										A	CTUAL P	ROCUREMEN	TACTIVITY							ABC (Php)		co	NTRACT COST (Php)			DATEOF	RECEIP	OF INVIT	ATION		REMARK
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT		ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID	TY	SUB/O PEN OF BIDS	BID EVALUA TION	POST OU	DELIVER Y/ OMPLET DN/ACCE PTANCE (if pplicable)	S (Explaining changes
(3) RSSO VIII	(5)	(6)	(7)	(12)	(18)	(19)	(21)	(22)	(26)	(27)	(31)	(34)	(36)	(37)	(38)	(49)	(50)	(52)	(57)	(58)	(59)	(60)	(61)	(62)	(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)
	Purchase of Umbrella and Bag for the July 2022 LFS and 2022 APIS Enumeration Lease of Venue,	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jul-22	4-Jul-22	4-Jul-22	n/a			GAA	46,400.00	46,400.00		46,400.00	46,400.00			n	n	n	n	n	n	
	Accommodation and Food for July Round Data Review and Validation on 19-22 July 2022	SOCD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jul-22	4-Jul-22	. 4-Jul-22	n/a			GAA	*****	170,200.00		170,200.00	170,200.00			n	n	n	n	n	n	
	Lease of Service Vehicle for the TrainingWorkshop on Data to Non-Benchmark Accounts for the Regional and Provincial Staff of the Four Regions Towards the Compilation of PPA in E. Visayas on 4-7 July	SOCD	n	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-22	28-Jun-22	29-Jun-22	n/a			GAA	29,600.00	29,600.00		29,600.00	29,600.00			n	n	n	n	n	n	
	Lease of venue and purchase of food for the meeting on the Regional Statistical Development Program (RSDP) of E. Visayas on 4 July 2022	SOCD	у	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29 June 2022	29 June 2022	29 June 2022	e n/a			GAA	21,700.00	21,700.00		21,545.00	21,545.00			n	n	n	n	n	n	
	Purchase of IT Equipment for CBMS Roll-out	SOCD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jul-22	4-Jul-22	4-Jul-22	n/a			GAA	74,500.00	74,500.00		74,355.00	74,355.00			n	n	n	n	n	n	
	Printing and Binding of CBMS Manual for the 4th Level Training	SOCD	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jul-22	4-Jul-22	4-Jul-22	n/a			GAA	****	515,010.00		513,580.00	513,580.00			n	n	n	n	n	n	
	Purchase of sports	CRASD	n	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun-22	29-Jun-22	13-Jul-22	n/a			GAA	8,300.00	8,300.00		8,183.00	8,183.00			n	n	n	n	n	n	
	Purchase of Polo Shirt for the July 2022 LFS and 2022 APIS Enumeration	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun-22	24-Jun-22	. 4-Jul-22	n/a			GAA	69,600.00	69,600.00		67,280.00	67,280.00			n	n	n	n	n	n	
	Lease of Venue with Food and Accommodation for the CRASD Pre-Assessment Workshop on 11-12 July 2022	CRASD	у	Lease of Rea Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jul-22	4-Jul-22	08-Jul	n/a			GAA	96,200.00	96,200.00		74,800.00	74,800.00			n	n	n	n	n	n	
	lease of venue with food and accommodation for the 2022 Mid Year Performance Review on 25-26 2022	CRASD	у	Lease of Rea Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	13-Jul-22	! 13-Jul-22	n/a			GAA	######################################	383,700.00		379,250.00	379,250.00			n	n	n	n	n	n	
	Purchase of packed meals for the Mid Year Performance Review Sportfest on 26 July AM Snacks, Lunch & PM	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	13-Jul-22	! 15-Jul-22	n/a			GAA	######################################	126,350.00		125,400.00	125,400.00			n	n	n	n	n	n	
	Puchase of Polo Shirt for the Mid-Year Performance Review/Sportfest	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	13-Jul-22	13-Jul-22	n/a			GAA	#######################################	104,500.00		95,000.00	95,000.00			n	n	n	n	n	n	
	Purchase of Polo Shirt for PSA-RSSO 8	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jul-22	15-Jul-22	15-Jul-22	n/a			GAA	8,820.00	8,820.00		8,400.00	8,400.00			n	n	n	n	n	n	1
	Purchase of additional electrical materials for PSA logo stand at guard area	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	13-Jul-22	21-Jul-22	n/a			GAA	7,330.00	7,330.00		7,047.00	7,047.00			n	n	n	n	n	n	
	Purchase odf meals for the meeting on 8 July 2022 re: preparation activities for the 2nd National Convention on Civil Registration and Vital Statistics	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jul-22	7-Jul-22	7-Jul-22	n/a			GAA	22,860.00	22,860.00		22,788.00	22,788.00			n	n	n	n	n	n	
	Purchase of Arm Sleeves, Token for Cost and Returns on Palay Production Respondents	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-22	18-Jul-22	18-Jul-22	n/a			GAA	92,550.00	92,550.00		91,316.00	91,316.00			n	n	n	n	n	n	CANCELL ED
	Purchase of meals on 15,28,29 July 2022 for the Preliminary Activities for the First Regional Cultural Contest for Local Civil Registry Offices (LCROs)	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jul-22	14-Jul-22	14-Jul-22	n/a			GAA	68,580.00	68,580.00		68,472.00	68,472.00			n	n	n	n	n	n	
	Purchase of Arm Sleeves, Token for Cost and Returns on Palay Production	SOCD		<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA	92,550.00	92,550.00		91,316.00	91,316.00			n	n	n	n	n	n	

										A	CTUAL P	ROCUREMENT	ACTIVITY							ABC (Php)		cor	NTRACT COST (Php)			DATE OF	RECEIP	f of invi	TATION		REMARK
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE		CONFER	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALU/ TION		DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS			PEN OF	EVALUA	QUAL F	DELIVER Y/ COMPLET DN/ACCE PTANCE (if pplicable)	S (Explaining
	Purchase of packed meals for the SOCD Assessment Workshop on 14-15 July 2022 at PSA RSSO 8 Training Room	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-22	13-Jul-22	13-Jul-22	n/a			GAA	48,600.00	48,600.00		45,000.00	45,000.00			n	n	n	n	n	n	
	Purchase of Waste Toner Box (Brother WT-220CL (LY6575001)			Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA	5,200.00	5,200.00		4,980.00	4,980.00			n	n	n	n	n	n	
	Personal Protective Equipment for Global Adult Tobacco Survey (GATS)	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-22	19-Jul-22	19-Jul-22	n/a			GAA	27,000.00	27,000.00		22,050.00	22,050.00			n	n	n	n	n	n	
	Tarpaulin printing for the Training/Workshop on Data to Non-Benchmark Accounts for the Regional and Provincial Staff of the Four Regions Towards the Compilation of the Provincial Product Accounts in Eastern Visayas on 5-7 july	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul	18-Jul	18-Jul	n/a			GAA	2,160.00	2,160.00		2,160.00	2,160.00			n	n	n	n	n	n	
	Lease of venue with food and purchase of food for the Community-Based Monitoring System (CBMS) Press Launch on 8 August 2022 in Tacloban City	SOCD	у	Lease of Real Property and Venue		n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-22	22-Jul-22	25-Jul	n/a			GAA	22,500.00	22,500.00		22,350.00	22,350.00			n	n	n	n	n	n	
	Purchase of snacks for PhillD 101 webinar on 18	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul	18-Jul	18-Jul	n/a			GAA	700.00	700.00		700.00	700.00			n	n	n	n	n	n	ļ
	Purchase of Communications Equipment in Addressing Queries of Clients at PSA CRS,	CRASD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA	4,655.00	4,655.00		4,620.00	4,620.00			n	n	n	n	n	n	
	Digital Printing and Binding 2021 Annual Report	SOCD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul	20-Jul	20-Jul	n/a			GAA	6,000.00	6,000.00		5,616.94	5,616.94			n	n	n	n	n	n	
	Purchase of Multivitamins and Alcohol Bottle Spray for RSSO 8 Staff	SOCD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-22	29-Jul-22	1-Aug-22	n/a			GAA	25,000.00	25,000.00		23,880.00	23,880.00			n	n	n	n	n	n	
	Purchase of meals for Training on RA 9184 and Its Revised IRR on 20-22 July 2022	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-22	27-Jul-22	1-Aug-22	n/a			GAA	24,850.00	24,850.00		21,500.00	21,500.00			n	n	n	n	n	n	
	Office Supplies for CRASD (3rd Quarter 2022)	CRASD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-22	19-Jul-22	19-Jul-22	n/a			GAA	5,985.00	5,985.00		5,985.00	5,985.00			n	n	n	n	n	n	
	Janitorial Supplies for PSA RSSO 8 (3rd Quarter)	CRASD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-22	4-Aug-22	8-Aug-22	n/a			GAA	27,040.00	27,040.00		25,720.00	25,720.00			n	n	n	n	n	n	I
	Janitorial Supplies for PSA RSSO 8 (3rd Quarter) Anti Covid 19 Supplies for	CRASD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-22	4-Aug-22	8-Aug-22	n/a			GAA	24,730.00	24,730.00		20,913.75	20,913.75			n	n	n	n	n	n	
	PSA RSSO 8 3rd Quarter 2022	CRASD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-22	4-Aug-22	8-Aug-22	n/a			GAA	24,730.00	24,730.00		10,350.00	10,350.00			n	n	n	n	n	n	
	Lease of venue with food and purchase of food for the Community-Based Monitoring System (CBMS) Press Launch on 8 August 2022 in Tacloban City AM Snacks, Lunch			Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Aug-22	1-Aug-22	04-Aug	n/a			GAA	15,000.00	15,000.00		10,250.00	10,250.00			n	n	n	n	n	n	
	Purchase of CBMS Merchandise/Token for 2022 CBMS Roadshow and Press Launch Foldable Fan with print	SOCD	у	Lease of Real Property and Venue	i n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA								n	n	n	n	n	n	
	Lease of Venue, Accommodation and food for the Conduct of 2022 Updating List of Establishment (ULE) - 2nd Level Training on 1-3 August 2022	SOCD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 July 2022	22 July 2022	22 July 2022	n/a			GAA	22,500.00	22,500.00		22,350.00	22,350.00			n	n	n	n	n	n	
	Purchase of Advocacy Material for the Provincial Product Accounts (PPA)	SOCD	У	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul	25-Ju	25-Jul	n/a			GAA	86,000.00	86,000.00		86,000.00	86,000.00			n	n	n	n	n	n	
	Purchase of Load Card for the Provincial Product Accounts (PPA) Activities	SOCD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	29-Ju	29-Jul	n/a			GAA	######################################	115,250.00		115,250.00	115,250.00			n	n	n	n	n	n	

										AC	TUAL PI	ROCUREMENT	ACTIVITY							ABC (Php)		CO	NTRACT COST (Php)			DATE OF	RECEIPT	OF INVI	TATION		
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT				ELIGIBI LTY CHECK	DPEN OF	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS		ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION		DELIVER Y/ COMPLET ON/ACCE PTANCE (if applicable)	REMARK S (Explaining changes from the APP)
	Purchase of Meals and Snacks for the Preparation and Final Video Recording of Talent Performance for the Ginoo at Binibining PSA	SOCD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-22	22-Jul-22	22-Jul-22	n/a			GAA	12,000.00	12,000.00		10,000.00	10,000.00			n	n	n	n	n	n	
	Purchase of Digital Voice Recorder (ICD-UX560F) for ORD and CRASD use	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-22	22-Jul-22	2-Aug-22	n/a			GAA	10,800.00	10,800.00		10,800.00	10,800.00			n	n	n	n	n	n	
	Purchse of Food for the Disaster Risk Reduction and Management Course	CRASD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-22	29-Jul-22	3-Aug-22	n/a			GAA	11,700.00	11,700.00		11,664.00	11,664.00			n	n	n	n	n	n	
	Lease of Venue, Accommodation and Food for the Conduct of 2nd Level Training on Retail Price Survey	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	15-Aug-22	16-Aug-22	n/a			GAA	7,250.00	7,250.00		6,980.00	6,980.00			n	n	n	n	n	n	
	Purchase of Food for the National Press Launch for 2022 Community Based Monitoring System (CBMS)	SOCD	у	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug	09-Aug	09-Aug	n/a			GAA	######################################	109,790.00		108,840.00	104,840.00			n	n	n	n	n	n	
	Purchase of Polo Shirt and Umbrella for Women and Information Communications Technology (ICT) Development Index (WIDI) Survey Enumeration	SOCD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug	04-Aug	04-Aug	n/a			GAA	###############	122,950.00		122,950.00	122,950.00			n	n	n	n	n	n	
	Purchase and Delivery of Office Equipment	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug	04-Aug	04-Aug	n/a			GAA	2,000.00	2,000.00		2,000.00	2,000.00			n	n	n	n	n	n	
	Purchase of Load Cards for Agstat Activities	CRASD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug	04-Aug	04-Aug	n/a			GAA	64,200.00	64,200.00		64,154.00	64,154.00			n	n	n	n	n	n	
	Purchase of Load Cards for Agstat Activities	SOCD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-22	4-Aug-22	-	n/a				15,000.00	15,000.00		8,500.00	8,500.00			n	n	n	n	n	n	
	Purchase of Umbrella for Purchase of packed meals	SOCD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	15-Aug-22	15-Aug-22	n/a			GAA	7,200.00	7,200.00		4,800.00	4,800.00			n	n	n	n	n	n	
	for the RSC 3rd quarter meeting (AM snacks, Lunch, PM snacks)	SOCD	n	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	15-Aug-22	15-Aug-22	n/a			GAA	7,200.00	7,200.00		4,800.00	4,800.00			n	n	n	n	n	n	
	Cargo Forwarding Services for IT Equipment: Manila to Tacloban	CRASD	n	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 Aug. 22	15 Aug. 22	15 Aug. 22	n/a			GAA	30,000.00	30,000.00		30,000.00	30,000.00			n	n	n	n	n	n	
	Purchase of packed meals for the 33rd NSM Special Meeting on 17 Aug 2022 AM snacks, Lunch Meals Middle Managers	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-22	16-Aug-22	16-Aug-22	n/a			GAA	6,500.00	6,500.00		6,150.00	6,150.00			n	n	n	n	n	n	
	Meeting on 24 August 2022(Breakfast,Lunch, PM 2022 Management Review	SOCD	n	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-22	17-Aug-22	17-Aug-22	n/a			GAA	40,000.00	40,000.00		38,000.00	38,000.00			n	n	n	n	n	n	
	23 August 2022(Breakfast,Lunch, PM Finalization of RRAP/ORAP	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-22	16-Aug-22	16-Aug-22	n/a			GAA	9,975.00	9,975.00		9,975.00	9,975.00			n	n	n	n	n	n	
	22 August 2022(Breakfast,Lunch, PM	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Mar-02	19-Aug-22	19-Aug-22	n/a			GAA	8,195.00	8,195.00		8,195.00	8,195.00			n	n	n	n	n	n	
	Installation of Acrylic Barrier for UN Fundamental Principles of Official Electrical Materials for PSA	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-22	19-Aug-22		n/a				24,585.00	24,585.00		24,585.00	24,585.00			n	n	n	n	n	n	
	RSSO 8 Meals for the Regional Search of the Most	CRASD	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-22	19-Aug-22		n/a				24,585.00	24,585.00		24,585.00	24,585.00			n	n	n	n	n	n	
	Innovative LCRO for CRVS on 25 Aug. 2022 Purchase of PPE for April	CRASD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-22	22-Aug-22		n/a			GAA	13,500.00	13,500.00		13,500.00	13,500.00			n	n	n	n	n	n]
	and July CES 3D Face Mask(357 pcs) Meals and Snacks for the	CRASD	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	15-Aug-22		n/a			GAA	8,993.00	8,993.00		6,302.00	6,302.00			n	n	n	n	n	n	
	Conduct of Big Clean Up Day on 26 August 2022				n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-22	23-Aug-22	23-Aug-22	n/a			GAA	3,150.00	3,150.00		3,150.00	3,150.00			n	n	n	n	n	n	
	Purchase of Food for the Conduct of Planning Resources and Accomplishment System (PRAMIS)	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA								n	n	n	n	n	n	
	Purchase of Food for the QMS Readiness Assessment Audit	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 August 2022	25 August 2022	25 August 2022	n/a			GAA	20,160.00	20,160.00		20,160.00	20,160.00			n	n	n	n	n	n	
	Meals for the 2022 Management Review Part II on 30 Aug. 2022	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-22	24-Aug-22	24-Aug-22	n/a			GAA	7,980.00	7,980.00		7,980.00	7,980.00			n	n	n	n	n	n	

										A	CTUAL F	ROCUREMENT	ACTIVITY					ABC (Php)		CON	TRACT COST (P	hp)		DAT	E OF REC	CEIPT	OF INVIT	ATION	
PAP CODE	Procurement Project	PMO/END USER	Is this ar early procure ment activity? Y/N	NODEOE		ADS/ POST OF IB		ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO DELIVERY/ PROCEE D	INSPECTION SOUR AND CE OF ACCEPTANC FUND E S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS NC	ERE T	GIBIL SUI IY PEN ECK BII	N OF E	BID EVALUA TION	POST (QUAL	DELIVER Y/ COMPLET ION/ACCE PTANCE (if applicable)
	Purchase of Snacks for the Rehearsal and Preparation of the Ginoo at Binibining PSA 2022 Final Presentation	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Aug-22	26-Aug-22	26-Aug-22	n/a	GAA	49,680.00	49,680.00		48,240.00	48,240.00		n		n i	n	n	n	n
	Polo Shirt for Geotagging of Missing Building Points from Processed Post-Census Maps and EA Delineation for the Development of EARF for the 2022 CAF	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Aug-22	26-Aug-22	26-Aug-22	n/a	GAA	19,800.00	19,800.00		19,470.00	19,470.00		n		n	n	n	n	n
	Purchase of Office Supplies for PPA Product Account (PPA)	SOCD	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Aug-22	12-Aug-22	12-Aug-22	n/a	GAA	2,800.00	2,800.00		2,800.00	2,800.00		n		n	n	n	n	n
	Purchase of Office Supplies for PPA Product Account (PPA)	SOCD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Sep-22	5-Sep-22	5-Sep-22	n/a	GAA	96,500.00	96,500.00		92,640.00	92,640.00		n		n	n	n	n	n
	Uniform for PSA Sportsfest (Visavas Cluster)	SOCD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Aug	26-Aug	21-Sep	n/a	GAA	12,714.00	12,714.00		8,720.00	8,720.00		n		n i	n	n	n	n
	Food for the QMS Internal Audit 14 September 2022	CRASD	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Aug	26-Aug	21-Sep	n/a	GAA	12,714.00	12,714.00		4,982.00	4,982.00		n		n i	n	n	n	n
	Packed Meals for 2022 APIS Task Force Training/Briefing on Data Processing on 12-	CRASD	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Sep-22	6-Sep-22	6-Sep-22	n/a	GAA	44,250.00	44,250.00		44,100.00	44,100.00		n		n	n	n	n	n
	13 September 2022 Labor, Materials & Parts for	SOCD	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Sep-22	6-Sep-22	6-Sep-22	n/a	GAA	49,680.00	49,680.00		48,600.00	48,600.00		n		n i	n	n	n	n
	Honda City Lease of Venue, Accommodation and Food for the Conduct of 2023 Geo- Enabled Master Sample Primary Sampling Units and Secondary Sampling Units Field Validation 2nd Level Training	CRASD	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Sep-22	8-Sep-22	8-Sep-22	n/a	GAA	7,980.00	7,980.00		7,980.00	7,980.00		n		n	n	n	n	n
	Purchase of Meals for the PSA 9th Year Anniversary and General Assembly	SOCD	у	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep	12-Sep	12-Sep	n/a	GAA	5,075.00	5,075.00		4,900.00	4,900.00		n		n	n	n	n	n
	Purchase of packed meals for the preparation of Sportfest (Visayas Cluster) on 10 Sept. 2022	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Sep-22	14-Sep-22	16-Sep-22	n/a	GAA	##########	850,950.00		849,250.00	849,250.00		n		n .	n	n	n	n
	Purchase of Meals for the PSA 9th Year Anniversary	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Sep-22	7-Sep-22	7-Sep-22	n/a	GAA	19,795.00	19,795.00		19,795.00	19,795.00		n		n i	n	n	n	n
	Lease of Venue with Accommodation and Food for the 2022 APIS Second	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep	09-Sep	09-Sep	n/a	GAA	48,750.00	48,750.00		48,750.00	48,750.00		n		n	n	n	n	n
	Level Training/Briefing Purchase of Meals for CRS- ITP 2 Updates and Refresher Course on Basic Customer Service Skills and Other Related HR Memos	SOCD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-22	15-Sep-22	15-Sep-22	n/a	GAA	49,680.00	49,680.00		48,960.00	48,960.00		n		n	n	n	n	n
	Purchase of Packed Meals for the DENR Annual International Coastal Clean- Up Day	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Sep	08-Sep	08-Sep	n/a	GAA	#######################################	133,200.00		133,200.00	133,200.00		n		n	n	n	n	n
	Meals for the CRS-ITP2 Updates and Refresher Course on Basic Customer Service Skills and other related HR Memos on 17 Sept. 2022	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Sep	14-Sep	16-Sep	n/a	GAA	21,000.00	21,000.00		20,650.00	20,650.00		n		n	n	n	n	n
	Lease of Venue, Accommodation and Food for the Training on 2022 Occupational Wages Survey on 27-30 Sept. 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 Sept. 2022	16 Sept. 2022	16 Sept. 2022	2 n/a	GAA	4,815.00	4,815.00		4,797.00	4,797.00		n		n	n	n	n	n
	Polo Shirt for the 33rd NSM Month Celebration	SOCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14 Sept. 2022	14 Sept. 2022	14 Sept. 2022	2 n/a	GAA	21,000.00	21,000.00		20,650.00	20,650.00		n		n	n	n	n	n
	Purchase of Megaphone for 33rd NSM Celebration	SOCD	n	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 Sept. 2022	16 Sept. 2022	16 Sept. 2022	2 n/a	GAA	##########	207,700.00		207,700.00	207,700.00		n		n i	n	n	n	n
	Load Card for Survey on Cost and Return (SCR) Operation	SOCD	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 Set. 2022	22 Set. 2022	22 Set. 2022	n/a	GAA	35,000.00	35,000.00		33,600.00	33,600.00		n		n	n	n	n	n
	Lease of Venue, Accommodation and Purchase of Food for the 2022 October LFS/SOF and 2nd Level Training	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 Set. 2022	22 Set. 2022	22 Set. 2022	n/a	GAA	3,400.00	3,400.00		3,410.00	3,410.00		n		'n	n	n	n	n

