,000.00	40,000.00		40,000.00	40,000.00	
A.I.a	Purchase of Accessories for Isuzu Dmax 2017 of PSA Samar	PSA-Samar	N	SVP	N/A	22-Nov	03-Dec	N/A	N/A	N/A	N/A	N/A	03-Dec	03-Dec	N/A	N/A	N/A	GAA	130,000.00	130,000.00		130,000.00	130,000.00	
320100200002000	Purchase of Food and Venue for Consultative Forum with Building Officers and Municipal Engineers and Consultative Forum with Municipal Agriculturists, Meat Inspectors, Provincial Agriculturist, Fisheries Sector, Division Head, BFAR on December 07, 2021 on December 07, 2021	PSA-Samar	N	SVP	N/A	26-Nov	26-Nov	N/A	N/A	N/A	N/A	N/A	03-Dec	03-Dec	N/A	N/A	N/A	GAA	75,000.00	75,000.00		75,000.00	75,000.00	
320100200002000	Purchase of Advocacy Materials for PSA Samar	PSA-Samar	N	SVP	N/A	22-Nov	06-Dec	N/A	N/A	N/A	N/A	N/A	07-Dec	07-Dec	N/A	N/A	N/A	GAA	395,000.00	395,000.00		395,000.00	395,000.00	
	General Cleaning of Aircon of PSA Samar	PSA-Samar	N	SVP	N/A	17-Nov	17-Nov	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GAA	8,000.00	8,000.00		8,000.00	8,000.00	
A.I.a	Purchase of Food, Venue and Accommodation for Training on Basic Costumer Service on December 18, 2021	PSA-Samar	N	SVP	N/A	10-Dec	17-Dec	N/A	N/A	N/A	N/A	N/A	17-Dec	17-Dec	N/A	N/A	N/A	GAA	220,000.00	220,000.00		220,000.00	220,000.00	
320100200002000	Digital Printing and Binding of 2021 Countryside in Figure (CIF) of Samar Province	PSA-Samar	N	SVP	N/A	16-Nov	18-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	39,000.00	39,000.00		39,000.00	39,000.00	
310100200013000	Purchase of Food for Training on Public Service Continuity Planning on November 24-25, 2021 and Provincial Data Review on Fisheries on November 26, 2021 and Task Force Training on Labor Force Survey December Round on November 29, 2021	PSA-Samar	N	SVP	N/A	16-Nov	18-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	38,000.00	38,000.00		38,000.00	38,000.00	
320100200002000	Repair of Panaflex Signages for PSA Samar	PSA-Samar	N	SVP	N/A	16-Nov	19-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	26,000.00	26,000.00		26,000.00	26,000.00	
320100200002000	Purchase of Signages for Philsys	PSA-Samar	N	SVP	N/A	16-Nov	19-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	16,000.00	16,000.00		16,000.00	16,000.00	
320100200002000	Purchase of Food, Venue and Accommodation for RPW	PSA-Samar	N	SVP	N/A	10-Dec	17-Dec	N/A	N/A	N/A	N/A	N/A	17-Dec	17-Dec	N/A	N/A	N/A	GAA	140,000.00	140,000.00		140,000.00	140,000.00	
310100200013000	Purchase of Food for Training on Public Service Continuity Planning Batch 2 on December 03, 2021, 3rd Level Training on Labor Force Survey December Round on December 6-7 and Farm Price Online Briefing for 2022 on December 10, 2021	PSA-Samar	N	SVP	N/A	16-Nov	22-Nov	N/A	N/A	N/A	N/A	N/A	23-Nov	23-Nov	N/A	N/A	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00	
320100200002000	Purchase of Front Windshield (Mitsubishi Adventure) for Vehicle of PSA Samar	PSA-Samar	N	SVP	N/A	16-Nov	18-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	12,000.00	12,000.00		12,000.00	12,000.00	