										A	CTUAL P	ROCUREMEN	ΤΑCΤΙVITY					ABC (Php)		CON	ITRACT COST ((Php)			DATE OF RE	ECEIPT (OF INVITA	TION	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD		CONTRACT SIGNING	NOTICE TO PROCEE D D	INSPECTION AND ACCEPTANC E S	TOTAL	MOOE	со	TOTAL	MOOE	со	VERS CO	E-BID NFERE NCE	TY PE	EN OF E	BID EVALUA TION	POST QUAL QUAL QUAL QUAL QUAL QUAL QUAL QUAL	// PLET ACCE NCE if
	33rd NSM Opening Ceremony and Data Boulevard on 30 Sept. 2022 at Robinsons North, Tacloban City	SOCD	У	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22 Set. 2022	2 22 Set. 2022 2	22 Set. 2022	n/a	GAA	6,300.00	6,300.00		6,300.00	6,300.00			n	n	n	n	n n	1
	Supplies for the PPA activities	SOCD	Ν	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	2 23 Sept. 2022 2	23 Sept. 2022	n/a	GAA	#######################################	126,250.00		123,050.00	123,050.00			n	n	n	n	n n	1
	Supplies for 2021 ASPBI Operation	SOCD	Ν	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	2 23 Sept. 2022 2	23 Sept. 2022	n/a	GAA	79,500.00	79,500.00		79,500.00	79,500.00			n	n	n	n	n n	1
	Anti-Theft bag for the conduct of 2021 ASPBI	SOCD	Ν	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 Sept. 2022	2 21 Sept. 2022 2	21 Sept. 2022	n/a	GAA	12,000.00	12,000.00		9,950.00	9,950.00			n	n	n	n	n n	1
	Labor, Materials & Parts for isuzu Crosswind (SJX 396)	SOCD	Ν	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Sept. 2022	2 27 Sept. 2022 2	27 Sept. 2022	n/a	GAA	26,100.00	26,100.00		26,100.00	26,100.00			n	n	n	n	n n	1
	Tarpaulin 33rd NSM Celebration	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Sept. 2022	2 28 Sept. 2022 2	28 Sept. 2022	n/a	GAA	43,500.00	43,500.00		43,500.00	43,500.00			n	n	n	n	n n	1
	Purchase of Material for Philsys for the Printable ID Operation	SOCD	Ν	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Oct. 2022	6 Oct. 2022	6 Oct. 2022	n/a	GAA	25,000.00	25,000.00		25,000.00	25,000.00			n	n	n	n	n n	1
	Meals for Oct. 2022 CES on 30 Sept. 2022	CRASD	У	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	a n/a		n/a	GAA	4,960.00	4,960.00		3,720.00	3,720.00			n	n	n	n	n n	1
	T-Shirt for the Survey on Cost and Return	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	a n/a	n	n/a	GAA	29,880.00	29,880.00		29,714.00	29,714.00			n	n	n	n	n n	4
	Purchase of Packed Meals for the Feeding Program as Corporate Social Responsibility of PSA RSSO 8	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26 Sept. 2022	26 Sept. 2022 2	26 Sept. 2022	n/a	GAA	11,700.00	11,700.00		11,610.00	11,610.00			n	n	n	n	n n	1
	Lease of Venue, Accommodation and Food for the 2021 Official Poverty Statistics Data Dissemination 14 Oct. 2022	CRASD	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	2 23 Sept. 2022 2	23 Sept. 2022	n/a	GAA	66,000.00	66,000.00		46,530.00	46,530.00			n	n	n	n	n n	4
	Packed Meals for the Data Review and Validation Survey on Cost and Return for Palay Production on 4-5 Oct. 2022	SOCD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-22	2 23-Sep-22	28-Sep-22	n/a	GAA	19,500.00	19,500.00		18,850.00	18,850.00			n	n	n	n	n n	4
	Load Cards for AGSTAT Activities	SOCD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	2 23 Sept. 2022 2	23 Sept. 2022	n/a	GAA	76,000.00	76,000.00		71,500.00	71,500.00			n	n	n	n	n n	1
	Labor, Materials & Parts for ISUZU CROSSWIND (SAB 6445) Maintenance Check-	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 Oct. 2022	2 3 Oct. 2022	3 Oct. 2022	n/a	GAA	9,590.00	9,590.00		9,520.00	9,520.00			n	n	n	n	n n	1
	Lease of Venue and purchase of food for the Philippine Statistical Association, Inc. (PSAI) Satelite Training on 6 October 2022 in Tacloban City	CRASD	У	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Oct. 2022	6 Oct. 2022	6 Oct. 2022	n/a	GAA	7,200.00	7,200.00		7,200.00	7,200.00			n	n	n	n	n n	1
	Purchase of Packed Meals for the Preparation of Sportsfest (Visayas Cluster)	SOCD	Υ	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4 October 2022	4 October 2022	4 October 2022	n/a	GAA	5,369.04	5,369.04		5,369.02	5,369.02			n	n	n	n	n n	1
	Purchase of Food for the Conduct of Social Responsibility at Pope Francis Complex Center for the Poor	CRASD	У	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4 Oct. 2022	2 4 Oct. 2022	4 Oct. 2022	n/a	GAA	44,100.00	44,100.00		36,750.00	36,750.00			n	n	n	n	n n	1
	Purchase of Keychain Alcohol Spray Bottle for the 2021 Official Poverty Statistics Regional Data Dissemination	CRASD	у	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Oct-22	? 7-Oct-22	7-Oct-22	n/a	GAA	44,800.00	44,800.00		42,000.00	42,000.00			n	n	n	n	n n	1
	Purchase of Packed Meals for Stats Zumbayaw & Stats on Bike on 8 October 2022	SOCD	n	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct	t 07-Oct	07-Oct	n/a	GAA	12,350.00	12,350.00		11,700.00	11,700.00			n	n	n	n	n n	
	Lease of Venue and Purchase of Food for the 2022 & 2023 GAD Plan & Budget Preparation Workshop on 10 October 2022 in Tacloban City	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Oct. 2022	6 Oct. 2022	6 Oct. 2022	n∕a	GAA	3,200.00	3,200.00		3,200.00	3,200.00			n	n	n	n	n n	1
	Labor, Materials & Parts for Isuzu Crosswind (SAB 6445)	SOCD	Y	Lease of Venue and Pool Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Oct. 2022	7 Oct. 2022	7 Oct. 2022	n/a	GAA	9,900.00	9,900.00		9,675.00	9,675.00			n	n	n	n	n n	·
	Purchase of Native Certificate Holder for the 33rd NSM Stakeholders Awarding Ceremony	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Oct. 2022	2 7 Oct. 2022	7 Oct. 2022	n/a	GAA	32,500.00	32,500.00		32,500.00	32,500.00			n	n	n	n	n n	1

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PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N		PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D COMPLETION	INSPECTION SOUR AND CE OF ACCEPTANC FUND E S	TOTAL	MOOE	со	TOTAL	MOOE	1	LIST OF NVITED OBSER VERS VERS NCE	ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION	POST QUAL QUAL Applic	/ PLET CCE NCE f
	Purchase of Packed Meals for Press Conference on 33rd NSM Data Festival on 13 October 2022	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Oct. 2022	7 Oct. 2022	7 Oct. 2022	n/a	GAA	6,100.00	6,100.00		6,100.00	6,100.00		n	n	n	n	n n	
	Purchase of Memo Notebook with Multi Size Sticky Notes with PSA Logo and Text for the 33rd NSM 2nd Eastern Visayas Data	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 Oct. 2022	12 Oct. 2022	12 Oct. 2022	n/a	GAA	45,500.00	45,500.00		45,500.00	45,500.00		n	n	n	n	n n	
	Labor and Parts for Isuzu Crosswind (SJX 396)	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 Oct. 2022	12 Oct. 2022	12 Oct. 2022	n/a	GAA	12,000.00	12,000.00		9,750.00	9,750.00		n	n	n	n	n n	
	Lease of Venue, Accommodation and Food for the October Round Data Review and Validation on Agricultural Statistics on 17- 20 October 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 Oct. 2022	12 Oct. 2022	12 Oct. 2022	n/a	GAA	48,750.00	48,750.00		48,750.00	48,750.00		n	n	n	n	n n	
	Lease of Venue, Accommodation and Food for the 2022 Household Survey on Domestic Visitors (HSDV) Second Level Training for Data Collection on 10-14 October 2022	SOCD	N	Lease of Veneu and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Oct. 2022	6 Oct. 2022	6 Oct. 2022	n/a	GAA	25,000.00	25,000.00		25,750.00	25,750.00		n	n	n	n	n n	
	Purchase of Packed Meals for Health and Wellness Advocacy Session on 14 October 2022	SOCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 Oct. 2022	12 Oct. 2022	12 Oct. 2022	n/a	GAA	*****	188,860.00		174,400.00	174,400.00		n	n	n	n	n n	
	Preparatory Meeting for the 2021 Official Poverty Statistics Regional Data Dissemination on 13 October 2022 in Tacloban City	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Oct. 2022	7 Oct. 2022	7 Oct. 2022	r/a	GAA	*****	208,750.00		208,650.00	208,650.00		n	n	n	n	n n	
	Purchase of Packed Meals for the Virtual Briefing on the Preparation for Regional and Provincial Inflation Press Conference on 14 October 2022	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 Oct. 2022	13 Oct. 2022	13 Oct. 2022	n/a	GAA	11,025.00	11,025.00		9,870.00	9,870.00		n	n	n	n	n n	
	Purchase of Glass Plaque for 2nd Eastern Visayas Data Festival Resource	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 Oct. 2022	12 Oct. 2022	12 Oct. 2022	n/a	GAA	6,000.00	6,000.00		6,000.00	6,000.00		n	n	n	n	n n	
	Lease of Venue and Purchase of Food for the 2nd Eastern Visayas Data Festival on 19 October 2022 at People's Center & Library, Tacloban City		N	SVP Lease of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 Oct. 2022	13 Oct. 2022	13 Oct. 2022	n/a	GAA	3,750.00	3,750.00		3,750.00	3,750.00		n	n	n	n	n n	
	Purchase of Lei for 2nd Eastern Visayas Data	SOCD	N	Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 Oct. 2022	17 Oct. 2022	17 Oct. 2022	n/a	GAA	16,000.00	16,000.00		16,000.00	16,000.00		n	n	n	n	n n	
	Lease of Venue with food and accommodation for the Middle Managers Meeting on 24 Oct. 2022 and conduct of 2023 MDP on 25-26 Oct. 2022	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18 Oct. 2022	18 Oct. 2022	18 Oct. 2022	n/a	GAA	*****	167,500.00		160,000.00	160,000.00		n	n	n	n	n n	
	Purchase of Glass Plaque for 2022 Stakeholders' Award on 28 October 2022	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 Oct. 2022	17 Oct. 2022	17 Oct. 2022	n/a	GAA	15,000.00	15,000.00		15,000.00	15,000.00		n	n	n	n	n n	
	Puchase of Tarpaulin for the 2nd Eastern Visayas Data Festival Amazing Stats	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19 Oct. 2022	19 Oct. 2022	19 Oct. 2022	n/a	GAA	*****	107,050.00		107,050.00	107,050.00		n	n	n	n	n n	
	Purchase of Meals and Snacks for the Contextualizing the Filipino Culture in Addressing Stigma and Mental Health Literacy Webinar on 26 October 2022	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 Oct. 2022	24 Oct. 2022	24 Oct. 2022	n/a	GAA	35,200.00	35,200.00		34,100.00	34,100.00		n	n	n	n	n n	
	Puchase of packed meals for the Pre-Bid Conference and Bid Opening of Janitorial Services for the period of January-December 2023 on 28 October 2022 and 9 November 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 Oct. 2022	17 Oct. 2022	17 Oct. 2022	n/a	GAA	8,000.00	8,000.00		8,000.00	8,000.00		n	n	n	n	n n	

										A	CTUAL PR	ROCUREMEN	TACTIVITY					ABC (Php)		CO	NTRACT COST ((Php)			DATE O	F RECEIPT	OF INV	ITATION	-	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N		PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NUTICE OF	CONTRACT SIGNING	NOTICE TO PROCEE D COMPLETION	INSPECTION SOU AND CE O ACCEPTANC FUN E S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	TY	SUB/O PEN OF BIDS	BID EVALUA TION	A POST QUAL	DELIVER Y/ COMPLET ION/ACCE PTANCE (if applicable)	(Explaining changes from the APP)
	Lease of Venue, Accommodation and food for the conduct of the Joint Second and Third Level Training for the 2022 November Regular and Parallel LFS on 2-5 Nov. 2022	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 Oct. 2022	24 Oct. 2022	2 24 Oct. 2022	n/a	GAA	10,165.00	10,165.00		10,165.00	10,165.00			n	n	n	n	n	n	
	Purchase of Packed Meals for the Preparation of 2020 ASPBI Dissemination Forum on 2 Nov. 2022	SOCD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	GAA	1							n	n	n	n	n	n	
	Purchase of Packed Meals for the Psychosocial Wellness	SOCD	Ν	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	GAA	.							n	n	n	n	n	n	
	Cancelled	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Oct. 2022	27 Oct. 2022	2 27 Oct. 2022	n/a	GAA	4,200.00	4,200.00		3,900.00	3,900.00									
	Cancelled				n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 Oct. 2022	25 Oct. 2022	2 25 Oct. 2022	n/a	GAA	23,275.00	23,275.00		23,275.00	23,275.00									
	Load Card for the 33rd NSM			Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	GAA	Λ.													
	Load Card for the 33rd NSM	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	GAA	1					1								
	Advocacy Material for the PPA	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	GAA	\													
	Purchase of food for the Conduct of Refresher Course on Office Policies, Leave Administration and CSC Rules and Regulations Updates and Social Graces and Protocol on 18 October 2022.	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a	GAA								n	n	n	n	n	n	
	Tarpaulin for the 2021 Official Poverty Statistics Regional Data Dissemination on 14 Oct. 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 May 2022	12 May 2022	2 12 May 2022	n/a	GAA	10,000.00	10,000.00		8,500.00	8,500.00			n	n	n	n	n	n	
	Lease of Venue, Accommodation and Food for Echo Seminar Workshop on Procurement and APP/PPMP on 10-11 Nov. 2022.	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17 Oct. 2022	17 Oct. 2022	2 17 Oct. 2022	n/a	GAA	24,235.00	24,235.00		24,050.00	24,050.00			n	n	n	n	n	n	
	Lease of Venue, Accommodation and Food for the 2022 CRASD Pre- Year End Assessment on 14- 15 Nov. 2022.	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 Oct. 2022	13 Oct. 2022	2 13 Oct. 2022	n/a	GAA	3,020.00	3,020.00		3,020.00	3,020.00			n	n	n	n	n	n	
	Accommodation and purchase of food for the Virtual Private Network Appliance and DHCP Server Installation at PSA RSSO 8	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022	28 Nov. 2022	2 28 Nov. 2022	n/a	GAA	*****	155,800.00		155,500.00	155,500.00			n	n	n	n	n	n	
	Purchase of Food for the Workshop on the Formulation of Questions for PSA Quiz Bee on 9-10	SOCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Nov. 2022	7 Nov. 2022	2 7 Nov. 2022	n/a	GAA	97,100.00	97,100.00		96,600.00	96,600.00			n	n	n	n	n	n	
	Purchase of Meals and Snacks for the Re-Echo Workshop on Citizen's Charter	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4 Nov. 2022	4 Nov. 2022	2 4 Nov. 2022	n/a	GAA	29,500.00	29,500.00		28,500.00	28,500.00			n	n	n	n	n	n	
	Lease of Venue, Accommodation and Food for the January 2023 Round Data Review and Validation on Agricultural Statistics on 19-23 December 2022	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Nov. 2022	7 Nov. 2022	2 7 Nov. 2022	n/a	GAA	23,400.00	23,400.00		23,400.00	23,400.00			n	n	n	n	n	n	
	Plaque for the 26th PSQ	SOCD	N	Lease of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Nov. 2022	7 Nov. 2022	2 7 Nov. 2022	n/a	GAA	13,575.00	13,575.00		13,575.00	13,575.00			n	n	n	n	n	n	<u> </u>
	Glass Plaque for the 2020 ASPBI Stakeholders' Award 2020 ASPBI Regional	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 Nov. 2022	9 Nov. 2022	2 9 Nov. 2022	n/a	GAA	*****	\$ 390,400.00		388,900.00	388,900.00							+		
	Dissemination Forum on 16 Nov. 2022	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 Nov. 2022	9 Nov. 2022	2 9 Nov. 2022	n/a	GAA	4,800.00	4,800.00		4,650.00	4,650.00							\downarrow		<u> </u>
	2nd PSA Quiz Bee and 26th PSQ Regional Championship on 14 Nov. 2022	SOCD	Ν	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Nov. 2022	7 Nov. 2022	2 7 Nov. 2022	n/a	GAA	32,000.00	32,000.00		31,000.00	31,000.00									

										AC	TUAL P	ROCUREMENT	CTIVITY							ABC (Php)		CO	NTRACT COST ((Php)			DATE OF	RECEIP	T OF INVIT	ATION	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N			POST OF		ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	TY	SUB/O PEN OF BIDS	BID EVALUA TION	POST QUAL QUAL DELIV Y/ COMP ION/AC PTAN (if applica	CCE ICE ICE ICE ICE ICE ICE ICE ICE ICE
	Cancelled	SOCD	N		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Nov. 2022	7 Nov. 2022	7 Nov. 2022	n/a			GAA	96,600.00	96,600.00		96,600.00	96,600.00								
	Purchase of Meals and Snacks for the 2022 Household Survey on Domestic Visitors (HSDV) Task Force Training for Data Processing on 9-11 November 2022			<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA													
	Meals and Snacks for the Information Security Awareness Seminar	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a				n/a			GAA								n	n	n	n	n n	
	PPA Preparation of IEC Materials on 14-18 Nov.	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7 Nov. 2022	7 Nov. 2022	7 Nov. 2022	n/a			GAA	5,850.00	5,850.00		5,400.00	5,400.00			n	n	n	n	n n	
	Glass Plaque for PSA Quiz Bee	SOCD	N	Lease of Venue and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 Oct. 2022 2	25 Oct. 2022	25 Oct. 2022	n/a			GAA	29,800.00	29,800.00		29,600.00	29,600.00			n	n	n	n	n n	-
	Tarpaulin for the Conduct of 2020 ASPBI 26th PSQ and Welcome for NS	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 Nov. 2022 1	1 Nov. 2022	11 Nov. 2022	n/a			GAA ‡	############	390,400.00		98,250.00	98,250.00			n	n	n	n	n n	
	Food and Accommodarion for the CO Personnel	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 Nov. 2022 1	1 Nov. 2022	11 Nov. 2022	n/a			GAA	4,800.00	4,800.00		4,650.00	4,650.00			n	n	n	n	n n	
	Labor and Parts for the Maintenance Check and Change Oil of Honda City Service Vehicle	SOCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 Nov. 2022	9 Nov. 2022	9 Nov. 2022	n/a			GAA	4,960.00	4,960.00		4,940.00	4,940.00			n	n	n	n	n n	
	Repair and Maintenance for	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 2	8 Nov 2022	28 Nov 2022	n/a			GAA	16,840.00	16,840.00		16,840.00	16,840.00			n	n	n	n	n n	
	Isuzu Crosswind Food for the CBI 12 Oct. 2022	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 Dec. 2022 1							23,200.00	23,200.00		23,200.00	23,200.00			n	n	n	n	n n	
	CRVS 201 Lecture and Data Dissemination on Vital Statistics on	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15 Dec. 2022 1						GAA	17,700.00	17,700.00		17,700.00	17,700.00			n	n	n	n	n n	
	1-2 December 2022 Load Cards for QMS and PSCP Trivias during Flag	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11 Oct. 2022 1	1 Oct. 2022	11 Oct. 2022	n/a			GAA	5,215.00	5,215.00		5,215.00	5,215.00			n	n	n	n	n n	
	Ceremony Load Cards for QMS and PSCP Trivias during Flag	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 Nov. 2022 2	4 Nov. 2022	24 Nov. 2022	n/a			GAA				85,260.00	85,260.00								
	Ceremony Purchase of packed meals for the Learning Statistics: The Fun Way on 24-25 November 2022	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18 Nov. 2022 1						GAA	2,000.00	2,000.00		2,000.00	2,000.00								
	Purchase of Polo Shirts for 2023 Geo-enabled Master Sample: Primary Sampling Units and Secondary Sampling Units	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18 Nov. 2022 1	8 Nov. 2022	18 Nov. 2022	n/a			GAA	1,000.00	1,000.00		1,000.00	1,000.00								
	Purchase of Tarpaulin for Quality Policy, Core Values, UN Fundamentals and Vision and Mission	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Nov. 2022 2	3 Nov. 2022	23 Nov. 2022	n/a			GAA	9,800.00	9,800.00		9,730.00	9,730.00								
	Shoes for the various wellness activities	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Nov. 2022 2	3 Nov. 2022	23 Nov. 2022	n/a			GAA #	"""""	134,000.00		101,840.00	101,840.00								
	Unisex Jacket for various Agricultural Statistics Activities	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 Nov. 2022 2	4 Nov. 2022	24 Nov. 2022	n/a			GAA				2,420.00	2,420.00								
	DSLR EOS Camera for PSA- RSSO 8 Use	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 Nov. 2022 2	5 Nov. 2022	25 Nov. 2022	n/a			GAA #	"""""	157,500.00		157,500.00	157,500.00								
	IT Supplies, Home and Student	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 Nov. 2022 2	5 Nov. 2022	25 Nov. 2022	n/a			GAA	89,700.00	89,700.00		89,700.00	89,700.00								
	Meals for the PRAISE 28 Nov. 2022	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 2	8 Nov. 2022	28 Nov. 2022	n/a			GAA	53,700.00	53,700.00		53,700.00	53,700.00							<u> </u>	
	Lease of Venue, Accommodation and Food for the conduct of SOCD Post Evaluation Workshop on 27-28 Dec. 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 Nov. 2022	9 Nov. 2022	9 Nov. 2022	n/a			GAA 🗧	****	134,700.00		134,300.00	134,300.00								
	Water Tumbler/Jug	SOCD	Y	Lease of	n/a	n/a	n/a	n/a	n/a		n/a	18 Nov. 2022 1							24,200.00	24,200.00		24,000.00	24,000.00		-						
	Printing Equipment for Finance Unit	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 2							73,000.00	73,000.00		71,744.00	71,744.00							<u> </u>	_
	Call & Text Cellular Card	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 2	8 Nov. 2022	28 Nov. 2022	n/a			GAA	38,250.00	38,250.00		38,250.00	38,250.00	1				I			

										A	CTUAL F	PROCUREMENT ACTIVITY		ABC (Php)		CON	TRACT COST (P	hp)		DATE)F RECEIP	T OF INVIT	TION	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFEF ENCE	D ELIGIBI R LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON		ELIVERY/ AND CE OF APLETION ACCEPTANC FUND TOTA E S	IL MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS PRE-BI CONFEF NCE	RE TY	IL SUB/O PEN OF K BIDS	EVALUA	POST QUAL	LIVER Y/ WPLET (ACCE ANCE (if licable)
	Acrylic Signage with light for the PhilSys Registration	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA 6,000.	.00 6,000.0)	5,900.00	5,900.00							
	Bag for the Data Collection of the 2022 Household Survey on Domestic Visitors	CRASD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA 2,000.	.00 2,000.0	D	2,000.00	2,000.00							
	Polo Shirt for the Data Collection of the 2022 HSDV	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA 20,000.	.00 20,000.0)	12,000.00	12,000.00							
	Communication Supplies for PSA-RSSO 8	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA 20,000.	.00 20,000.0)	16,000.00	16,000.00							
	Pre-Bid and Bid Opening of Security Services and CBMS 1 and 13 Dec. 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA 31,950.	.00 31,950.0	þ	31,737.00	31,737.00							
	Lease of Service Vehicle for 2023 RPW in Bohol	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA			6,000.00	6,000.00							
	Cancelled	SOCD	Y		n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA			19,575.00	19,575.00				_			
	Office Supplies for PSA RSSO 8			Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			23,800.00	23,800.00							
	Anti Covid-19 Supplies	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA											
	Lease of Venue, Accommodation and Food for 2023 Regional Planning Workshop (RPW) on 7-10 Dec. 2022	CRASD	Y	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Nov. 2022 28 Nov. 2022 28 Nov. 2022 n/a	GAA			8,400.00	8,400.00							
	Cancelled	SOCD	Y		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			18,600.00	18,600.00							-
	Carpentry Materials for PhilSys FRC at Gaisano Capital			Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA			18,000.00	18,000.00							
	Carpentry Materials for PhilSys FRC at Gaisano Capital	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA											
	Carpentry Materials for PhilSys FRC at Gaisano Capital	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			5,230.00	5,230.00							
	Carpentry Materials for PhilSys FRC at Gaisano Capital	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			5,600.00	5,600.00							
	Additional Carpentry Materials for PhilSys FRC	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			6,280.00	6,280.00				-			
	Accommodation and purchase of food for CO Personnel in connection with the 2022 November Regular	CRASD	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			20,317.50	20,317.50							
	Food for the conduct of Training on Machine Processing of 2022 ONS and 2021 ISLE 6-9 Dec.	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			31,080.00	31,080.00							
	Additional RPW 7-10 Dec. 2022	SOCD	N	Lease or Venue and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			16,840.00	16,840.00							
	Electrical Material for PhilSys FRC	SOCD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			35,200.00	35,200.00							
	Lease of Venue, Accommodation and Food for 2021 Survey of Innovation Activities of Establishments (2021 SIA) 12 14 Dec 2020	CRASD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA			18,000.00	18,000.00							
	Painting Materials for PhilSys FRC	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA											
	Painting Materials for PhilSys FRC	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA ######	### 231,400.0)	231,400.00	231,400.00							
	Painting Materials for PhilSys FRC	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA			3,556.00	3,556.00							
	Toner for printers at CRASD	CRASD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA			10,875.00	3,556.00							
	Personalized Folder with PSA Logo Advocacy Materials for the	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 Dec. 2022 6 Dec. 2022 6 Dec. 2022 n/a	GAA			4,360.00	3,556.00				—			
	various activities for PSA- RSSO 8	SOCD	N	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			78,200.00	78,200.00							
	SOCD Office Supplies	CRASD	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			75,000.00	75,000.00		<u> </u>		+	\square		
	Meals for the Pre-Bid Conference and Bid Opening Security CBMS	SOCD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA			66,000.00	66,000.00							
	Hauling Services (Truck and Labor) for transfer of office equipment of PSA-RSSO 8 starting 19-23 Dec. 2022	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 Dec. 2022 12 Dec. 2022 12 Dec. 2022 n/a	GAA			11,540.00	11,540.00							

									AC	CTUAL P	ROCUREMEN	TACTIVITY						ABC (Php)		CONTRACT COST ((Php)		DAT	OF RECE		ION	
	Procurement Project		Is this an early	NODEOE	PRE-			SUB/	DID	POST	DATE OF BAC			NOTICE	INSPECTION	SOUR						LIST OF					(Explaining
PAP CODE		PMO/END USER	procure ment activity? Y/N	MODE OF PROCURE MENT	PROC CONF EREN CE	POST OF CONFE	D ELIGIBI R LTY CHECK	DPEN OF	BID EVALUA TION	QUALI FICATI ON	RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF	CONTRACT SIGNING	TO PROCEE D	DELIVERY/ COMPLETION ACCEPTANC E	CE OF FUND S	TOTAL	MOOE	CO TOTA	MOOE	со	OBSER VERS	CONFERE T	BIL SUB/ PEN C CK BIDS	F EVALUA	OST UAL TON/ACC PTANCE (if applicable	E APP)
	Binding of RSET	CRASD	Y	SVP	n/a	n/a n/a	n/a	n/a		n/a				n/a		GAA											
	Uniform CRVS Cancelled	SOCD CRASD	Y	SVP	n/a n/a	n/a n/a n/a n/a	n/a n/a	n/a n/a		n/a n/a			12 Dec. 2022 12 Dec. 2022	n/a n/a		GAA GAA			55,000. 74,925.								
	CRASD Office Supplies	SOCD	Y	Shopping	n/a	n/a n/a	n/a	n/a		n/a			16 Dec. 2022	n/a		GAA			24,750.								
	Purchase of Jacket for PSA RSSO 8	CRASD	Y	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a				n/a		GAA											
	Purchase of Bubble Wrap	CRASD	Ν	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a	12 Dec. 2022	12 Dec. 2022	12 Dec. 2022	n/a		GAA			67,196.	67,186.00							
	Lease of Venue with Food and Accommodation fo CRVS Dissemination, PhilSys Forum and General Assembly on 21-22 Dec. 2022	CRASD	N	Lease of Real Property and Venue	n/a	n/a n/a	n/a	n/a	n/a	n/a				n/a		GAA			95,250.	95,250.00							
	Advocacy PBRAP	CRASD	Y	SVP	n/a	n/a n/a	n/a	n/a	n/a	n/a				n/a		GAA			29,895.	29,895.00							
	Load Card for PhilSys and PBRAP Coordination	CRASD	N	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a	12 Dec. 2022	12 Dec. 2022	12 Dec. 2022	n/a		GAA			446,600.	446,600.00							
	Load Card for PhilSys and PBRAP Coordination Activities	CRASD	N	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a	19 Dec. 2022	19 Dec. 2022	19 Dec. 2022	n/a		GAA			21,025.	21,025.00							
	Echo Seminar on CRVS 201, CRS ITP2 Updates, Social Graces & Protocol and Team Building on 16-18 Dec. 2022	CRASD	N	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	12 Dec. 2022	12 Dec. 2022	12 Dec. 2022	n/a		GAA			15,000.	15,000.00							
	Token for the Loyalty Awardee in PSA Leyte, Northern Samar, Southern Leyte on PRAISE	CRASD	Y	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a	12 Dec. 2022	12 Dec. 2022	12 Dec. 2022	n/a		GAA			15,000.	15,000.00							
	Token for the Loyalty Awardee in PSA Regional 8 on PRAISE	CRASD	Y	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a	15 Dec. 2022	15 Dec. 2022	15 Dec. 2022	n/a		GAA			121,500.	121,500.00							
	Repair and Maintenance for Isuzu Crosswind	CRASD	Y	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a				n/a		GAA											
	Repair and Maintenance for Honda City	CRASD	Y	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	19 Dec. 2022	19 Dec. 2022	19 Dec. 2022	n/a		GAA	15,000.00	15,000.00	15,000.	15,000.00							
	Purchase of Uniform for Visayas-Mindanao	CRASD	Y	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	15 Dec. 2022	15 Dec. 2022	15 Dec. 2022	n/a		GAA	17,700.00	17,700.00	17,700.	17,700.00							
	Purchase of Load Cards for Provincial Product Accounts (PPA) and other activities under National Accounts	CRASD	Y	SVP	n/a	n/a n/a	n/a	n/a	n/a	n/a	15 Dec. 2022	15 Dec. 2022	15 Dec. 2022	n/a		GAA	23,200.00	23,200.00	23,200.	23,200.00							
	Purchase of Load Cards for Provincial Product Accounts	SOCD	N	SVP	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Nov. 2022	16 Nov. 2022	16 Nov. 2022	n/a		GAA	7,500.00	7,500.00	7,500.	7,500.00							
	Purchase of Food for the Conduct of Joint Task Force and Second Level Training for the January 2023 Labor Force Survey (LFS) on 19- 20 December 2022	SOCD	N	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Dec. 2022	16 Dec. 2022	16 Dec. 2022	n/a		GAA	6,000.00	6,000.00	6,000.	6,000.00							
	Purchase of Meals and Exclusive Venue for the Fourth Regional Statistics Committee Blended Meeting on 22 December 2022 in Tacloban City	SOCD	N	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Dec. 2022	16 Dec. 2022	16 Dec. 2022	n/a		GAA	6,000.00	6,000.00	6,000.	6,000.00							
	Accommodation and Purchase of Food for the Post Evaluation on PPA Data Dissemination for the Six Provinces and One HUC in Eastern Visayas	SOCD	Y	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Dec. 2022	16 Dec. 2022	16 Dec. 2022	n/a		GAA	19,200.00	19,200.00	11,400.	00 11,400.00							
	Purchase of Glass Plaque for Loyalty Awardee in PSA Regional and Provincial Statistics Office	SOCD	N	Lease of Real Property and Venue	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Dec. 2022	16 Dec. 2022	16 Dec. 2022	n/a		GAA	7,000.00	7,000.00	7,000.	7,000.00							
	Purchase of Storage Box for PSA RSSO 8	CRASD	Y	Shopping	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Dec. 2022	16 Dec. 2022	16 Dec. 2022	n/a		GAA	9,200.00	9,200.00	7,400.	7,400.00							
	Advocacy Materials for CRASD	CRASD	Y	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	16 Dec. 2022	16 Dec. 2022	16 Dec. 2022	n/a		GAA			11,000.	11,000.00							
	Loyalty Awardee of PSO Samar	CRASD	Y	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	27 Dec. 2022	27 Dec. 2022	27 Dec. 2022	n/a		GAA											
	Acrylic PhilSys FRC	CRASD	Y	<u>SVP</u>	n/a	n/a n/a	n/a	n/a	n/a	n/a	27 Dec. 2022	27 Dec. 2022	27 Dec. 2022	n/a		GAA											

										AC	TUAL PR	OCUREMEN	ΤΑCΤΙVITY							ABC (Php)		CO	NTRACT COST (I	Php)		DATE OF RECI	IPT OF INVI	ATION	
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT		ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	DPEN OF	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY COMPLETIC	INSPECTION / AND N ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	ELIGIBIL SUB TY PEN CHECK BID	OF EVALUA	POST QUAL POST QUAL PTANCE (if applicable)	T (Explaining changes from the APP)
	Glass Plaque for Loyalty Awardee in PSA	CRASD	Y	<u>SVP</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Dec. 2022	27 Dec. 2022	27 Dec. 2022	n/a			GAA	18,700.00	18,700.00		15,000.00	15,000.00						
																		GAA	20,000.00	20,000.00		20,000.00	20,000.00						
PSA-Eastern Samar		501																GAA	1,700.00	1,700.00		1,600.00	1,600.00						
	Catering Services for WIDI	PSA- Fastern	n	Small Value Small Value	n/a n/a	6-May 16-May	n/a	n/a	12-May	12-May	n/a	12-May 19-Aug	12-May		n/a	20-May	17-May	GAA GAA	12,000.00	12,000.00		11,850.00 32,680.00	11,850.00						
	Catering Services for the 2022 CBMS City/Municipality and Barangay Data Collection 2nd level Training	PSA- Eastern Samar	n	Procuremen t	n/a		n/a	n/a	19-Aug	19-Aug	n/a				n/a	01-Jun	31-May 1-June		34,200.00	34,200.00			32,680.00						
	Catering Services for the 2022 CBMS City/Municipality and Barangay Data	PSA- Eastern Samar	n	Small Value Procurement	n/a	16-May	n/a	n/a	19-May	19-May	n/a	19-May	19-May	19-May	n/a	01-Jun	01-Jun	GAA	27,000.00	27,000.00		27,000.00	27,000.00						
	Catering Services for the 2022 CBMS City/Municipality and Barangay Data Collection 2nd level Training	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	01-Jun	31-May 1-June	GAA	30,600.00	30,600.00		30,600.00	30,600.00						
	Catering Services for the 2022 CBMS City/Municipality	PSA- Eastern	n	Small Value Procuremen	n/a	16-May	n/a	n/a	19-May	19-May	n/a	19-May	19-May	19-May	n/a	01-Jun	31-May 1-June	GAA	32,400.00	32,400.00		32,400.00	32,400.00						-
	and Barangav Data Catering Services for the 2022 CBMS City/Municipality and Barangay Data	Samar PSA- Eastern Samar	n	t Small Value Procuremen	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	09-Jun	8-June 9-June	GAA	59,400.00	59,400.00		59,400.00	59,400.00						-
	Catering Services for the 2022 CBMS City/Municipality	PSA- Eastern Samar	n	Small Value Procuremen	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	03-Jun	02-June 03-June	GAA	79,200.00	79,200.00		78,320.00	78,320.00						+
	and Barangay Data Catering Services for the 2022 CBMS City/Municipality and Barangay Data	PSA- Eastern Samar	n	Small Value Procuremen	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	07-Jun	06-June 07-June	GAA	27,000.00	27,000.00		23,100.00	23,100.00						
	Catering Services for the 2022 CBMS City/Municipality and Barangay Data Collection 2nd Level Training	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	07-Jun	06-June 07-June	GAA	50,400.00	50,400.00		50,400.00	50,400.00						
	Catering Services for the 2022 CBMS City/Municipality	PSA-	n	Small Value	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	07-Jun	06-June	GAA	36,000.00	36,000.00		33,600.00	33,600.00						-
	Catering Services for the 2022 CBMS City/Municipality	Eastern Eastern	n	Small Value Procurement	n/a	20-May	n/a	n/a	30-May	30-May	n/a	30-May	30-May	30-May	n/a	09-Jun	08-June 09-June	GAA	32,400.00	32,400.00		25,200.00	25,200.00						
	Catering Services for 3rd Level Training on Quarterly Fishery Survey (QFS) and	PSA- Eastern Samar	n	Small Value Procurement	n/a	07-Jun	n/a	n/a	10-Jun	10-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	01-Jul	13-June 14-June 15-June	GAA	16,000.00	16,000.00		15,800.00	15,800.00						
	Catering Services for the July 2022 LFS/APIS 3rd	PSA- Eastern PSA-	n	Small Value Procuremen	n/a	14-Jun	n/a	n/a	17-Jun	17-Jun	n/a	17-Jun	17-Jun		n/a	01-Jul	27-June 28-June	GAA	16,000.00	16,000.00		15,800.00	15,800.00						
	Purchase of Office Supplies TONER CART, HP CE285A	Eastern PSA-	n	Small Value Small Value	n/a n/a	14-Jun 04-Jul	n/a n/a	n/a n/a	17-Jun	17-Jun 07-Jul	n/a n/a	17-Jun 07-Jul			n/a	28-Jul 19-Aug	28-Jul 08/19/2022	GAA GAA	30,150.00 33,750.00	30,150.00 33,750.00		30,100.00 8,400.00	30,100.00 8,400.00						
	(HP85A) BLACK USB Speaker for Laptop	Fastern PSA-	n	Small Value	n/a	04-Jul	n/a	n/a	07-Jul 07-Jul	07-Jul	n/a	07-Jul			n/a n/a	19-Aug 19-Aug	08/19/2022	GAA	33,750.00	33,730.00		4,697.00	4.697.00					<u> </u>	-
	Enson Printer Ink (003):Black TP Link TL-WN823N	Fastern PSA-	n	Procuremen Small Value	n/a	04-Jul	n/a	n/a	07-Jul 07-Jul	07-Jul	n/a	07-Jul	07-Jul		n/a	19-Aug	08/19/2022	GAA	33,750.00			3,120.00	3,120.00						-
	Toner TN 116	PSA- Eactorn	n	Small Value	n/a	04-Jul	n/a	n/a	07-Jul	07-Jul	n/a	07-Jul	07-Jul	07-Jul	n/a	19-Aug	08/19/2022	GAA	33,750.00			10,312.50	10,312.50						-
	Printing and binding of the CBMS Household Profile	Eastern	n	Small Value Procuremen	n/a	24-Jun	n/a	n/a	04-Jul	04-Jul	n/a	04-Jul	04-Jul	04-Jul	n/a	18-Jul	07/18/2022	GAA	81,486.00	81,486.00		81,486.00	81,486.00						
	Lease of Venue, Accommodation & Catering Services for the 3rd Level	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	27-Jun	n/a	n/a	04-Jul	04-Jul	n/a	04-Jul	04-Jul	04-Jul	n/a	14-Jul	July 7-14, 2022	GAA	###########	720,000.00		615,000.00	615,000.00						
	Catering Services for the 2nd Level Training on CBMS	PSA- Eastern Samar	n	Small Value Procuremen	n/a	22-Jun	n/a	n/a	27-Jun	27-Jun	n/a	27-Jun	27-Jun	27-Jun	n/a	01-Jul	30-June 1-July	GAA	25,200.00	25,200.00		24,920.00	24,920.00						
	Lease of Venue, Accommodation & purchase of food for the 2022 Mid-year	PSA- Eastern Samar	n	Lease of Real Property &	n/a	06-Jul	n/a	n/a	11-Jul	11-Jul	n/a	11-Jul	11-Jul	11-Jul	n/a	20-Jul	July 18-20, 2022	GAA	81,500.00	81,500.00		74,800.00	74,800.00						
	Catering Services on Cascading of May Tanong	Eastern	n	Small Value Procuremen	1	15-Jul	n/a	n/a	19-Jul	19-Jul	n/a	19-Jul			n/a	01-Aug	25-Jul 1-Aug	GAA	16,800.00	16,800.00		16,560.00	16,560.00						
	Catering Services for the 3rd Level Training on Survey on Cost and Return of Palay	PSA- Eastern Samar	n	Small Value Procurement		05-Jul	n/a	n/a	08-Jul	08-Jul	n/a	lul-80			n/a	15-Jul	11-Jul 12-Jul 13-Jul	GAA	20,250.00	20,250.00		20,250.00	20,250.00						
	Purchase of Sports Catering Services for the 4th Level Training on CBMS HPQ : AM Snacks, Lunch and PM Snacks for 23 nav	PSA- PSA- Eastern Samar	n	Small Value Small Value Procuremen t	n/a n/a	11-Jul 13-Jul	n/a n/a	n/a n/a	14-Jul 19-Jul	14-Jul 19-Jul	n/a n/a	<u>14-Jul</u> 19-Jul			n/a n/a	15-Jul 26-Jul	15-Jul 21-Jul 22-Jul 23-Jul	GAA GAA	17.000.00 62,100.00	17.000.00 62,100.00		16.965.00 55,200.00	<u>16.965.00</u> 55,200.00						
	Catering Services for the 4th Level Training on CBMS for HPQ : AM Snacks, Lunch and PM Snacks for 38 pax	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	13-Jul	n/a	n/a	18-Jul	18-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	26-Jul	21-Jul 22-Jul 23-Jul 24-Jul	GAA	****	109,800.00		100,800.00	100,800.00						
	Catering Services for the 4th Level Supervisors Training on CBMS for HPQ : Breakfast, AM Snacks	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	13-Jul	n/a	n/a	18-Jul	18-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	28-Jul	27-Jul 28-Jul	GAA	25,200.00	25,200.00		24,990.00	24,990.00						