320100200002000	Purchase of Conference Microphone and Microphone Amplifier for Meetings/Conference	PSA-Samar	N	SVP	N/A	16-Nov	19-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	50,000.00	50,000.00		50,000.00	50,000.00	
320100200002000	Purchase of Virtual Bluetooth Speakerphone and Webcam for Virtual Meetings/Conference	PSA-Samar	N	SVP	N/A	16-Nov	19-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00	
320100200002000	Purchase of Material for Repair of Photocopier for PSA Samar	PSA-Samar	N	SVP	N/A	16-Nov	19-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	10,000.00	10,000.00		10,000.00	10,000.00	
320100200002000	Purchase of Rubber boots for Field Operation of PSA Samar	PSA-Samar	N	SVP	N/A	16-Nov	19-Nov	N/A	N/A	N/A	N/A	N/A	19-Nov	19-Nov	N/A	N/A	N/A	GAA	35,000.00	35,000.00		35,000.00	35,000.00	
320100200002000	Purchase of Umbrella for Field Operation of PSA Samar	PSA-Samar	N	SVP	N/A	04-Dec	13-Dec	N/A	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	N/A	N/A	GAA	100,000.00	100,000.00		100,000.00	100,000.00	
320100200002000	Purchase of Barrier & Gang Chair for Philsys Field Registration Center	PSA-Samar	N	SVP	N/A	04-Dec	16-Dec	N/A	N/A	N/A	N/A	N/A	17-Dec	17-Dec	N/A	N/A	N/A	GAA	140,000.00	140,000.00		140,000.00	140,000.00	
320100200002000	Purchase of Food for Year end Assessment & Planning of Philsys local person on December 7, 2021	PSA-Samar	N	SVP	N/A	16-Nov	22-Nov	N/A	N/A	N/A	N/A	N/A	23-Nov	23-Nov	N/A	N/A	N/A	GAA	15,000.00	15,000.00		15,000.00	15,000.00	
320100200002000	Purchase of Kitchen Utensils for PSA Samar	PSA-Samar	N	SVP	N/A	07-Dec	13-Dec	N/A	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	N/A	N/A	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
320100200002000	Purchase Of UV Lamp and Sterilizer Box	PSA-Samar	N	SVP	N/A	07-Dec	13-Dec	N/A	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	N/A	N/A	GAA	49,500.00	49,500.00		49,500.00	49,500.00	
A.I.a	General Maintenance and Repair of Mitsubishi Adventure	PSA-Samar	N	SVP	N/A	16-Dec	27-Dec	N/A	N/A	N/A	N/A	N/A	28-Dec	28-Dec	N/A	N/A	N/A	GAA	60,000.00	60,000.00		60,000.00	60,000.00	
320100200002000	Printing and Soft binding of Quality Management System Manual	PSA-Samar	N	SVP	N/A	07-Dec	09-Dec	N/A	N/A	N/A	N/A	N/A	14-Dec	14-Dec	N/A	N/A	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00	
	Purchase of Food, Venue and Accommodation for 3rd Level Training on January 2022 Labor Force Survey and 2021 Family Income and Expenditure Survey 2 Visit on January 3-9, 2022	PSA-Samar	N	SVP	N/A	23-Dec	31-Dec	N/A	N/A	N/A	N/A	N/A	31-Dec	31-Dec	N/A	N/A	N/A	GAA	600,000.00	600,000.00		600,000.00	600,000.00	
A.I.a	General Maintenance of ISUZU Dmax	PSA-Samar	N	SVP	N/A	14-Dec	20-Dec	N/A	N/A	N/A	N/A	N/A	21-Dec	21-Dec	N/A	N/A	N/A	GAA	20,000.00	20,000.00		20,000.00	20,000.00	
A.I.a	Repair of Isuzu Dmax Left Side Door	PSA-Samar	N	SVP	N/A	14-Dec	20-Dec	N/A	N/A	N/A	N/A	N/A	21-Dec	21-Dec	N/A	N/A	N/A	GAA	7,000.00	7,000.00		7,000.00	7,000.00	