										AC	TUAL P	ROCUREMENT A	CTIVITY							ABC (Php)		со	NTRACT COST ((Php)		DATE OF	RECEIP	OF INVITATION	
	Procurement Project		Is this ar	0								DATE OF													LIST OF			DELIVE	ER REMARK
PAP CODE		PMO/END- USER	early	NODEOE		ADS/ POST OF IB	PRE BID CONFER ENCE		SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON		OTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS	ELIGIBIL TY CHECK	SUB/O PEN OF BIDS	BID EVALUA TION BOST QUAL HON/ACC PTANC (if applicab	ET CE CE CE From the APP)
	Catering Services for the 4th Level Training on CBMS HPQ : AM Snacks, Lunch and PM Snacks for 28 pay	PSA- Eastern Samar	n	Small Value Procuremen t	.,	13-Jul	n/a	n/a	19-Jul	19-Jul	n/a	19-Jul	19-Jul	19-Jul	n/a	30-Jul	23-Jul 24-Jul 25-Jul	GAA	82,800.00	82,800.00		80,960.00	80,960.00						
	Catering Services for the 4th Level Training on CBMS HPQ : AM Snacks, Lunch and PM Snacks for 28 pay	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	13-Jul	n/a	n/a	18-Jul	18-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	26-Jul	21-Jul 22-Jul 23-Jul	GAA	75,600.00	75,600.00		73,080.00	73,080.00						
	Catering Services for the 4th Level Training on CBMS HPQ : AM Snacks, Lunch and PM Snacks for 34 pay	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	13-Jul	n/a	n/a	19-Jul	19-Jul	n/a	19-Jul	19-Jul	19-Jul	n/a	26-Jul	21-Jul 22-Jul 23-Jul	GAA	91,800.00	91,800.00		70,380.00	70,380.00						
	CATERING SERVICES for the 2022 Third Quarter Eastern Samar PSC	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	07-Jul	n/a	n/a	12-Jul	12-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	13-Jul	13-Jul	GAA	7,000.00	7,000.00		6,900.00	6,900.00						
	Meeting: 1 Snack and 1 Purchase of Complete Set of	PSA-	У	Small Value	n/a	11-Aug	n/a	n/a	22-Aug	22-Aug	n/a	22-Aug	22-Aug	22-Aug	n/a	15-Sep	15-Sep	GAA	##############	124,092.00		122,924.00	122,924.00						
	Catering Services for the 3rd Level Briefing/ Training on	Eastern Eastern	n	Small Value Procuremen	n/a	25-Jul	n/a	n/a	n/a	n/a	n/a	28-Jul	28-Jul	28-Jul	n/a	29-Jul	29-Jul	GAA	2,250.00	2,250.00		2,225.00	2,225.00						
	Catering Services for the Disaster Risk Reduction &	PSA- Eastern	n	Small Value procurement		n/a	n/a	n/a	04-Aug	04-Aug	n/a	04-Aug	04-Aug	04-Aug	n/a	12-Aug	10-Aug 11-Aug	GAA	22,950.00	22,950.00		21,420.00	21,420.00						
	Catering Services for the Training on SCR Data	Eastern	n	Small Value Procuremen	n/a	11-Aug	n/a	n/a	15-Aug	15-Aug	n/a	15-Aug	15-Aug	15-Aug	n/a	19-Aug	16-Aug 17-Aug	GAA	8,100.00	8,100.00		8,010.00	8,010.00						
	335,000 KM Check-up of Mitsubishi Adventure GLS	Eastern	n	Small Value Procuremen	n/a	11-Aug	n/a	n/a	15-Aug	15-Aug	n/a	15-Aug	15-Aug	15-Aug	n/a	12-Sep	12-Sep	GAA	48,020.00	48,020.00		48.009.54	48.009.54						
	135,000 PMS for 2017 Isuzu Dmax 4x2 I T MT with Labor	PSA- Eastern	n	Small Value	n/a	11-Aug	n/a	n/a	15-Aug	15-Aug	n/a	15-Aug	15-Aug	09-Sep	n/a	14-Sep	14-Sep	GAA	38,900.00	38,900.00		38,836.29	38,836.29						
	PAPER, MULTICOPY,	PSA- Fastern PSA-	n	gency-to-ager	n n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug	24-Aug	*****	28,078.00	n/a		28,078.00	28,078.00						
	Ink CV Black	PSA- Fastern PSA-	n	Direct	n/a	22-Aug	n/a	n/a	22-Aug	22-Aug	n/a	22-Aug	22-Aug	22-Aug	n/a	16-Sep	16-Sep	GAA	8,010.00	8,010.00		8,010.00	8,010.00						
	Catering Services for 3rd LT on OMES & OCES on Aug	Eastern	n	Small Value Procuremen		22-Aug	n/a	n/a	25-Aug	25-Aug	n/a	25-Aug	25-Aug	25-Aug	n/a	06 Sept	06 Sept	GAA	11,700.00	11,700.00		11,700.00	11,700.00						
	Printing of Tarpaulin for	PSA- Fastern PSA-	n	Small Value	n/a	25-Aug	n/a	n/a	30-Aug		n/a	30-Aug	30-Aug	09-Sep	n/a	07-Oct	07-Oct	GAA	11,484.00	11,484.00		8,352.00	8,352.00						
	UPS Battery 12v 7.0AH Mini LISB 5pin to LISB 1.5m	Fastern	n	Shopping	n/a	05-Sep	n/a	n/a	12-Sep	12-Sep	n/a	12-Sep	12-Sep	07-Oct	n/a	07-Oct	07-Oct	GAA	11,000.00	11,000.00		10,665.00	10,665.00				<u> </u>		_
	CATERING SERVICES for the virtual task force training on CBMS Data Processing	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	13-Sep	n/a	n/a	16-Sep	16-Sep	n/a	n/a	16-Sep	26-Sep	n/a	26-30 Sept	26-30 Sept	GAA	6,750.00	6,750.00		6,720.00	6,720.00						
	CATERING SERVICES for the 9th PSA Anniversary Celebration & General Assembly: AM Snacks, Lunch	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	01-Sep	n/a	n/a	06-Sep	06-Sep	n/a	06-Sep	06-Sep	06-Sep	n/a	08-Sep	08-Sep	GAA	11,550.00	11,550.00		11,550.00	11,550.00						
	CATERING SERVICES for the 3rdLT on Palay & Corn	PSA- Eastern	n	Small Value Procuremen	n/a	16-Sep	n/a	n/a	21-Sep	21-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	29-30 Sept 22-23 Sept.	29-30 Sept 22-23 Sept.	GAA	14,400.00	14,400.00		13,000.00	13,000.00						-
	CATERING SERVICES for the 3rd LT on 2023 Geo- enabled Master Sample Field Validation and SSUs:	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	21-Sep	n/a	n/a	26-Sep	26-Sep	n/a	26-Sep	26-Sep	26-Sep	n/a	03-07 Sept	03-07 Sept	GAA	45,000.00	45,000.00		41,999.40	41,999.40						
	Purchase of T-shirts for the 33rd National Statistics	PSA- Fastern	n	Small Value	n/a	16-Sep	n/a	n/a	26-Sep	26-Sep	n/a	26-Sep	26-Sep	26-Sep	n/a	29-Sep	29-Sep	GAA	20,300.00	20,300.00		15,950.00	15,950.00						
	CATERING SERVICES for Philsys 2nd LT on the	PSA- Eastern PSA-	n	Small Value Procurement		20-Sep	n/a	n/a	26-Sep	26-Sep	n/a	26-Sep	26-Sep	26-Sep	21-Nov	27-30 Sept	27-30 Sept	GAA	89,600.00	89,600.00		82,432.00	82,432.00						
	CATERING SERVICES for the 3rdLT on October 2022	PSA- Eastern Samar	n	Small Value Procuremen		23-Sep	n/a	n/a	29-Sep	29-Sep	n/a	29-Sep	29-Sep	30-Sep	n/a	04-07 Oct. 12-14 Oct.	04-07 Oct. 12-14 Oct.	GAA	22,500.00	22,500.00		20,000.00	20,000.00						
	Replacement of Parts for Mitsubishi Adventure GLS Sport DSL 2 including Replacement of Rock End.	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	04-Oct	n/a	n/a	07-Oct	07-Oct	n/a	07-Oct	07-Oct	05-Dec	n/a	15-Dec	15-Dec	GAA	29,750.00	29,750.00		29,740.95	29,740.95						
	Genuine 16-Port Gigabit Switch (Connectivity Speed 1GHz, Maximum Upload	PSA- Eastern Samar	n	Small Value Procuremen t	n/a	04-Oct	n/a	n/a	07-Oct	07-Oct	n/a	07-Oct	07-Oct	05-Dec	n/a	15-Dec	15-Dec	GAA	6,150.00	6,150.00		5,890.00	5,890.00						
	140,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with Labor	PSA- Eastern	n	Small Value Procuremen	n/a	17-Oct	n/a	n/a	21-Oct	21-Oct	n/a	21-Oct	21-Oct	12-Dec	n/a	29-Dec	15-Dec	GAA	46,160.00	46,160.00		46,156.38	46,156.38						
	Bond Paper, 100gsm, 500 pcs per ream size: 210 x	PSA- Eastern	n	Shoppping	n/a	17-Oct	n/a	n/a	21-Oct	21-Oct	n/a	21-Oct	21-Oct	05-Dec	n/a	05-Dec	05-Dec	GAA	61,073.00	61,073.00		59,660.00	59,660.00						
	6 Gang Voltage Surge Protector Extension Cord, with grounding, with line/noise	PSA- Eastern Samar PSA-	n	Shoppping	n/a	25-Oct	n/a	n/a	28-Oct	28-Oct	n/a	28-Oct	28-Oct	12-Dec	n/a	15-Dec	15-Dec	GAA	7,500.00	7,500.00		3,805.00	3,805.00						
	Catering Services for the 3rd LT on 2022 CBMS Data Processing System:	PSA- Eastern Samar PSA-	n	Small Value Procuremen	1,70	17-Oct	n/a	n/a	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a		10/24-28/2022	GAA	94,500.00	94,500.00		87,750.00	87,750.00						
	Ink Refill, Premium Pigment black 140ml	PSA- Eastern PSA-	n	Shopping		25-Oct	n/a	n/a	02-Nov	02-Nov	n/a	02-Nov	02-Nov	19-Dec	n/a	21-Dec	21-Dec	GAA	#########	140,400.00		59,280.00	59,280.00				<u> </u>		
ļ	Office Supplies not available at PS Christmas Decors	PSA- Fastern PSA-	n	Shopping	n/a	28-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	21-Dec	n/a	21-Dec	21-Dec	GAA GAA	56,920.00	56,920.00		56,725.00	56,725.00			 	<u> </u>		
	Hard Hat with Pinlock Type	Fastern PSA-	n	Shopping	n/a n/a	28-Nov 14-Nov	n/a	n/a	05-Dec	05-Dec 18-Nov	n/a n/a	05-Dec	05-Dec 18-Nov	12-Dec 21-Dec	n/a n/a	15-Dec 21-Dec	15-Dec 21-Dec	GAA	18,300.00	18,300.00		15,810.00	15,810.00 8,250.00			 	<u> </u>		_
	Suspension & Chin Table Table Top Glass - Clear	Eastern PSA-	n	Small Value		14-Nov 25-Oct	n/a n/a	n/a n/a	18-Nov		n/a n/a	18-NOV 28-Oct	18-Nov 28-Oct	21-Dec	n/a n/a	21-Dec 15-Dec	21-Dec 15-Dec	GAA	3,880.00	3,880.00		3,140.00	3,140.00			 	<u> </u>		_
L	Glass for CSS Conference	Fastern		Procuremen	.170	25.000	.1/ 0	/a	28-Oct	20.000	/a	20-000	20-001	TT Dec	.1/0	15 000	15 000	5.55	0,000.00	3,000.00		0,140.00	5,140.00	1					

									A	STUAL P	ROCUREMENT A	CTIVITY							ABC (Php)		CONT	FRACT COST (P	'hp)			DATE OF	RECEIPT	OF INVITA	
PAP CODE	Procurement Project	PMO/END- USER n act	his an arly bocure hent ivity? //N	PRE- PROC CONF EREN CE	POST OF	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON		IOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ COMPLETION	AND	SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID	ELIGIBIL TY CHECK	PEN OF		POST QUAL QUAL POST QUAL PTANCE (if applicable) PLEIVER V/ COMPLET COMPLET COMPLET (Explaini change from th APP)
	Purchase of Tires	PSA-	n Small Valu	e n/a	07-Nov	n/a	n/a	11-Nov	11-Nov	n/a	11-Nov	11-Nov	12-Dec	n/a	12-Dec	12-Dec	GAA	82,320.00	82,320.00		80,336.00	80,336.00		-		+			applicable)
	Catering Services for the 2nd LT on QFS on Nov. 7-8,	PSA- Eastern	n Small Value Procureme		27-Oct	n/a	n/a	04-Nov	04-Nov	n/a	04-Nov	04-Nov	04-Nov	n/a	11/07-08?22 11/18/22	11/07-08?22 11/18/22	GAA	38,700.00	38,700.00		34,400.00	34,400.00			-	+			
	2002, etc Acrylic Plastic Shield with Bolt	Samar PSA-	n Small Value	e n/a	14-Nov	n/a	n/a	18-Nov	18-Nov	n/a	18-Nov	18-Nov	21-Dec	n/a	11/21-22/22 27-Dec	11/21-22/22 27-Dec	GAA	8,400.00	8,400.00		7,800.00	7,800.00		_			\vdash		
	Purchase of Various Ink (T66	PSA-	n Shopping	n n/a	05-Dec	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	23-Dec	n/a	29-Dec	29-Dec	GAA	12,800.00	12,800.00		10,400.00	10,400.00		+		+			
	Catering Services for the Philippine Statistics Quiz	Eastern Eastern	n Small Valu Procureme		02-Nov	n/a	n/a	07-Nov	07-Nov	n/a	07-Nov	07-Nov	08-Nov	n/a	09-Nov	09-Nov	GAA	6,000.00	6,000.00		5,600.00	5,600.00			-				
	Catering Services for the Briefing on the Conduct of	PSA- Eastern	n Small Value Procureme	e n/a n	27-Oct	n/a	n/a	04-Nov	04-Nov	n/a	04-Nov	04-Nov	08-Nov	n/a	09-Nov	09-Nov	GAA	2,700.00	2,700.00		2,100.00	2,100.00							
	Filed Research for 2022 Sublimation of Tote Bag for	Samar PSA-	n Small Valu	e n/a	28-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	16-Dec	n/a	16-Dec	16-Dec	GAA	12,000.00	12,000.00		10,800.00	10,800.00		+		+			
	PPA Dissemination Purchase of Plaque	PSA-	n Small Value	n e n/a	28-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	16-Dec	n/a	16-Dec	16-Dec	GAA	5,500.00	5,500.00		5,000.00	5,000.00			+	+			
	Supply & Delivery of ICT	PSA-	n Shopping	n n/a	29-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	###########	500,880.00		260,295.00	260,295.00				+			
	Supply & Delivery of ICT	Eastern PSA-		n/a	29-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA				184,480.00	184,480.00		-	+	+			
	75" Smart TV	PSA- Fastern	n Small Valu	e n/a	14-Nov	n/a	n/a	18-Nov	18-Nov	n/a	18-Nov	18-Nov	23-Dec	n/a	29-Dec	29-Dec	GAA	81,000.00	81,000.00		80,558.00	80,558.00			1	1			
	Supply & Delivery of ICT Supplies:	PSA-	n Shopping	n/a	30-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	23-Dec	n/a	23-Dec	23-Dec	GAA	62,100.00	62,100.00		21,960.00	21,960.00							
	Supply & Delivery of ICT Supplies:	Eastern PSA- Eastern		n/a	30-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	23-Dec	n/a	23-Dec	23-Dec	GAA				3,850.00	3,850.00				1			
	Supply & Delivery of ICT Supplies:	Fastern PSA- Eastern		n/a	30-Nov	n/a	n/a	05-Dec	05-Dec	n/a	05-Dec	05-Dec	23-Dec	n/a	23-Dec	23-Dec	GAA				23,294.00	23,294.00							
	Purchase of Advocacy Materi	PSA- Fastern PSA-	n Small Value	e n/a	14-Dec	n/a	n/a	19-Dec	19-Dec	n/a	19-Dec	19-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	49,500.00	49,500.00		45,075.00	45,075.00							
	MESH	Fastern	n Small Value Procureme	n	11-Nov	n/a	n/a	11-Nov	16-Nov	n/a	16-Nov	16-Nov	27-Dec	n/a	29-Dec	29-Dec	GAA	12,000.00	12,000.00		11,760.00	11,760.00							
	Supply & Delivery of Portable Speaker	PSA- Eastern PSA-	n Shopping	n/a	21-Dec	n/a	n/a	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	38,240.00	38,240.00		36,412.00	36,412.00							
	Supply & Delivery of Fingerprint Biometric	Fastern	n Shopping	n/a	14-Dec	n/a	n/a	19-Dec	19-Dec	n/a	19-Dec	19-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	15,000.00	15,000.00		14,875.00	14,875.00							
	Lease of Venue, accommodation & purchase of food for Provincial	PSA- Eastern Samar PSA-	n Lease of Real Property 8	n/a	14-Nov	n/a	n/a	18-Nov	18-Nov	n/a	18-Nov	18-Nov	25-Dec	n/a	11/27-30/22	11/27-30/22	GAA	###########	151,300.00		151,200.00	151,200.00							
	Supply & Delivery of Jacket with PSA Logo for NS and	PSA- Eastern	n Small Value Procureme	n	07-Nov	n/a	n/a	11-Nov	11-Nov	n/a	11-Nov	11-Nov	27-Dec	n/a	29-Dec	29-Dec	GAA	39,200.00	39,200.00		38,334.94	38,334.94							
	Supply & Delivery of Wifi Receiver	Eastern Samar PSA-	n Small Value Procureme		15-Dec	n/a	n/a	15-Dec	15-Dec	n/a	15-Dec	15-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	36,600.00	36,600.00		28,167.00	28,167.00							
	Charger for Asus Laptop	Fastern PSA-	dine et	,	,	,	,				<u> </u>		27-Dec	n/a	29-Dec	29-Dec	GAA	40.050.50	42,952,50		3,950.00 42,952,50	3,950.00				<u>+</u> '	\square		
	Purchase and Delivery of: Genuine Riso Ink, S-7220UA Embroidered & Silkscreen Pri	Eastern PSA-	n direct contracting n Small Value	,	n/a 28-Nov	n/a n/a	n/a	n/a	n/a 05-Dec	n/a	n/a 05-Dec	14-Nov 05-Dec	27-Dec 16-Dec	n/a n/a	29-Dec 16-Dec	29-Dec 16-Dec	GAA GAA	42,952.50 24,400.00	24,400.00		42,952.50	42,952.50 24,000.00				I	\vdash		
	Purchase of Sublimation Polo	Eastern PSA-	n Small Valu	n	12-Dec	n/a	n/a n/a	05-Dec	15-Dec	n/a n/a	15-Dec	15-Dec	19-Dec	n/a	20-Dec	20-Dec	GAA	16,500.00	16,500.00		16,500.00	16,500.00				+!	\vdash		
	Shirt for Attendance to 2022 Catering Services for the	Eastern PSA-	n Small Valu	n	12-Dec	n/a	n/a	15-Dec	15-Dec	n/a	15-Dec	15-Dec	16-Dec	n/a	19-Dec	19-Dec	GAA	33.000.00	33.000.00		31.800.00	31.800.00				+!	\vdash		
	Dissemiantion Forum on Food & Accommodation on	Fastern PSA-	n Small Valu	n	12-Dec	n/a	n/a	15-Dec	15-Dec	n/a	15-Dec	15 Dec	16-Dec	n/a	12/18	12/18	GAA	14.060.00	14,060.00		13,740.00	13,740.00				+!	\vdash		
	December 18-19 2022 Tokens for PPA	Eastern PSA-	n Small Valu	n	12-Dec	n/a	n/a	15-Dec 15-Dec	15-Dec	n/a	15-Dec	15-Dec	16-Dec	n/a	12/10 12/10 20-Dec	12/10 20-Dec	GAA	15,745.00	15,745.00		15,531.00	15,531.00		+	+	+	$ \vdash $		
	Printing of Tarpaulin for the	Eastern PSA-	n Small Value	n	12-Dec	n/a	n/a	15-Dec 15-Dec	15-Dec	n/a	15-Dec	15 Dec	16-Dec	n/a	19-Dec	19-Dec	GAA	4,160.00	4,160.00		3,744.00	3,744.00		+	+	+	⊢ −−		
	Dissemiantion Forum on General Cleaning, Check-up	Eastern PSA-	n Small Value	n	13-Dec	n/a	n/a	15-Dec	16-Dec	n/a	16-Dec	16-Dec	28-Dec	n/a	29-Dec	29-Dec	GAA	25,000.00	25,000.00		23,200.00	23,200.00			+	+	⊢ −−		
	envices & Charoling of Freon Catering Servicex for the Year End Assessment &	Eastern PSA- Eastern	n Small Value Procureme	n e n/a	15-Dec	n/a	n/a	20-Dec	20-Dec	n/a	15-Dec	20-Dec	23-Dec	n/a	12/27 12/28	12/27 12/28	GAA	29,250.00	29,250.00		28,600.00	28,600.00		+	+	+	\square		
	Purchase of Polo Shirts for	PSA-	n Small Value	e n/a	13-Dec	n/a	n/a	16-Dec	16-Dec	n/a	16-Dec	16-Dec	23-Dec	n/a	12/28 27-Dec	12/28 27-Dec	GAA	23,750.00	23,750.00		23,625.00	23,625.00		+	+	+	\square		
	Purchase of Shoes & Sports	PSA- Fastern	n Small Value		13-Dec	n/a	n/a	16-Dec	16-Dec	n/a	16-Dec	16-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	49,998.00	49,998.00		49,994.88	49,994.88		+	+	+	\square		
	Wear for PSA Wellness 145,000 pms FOR 2017	PSA-	n Small Valu	n e n/a	21-Dec	n/a	n/a	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	17,200.00	17,200.00		17,123.33	17,123.33		1	1	1			
	Lease of Venue & Purchase of Food for the Philsys Year-	Fastern PSA- Eastern	n Lease of Real	n/a	21-Dec	n/a	n/a	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	45,800.00	45,800.00		45,080.00	45,080.00		1	1				
	345,000 KM CHECK-IP OF Mits Adventure GLS Sport January 2023 LFS	PSA- Fastern PSA-	n Small Value Procureme		21-Dec	n/a	n/a	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	7,500.00	7,500.00		7,429.26	7,429.26			<u> </u>	 			
	Labor & Materials for the	Eastern	n Small Valu	e n/a	21-Dec	n/a	n/a	07.5	27-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	29-Dec	29-Dec	GAA	11,500.00	11,500.00		10,500.00	10,500.00		+	+	+'	┝──┤		
	Repair of Mitsubishi Repair & improvement of	Eastern	n Small Value	n	13-Dec	n/a n/a	n/a n/a	27-Dec 16-Dec		n/a n/a	16-Dec	16-Dec	27-Dec	n/a	29-Dec	29-Dec 29-Dec	GAA	23,000.00	23.000.00		20.000.00	20,000.00		+	+	+!	┝──┤		
	Pick-up car canopy roofing, handrail, handguard,	PSA- Eastern Samar	Procureme t	n	13-Dec	iiya	11/ d	10-Dec	TO-DEC	11/a	10-Dec	10-Dec	27-Dec	11/a	23-000	23-086	GAM	20,000.00	20,000.00		20,000.00	20,000.00							
	Catering Services for the Echo Training on Advanced Microsoft Excel - AM Snack	PSA- Eastern Samar	n Small Value Procureme		13-Dec	n/a	n/a	16-Dec	16-Dec	n/a	16-Dec	16-Dec	19-Dec	n/a	20-Dec	20-Dec	GAA	8,750.00	8,750.00		8,625.00	8,625.00		1					

										А	CTUAL P	ROCUREMEN	Τ ΑCTIVITY							ABC (Php)		CONT	RACT COST (P	'hp)			DATE OF	RECEIPT		TION	
PAP CODE	Procurement Project	PMO/E USEI	Is this a early ND- procure ment activity Y/N	NODEOE		POST OF	PRE BI CONFE ENCE	R LTY	OPEN OF	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	E DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST O INVITE OBSEI VERS	R PRE-BID	ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION	POST IO QUAL P	DELIVER Y/ OMPLET DN/ACCE (if pplicable)
PSA-Southern Leyte																															
320100200006000	Payment of 4pcs, tires for PSA service vehicle Isuzu D-	PSA Southe	rn Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 5, 2022	July 12, 2022	2 N/A	N/A	within 30 days	N/A	GAA	28,000.00	28,000.00		27,820.00	27,820.00								
320100200006000	Payment of PhilSys Venue & Accommodation for	PSA Southe PSA	m	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a		July 8, 2022	2 N/A	N/A	hite 21 - 22	N/A July 21 - 22,	GAA	35,380.00	35,380.00		28,919.76	28,919.76								
310200100002000	the Provincial Mid-Year	Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 8, 2022	July 15, 2022	2 July 15, 2022	N/A	July 21 - 22, 2022	2022	GAA	37,000.00	37,000.00		33,200.00	33,200.00								
310200100002000/ 310100200019000	Catering Services for the Provincial Mid-Year	Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 8, 2022	July 15, 2022	2 July 15, 2022	N/A	July 21 - 22, 2022	July 21 - 22, 2022	GAA	41,500.00	41,500.00		40,394.00	40,394.00								
310100200019000	Payment of Printing Services for the CBMS Administrative	PSA Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 19, 2022	July 26, 2022	2 N/A	N/A	within 30 days		GAA	7,330.00	7,330.00		6,412.50	6,412.50								
310100200019000	Catering Services re: Food for the 2022 CBMS HPQ 4th	PSA Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 5, 2022	July 8, 2022	2 July 8, 2022	N/A	July 18 - 26, 2022	July 18 - 26, 2022	GAA	46,400.00	46,400.00		46,400.00	46,400.00								
310100200019000	Catering Services re: Food for the 2022 CBMS HPQ 4th	PSA Southe PSA	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 12, 2022	July 19, 2022	2 July 19, 2022	N/A	July 28 - August 5, 2022	July 28 - August 5.	GAA	45,000.00	45,000.00		45,000.00	45,000.00								
310200100002000	Catering Services re: Payment of 3 pieces service	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a		n/a		July 22, 2022			July 23, 2022	July 23, 2022	GAA	41,000.00	41,000.00		36,800.00	36,800.00								
320100200006000	Catering Services re: Food	Southe	rn Y	Shopping	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a		July 29, 2022		N/A	within 10 days July 28 -	July 28 -	GAA	21,000.00	21,000.00		13,800.00	13,800.00		_			\vdash			
310100200019000 310100200021000	for the 2022 CBMS HPO 4th Payment of Desktop	Southe		SVP	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	July 12, 2022 August 30		2 July 15, 2022		August 5, 2022	August 5.	GAA	49,650.00	49,650.00		49,650.00	49,650.00					\vdash			
310100200021000	Computer Set for CBMS Catering services for the 4th	Southe	m	SVP	n/a	n/a	n/a	n/a	T/a	n/a	n/a	2022	2022 July 19, 2022	3 N/A 2 July 19, 2022	N/A	within 15 days July 28 -	July 28 - August 5.	GAA	147,000.00	147,000.00		147,000.00	147,000.00		_			\vdash			
310200100002000	level training on CBMS HPQ Food and venue for the 2022	PSA	Y	NP - Lease		n/a	n/a	n/a	iva n/a	n/a	n/a					August 5, 2022 July 28 -	July 28 -	GAA	49,500.00	49,500.00		49,500.00	49,500.00					\vdash			
320100200002000	CBMS HPQ 4th level Food and venue for the 3rd	Southe		of Real SVP	n/a	n/a	n/a	n/a	n/a	n/a n/a		July 12, 2022 August 12		2 July 19, 2022 , August 19,	N/A	August 5, 2022 August 25,	August 5, August 25,	GAA	144,950.00	144,950.00		144,950.00	144,950.00					\vdash			
310100200019000 320100200002000	Food for the 2022 CBMS	PSA	rn I V	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	2022	July 19, 2022	2 2022		2022 August 16,	2022 August 16,	GAA	18,750.00	18,750.00		18,000.00	18,000.00					\vdash			
320100200002000	Roadshow To payment of Office	Southe PSA	rn · Y	SVP	n/a	n/a	n/a	n/a	n/a		n/a	August 30	September 9	N/A	N/A	2022 within 10 days	2022	GAA	18,700.00 49,750.00	18,700.00 49,750.00		14,450.00 14,280.00	14,450.00 14,280.00					<u>├</u> ──┤			
320100200006000	To payment of Office	PSA	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 30 2022	September 9 2022	, N/A	N/A	within 10 days		GAA	49,750.00	49,750.00		32,975.00	32,975.00								
320100200006000	To payment of PSA vehicle maintenance of Izusu D-max	PSA Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 17 2022	August 19 2022	, N/A	N/A	within 30 days		GAA	7,000.00	7,000.00		5,154.64	5,154.64								
320100200006000	To payment of Sintra Board, Laminated Flat for Office	Southe		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 30 2022	September 6 2022	2	N/A	within 15 days		GAA	7,164.00	7,164.00		7,164.00	7,164.00								
320100200002000	Catering services re: 2022	PSA Southe	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		July 12, 2022	2 July 12, 2022	N/A	July 18 - 26, 2022	July 18 - 26, 2022	GAA	36,600.00	36,600.00		35,050.00	35,050.00								
320100200006000	To payment of PSA vehicle	PSA Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 30 2022	2022	N/A	N/A	within 15 days		GAA	17,624.00	17,624.00		17,624.00	17,624.00								
320100200006000	To payment of PSA vehicle maintenance (Body	Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 30 2022	2022	N/A	N/A	within 15 days	N/A	GAA	60,000.00	60,000.00		46,350.00	46,350.00								
320100200002000	Food, venue and accommodation for the 3rd	PSA Southe	rn Y	NP - Lease of Real	^e n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 2 2022	September 9 2022	, September 9, 2 2022	N/A	27, 2022	September 19 - 27, 2022	GAA	650,000.00	650,000.00		548,750.00	548,750.00								
320100200013000	Food for the Disaster Risk Reduction and Management	Southe		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 19, 2022	July 26, 2022	2 July 26, 2022	N/A	August 10 - 12, 2022	August 10 - 12, 2022	GAA	9,000.00	9,000.00		8,250.00	8,250.00								
320100200006000	Food for the Provincial Staff Monthly Meeting	PSA	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 12 2022	August 19 2022	August 19, 2022	N/A	August 26, 2022	August 26, 2022	GAA	16,800.00	16,800.00		15,400.00	15,400.00								
310100100001000	Food for the briefing on RCSS: Household &	Southe		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 12 2022	2022	, August 19, 2 2022	N/A	August 31, 2022	August 31, 2022	GAA	3,600.00	3,600.00		3,300.00	3,300.00								
320100200006000	To payment of Philsys step 2	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 30 2022	September 6 2023	, N/A	N/A	within 30 days	N/A	GAA	91,000.00	91,000.00		71,370.00	71,370.00								
310100100001000	Food for the Farm Price Survey & crops Production	PSA Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		July 26, 2022		N/A	August 19 - 20, 2022	August 19 - 20, 2022	GAA	12,000.00	12,000.00		11,000.00	11,000.00								
310100100001000	To payment of Food for the Retail Price Survey 3rd Level	Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 2 2022	2022		N/A	September 22 24, 2022	September 22 - 24, 2022	GAA	12,600.00	12,600.00		11,550.00	11,550.00								
31010020017000	Food for the 2023 Geo Master Sample PSU & SSU	Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 9 2022	16, 2022		, N/A	September 26 30, 2022	September 26 - 30, 2022	GAA	37,800.00	37,800.00		34,650.00	34,650.00								
310100200004000	To payment of PSA Sports Equipment for office use.	PSA Southe	rn Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 4 2022	October 11 2022	, N/A	N/A	within 30 days	N/A	GAA	12,000.00	12,000.00		11,770.00	11,770.00								
320100200006000	To payment of Philsys step 2 Registration Supplies	PSA Southe PSA	rn Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 11 2022	October 18 2022	, N/A	N/A	within 30 days	N/A	GAA	126,000.00	126,000.00		117,576.00	117,576.00							$_{-}\top$	
10000010000100	Vehicle Maintenance for	Southe	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 Sept. 16 2022	Sept. 23 2023	, N/A	N/A	within 30 days	N/A	GAA	6,000.00	6,000.00		3,696.67	3,696.67								
310100100002000	Food for September 2022 LFS 3rd Level Training	PSA Southe		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 26 2022	Sept. 2, 2022			September 7, 2022	September 7, 2022	GAA	3,000.00	3,000.00		2,750.00	2,750.00					<u> </u>		$ \rightarrow $	
320100200006000	Food for QMS Audit	PSA Southe PSA	rn Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 19 2022 August 26	2022	2022	N/A	September 2, 2022 September 8,	September 2, 2022 September 8,	GAA	16,800.00	16,800.00		15,400.00	15,400.00							-+	
320100100001000 320100200006000	Food for PSA 9th Purchase of PhilSys Step 2	PSA	Ϋ́	SVP Shopping	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	October 4	Jepi. 2, 2022	2 Sept. 2, 2022	N/A	within 30 days	2022 N/A	GAA	18,600.00 42.000.00	18,600.00 42,000.00		17,050.00 32,940.00	17,050.00 32,940.00		—			\vdash		-+	
320100200006000	Food for Briefing on	Southe PSA	rn T	SNOPPING	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	2022 August 26	2022 Sept. 2, 2022			September 17,	September 17,	GAA	6.000.00	42,000.00		5,500.00	5,500.00			-		<u>⊢</u>		-+	
320100100001000	Fisheries (Inland & Catering services for the	Southe PSA		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 Sept. 16	Sept. 2, 2022 Sept. 23	Sept. 2, 2022		2022 September 27	2022 September 27	GAA	144,000.00	144,000.00		104,200.00	104,200.00		+-	+		├ ──┤		-+	
320100200000000	Food for October 2022	PSA	rn ·	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 Sept. 16	2022 Sept. 23			28. 2022 October 4 - 7,	28. 2022 October 4 - 7,	GAA	19,200.00	19,200.00		17,600.00	17,600.00			+				-+	
320100200006000	LFS/2022 Survey on Catering services for the	PSA	rn · Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 Sept. 13		r September 20	, N/A	2022 September 23	2022 September 23 -	GAA	6,000.00	6,000.00		5,500.00	5,500.00			-		\vdash		-+	
320100200006000	Food, Venue &	Southe		NP - Lease of Real	e n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 5, 2022	20, 2022 July 12, 2022			July 18 - 26,	24 2022 July 18 - 26,	GAA	105,850.00	105,850.00		105,850.00	105,850.00		+					-+	
320100200006000	Accommodation for the 4th Food for 2022 CBMS Data	PSA	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 4	October 7	, October 7,	N/A	2022 October 17 -	2022 October 17 -	GAA	49.500.00	49.500.00		49.500.00	49,500.00		+	+		<u>├</u> ──┤		-+	
320100200006000	Processing Food for CBMS Virtual Data	Southe PSA	rn Y	SVP	n/a n/a	n/a	n/a	n/a	n/a		-	2022 September	2022 Sept. 23	2 2022		21.2022 September 28	21. 2022 September 28 -	GAA	49,500.00 9.000.00	49,500.00		49,500.00	49,500.00 8,250.00		—			\vdash		-+	
320100200006000	Processing Training	Southe		SVP	n/a	n/a	nva	n/a	n/a	n/a	n/a	16. 2022	2022	Sept. 23, 2022	2 N/A	30.2022	30. 2022	GAA	9,000.00	9,000.00		0,200.00	0,250.00				1	!			

										AC	TUAL P	ROCUREMENT	ACTIVITY							ABC (Php)		CON	ITRACT COST (F	Php)			DATE OF RECEIPT O	F INVITAT	ION	
	Procurement Project		Is this an									DATE OF													LIST OF				DELIVER	REMARK S
PAP CODE		PMO/END USER	early	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB		ELIGIBI LTY CHECK		BID EVALUA TION	POST QUALI FICATI ON	BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRAC SIGNING		DELIVERY/ COMPLETION		SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS	PRE-BID CONFERE NCE	TY PEN OF E		20ST QUAL UNAL (if applicable)	(Explaining changes from the APP)
320100200006000	To payment of Office	PSA- Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 18, 2022	Oct. 25, 202	2 N/A	N/A	within 10 days	N/A	GAA	8,000.00	8,000.00		6,320.00	6,320.00							-
310100100021000	Food for 33rd National	PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September	Sept. 23		2 N/A	October 4,	October 4,	GAA	32,600.00	32,600.00		28,100.00	28,100.00							
320100200006000	Statistics Month Launching Food for the Philippine	Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16, 2022 October 11,	October 18	3, October 18	N/A	2022 November 9,	2022 November 9,	GAA	11.250.00	11,250.00		10,625.00	10,625.00							
320100200006000	Statistics Ouiz (PSO) Vehicle maintenance for	Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 November 11, I	202 November 18	2 2022 B, N/A	N/A	2022 within 30 days	2022 N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00							-
310100200013000	Briefing/Training on BLPS &	PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 26,	Sept. 2, 202	2 Sept. 2, 202	2 N/A	September 15		GAA	8,400.00	8,400.00		7,700.00	7,700.00							-
320100200006000	To payment of Office	Southern PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 Oct. 14, 2022	Oct. 21, 202	2 N/A	N/A	16. 2022 within 10 days	16.2022 N/A	GAA	213,620.00	213,620.00		67,760.00	67,760.00							
31010010002000/32	2 To payment of Office	PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2022	Dec. 27	7, N/A	N/A	within 15 days	N/A	GAA	197,090.00	197,090.00		67,740.00	67,740.00							
0100100001000/3101 310100200021000	Food, Venue &	Southern PSA-	Y	NP - Lease	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 6, 2022	Dec. 13	3, Dec. 13, 202	2 N/A	December 13 -	December 13 -	GAA	203,350.00	203,350.00		165,350.00	165,350.00							
320100200006000	To payment of Office	PSA-	Y	of Real Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 18,	November 25	/	N/A	14. 2022 within 30 days	14. 2022 N/A	GAA	110,000.00	110,000.00		35,000.00	35,000.00							
310100200021000	Supplies for Philsys Step 2 To payment of Polo Shirt for	Southern PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 28,	202 Dec. 5. 202	2 2 N/A	N/A	within 30 days	N/A	GAA	16,800.00	16,800.00		15,400.00	15,400.00							-
320100200006000	To payment of Polo Shirts for	Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 November 8, I	November 15	5, N/A	N/A	within 30 days	N/A	GAA	46,800.00	46.800.00		42,822.00	42.822.00							
320100200006000	PhilSysStep 2 Registration To payment of Office	PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		202 November 15	5, N/A	N/A	within 10 days	N/A	GAA	47,000.00	47,000.00		43,000.00	43,000.00							
310100200021000	Supplies for Philsys Step 2 Payment of Plaque (Engrave)	Southern PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 October 18,	202 October 25	2	N/A	within 30 days	N/A	GAA	10,500.00	10,500.00		9,900.00	9,900.00							
320100200006000	Payment of RISO Printing	PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 18,	October 25	5, N/A	N/A	within 14 days	N/A	GAA	3,430.00	3,430.00		2,572.00	2,572.00							
310100200021000	(PPS & CPS Forms) Food for Briefing/Training on	Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 November 2, I			^{D,} N/A	November 17 -	November 17 -	GAA	7,200.00	7,200.00		6,600.00	6,600.00							
320100200006000	BLPS & CLPS January To payment of Office	PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 Oct. 14, 2022	202 Oct. 21, 202	2 2022 2 N/A	N/A	18.2022 within 10 days	18.2022 N/A	GAA	37,500.00	37,500.00		15,000.00	15,000.00							
310100200021000	Supplies for Philsus Step 2 Food for QMS Internal Audit	Southern PSA- Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 26, 2022	Sept. 2, 202	2 Sept. 2, 202	2 N/A	September 13, 2022	N/A	GAA	18,000.00	18,000.00		17,250.00	17,250.00							
310100100001000	Briefing on Corn Production	PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16, 2022	Septembe 23, 202	er September 2		2022 September 30, 2022	N/A	GAA	1,200.00	1,200.00		1,100.00	1,100.00							
320100200006000	Vehicle maintenance for	Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 11, 2022			N/A	within 10 days	N/A	GAA	16,000.00	16,000.00		15,625.00	15,625.00							
310100200013000	Mitsubishi Adventure To payment of Office Supplies	Southern PSA- Southorn	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2022	Dec. 27	7, N/A	N/A	within 30 days	N/A	GAA	197,090.00	197,090.00		18,695.00	18,695.00							
320100200006000	To payment of Office Supplies for Philsus Step 2	Southern PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 14, 2022	Oct. 21, 202	2 N/A	N/A	within 10 days	N/A	GAA	213,620.00	213,620.00		69,047.00	69,047.00							
310100200013000	To payment of Office	PSA- Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2022	Dec. 27	7, N/A	N/A	within 30 days	N/A	GAA	197,090.00	197,090.00		43,500.00	43,500.00							
310100100002000	To payment of Office Supplies for Phileve Step 2	PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 16, 2022	Sept. 23 202	3, N/A	N/A	within 10 days	N/A	GAA	49,350.00	49,350.00		23,000.00	23,000.00							
310100200021000	Food for 33rd National Statistics Month Launching	Southern PSA- Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16. 2022	Septembe 23, 202		^{3,} N/A	October 3, 2022		GAA	1,500.00	1,500.00		1,250.00	1,250.00							
310100100002000	Payment of RISO Printing (BLPS Forms)	PSA- Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 18, 2022	October 25 202	5, N/A	N/A	within 14 days	N/A	GAA	4,200.00	4,200.00		3,937.50	3,937.50							
310100200021000	Food for the Farm Price	PSA- Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022	November 10 202	 November 1 2022 	N/A	November 19 - 20, 2022		GAA	10,800.00	10,800.00		9,900.00	9,900.00							
310100200021000	Briefing/Training on Palay & Corn Production Survey	PSA- Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 9, 1 2022	November 16 202	 November 1 2022 	^{6,} N/A	November 25 - 26, 2022		GAA	7,200.00	7,200.00		6,600.00	6,600.00							
310200100002000	Supplies (Trapal & Lumber) for office use	PSA- Southern PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 16, 2022	Sept. 23 202	3, N/A	N/A	within 10 days	N/A	GAA	49,350.00	49,350.00		26,350.00	26,350.00							
310100200021000	Payment of Equipment (Biometric)	PSA- Southern PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022	November 15 202	5, N/A	N/A	within 30 days	N/A	GAA	20,500.00	20,500.00		20,500.00	20,500.00							
310100200019000	Food for the 4th Quarter Provincial Statistics	Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022	November 18 202	2 2022	r 29.	2022	November 29, 2022	GAA	11,250.00	11,250.00		10,625.00	10,625.00							
310100200019000	FFood for the 33rd National Statistics Month (Tree	PSA- Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 10, 2022	October 17 202	7, October 17 2 2022	, October 27. 2022	October 27, 2022	October 27, 2022	GAA	27,200.00	27,200.00		24,140.00	24,140.00							
320100200006000	Payment for the Vehicle maintenance for ISUZU	PSA- Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022	November 18 202	B, N/A	N/A	within 10 days	N/A	GAA	30,000.00	30,000.00		29,215.95	29,215.95							
310100200019000	Food for the Catering services for the RCS PhilSvs	PSA- Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 21, 2022	October 28 202	 October 28 2022 	r 4, 2022	2022	November 4, 2022	GAA	11,200.00	11,200.00		8,800.00	8,800.00							
320100200002000	Food, Venue & Accommodation for the 2023 Food for the Provincial Level	PSA- Southern	Y	NP - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 9, 1 2022	November 16 202	5, November 1 2 2022	 Decemb er 1 - 2. 	December 1 - 2. 2022	December 1 - 2.2022	GAA	124,500.00	124,500.00		124,500.00	124,500.00							
310100200019000	Training on Issuance of	Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 28, 2022	November 4 202	2 2022	r 12-13.	13.2022	November 12- 13. 2022	GAA	44,000.00	44,000.00		39,600.00	39,600.00							
320100200006000	Food, Venue &	PSA- Southern PSA-	Y	NP - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 28, 2022	December 5 202	2 2022	er 13-14	14.2022	December 13- 14. 2022	GAA	55,550.00	55,550.00		55,550.00	55,550.00							
310100100001000	Catering services for the Eisberies (Inland and	PSA- Southern PSA-	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 2, 1 2022	November 10 202		0, Novembe r 18.	November 18, 2022	November 18, 2022	GAA	5,400.00	5,400.00		4,950.00	4,950.00							
320100200006000	Payment for the Vehicle maintenance for ISUZU	Southern PSA- PSA-	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 19, 2022	Decembe 23. 202	2 ^{N/A}	N/A	within 30 days	N/A November 21	GAA	9,000.00	9,000.00		9,000.00	9,000.00							
310100100001000	Food for the Philgeps Online Training	PSA- Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 7, 1 2022	November 14 202		 November r 21-22. 	e November 21- 22, 2022	November 21- 22, 2022	GAA	3,600.00	3,600.00		3,300.00	3,300.00						'	+
PSA-Northern Sama		PSA-		Smoll Value								00/01/2027	00/01/007	2		4/10.00/0000	4/10 00/0000		0.000.00	0.000.00	0.000.000	0.000.00	0.000.07	0.000.07					'	
320100200006000 100000100001000	Printing & Bookbinding of CBMS Manuals for 4th Level Repair & Maintenance of	Northern PSA- PSA-	N	Small Value Procuremen	n/a	n/a	n/a	n/a	4/8/2022	n/a	n/a	08/04/2022	08/04/202	iva .	n/a	4/19-22/2022 8/22/2022			9,600.00	9,600.00	9,600.00	8,000.00 32,925.00	8,000.00	8,000.00 32,925.00					'	+
A.I.a WIDI-TF	Catering Services (lunch & 2	Northern PSA-	N	Shopping Small Value	n/a	n/a	n/a	n/a	4/25/2022	n/a	n/a	05/05/2022	04/25/202	IVa	n/a	09/08/2022			29,000.00	29,000.00	29,000.00	32,925.00	19,050.00	19,050.00			+ $+$ $+$		'	+
	snacks) for the 3rd Level	Northern	N	Procuremen	n/a	n/a	n/a	n/a	5/5/2022	n/a	n/a			n/a	n/a															
320100200002000 PhilSys Cont.			N	Small Value Procuremen	n/a	n/a	n/a	n/a	5/5/2022	n/a	n/a	05/05/2022	05/05/202	2 n/a	n/a	09/08/2022	09/08/2022		42,000.00	42,000.00	42,000.00	29,700.00	29,700.00	29,700.00						
310100200019000	Year Assessment & Catering Services (lunch & 2	Samar PSA-		t Small Value								05/05/2022	05/05/202	2		5/17-20/2022	5/17-20/2022		4,800.00	4,800.00	4,800.00	4,000.00	4,000.00	4,000.00						1
CA BPQ-CO CONT	snacks) for the Consultative Meeting & Briefing on the 2022 CBMS Roadshow with	Northern Samar	N	Procuremen t	n/a	n/a	n/a	n/a	5/5/2022	n/a	n/a			n/a	n/a															

										AC	TUAL PR	OCUREMEN	TACTIVITY						ABC (Php)		CONT	RACT COST (Php)		DATE OF RECEIPT OF INVIT	ATION	
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT		ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	COALI	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION SOUR AND CE OF ACCEPTANC FUND E S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS RCE PRE-BID CONFERE NCE	ELIGIBIL SUB/O TY PEN OF CHECK BIDS TION	POST QUAL QUAL QUAL QUAL QUAL QUAL QUAL QUAL	T (Explaining changes from the
5020201000 1010404000 2020101000	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS Household Profile	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	5/20/2022	n/a	n/a	5/20/2022	5/20/2022	n/a	n/a	8/22/2022	8/22/2022	35,000.00	35,000.00	35,000.00	32,292.00	32,292.00	32,292.00				
3101002000019000 CBMS DEPSSFIGI Cont. CO	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	6/1-2/2022	6/1-2/2022	49,500.00	49,500.00	49,500.00	36,000.00	36,000.00	36,000.00				
3101002000019000 CBMS DEPSSFIGI Cont. CO	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Small Value Procurement	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	6/6-7/2022	6/6-7/2022	49,500.00	49,500.00	49,500.00	49,500.00	49,500.00	49,500.00				
3101002000019000 CBMS DEPSSFIGI Cont. CO	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Small Value Procurement	n/a	n/a	n/a	n/a	5/30/2022	n/a	n/a	05/30/2022	05/30/2022	n/a	n/a	6/2-3/2022	6/2-3/2022	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00	56,100.00				
3101002000019000 CBMS DEPSSFIGI	Lease of Venue & Catering Services (am/pm snacks &	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	6/6-7/2022	6/6-7/2022	34,100.00	34,100.00	34,100.00	27,900.00	27,900.00	27,900.00				
3101002000019000 CBMS DEPSSFIGI Cont CO	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Small Value Procurement	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	6/1-2/2022	6/1-2/2022	38,500.00	38,500.00	38,500.00	35,000.00	35,000.00	35,000.00				
3101002000019000 CBMS DEPSSFIGI Cont. CO	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Small Value Procurement	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	5/30-31/2022	5/30-31/2022	40,700.00	40,700.00	40,700.00	33,300.00	33,300.00	33,300.00				
3101002000019000 CBMS DEPSSFIGI Cont. CO	Household Profile Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Lease of Real Property	n/a	n/a	n/a	n/a	5/30/2022	n/a	n/a	5/30/2022	5/30/2022	n/a	n/a	6/6-7/2022	6/6-7/2022	58,300.00	58,300.00	58,300.00	53,000.00	53,000.00	53,000.00				
310100200019000CA BPQ-CO CONT	Lease of Venue & Catering Services (am/pm snacks & lunch) for the 2022 CBMS	PSA- Northern Samar	N	Small Value Procurement	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	05/31/2022	05/31/2022	24,000.00	24,000.00	24,000.00	20,000.00	20,000.00	20,000.00				
	Household Profile Lease of Venue & Catering Services (am/pm snacks &	PSA- Northern	N	Small Value	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	5/27/2022	5/27/2022	n/a	n/a	6/2-3/2022	6/2-3/2022	6,000.00	6,000.00	6,000.00	4,500.00	4,500.00	4,500.00				
100000100001000	Repair & Maintenance of 3	PSA-	N	Shopping	n/a	n/a	n/a	n/a	6/3/2022	n/a	n/a	6/3/2022	6/3/2022	n/a	n/a	08/18/2022	08/18/2022	49,800.00	49,800.00	49,800.00	47,541.00	47,541.00	47,541.00				
A La 310100200019000 CA BPQ-CONT	Linits Aircon for Psa Catering Services 3rd Level Training on Labor Force	Northern Northern	N	Shopping	n/a	n/a	n/a	n/a	06/24/2022	n/a	n/a	06/24/2022	06/24/2022	n/a	n/a	08/22/2022	08/22/2022	25,000.00	25,000.00	25,000.00	19,998.00	19,998.00	19,998.00				
nt 310100200019000/Ge	Catering Services ON May Tanong Ako & PhilSys 101 &	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	6/7/2022	n/a	n/a	6/7/2022	6/7/2022	n/a	n/a	09/06/2022	09/06/2022	21,000.00	21,000.00	21,000.00	15,750.00	15,750.00	15,750.00				
	Refreshments/Snacks for the 2022 CBMS Roadshow on	Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	6/21/2022	n/a	n/a	6/21/2022	6/21/2022	n/a	n/a	08/17/2022		59,000.00	59,000.00	59,000.00	55,990.00	55,990.00	55,990.00				
SCR-TF	Catering Services (lunch & 2 snacks AM/PM) for the Data Processing on 2022 Survey on Cost and Beturns of	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	6/20/2022	n/a	n/a	6/20/2022	6/20/2022	n/a	n/a	09/08/2022	09/08/2022	12,500.00	12,500.00	12,500.00	8,375.00	8,375.00	8,375.00				
310100200019000 Geotagging Current	Catering Services (lunch & 2	PSA- Northern	N	Lease of Real	n/a	n/a	n/a	n/a	6/21/2022	n/a	n/a	6/21/2022	6/21/2022	n/a	n/a	6/28-30/2022 TO 7/1-5/2022	6/28-30/2022 TO 7/1-5/2022	620,400.00	620,400.00	620,400.00	607,200.00	607,200.00	607,200.00				
320100200006000 PhilSys Current	Catering Services (Full meal) for Orientation on Field Awards Preparation of	PSA- Northern	N	Small Value Procurement	n/a	n/a	n/a	n/a	6/24/2022	n/a	n/a	6/24/2022	6/24/2022	n/a	n/a	08/22/2022	08/22/2022	28,000.00	28,000.00	28,000.00	26,660.00	26,660.00	26,660.00				
3101002000021000 CBMS Current (CO)	Purchase of 2 sets of	PSA- Northern PSA-	N	Small Value Procurement	n/a	n/a	n/a	n/a	6/24/2022	n/a	n/a	6/24/2022	6/24/2022	n/a	n/a	6/29-30/2022	6/29-30/2022	8,400.00	8,400.00	8,400.00	6,300.00	6,300.00	6,300.00				-
310200100002000/PF	Purchase of 14mm THHN Copper wire (150m) 1 box	Northern	N	Small Value Procurement	n/a	n/a	n/a	n/a	6/24/2022	n/a	n/a	6/24/2022	6/24/2022	n/a	n/a	TO 7/1-2/2022	6/28-30/2022 TO 7/1-2/2022	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00	22,500.00				
PhilSvs Current	Purchase of Office Supplies for PhilSys Field Operations	Northern	Ν	Small Value Procuremen	n/a	n/a	n/a	n/a	6/30/2022	n/a	n/a	6/30/2022	6/30/2022	n/a	n/a	08/08/2022	08/08/2022	150,000.00	150,000.00	150,000.00	149,250.00	149,250.00	149,250.00				
320100200006000 PhilSvs Current 310100100001000 AIIIAI	Purchase of Health Care Supplies for Philippine Catering Services (lunch & 2 snacks AM/PM) for the 3rd		N	Direct Contracting Small Value Procuremen	n/a	n/a	n/a	n/a	6/17/2022	n/a	n/a	6/17/2022 6/23/2022	6/17/2022 6/23/2022	n/a	n/a	06/17/2022 07/01/2022	06/17/2022 07/01/2022	17,723.08 24,000.00	17,273.08 24,000.00	17,273.08 24,000.00	17,723.08 18,000.00	17,273.08	17,273.08				
310100100001000	Level Training on Retail Price Survey for the Generation of Catering Services (lunch & 2	PSA-	N	t Small Value	n/a	n/a	n/a	n/a	6/28/2022	n/a	n/a	7/5/2022	7/5/2022	n/a	n/a	08/22/2022	08/22/2022	84,500.00	84,500.00	84,500.00	81,049.00	81,049.00	81,049.00				-
	snacks AM/PM) for the Orientation on Quality Management System (OMS) Purchase of Mini-Speaker	Northern Samar PSA-	N	Procuremen t Direct	n/a	n/a n/a	n/a n/a	n/a n/a	7/5/2022	n/a n/a	n/a n/a	7/5/2022	7/5/2022	n/a	n/a n/a	08/26/2022	08/26/2022	21,836.34	21,836.34	21,836.34	21,836.34	21,836.34	21,836.34				
CBMS CURRENT 3101002000021000	for Deskton Computer Printing of 2022 CBMS	Northern PSA-	N	Contracting Small Value					7/7/2022			07/07/2022	07/07/2022	n/a	n/a	07/11-15/2022	07/11-15/2022	45,500.00	45,500.00	45,500.00	42,250.00	42,250.00	42,250.00				+
CBMS CURRENT WIDI - TF	Household Questionnaire Purchase of Office Supplies	Northern PSA-		Procuremen Small Value	n/a	n/a	n/a	n/a		n/a	n/a	07/07/2022	07/07/2022			7/11-13/2022	7/11-13/2022	45,000.00	45,000.00	45,000.00	33,750.00	33,750.00	33,750.00				+
310100200019000	Catering Services of PSC	Northern PSA-	N	Procuremen Small Value	n/a	n/a	n/a	n/a	7/7/2022	n/a	n/a	07/07/2022	07/07/2022	n/a	n/a	07/13/2022		45,000.00	45,000.00	43,000.00	9,000.00	9,000.00	9,000.00				+
	3rd Quarter Meeting on Catering Services for	Northern PSA-	N	Procuremen	n/a	n/a	n/a	n/a	7/7/2022	n/a	n/a			n/a	n/a			129.600.00		,		124.200.00	.,				<u> </u>
LFS APIS -AIA	September 2022 LFS	Northern PSA-	N	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a		07/14-21/2022	.,	129,600.00	129,600.00	124,200.00		124,200.00				\square
CA BPQCO CONT	Catering Services for 3rd Quarter Briefing on Fisheries		N	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/14-19/2022 07/20-21/2022	07/20-21/2022	110,600.00	110,600.00	110,600.00	106,650.00	106,650.00	106,650.00				
100000100001000 LFS-APIS-AIA	Catering Services for 9th Anniversary & General	Northern Samar	Ν	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/14-19/2022 07/20-21/2022	07/14-19/2022 07/20-21/2022	87,600.00	87,600.00	87,600.00	73,000.00	73,000.00	73,000.00				

										AC	TUAL P	ROCUREMENT	ACTIVITY							ABC (Php)		CO	NTRACT COST ((Php)			DATE OF RECEIPT OF IN	/ITATION	REMARK
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	E	CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL TY PEN OF EVAL CHECK BIDS TIO	IA POST ION/ACCI	R S ET (Explainin changes From the APP)
	Catering Services for Gift Giving for Grade School Pupil of Bocsol Elementary School and Orientation on	PSA- Northern Samar	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/22-29/2022	07/22-29/2022	2	134,400.00	134,400.00	134,400.00	112,000.00	112,000.00	112,000.00					
100000100001000 A La	Repair & Maintenance D- Max (change oil)	PSA- Northern PSA-	Ν	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/22-29/2022	07/22-29/2022	2	84,000.00	84,000.00	84,000.00	70,000.00	70,000.00	70,000.00					
100000100001000 Ala	Repair & Maintenance of D- Max (replacement of parts)	PSA- Northern	Ν	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	110	n/a	07/22-29/2022		2	91,200.00	91,200.00	91,200.00	91,200.00	91,200.00	91,200.00					_
32010020000600 PhilSys Current	Catering Services (lunch & 2 snacks AM/PM) for 3rd Level Training on Commercial Livestock & Poultry Survey (CLPS), Farm Prices Survey	Northern Samar	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/22-29/2022	07/22-29/2022	2	102,700.00	102,700.00	102,700.00	102,700.00	102,700.00	102,700.00					
	Catering Services for 3rd NSM Launching, Zumba Fun	Northern	Ν	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/22-29/2022	07/22-29/2022	2	98,800.00	98,800.00	98,800.00	83,600.00	83,600.00	83,600.00					
3101002000021000/C BMS CURRENT		PSA- Northern Samar	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/22-29/2022	07/22-29/2022	2	79,300.00	79,300.00	79,300.00	76,250.00	76,250.00	76,250.00					
310100200019000CA 320100200006000 PhilSys Current		PSA- Northern	N	Lease of Real	n/a	n/a	n/a	n/a	7/8/2022	n/a	n/a	7/8/2022	7/8/2022	n/a	n/a	07/22-29/2022	07/22-29/2022	2	98,800.00	98,800.00	98,800.00	83,600.00	83,600.00	83,600.00					
310100100001000 Fiesheries Current 310100100001000 RCSS Current 3140100200014000/N DHS Current 310100100001000/PP	HR & Accounting Policies & Purchase of Computer Tables (4pcs) with drawer, keyboard tray, printer & speaker stand	Samar PSA- Northern Samar	N	Property Small Value Procuremen t	n/a	n/a	n/a	n/a	7/12/2015	n/a	n/a	7/15/2022	7/15/2022	n/a	n/a	08/26/2022	08/26/2022	2	5,750.00	5,750.00	5,750.00	5,000.00	5,000.00	5,000.00					
310200100002000	Printing of Acrylic and printing		N	Small Value	n/a	n/a	n/a	n/a	7/22/2022	n/a	n/a	7/22/2022	7/22/2022	n/a	n/a	8/2-3/2022	8/2-3/2022	2	6,000.00	6,000.00	6,000.00	4,500.00	4,500.00	4,500.00					
2PA Current 310100100002000 Allla2 Regular	of Tarnauline for PSA Catering Services (lunch & snacks AM/PM) for the 2022 Community Based Monitoring System (CBMS) Data	PSA- Northern Samar	N	Procurement Lease of Real Property and Venue	n/a	n/a	n/a	n/a	7/22/2022	n/a	n/a	7/22/2022	7/22/2022	n/a	n/a	09/08/2022	09/08/2022	2	58,500.00	58,500.00	58,500.00	55,250.00	55,250.00	55,250.00					
310200100002000 PPA Curent	Purchase of UPS BV10001- MS 1000VA/600 watts line	PSA- Northern	Ν	Small Value Procuremen	n/a	n/a	n/a	n/a	8/4/2022	n/a	n/a	8/4/2022	8/4/2022	n/a	n/a	08/06/2022	08/06/2022	2	20,000.00	20,000.00	20,000.00	15,000.00	15,000.00	15,000.00					-
100000100001000 LFS APIS-AIA LOCALLY 320100200006000	Lease of Venue & Catering Services (lunch & 2 snacks) for the Training on the Implementation of the	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	8/4/2022	n/a	n/a	8/4/2022	8/4/2022	n/a	n/a	08/17-19/2022	08/17-19/2022	2	14,400.00	14,400.00	14,400.00	14,400.00	14,400.00	14,400.00					
310200100002000 PPA Current	Catering Services (full-meal & 2 snacks AM/PM) for the 3rd Level Training on Geo- Enabled Master Sample:	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	8/4/2022	n/a	n/a	8/4/2022	8/4/2022	n/a	n/a	08/10-12/2022	08/10-12/2022	2	12,600.00	12,600.00	12,600.00	9,450.00	9,450.00	9,450.00					
100000100001000 LFS APIS-AIA LOCALLY	Catering Services (lunch & 2 snacks AM/PM) for the 3rd Training on October 2022 LFS & October 2022 SOF on	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	8/8/2022	n/a	n/a	8/8/2022	8/8/2022	n/a	n/a	09/22-23/2022	09/22-23/2022	2	30,000.00	30,000.00	30,000.00	27,500.00	27,500.00	27,500.00					
310100100001000 Regular AgSTAT 320100100001000/All	Catering Services (lunch & 2 spacks) for 3rd Level	PSA- Northern	Ν	Shopping	n/a	n/a	n/a	n/a	08/10/2022	n/a	n/a	08/10/2022	08/10/2022	TVa	n/a	09/05/2022	09/05/2022	2	140,000.00	140,000.00	140,000.00	107,139.10	107,139.10	107,139.10					
IC1	Advocacy Materials for	PSA- Northern PSA-	N	Small Value	n/a	n/a	n/a	n/a	08/10/2022	n/a	n/a	08/10/2022	08/10/2022	nva	n/a	11/03/2022	11/03/2022		25,000.00	25,000.00	25,000.00	23,950.00	23,950.00	23,950.00		<u> </u>		<u> </u>	
310100200005000 ASPBI CLIRRENT 310100100001000	Advocacy Materials & Token for 2021 ASPBL & SICT Advocacy Materials & Token,	Northern PSA-	N	Shopping	n/a	n/a	n/a	n/a	08/17/2022	n/a	n/a	08/17/2022	08/17/2022	TVa	n/a	09/05/2022	09/05/2022		140,000.00 3,500.00	140,000.00 3,500.00	140,000.00 3,500.00	117,350.00 3,255.00	117,350.00 3,255.00	117,350.00 3,255.00		<u> </u>			_
COS CURRENT	for Respondents on	Northern PSA-	N	Shopping	n/a	n/a	n/a	n/a	08/17/2022	n/a	n/a			nva	n/a											<u> </u>			
310100200019000 GEOTAGGING 20301030 00	Advocacy Materials for 2022 Community-Based Catering Services (lunch & 2	Northern PSA-	N	Small Value Procuremen Small Value	n/a	n/a	n/a	n/a	08/17/2022	n/a	n/a	08/17/2022 08/22/2022	08/17/2022	110	n/a	08/22-24/2022 08/25-26/2022		2	12,600.00 30,000.00	12,600.00 30,000.00	12,600.00 30,000.00	9,450.00 25,000.00	9,450.00 25,000.00	9,450.00 25,000.00		<u> </u>			
	snacks) for Data Review & Validation on Survey on	Northern Samar	IN	Procuremen	n n/a	n/a	n/a	n/a	08/22/2022	n/a	n/a			n/a	n/a											<u> </u>			
COS CURRENT	Printing of Posters/Tarpaulin for Statistical Exhibit on 33rd Catering Services (lunch & 2 snacks) for Briefing on		N	Small Value Procurement Small Value Procurement	nva	n/a n/a	n/a n/a	n/a n/a	08/24/2022	n/a n/a	n/a	08/24/2022 08/25/2022	08/24/2022	TVa	n/a n/a	11/29/2022 11/04/2022	11/29/2022	2	10,500.00 49,365.00	10,500.00 49,365.00	10,500.00 49,365.00	7,155.00 39,492.00	7,155.00 39,492.00	7,155.00 39,492.00		<u> </u>			
310100100001000/All 32010020000600	Provincial Level Training on Purchase of Cell Card, for	Samar PSA-	N	t Small Value	n/a	n/a	n/a		08/25/2022	n/a	n/a	08/25/2022	08/25/2022		n/a	11/28/2022	11/28/2022	2	48,772.00	48,772.00	48,772.00	47,090.00	47,090.00	47,090.00					+
PhilSvs Current 320100200006000	PhilSvs Personnel of Catering Services for NSM Clossing Data Dissemination	Northern Northern	N	Procuremen Small Value Procuremen	n/a	n/a	n/a	n/a	08/25/2022	n/a	n/a	08/25/2022	08/25/2022	Iva	n/a	01/09/2022	01/09/2022	2	15,000.00	15,000.00	15,000.00	13,500.00	13,500.00	13,500.00		+			+
	Lease of Office Space for the 2022 Community Based Monitoring System (CBMS) Data Processing Center &	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	08/25/2022	n/a	n/a	08/25/2022	08/25/2022	n/a	n/a	09/05-06/2022	09/05-06/2022	2	6,000.00	6,000.00	6,000.00	4,500.00	4,500.00	4,500.00					
320100200006000 PhilSys Current	Purchase of Paper One bond paper 100 gsm, per ream,	Northern	N	Small Value Procuremen		n/a	n/a	n/a	08/25/2022	n/a	n/a	08/25/2022	08/25/2022	n/a	n/a	09/05/2022	09/05/2022	2	7,200.00	7,200.00	7,200.00	5,400.00	5,400.00	5,400.00					
320100200006000 PhilSys Current	Catering Services (1 lunch & 2 snacks) for Briefing on	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	08/25/2022	n/a	n/a	08/25/2022	08/25/2022	n/a	n/a	09/08/2022	09/08/2022	2	31,500.00	31,500.00	31,500.00	29,750.00	29,750.00	29,750.00					

										AC	TUAL PR	OCUREMEN								ABC (Php)		CO	NTRACT COST (Php)		DA	TE OF RE	CEIPT		1	
	Procurement Project		Is this an		PRF-							DATE OF BAC													LIST OF					DELIVER	REMARK S
PAP CODE		PMO/END- USER	early procure ment activity? Y/N	MODE OF PROCURE MENT	PROC	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTIO AND ACCEPTAN E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS	CONFERE	GIBIL SU TY PEI IECK BI		BID EVALUA TION QUAI	T COMPLET ION/ACCE PTANCE (if applicable)	(Explaining changes from the APP)
320100200006000 PhilSys Current	Catering Services (Full meal) for Writeshop on Preparation	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	09/06/2022	n/a	n/a	09/06/2022	09/06/2022	n/a	n/a	09/09/2022	09/09/202	22	18,000.00	18,000.00	18,000.00	15,000.00	15,000.00	15,000.00							
10000100001000	Repair & Maintenance of	PSA-	N	Direct	n/a	n/a	n/a	n/a	08/09/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	n/a	10/18/2022	10/18/202	22	7,696.47	7,696.47	7,696.47	7,696.47	7,696.47	7,696.47						-	
320100200006000 PhilSvc Current	Repair & Maintenance of	PSA- Northern	N	Direct	n/a	n/a	n/a	n/a	08/09/2022	n/a	n/a	08/09/2022	08/09/2022	n/a	n/a	10/13/2022	10/13/202	22	4,609.12	4,609.12	4,609.12	4,609.12	4,609.12	4,609.12							
310100100001000 A.III.a.I Locally	Catering Services (Junch & 2 snacks AM/PM) for the 2022 4th Quarter Fisheries Training (Commercial.	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a		09/08/2022	n/a	n/a	09/08/2022	09/08/2022	n/a	n/a	09/15-16/2022			10,000.00	10,000.00	10,000.00	9,000.00	9,000.00	9,000.00							
320100200006000 PhilSys Current	Catering Services (lunch & 2 snacks AM/PM) for the Final Briefing on 2022 Community Based Monitoring System	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/09/2022	n/a	n/a	09/09/2022	09/09/2022	n/a	n/a	10/01/2022	10/01/202	22	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00							
320100200006000 PhilSys Current	Catering Services (lunch & 2 snacks AM/PM) for 26th Philippine Statistics Quiz (PSQ) Provincial Elimination	PSA- Northern Samar	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	09/15/2022	n/a	n/a	09/15/2022		n/a	n/a	11/05/2022			320,000.00	320,000.00	320,000.00	192,000.00	192,000.00	192,000.00							
32010020002000 CONT APP-PHILSYS 32010020006000 PhilSys Current	Purchase of Janitorial Supplies for PSA Northern Samar	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/15/2022	n/a	n/a	09/15/2022	09/15/2022	n/a	n/a	12/28/2022	12/28/202	22	47,500.00	47,500.00	47,500.00	42,500.00	42,500.00	42,500.00							
320100200013000 LFS/FIES Current 310100100001000 AIII.a.I Locally 210100200010000	Purchase of advocacy materials for Livestock Survey (Backyard Livestock & Poultry and Commercial	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/15/2022	n/a	n/a	09/15/2022	09/15/2022	n/a	n/a				17,200.00	17,200.00	17,200.00	16,588.00	16,588.00	16,588.00							
100000100001000 LFS APIS-AIA LOCALLY	Purchase of Polo Shirts of employees for RPW, PPW & 18-day Campaign for Psa Northern Samar	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/15/2022	n/a	n/a	09/15/2022	09/15/2022	n/a	n/a	01/04/2023	01/04/202	23	17,140.00	17,140.00	17,140.00	16,378.50	16,378.50	16,378.50							
310100100002000 Allla2 Regular LFS	Catering Services (lunch & 2 snacks AM/PM) for 3rd Level Training on Commercial Livestock & Poultry Survey (CLPS) and Backward	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/15/2022	n/a	n/a	09/15/2022	09/15/2022	n/a	n/a				15,000.00	15,000.00	15,000.00	11,250.00	11,250.00	11,250.00							
320100200006000 PhilSys Current 3101002000021000 CBMS Current	Catering Services (Full meal) for Orientation-Seminar on CRVS 201 on November 11- 12, 2022 (2 days) at PSA,	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/28/2022	n/a	n/a	09/28/2022	09/28/2022	n/a	n/a	11/11-12/2022	11/11-12/202	22	114,000.00	114,000.00	114,000.00	112,500.00	112,500.00	112,500.00							
310200100002000 PPA Current	Lease of Venue and Catering Services for PPA Dissemination Forum on December 16, 2022 at	PSA- Northern Samar	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a				60,000.00	60,000.00	60,000.00	50,000.00	50,000.00	50,000.00							
310100100002000 Allla2 Regular LFS 310100100001000 AllI.a.1 /Regular AGSTAT	Catering Services (Breakfast, lunch & 2 snacks AM/PM) for Training Workshop on Planning Resources and	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a	12/16/2022	12/16/202	22	42,750.00	42,750.00	42,750.00	40,500.00	40,500.00	40,500.00							
32010020000600 PhilSys Current	Lease of Venue, accommodation and catering services for the 2023 Provincial Planning Workshop (PPW) on	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a				30,000.00	30,000.00	30,000.00	26,000.00	26,000.00	26,000.00							
310100200013000 LFS CO CONT 32010020006000 PhilSys Current	Lease of venue and catering services for the Refresher Course on RA 6713 (Code of Ethics), Briefing/Orientation in	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a		n/a	n/a	09/26/2022	09/26/2022	n/a	n/a	12/28/2022	12/28/202	22	8,400.00	8,400.00	8,400.00	6,300.00	6,300.00	6,300.00							
3201002000017000 GEO-ENABLED Current	Lease of venue and catering services for the Re-echo on Sexual Orientation, Gender Identity & Expression, and Sex Characteristics	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a	12/29/2022	12/29/202	22	31,500.00	31,500.00	31,500.00	31,500.00	31,500.00	31,500.00							
320100200002000 Continuing Appropriations PhilSys	Purchase of External Hard Drive, 1 Terabyte (TB) for Tablets and CBMS Map Data Processing of PSA Northern Samar	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a	12/28/2022	12/28/202	22	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00							
320100200006000 PhilSys Current	Catering Services (1 lunch & 2 snacks AM/PM) for 3rd Level Training for Palay and Corn production Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a				46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00							
320100200006000 PhilSys Current	Catering Services (1 lunch and 2 snacks AM/PM) 1. Provincial Data Review (PDR) of Agricultural Statistics (Fisheries, Livestock, Cereals and prices Survey) on December.	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a	12/5-7 8 12/2022 12/15-16/2022	12/202	2	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00	40,500.00							

										AC	CTUAL PR	ROCUREMEN	ΤΑCΤΙVITY							ABC (Php)		CON	ITRACT COST (P	'hp)			DATE OF	RECEIP	f of invit	TATION		
PAP CODE		PMO/END USER	Is this an early procure ment activity? Y/N	PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	CONFER	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE		LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL TY CHECK		BID EVALUA TION	POST IC QUAL F	OMPLET	REMARK S (Explaining changes from the APP)
320100200006000 PhilSys Current	Catering Services (1 lunch & 2 snacks AM) for 2nd level Virtual Training on Machine Processing of 2022 Occupational Wages Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a				3,600.00	3,600.00	3,600.00	2,700.00	2,700.00	2,700.00								
320100200006000 PhilSys Current	Catering Services (1 lunch & 2 snacks AM/PM) for 3rd Level Training on December 2022 Labor Force Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	09/26/2022	09/26/2022	n/a	n/a							-	-	-								
SCR-TF	Catering Services (1 lunch & 2 snacks AM/PM) for Household Survey on Domestic investors (HSDV)	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	09/26/2022	n/a	n/a	10/06/2022	10/06/2022	n/a	n/a				30,000.00	30,000.00	30,000.00	22,500.00	22,500.00	22,500.00								
32010020002000 Continuing Appropriations PhilSvs	Purchase of Polo Shirt of employees for CRVS Dissemination, PhilSys Forum, and General	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	10/06/2022	n/a	n/a	10/06/2022	10/06/2022	n/a	n/a	01/04/2023	01/04/2023	3	-		-	8,578.58	8,578.58	8,578.58								
3101002000017000 GEO-ENABLED	Purchased of Advocacy Mateials for PhilSys Step 3	PSA- Northern	Ν	Small Value Procuremen	n/a	n/a	n/a	n/a	10/06/2022	n/a	n/a	10/06/2022	10/06/2022	n/a	n/a				34,000.00	34,000.00	34,000.00	27,500.00	27,500.00	27,500.00								
3101002000017000 GEO-ENABLED	Purchased of Advocacy Materials for 2023 Geo- Enabled Master Sample: Primary & Secondary	PSA- Northern Samar	N	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	10/6/2022	n/a	n/a	10/06/2022	10/06/2022	n/a	n/a				34,000.00	34,000.00	34,000.00	30,000.00	30,000.00	30,000.00								
3101002000021000 CBMS CURRENT	Purchase of Airconditioning	PSA- Northern Samar	N	Small Value Procuremen	n/a	n/a	n/a	n/a	10/6/2022	n/a	n/a	10/20/2022	10/20/2022	n/a	n/a				52,000.00	52,000.00	52,000.00	49,400.00	49,400.00	49,400.00								
310200100002000 PPA Current	Labor, installation and additional wire for	PSA- PSA- Northern PSA-	N	Small Value	n/a	n/a	n/a	n/a	10/20/2022	n/a	n/a	10/20/2022	10/20/2022	n/a	n/a				15,000.00	15,000.00	15,000.00	13,500.00	13,500.00	13,500.00								
3101002000017000 GEO-ENABLED	Unit for Community-Based	Northern Samar PSA-	N	Small Value Procuremen		n/a	n/a	n/a	10/20/2022	n/a	n/a	10/20/2022	10/20/2022	n/a	n/a				30,000.00	30,000.00	30,000.00	27,500.00	27,500.00	27,500.00								
310100200019000 GEOTAGGING 320100200006000	Purchase of Hard copy paper 100 csm A4 for Purchase of Native Room	Northern PSA-	N N	Direct Contracting Direct	n/a n/a	n/a n/a	n/a n/a	n/a n/a	10/20/2022 11/3/2022	n/a n/a	n/a n/a	11/3/2022 11/3/2022	11/3/2022 11/3/2022	n/a n/a	n/a n/a	12/28/2022	12/28/2022	2	17,532.99 75,655.48	17,532.99	17,532.99 75,655.48	17,532.99 75,655.48	17,532.99 75,655.48	17,532.99 75,655.48								
PhilSvs Current 310100200019000	Purchase of Power Supply,	Northern PSA-	N	Contracting Small Value		n/a	n/a	n/a	11/3/2022	n/a	n/a	11/02/2022	11/02/2022	n/a	n/a				25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00			+					
GEOTAGGING 320100200006000 PhilSys Current	CPU for CBMS Data Purchase of Tire and Car Battery for Isuzu D-max,	Northern Northern	N	Procuremen Small Value Procuremen	n/a	n/a	n/a	n/a	11/2/2022		n/a	11/02/2022	11/02/2022	n/a	n/a				10,000.00	10,000.00	10,000.00	9,000.00	9,000.00	9,000.00			-					
320100200006000 PhilSys Current	Catering Services for 2022 Performance Evaluation &	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	11/02/2022	n/a	n/a	11/02/2022	11/02/2022	n/a	n/a	12/30-31/2022	12/30-31/2022	2	21,000.00	21,000.00	21,000.00	12,250.00	12,250.00	12,250.00								
3201002000016000 PhilSys Current	Gigabytes H410	Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	11/02/2022	n/a	n/a	11/02/2023	11/02/2023	n/a	n/a				34,375.00	34,375.00	34,375.00	29,200.00	29,200.00	29,200.00								
	Purchase of Janitorial Supplies for PSA Northern	PSA- Northern	Ν	Shopping	n/a	n/a	n/a	n/a	11/7/2022	n/a	n/a	11/02/2022	11/02/2022	n/a	n/a				49,500.00	49,500.00	49,500.00	49,000.00	49,000.00	49,000.00								
320100200013000 LFS/FIES Current 310100100001000 AIII.a.I Locally	Purchase of advocacy materials for Livestock Survey (Backyard Livestock & Poultry and Commercial	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/7/2022	n/a	n/a	11/7/2022	11/07/2022	n/a	n/a				49,500.00	49,500.00	49,500.00	49,000.00	49,000.00	49,000.00								
100000100001000 LFS APIS-AIA	Purchase of Polo Shirts of employees for RPW, PPW &	PSA- Northern	N	Small Value Procuremen		n/a	n/a	n/a	11/7/2022	n/a	n/a	11/7/2022	11/07/2022	n/a	n/a				10,000.00	10,000.00	10,000.00	9,800.00	9,800.00	9,800.00								
310100100002000 Allla2 Regular LFS	Catering Services (lunch & 2 snacks AM/PM) for 3rd Level Training on Commercial Livestock & Poultry Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/7/2022	n/a	n/a	11/7/2022	11/07/2022	n/a	n/a				47,500.00	47,500.00	47,500.00	45,000.00	45,000.00	45,000.00								
320100200006000 PhilSys Current	Catering Services (Full meal) for Orientation-Seminar on	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	11/7/2022	n/a	n/a	N	N	n/a	n/a				103,250.00	103,250.00	103,250.00	103,250.00	103,250.00	103,250.00			-					
310200100002000 PPA Current	Lease of Venue and Catering Services for PPA	PSA- Northern	N	Lease of Venue and	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/7/2022	11/07/2022	n/a	n/a		<u> </u>		40,000.00	40,000.00	40,000.00	37,500.00	37,500.00	37,500.00		<u> </u>	+					
310100100002000 Allla2 Regular LFS 310100100001000 Alll.a.1 /Regular AGSTAT	Catering Services (Breakfast, lunch & 2 snacks AM/PM) for Training Workshop on Planning Resources and	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a				115,000.00	115,000.00	115,000.00	115,000.00	115,000.00	115,000.00								
32010020000600 PhilSys Current	Lease of Venue,	PSA- Northern Samar	N	Lease of Venue and Real	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/15/2022	11/15/2022	n/a	n/a				189,000.00	189,000.00	189,000.00	189,000.00	189,000.00	189,000.00								
310100200013000 LFS CO CONT 320100200006000 PhilSys Current	Lease of venue and catering services for the Refresher Course on RA 6713 (Code of Ethics), Briefing/Orientation in	PSA- Northern Samar	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a				94,500.00	94,500.00	94,500.00	82,500.00	82,500.00	82,500.00								
3201002000017000 GEO-ENABLED Current	Lease of venue and catering services for the Re-echo on Sexual Orientation, Gender Identity & Expression, and	PSA- Northern Samar	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a				7,000.00	7,000.00	7,000.00	6,572.00	6,572.00	6,572.00								
320100200002000 Continuing	Purchase of External Hard Drive, 1 Terabyte (TB) for	PSA- Northern	Ν	Shopping	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a				9,600.00	9,600.00	9,600.00	7,200.00	7,200.00	7,200.00								

										AC	TUAL PR	OCUREMEN	TACTIVITY						ABC (Php)		CON	NTRACT COST ((Php)		DATE	OF RECEI	T OF INVITAT	ION	1
	Procurement Project		Is this an	1	005							DATE OF												LIST OF	-			DELIVER	REMARK S
PAP CODE		PMO/END USER	early	MODE OF PROCURE MENT		ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ AND COMPLETION ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS	CONFERE TY	IL SUB/C PEN O K BIDS	EVALUA	DST JAL JAL Applicable)	F from the APP)
PhilSys Current	Catering Services (1 lunch & 2 snacks AM/PM) for 3rd Level Training for Palay and Corn production Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a			14,400.00	14,400.00	14,400.00	10,800.00	10,800.00	10,800.00						
320100200006000 PhilSys Current	Catering Services (1 lunch and 2 snacks AM/PM) 1. Provincial Data Review (PDR) of Agricultural Statistics (Fisheries, Livestock, Cereals and prices Survey) on December	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a			4,800.00	4,800.00	4,800.00	3,600.00	3,600.00	3,600.00						
320100200006000 PhilSys Current	Catering Services (1 lunch & 2 snacks AM) for 2nd level Virtual Training on Machine Processing of 2022 Occupational Wages Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a			12,000.00	12,000.00	12,000.00	10,000.00	10,000.00	10,000.00						
320100200006000 PhilSys Current	Catering Services (1 lunch & 2 snacks AM/PM) for 3rd Level Training on December 2022 Labor Force Survey	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a			7,200.00	7,200.00	7,200.00	6,000.00	6,000.00	6,000.00						
SCR-TF	Catering Services (1 lunch & 2 snacks AM/PM) for Household Survey on Domestic investors (HSDV)	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	11/18/2022	n/a	n/a	11/18/2022	11/18/2022	n/a	n/a			14,300.00	14,300.00	14,300.00	13,780.00	13,780.00	13,780.00						
320100200002000 Continuing Appropriations	Purchase of Polo Shirt of employees for CRVS Dissemination, PhilSys	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	12/8/2022	n/a	n/a	12/8/2022	12/08/2022	n/a	n/a			106,000.00	106,000.00	106,000.00	106,000.00	106,000.00	106,000.00						
PhilSys 3101002000017000 GEO-ENABLED	Forum, and General Purchased of Advocacy Mateials for PhilSys Step 3	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022	12/19/2022	n/a	n/a			131,500.00	131,500.00	131,500.00	131,500.00	131,500.00	131,500.00						-
	Purchased of Advocacy Materials for 2023 Geo- Enabled Master Sample:	PSA- Northern Samar	N	Small Value Procuremen t	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022	12/19/2022	n/a	n/a			75,000.00	75,000.00	75,000.00	72,070.00	72,070.00	72,070.00						
3101002000021000 CBMS CURRENT 3101002000021000	Primary & Secondary Purchase of Airconditioning Unit, Inventer, Floor-Standing Type	PSA- Northern Samar	N	Shopping	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022	12/19/2022	n/a	n/a			20,000.00	20,000.00	20,000.00	10,000.00	10,000.00	10,000.00						
	Labor, installation and additional wire for	PSA- Northern	N	Small Value Procuremen	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022	12/19/2022	n/a	n/a			55,000.00	55,000.00	55,000.00	34,970.00	34,970.00	34,970.00						
3101002000017000 GEO-ENABLED	Purchased of Airconditioning Unit for Community-Based Monitoring System (CBMS)	PSA- Northern Samar	N	Shopping	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022		n/a	n/a			67,500.00	67,500.00	67,500.00	64,500.00	64,500.00	64,500.00						
310100200019000 GEOTAGGING CURRENT	Purchase of Hard copy paper, 100 gsm, A4 for PhilSys Printable of ePhilID	PSA- Northern Samar PSA-	N	Shopping	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022		n/a	n/a			20,000.00	20,000.00	20,000.00	18,999.00	18,999.00	18,999.00						
32010020006000 PhilSys Current	Purchase of Native Room partition or divider, 4 panels	Northern PSA-	N	Small Value Procuremen	n/a	n/a	n/a	n/a	12/19/2022	n/a	n/a	12/19/2022	1	n/a	n/a			2,550.00	2,550.00	2,550.00	2,340.00	2,340.00	2,340.00						
GEOTAGGING	Purchase of Power Supply,	PSA- Northern PSA-	N	Shopping	n/a	n/a	n/a	n/a	12/20/2022	n/a	n/a	12/20/2022	1 .1 .	n/a	n/a			49,530.00 160.000.00	49,530.00	49,530.00	46,980.00	46,980.00	46,980.00						
20100200006000 PhilSys Current 320100200006000	Battery for Isuzu D-max, Catering Services for 2022	Northern	N	Shopping Small Value	n/a	n/a	n/a	n/a	12/20/2022	n/a	n/a	12/20/2022		n/a	n/a			15,400.00	15,400.00	160,000.00	150,000.00	150,000.00	150,000.00						
PhilSys Current	Performance Evaluation & year End Assessment on December 30-31, 2022	PSA- Northern Samar	N	Procuremen t	n/a	n/a	n/a	n/a	12/23/2022	n/a	n/a			n/a	n/a			13,400.00	13,400.00	13,400.00	13,308.94	13,508.54	13,308.54						
3201002000016000 PhilSys Current	Purchase of Intel Core I5- Gigabytes H410 Motherboard bundle for CBMS Data Processing of	PSA- Northern Samar	N	Shopping	n/a	n/a	n/a	n/a	12/23/2022	n/a	n/a	12/23/22	12/23/22	n/a	n/a														
PSA-Leyte																													
320100200002000	PURCHASE OF POLO SHIRT FOR PBRAP ADVOCACY MATERIALS; 45 PCS BLUE	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	June 17, 2022	ine 17, 20	a n/a	August 12, 2022	August 12, 2022	August 12, 2022	n/a	September 30, 2022 September 30 2022	,	18,000.00	18,000.00		18,000.00	18,000.00							
320100200002000	PURCHASE OF POLO SHIRT FOR PHILSYS ADVOCACY MATERIALS; 45 PCS: GREEN & 45 pcs	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	June 17, 2022	ine 17, 20	n/a	August 12, 2022			n/a	SEPTEMBER 30, 2022 September 30 2022	,	36,000.00	36,000.00		36,000.00	36,000.00							
A.III.A.I	Labor and Parts for the Replacement of Shock Absorber Rear for Isuzu D- max No. CO0771: 11 OT	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 5, 2022	July 5, 2022	July 5, 2022	n/a	August 5, 2022 August 5, 2022		6,575.00	6,575.00		6,574.36	6,574.36							
310100200021000	Purchase of Food for the CBMS Household Questionnaire (HPQ) Municipal Level Training on	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, July 11-16, 2022 2022		54,000.00	54,000.00		52,800.00	52,800.00							
310100200021000	Purchase of Food for the CBMS Household Questionnaire (HPQ) Municipal Level Training on	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	June 29, 2022	ine 29, 20	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, July 11-16, 2022 2022		86,400.00	86,400.00		85,440.00	85,440.00							

										A	TUAL P	ROCUREMENT	ACTIVITY						ABC (Php)		CON	ITRACT COST (Php)			DATE OF RECEIPT OF INVIT	ATION	
PAP CODE	Procurement Project	PMO/ENI USER	Is this ar early procure ment activity? Y/N	MENT		ADS/ POST OF IB		ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL TY CHECK BIDS EVALUA BIDS TION	POST QUAL QUAL DELIVER Y/ COMPLET ION/ACCE PTANCE (if applicable	E (Explaining changes from the APP)
310100200021000	Purchase of Food for the CBMS Household Questionnaire (HPQ) Municipal Level Training on	PSA-Leyte	e N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	June 29, 2022	une 29, 20	a n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	118,800.00	118,800.00		105,600.00	105,600.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household Questionnaire (HPQ)	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	81,400.00	81,400.00		71,536.00	71,536.00						
310100200021000	Lease of Venue and Food for the CBMS Household Questionnaire (HPQ) Municipal Level Training on	PSA-Leyt	e N	NP-53.10 Lease of Real Property	n/a	n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	62,700.00	62,700.00		56,700.00	56,700.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household Ouestionnaire (HPO)	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	73,100.00	73,100.00		71,220.00	71,220.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household Questionnaire (HPQ)	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen t		n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	100,100.00	100,100.00		99,070.00	99,070.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household	PSA-Leyte	e N	NP-53.9 - Small Value Procuremen t NP-53.9 -		n/a	n/a	n/a	June 29, 2022	une 29, 20	a n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	81,400.00	81,400.00		71,900.00	71,900.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household Questionnaire (HPO)	PSA-Leyte	e N	Small Value Procuremen t		n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	81,400.00	81,400.00		81,400.00	81,400.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household Questionnaire (HPQ)	PSA-Leyte	e N	NP-53.9 - Small Value Procuremen t NP-53.9 -		n/a	n/a	n/a	June 29, 2022	une 29, 20	a n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 18-23, 25- 26, 2022	July 18-23, 25- 26, 2022	97,900.00	97,900.00		97,900.00	97,900.00						
310100200021000	Purchase of Food and Accommodation for the CBMS Household Profile Questionnaire (HPO)	PSA-Leyte	e N	NP-53.9 - Small Value Procuremen t NP-53.10		n/a	n/a	n/a	June 29, 2022	June 29, 2022	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-16, 2022	July 11-16, 2022	129,800.00	129,800.00		127,800.00	127,800.00						
310100200019000	Lease of Venue, Food and Accommodation for the CBMS Household Profile Questionnaire (HPQ)	PSA-Leyte	e N	Lease of Real Property	n/a	n/a	n/a	n/a	June 29, 2022	une 29, 20	a n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 18-19, 2022	July 18-19, 2022	172,000.00	172,000.00		163,390.00	163,390.00						
320100200002000	Lease of Venue, Food, and Accommodation for the 2022 Management Review and Mid-Vear Accessment on 20-	PSA-Leyt	e N	Lease of Venue and Real Property NP-53.9 -	n/a	n/a	n/a	n/a	July 1, 2022	July 1, 202	n/a	July 11, 2022	July 11, 2022	July 11, 2022	n/a	July 20-21, 2022	July 20-21, 2022	98,000.00	98,000.00		96,250.00	96,250.00						
A.III.a.2	Purchase and Delivery of Customized German Leather Seat Cover and customized Knitted matting with Snike for	PSA-Leyte	e N	NP-53.9 - Small Value Procuremen t NP-53.9 -		n/a	n/a	n/a	July 4, 2022	July 4, 202	n/a	July 22, 2022	July 22, 2022	July 22, 2022	n/a	August 15, 2022	August 15, 2022	46,300.00	46,300.00		46,298.25	46,298.25						
A.III.a.2	Purchase of Food for the 2nd Level Training on Survey on Costs and Returns (SCR) of Palay Production on Luk 11-	PSA-Leyte	e N	NP-53.9 - Small Value Procuremen t NP-53.9 -		n/a	n/a	n/a	July 4, 2022	July 4, 202	n/a	July 7, 2022	July 7, 2022	July 7, 2022	n/a	July 11-15, 2022	July 11-15, 2022	29,250.00	29,250.00		29,250.00	29,250.00						
320100200002000	Purchase of Food for the Conduct of Consultation Meeting with LCRPA Officers re: Training on CRVS 201	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen t NP-53.10		n/a	n/a	n/a	July 7, 2022	July 7, 202	n/a	July 13, 2022	July 13, 2022	July 13, 2022	n/a	July 15, 2022	July 15, 2022	6,800.00	6,800.00		6,800.00	6,800.00						
310100200021000	Lease of Venue , Food, and Accommodation for the May Tanong Ako: Training on PhilSvs Step 2 Registration	PSA-Leyt	e N	NP-53.10 Lease of Real Property NP-53.9 -	n/a	n/a	n/a	n/a	July 18, 2022	uly 18, 20	2 n/a	July 21, 2022	July 21, 2022	July 21, 2022	n/a	July 23-24, 2022	July 23-24, 2022	137,500.00	137,500.00		137,500.00	137,500.00						
320100200002000	Purchase of Food and Accommodation for the Trainer of CBMS Household Profile Ouestionnaire (HPO) Purchase and Delivery of	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen t NP-53.9 -		n/a	n/a	n/a	July 1, 2022	July 1, 202	n/a	July 8, 2022	July 8, 2022	July 8, 2022	n/a	July 12-16, 2022	July 12-16, 2022	7,500.00	7,500.00		7,500.00	7,500.00						<u> </u>
A.I.a	Purchase and Delivery of Sports Attire for PSA Leyte (T-Shirt & Shorts)	PSA-Leyte	e N	Small Value Procuremen t NP-53.9 -	n/a	n/a	n/a	n/a	July 4, 2022	July 4, 202	n/a	July 8, 2022	July 8, 2022	July 8, 2022	n/a	July 18, 2022	July 18, 2022	49,500.00	49,500.00		49,500.00	49,500.00						<u> </u>
A.III.A.I	Labor Services for Cleaning and Maintenance of PSA Leyte Air-Conditioning units	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen t NP-53.9 -		n/a	n/a	n/a	July 8, 2022	July 8, 202	n/a	July 26, 2022	July 26, 2022	July 26, 2022	n/a	August 5, 2022	August 5, 2022	9,350.00	9,350.00		9,350.00	9,350.00						<u> </u>
A.III.A.I	Labor, Parts, and Materials for the Replacement of some Parts of Mitsubishi Adventure No. SHI1738	PSA-Leyt	e N	Small Value Procuremen	n/a	n/a	n/a	n/a	July 19, 2022	uly 19, 20	2 n/a	August 23, 2022	August 23 2022		n/a	September 15, 2022	September 15, 2022	27,828.00	27,828.00		26,169.04	26,169.04						<u> </u>
A.III.A.I	Labor/Materials/Parts For 40,000 Km Preventive Maintenance Services (PMS) Check Lin for Toyota	PSA-Leyt	e N	NP-Direct Contracting	n/a	n/a	n/a	n/a	July 21, 2022	uly 21, 20	2 n/a	July 26, 2022	July 26, 2022	July 26, 2022	n/a	August 23, 2022	August 23, 2022	19,860.00	19,860.00		19,852.50	19,852.50						<u> </u>
320100200002000	Labor/Materials/Parts for 170,000 KM Preventive Maintenance Services (PMS) Check Llp for 2017	PSA-Leyt	e N	NP-Direct Contracting	n/a	n/a	n/a	n/a	July 21, 2022	uly 21, 20	n/a	July 26, 2022	July 26, 2022	July 26, 2022	n/a	August 23, 2022	August 23, 2022	8,928.00	8,928.00		8,928.00	8,928.00						
310100100002000	Supply & delivery of Carpet for PhilSys Registration Booth at Robinsons Place, Marasharas	PSA-Leyt	e N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	July 25, 2022	uly 25, 20	2 n/a	September 2, 2022	September 2 2022	September 2, 2022	n/a	September 15, 2022	September 15, 2022	19,754.00	19,754.00		19,754.00	19,754.00						

										ACT	UAL PR	OCUREMENT	ACTIVITY						ABC (Php)		CON	NTRACT COST (Php)		DATE OF	RECEIP	OF INVITATION	
	Procurement Project		Is this an									DATE OF												LIST OF			DELIV	ER REMARK
PAP CODE		PMO/END- USER	early	PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE		SUB/ OPEN OF BIDS/ RFQs	BID	POST QUALI FICATI ON	BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF TOTAL	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS		SUB/O PEN OF BIDS	BID DOCT COMPL	LET CCE CE CE (Explaining changes from the APP)
A.III.A.I	Purchase of Food for the 2022 August and September LFS 3rd Level Trainings on August 4-5, 2022 and	PSA-Leyte	Ν	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	July 25, 2022	uly 25, 202	n/a	July 29, 2022	July 29, 2022	July 29, 2022	n/a	August 4-5 & September 6- 7, 2022	August 4-5 & September 6- 7, 2022	17,600.00	17,600.00		17,600.00	17,600.00						
310100200021000	Purchase of Food/Catering Services for the Conduct of Training/Orientation of Various Agri-Stat Survey at	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	July 21, 2022	uly 21, 202	n/a	July 26, 2022	July 26, 2022	July 26, 2022	n/a	July 28, 29, August 15-16, September 13, 19, 26, 2022	July 28, 29, August 15-16, September 13, 19, 26, 2022	44,550.00	44,550.00		43,956.00	43,956.00						
A.III.A.I	Purchase of Food for the 2022 CBMS Roadshow in All Implementing LGU's of Leyte on Auroust 5, 2022: 40 PAX	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	July 25, 2022	uly 25, 202	n/a	July 29, 2022	July 29, 2022	July 29, 2022	n/a	August 5, 2022	August 5, 2022	22,000.00	22,000.00		22,000.00	22,000.00						
320100200002000	Purchase of Food re: Online Training of Data Processing Survey on Costs and Peturos (SCR) of Palay	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	July 25, 2022	uly 25, 202	n/a	July 29, 2022	July 29, 2022	July 29, 2022	n/a	August 9-11, 2022	August 9-11, 2022	7,920.00	7,920.00		7,920.00	7,920.00						
320100200002000	Supply & Delivery of Food/Catering Services for the following PSA Leyte Activities in Palomoon Leyte	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	July 25, 2022	uly 25, 202	n/a	August 16, 2022	August 16 2022	August 16, 2022	n/a	August 18-19, 2022	August 18-19, 2022	91,880.00	91,880.00		91,880.00	91,880.00						
320100200002000	Purchase and Delivery of Office Acrylic Plaque (See attached Design)	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	August 4, 2022	ıgust 4, 20	n/a	September 2, 2022	September 2 2022		n/a	September 27, 2022	September 27 2022	89,000.00	89,000.00		64,000.00	64,000.00						
320100200002000	Purchase of Food for the Conduct of Training on Disaster Risk Reduction and Management Course on	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	July 26, 2022	uly 26, 202	n/a	August 9, 2022	August 9 2022	August 9, 2022	n/a	August 10-12, 2022	August 10-12, 2022	8,645.00	8,645.00		8,580.00	8,580.00						
320100200002000	Purchase of Food for the Conduct of the following QMS Audit-related Activities at PSA Levte, Broy, Abucay	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	July 29, 2022	uly 29, 202	n/a	August 12, 2022	August 12 2022	August 12, 2022	n/a	August 16 & Spetember 6, 2022	August 16 & Spetember 6, 2022	33,300.00	33,300.00		33,300.00	33,300.00						
320100200002000	Supply & Delivery of Food/Catering Services for the following PSA Leyte Activities in Palomoon Leyte	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	August 4, 2022	Jgust 4, 20	n/a	August 16, 2022	August 16 2022	August 16, 2022	n/a	August 18-19, 2022	August 18-19, 2022	100,300.00	100,300.00		91,880.00	91,880.00						
A.III.a.2	Purchase of Food for the Conduct of QMS Internal Audit on September 7, 2022 at PSA Levte, Broy, Abucay	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	August 15, 2022	gust 15, 20	n/a	August 22, 2022	August 22 2022	August 22, 2022	n/a	September 14, 2022	September 14 2022	17,550.00	17,550.00		17,550.00	17,550.00						
320100200002000	Purchase and Delivery of RISO Ink and Master Roll Compatible with RISO SF 5250 EII & Digital Duplicator	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	August 12, 2022	gust 12, 20	n/a	September 2, 2022	September 2 2022		n/a	September 23, 2022	September 23 2022	44,000.00	44,000.00		40,390.00	40,390.00						
A.III.A.I	Purchase of Food for the Conduct of 3rd Level Training on Retail Price Survey on 24-25 August	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	August 17, 2022	gust 17, 20	n/a	August 23, 2022	August 23 2022	August 23, 2022	n/a	August 24-25, 2022	August 24-25, 2022	21,280.00	21,280.00		21,120.00	21,120.00						
320100200002000	Purchase of Food for the Conduct of Big Clean-Up Day on 26 August 2022 at PSA Lette Broy, Abucay	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	August 17, 2022	gust 17, 20	n/a	August 23, 2022	August 23 2022	August 23, 2022	n/a	August 26, 2022	August 26, 2022	23,250.00	23,250.00		23,250.00	23,250.00						
310200100002000	Labor and Genuine Parts and Repair Services of Office vehicle Isuzu Dmax with Plate No. CO9771	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	August 24, 2022	gust 24, 20	n/a	September 2, 2022	September 2 2022		n/a	September 5, 2022	September 5, 2022	44,489.00	44,489.00		35,620.00	35,620.00						
310200100002000	Printing of Tarpaulin for the following PSA Mandates	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	August 25, 2022	gust 25, 20	n/a	August 31, 2022	August 31 2022	August 31, 2022	n/a	September 5, 2022	September 5, 2022	44,114.00	44,114.00		43,826.00	43,826.00						
A.III.A.I	Purchase of PSA Leyte Planner for Provincial Product Accounts Token	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t	n/a	n/a	n/a	n/a	July 25, 2022	uly 25, 202	n/a	August 12, 2022	August 12 2022		n/a	September 15, 2022	September 15 2022	49,500.00	49,500.00		49,500.00	49,500.00						
320100200002000	Purchase including Installation of Car Battery for Toyota Rush w/ Plate # SOJ 412	PSA-Leyte	Ν	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	September 1, 2022	tember 1, 2	n/a	September 7, 2022	September 7 2022	September 7, 2022	n/a	September 15, 2022	September 15 2022	6,440.00	6,440.00		4,800.00	4,800.00						
	Purchase of Food: re: Disaster Risk Reduction Management Training for Public Sector (Riended) on	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t NP-53.9 -	n/a	n/a	n/a	n/a	August 25, 2022	gust 25, 20	n/a	September 2, 2022	September 2 2022		n/a	September 7- 9, 2022	September 7- 9, 2022	29,700.00	29,700.00		29,700.00	29,700.00						
A.III.a.2	Catering Services for the Conduct of Orientation on Basic Sign Language, and Psychological First Aide and	PSA-Leyte	N	Small Value Procuremen	n/a	n/a	n/a	n/a	September 2, 2022	tember 2, 2	n/a	September 8, 2022	September 8 2022		n/a	September 12, 2022	September 12 2022	30,250.00	30,250.00		30,250.00	30,250.00						
A.III.A.I	Purchase of Food re: Briefing on Procurement Sheet, Refresher on Other OMS Forms Strategic Plan	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	September 2, 2022	tember 2, 2	n/a	September 8, 2022	September 8 2022	September 8, 2022	n/a	September 9, 2022	September 9, 2022	19,800.00	19,800.00		19,800.00	19,800.00						
320100200002000	Lease of Venue, Food, and Accommodation for the Conduct of Re-Orientation on Quality Policy, UNEPOS	PSA-Leyte	N	NP-53.10 Lease of Real Property	n/a	n/a	n/a	n/a	September 7, 2022	tember 7, 2	n/a	September 13, 2022	September 13, 2022	September 13 2022	'n/a	September 15- 16, 2022	September 15- 16, 2022	194,705.00	194,705.00		193,816.00	193,816.00						
310100200021000	Purchase of Food for the conduct of training/orientation on october 2022 Round	PSA-Leyte	Ν	NP - Small Value Procuremen t	n/a	n/a	n/a	n/a	September 12, 2022	ember 12,	n/a	September 16, 2022	September 16, 2022	September 16 2022	'n/a	September 29- 30 & October 12-14, 2022	September 29- 30 & October 12-14, 2022	36,300.00	36,300.00		36,300.00	36,300.00						

										AG	CTUAL P	ROCUREMENT	ACTIVITY							ABC (Php)		CON	NTRACT COST (I	Php)			DATE OF RECEIPT OF INVI	TATION	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT		ADS/ POST OF IB	PRE BID CONFER ENCE		DPEN OF	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL SUB/O TY PEN OF CHECK BIDS EVALU/ TION	POST QUAL QUAL PTANCE (if applicable	ET (Explaining changes from the APP)
320100200002000	Purchase of Food re: Updates on the Status of PhilSys Birth Assistance Project and Electronic PhilID	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	September 9, 2022	tember 9,	2 n/a	September 16, 2022	September 16, 2022	September 16, 2022	n/a	September 26, 2022	September 26 2022	,	20,400.00	20,400.00		20,400.00	20,400.00						
A.III.A.I	Purchase of Food for the Conduct of 2022 CBMS Data Processing Task Force Training on 26-30 September	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t		n/a	n/a	n/a	September 13, 2022	ember 13,	, n/a	September 16, 2022	September 16, 2022	September 16, 2022	n/a	September 26- 30, 2022	September 26 30, 2022	-	16,500.00	16,500.00		16,500.00	16,500.00						
310100200005000	Purchase of food for the PhilSys Step 2 Registration and Printable ID Implementation Task force	PSA-Leyte	N	NP-53.9 - Small Value Procuremen		n/a	n/a	n/a	September 12, 2022	ember 12,	, n/a	September 16, 2022	September 16, 2022	September 16, 2022	n/a	September 23- 24, 2022	September 23 24, 2022	-	15,400.00	15,400.00		15,400.00	15,400.00						
310100200021000	Purchase of Parts/Materials and Repair Services of Office Vehicle Mitsubishi Adventure:	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t		n/a	n/a	n/a	September 16, 2022	ember 16,	, n/a	September 28, 2022	September 28, 2022	September 28, 2022	n/a	October 17, 2022	October 17, 2022		93,090.00	93,090.00		93,090.00	93,090.00						
310100200021000	Purchase of Polo Shirt for the 2021 Annual Survey of Philippine Business and Industry (ASPBI) and Survey	PSA-Leyte	N	NP-53.9 - Small Value Procuremer t		n/a	n/a	n/a	September 16, 2022	ember 16,	, n/a	September 26, 2022	September 26, 2022	September 26, 2022	n/a	October 15, 2022	October 15, 2022		27,500.00	27,500.00		27,500.00	27,500.00						
320100200002000	Purchase of Umbrella and Mug for the 2021 Annual Survey of Philippine Business and Industry	PSA-Leyte	N	NP-53.9 - Small Value Procuremen		n/a	n/a	n/a	September 16, 2022	ember 16,	, n/a	September 16, 2022	September 16, 2022	September 16, 2022	n/a	october 15, 2022	october 15, 2022		162,800.00	162,800.00		162,800.00	162,800.00						
310100100002000	Purchase and Delivery of Office Supply: Paper, Multicopy, A4, 100 GSM	PSA-Leyte	N	NP-53.9 - Small Value Procuremen t		n/a	n/a	n/a	September 22, 2022	ember 22,	, n/a	September 28, 2022	September 28, 2022	September 28, 2022	n/a	September 29, 2022	September 29 2022	,	171,000.00	171,000.00		157,700.00	157,700.00						
310100200019000	Purchase and Delivery of Office Supply: Paper, Multicopy, Legal, 80 GSM	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	September 22, 2022	ember 22,	n/a	September 28, 2022	September 28, 2022	September 28, 2022	n/a	September 29, 2022	September 29 2022	,	84,000.00	84,000.00		69,000.00	69,000.00						
320100200002000	Purchase of Food for the October 2022 Labor Force	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	September 21, 2022	ember 21,	n/a	September 27, 2022	September 27, 2022	September 27, 2022	n/a	October 3-6, 2022	October 3-6, 2022		42,880.00	42,880.00		42,560.00	42,560.00						
320100200002000	Lease of Venue, Accommodation and Food	PSA-Leyte	N	NP-53.10 Lease of	n/a	n/a	n/a	n/a	September 16, 2022	ember 16,	n/a	September 26, 2022	September 26, 2022	September 26, 2022	n/a	September 28- 30, 2022	September 28 30, 2022	-	181,250.00	181,250.00		181,250.00	181,250.00						
310100200021000	Lease of Venue, Accommodation and Food	PSA-Leyte	N	NP-53.10 Lease of	n/a	n/a	n/a	n/a	September 19, 2023	ember 19,	n/a	September 26, 2022	September 26, 2022	September 26, 2022	n/a	September 27- 28, and	September 27 28, and	-	558,100.00	558,100.00		558,100.00	558,100.00						
320100200002000	Purchase and Delivery of 4- Drawer Multi-Tray Desk	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	September 21, 2022	Septemb er 21,	n/a	October 26, 2022		October 26,	n/a	December 5, 2022	December 3-4 2022		35,000.00	35,000.00		32,865.00	32,865.00						
320100200002000	Purchase and Delivery of Various Office Supplies not	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	September 23, 2022	Septemb er 23,	n/a			November 14,	n/a	November 27, 2022	November 27 2022	,	63,325.00	63,325.00		62,982.00	62,982.00						
320100200002000	Purchase and Delivery of	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	September	2022 ember 23,	n/a	November 14,	November 14	November 14,	n/a	November 17,	November 17	,	75,000.00	75,000.00		40,000.00	40,000.00						
320100200002000	Office Supplies not available Purchase and Delivery of Office Supplies not available in PS-DBM:	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	23, 2022 September 23, 2022	ember 23,		2022 October 26, 2022	2022 October 26 2022	October 26,	n/a	2022 November 9, 2022	2022 November 9, 2022		22,500.00	22,500.00		22,490.00	22,490.00						-
310100200021000	Purchase Not Available in PS- DBM: Furniture Cleaner, light	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	September 23, 2022	ember 23,	n/a	October 18, 2022	October 18 2022		n/a	November 23, 2022	November 23 2022		6,780.00	6,780.00		6,750.00	6,750.00						-
320100200002000	Desktop (12th Gen Intel Core i7-12700, 16GB RAM, 512GB M.2 PCIe NVMe	PSA-Leyte		Small Value Procuremen		n/a	n/a	n/a	October 25, 2022	ober 25, 2	2 n/a	November 3, 2022	November 3	November 3,	n/a	November 23, 2022	November 23 2022	,	149,000.00	N/A		149,000.00	N/A						-
320100200002000	Lease of Venue, Food, and Accommodation for the	PSA-Leyte	N	NP-53.10 Lease of	n/a	n/a	n/a	n/a	October 3, 2022	tober 3, 2	0 n/a	October 6, 2022	October 6 2022		n/a	October 10-12, 2022	October 10- 12, 2022		360,000.00	360,000.00		358,950.00	358,950.00						
320100200002000	PURCHASE AND DELIVERY OF EPSON	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 13, 2022	ober 13, 2	2 n/a	November 14, 2022		November 14,	n/a	November 23, 2022	November 23 2022	,	326,550.00	326,550.00		238,250.00	238,250.00						
A.III.A.I	Lease of Venue as the Mode of Procurment Re: Conduct of Provincial	PSA-Leyte	N	Propursment Lease of Real	n/a	n/a	n/a	n/a	October 10, 2022	ober 10, 2	2 n/a	October 10, 2022	October 10 2022	October 10,	n/a	October 18, 2022	October 18, 2022		30,500.00	30,500.00		30,500.00	30,500.00						
A.III.A.I	Purchase of food for the Data Appreciation Seminar	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 10, 2022	ober 10, 2	2 n/a	October 10, 2022	October 10 2022		n/a	October 21, 2022	October 21, 2022		7,500.00	7,500.00		7,500.00	7,500.00						
A.III.A.I	Purchase of Food/Catering Services for the Conduct of	PSA-Leyte	N	Small Value	e n/a	n/a	n/a	n/a	October 18, 2022	ober 18, 2	2 n/a	October 25, 2022	October 25 2022	October 25,	n/a	October 28, November 14,	October 28, November 14		30,800.00	30,800.00		30,800.00	30,800.00						
320100200002000	Purchase of Food/Catering Services for the Conduct of Training/Orientation on	PSA-Leyte	N	NP - Small Value Procuremer	n/a	n/a	n/a	n/a	October 19, 2022	October 19, 2022	n/a	October 26, 2022	October 26 2022	October 26,	n/a	November 17 16, 2022	November 17 November 14 16, 2022		33,000.00	33,000.00		33,000.00	33,000.00						
320100200002000	Purchase of Food/Catering Services for the Conduct of Training/Orientation of Various Agri-Stat Surveys at PSA Leyte, Abucay, Tacloban City:	PSA-Leyte	N	NP-53.9 - Small Value Procuremer t		n/a	n/a	n/a	October 19, 2022	October 19, 2022		October 26, 2022	October 26 2022	October 26, 2022	n/a	November 27- 28 & December 12- 14, 2022	November 27 28 & December 12 14, 2022		36,300.00	36,300.00		36,300.00	36,300.00						
320100200002000	Lease of Venue and Food for the Conduct of Data Appreciation Seminar on	PSA-Leyte	N	NP-53.10 Lease of Real	n/a	n/a	n/a	n/a	October 12, 2022	October 12, 2022	n/a	October 18, 2022	October 18 2022		n/a	October 24, 2022	October 24, 2022		53,500.00	53,500.00		42,000.00	42,000.00						
A.III.A.I	Purchase and Delivery Of PBRAP Shirt for Regular Employees, Contract Of	PSA-Leyte	N	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	October 13, 2023	October 13, 2023	n/a	November 28, 2022	November 28 2022	November 28, 2022	n/a	December 12, 2022	December 12 2022	,	75,000.00	75,000.00		75,000.00	75,000.00						

										AC	TUAL P	ROCUREMEN	ACTIVITY						ABC (Php)		CONT	RACT COST (P	hp)			DATE OF	RECEIPT	OF INVITA	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	DPEN OF	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION SOUR AND CE OF ACCEPTANC FUND E S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS		ELIGIBIL TY CHECK			POST QUAL QUAL BON/ACCE (ff applicable) COMPLET V/ COMPLET (S (Explainin, APP) APP)
320100200002000	Purchase of Food for the Conduct of Briefing on Procedures of Delayed Registration, Out-of-Town	PSA-Leyte	N	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	October 12, 2022	October 12, 2022	n/a	October 18, 2022	October 18, 2022	October 18, 2022	n/a	October 19, 2022	October 19, 2022	13,200.00	13,200.00		13,200.00	13,200.00							
A.III.A.I	Purchase of Food/Catering Services for the Conduct of Training/Orientation on	PSA-Leyte	Ν	NP-53.9 - Small Value Procuremen NP-53.9 -	n/a	n/a	n/a	n/a	October 17, 2022	October 17, 2022	n/a	October 24, 2022	October 24, 2022	October 24, 2022	n/a	October 27, 2022	October 27, 2022	8,250.00	8,250.00		8,250.00	8,250.00							
310100200021000	Purchase of Food for Data Appreciation Seminar on Selected Official Statistics,	PSA-Leyte	Ν	Small Value Procuremen	n/a	n/a	n/a	n/a	October 18, 2022	October 18, 2022	n/a	October 25, 2022	October 25, 2022	October 25, 2022	n/a	October 26, 2022	October 26, 2022	35,300.00	35,300.00		34,550.00	34,550.00							
320100200002000	Labor/Materials/Parts for 180,000 KM Preventive	PSA-Leyte	Ν	Direct Contracting	n/a	n/a	n/a	n/a	October 17, 2022	October 17, 2022	n/a	October 26, 2022	October 26, 2022	October 26, 2022	n/a	November 15, 2022	November 15, 2022	23,792.00	23,792.00		23,791.83	23,791.83							
320100200002000	Purchase of Portable Extension Wire fo PSA	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 25, 2022	October 25, 2022	n/a	October 25, 2022	October 25, 2022	October 25, 2022	n/a	December 29, 2022	December 29, 2022	15,000.00	15,000.00		9,600.00	9,600.00							
310100200021000	Purchase of Food/Catering Services for the Conduct of In-House Data Appreciation	PSA-Leyte	Ν	NP-53.9 - Small Value Procuremen	n/a	n/a	n/a	n/a	October 19, 2022	October 19, 2022	n/a	October 26, 2022	October 26, 2022	October 26, 2022	n/a	October 28, 2022	October 28, 2022	17,600.00	17,600.00		17,600.00	17,600.00							
A.III.A.I	Purchase and delivery of Construction Materials for	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 19, 2022	October 19, 2022	n/a	November 14, 2022	November 14, 2022	November 14 2022	n/a	November 27, 2022	November 27, 2022	14,875.00	14,875.00		14,720.00	14,720.00							
310100200021000	Purchase of Food and Accommodation for Central	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 24, 2022	October 24, 2022	n/a	October 27, 2022	October 27, 2022	October 27, 2022	n/a ¹	November 2-9, 2022	November 2-9, 2022	24,800.00	24,800.00		24,000.00	24,000.00							
A.III.A.I	Labor/Materials/Parts for 50,000 KM Preventive	PSA-Leyte	Ν	Direct Contracting	n/a	n/a	n/a	n/a	October 17, 2022	October 17, 2022	n/a	October 26, 2022	October 26, 2022	October 26, 2022	n/a	November 15, 2022	November 15, 2022	11,105.00	11,105.00		11,103.36	11,103.36							
TRUST FUND	Purchase and delivery of Christmas decorations for	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 25, 2022	October 25, 2022	n/a	November 18,2022	November 18,2022	November 18,2022	n/a	November 29, 2022	November 29, 2022	40,000.00	40,000.00		39,995.00	39,995.00							
310100200021000	Labor, Parts, and Materials for the Repair of Engine for	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	October 25, 2022	October 25, 2022	n/a	October 16, 2022	October 16, 2022	October 16, 2022	n/a	October 28, 2022	October 28, 2022	6,200.00	6,200.00		6,200.00	6,200.00							
310100200021000	Purchase of Food for the 2022 HSDV Data	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	November 2, 2022	Novembe r 2, 2022	n/a	November 7, 2022	November 7, 2022	November 7, 2022	n/a	November 9- 11, 2022	November 9- 11, 2022	6,600.00	6,600.00		6,600.00	6,600.00							
310100200021000	Purchase and Delivery of Office Equipment; Stackable	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	October 25, 2022	October 25, 2022	n/a	December13, 2022	December13, 2022	December13, 2022	n/a	December 29, 2022	December 29, 2022	12,000.00	12,000.00		11,210.00	11,210.00							
310100200021000	Purchase and Delivery of Projector for PSA Leyte	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	October 27, 2022	October 27, 2022	n/a	November 18, 2022	November 18, 2022	November 18 2022	n/a	December 31, 2022	December 29, 2022	89,700.00	89,700.00		89,700.00	89,700.00							
320100200002000	Purchase and Delivery of various IT Supplies and	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	October 27, 2022	October 27, 2022	n/a	December 13, 2022	December 13, 2022	December 13 2022	n/a	December 28, 2022	December 28, 2022	43,000.00	43,000.00		29,500.00	29,500.00							
320100200002000	Purchase of Food for the 26th Philippine Statistics Quiz	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	October 27, 2022	October 27, 2022	n/a	November 7, 2022	November 7, 2022	November 7, 2022	n/a	November 10, 2022	November 10, 2022	25,480.00	25,480.00		25,200.00	25,200.00							
310100200021000	on the Use of Computer-	PSA-Leyte	Ν	NP-53.9 - Small Value Procuremen NP-53.9 -	n/a	n/a	n/a	n/a	November 4, 2022	Novembe r 4, 2022	n/a	November 11, 2022	2022	November 11 2022	n/a	November 14, 2022	November 14, 2022	20,350.00	20,350.00		20,350.00	20,350.00							
320100200002000	Purchase of Food for the conduct Awarding Ceremony	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	November 9, 2022	r 9, 2022 Novembe	n/a	2022	November 14, 2022	November 14 2022	n/a	November 18, 2022	November 18, 2022	78,500.00	78,500.00		78,100.00	78,100.00			<u> </u>				
310100200021000	Lease of Venue and Food Conduct of 2023 Project	PSA-Leyte	Ν	Lease of NP-53.10	n/a	n/a	n/a	n/a	November 14, 2022	r 14,	n/a	November 18, 2022	November 18, 2022	November 18 2022	n/a ¹	November 24 - 25, 2022	November 24 - 25, 2022	60,500.00	60,500.00		60,500.00	60,500.00							
320100200002000	Lease of Venue, Food, and Accommodation for the	PSA-Leyte	Ν	Lease of NP-53.9 -	n/a	n/a	n/a	n/a	'November 14, 2022	r 14,	n/a	November 16, 2022	November 16, 2022	November 16 2022	n/a [[]	December 1-2, 2022	December 1- 2, 2022	127,150.00	127,150.00		127,150.00	127,150.00							
320100200002000	Purchase of Food for the CBMS Module 2B Data	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	November 7, 2022	Novembe r 7, 2022	n/a	November 11, 2022	November 11, 2022	November 11 2022	n/a ^I	November 14- 18, 2022	November 14- 18, 2022	19,250.00	19,250.00		19,250.00	19,250.00			<u> </u>	<u> </u>			
320100200002000	Lease of Venue, Food, and Accommodation for the Conduct of Data Purchase and Delivery of	PSA-Leyte	Ν	Lease of Real	n/a	n/a	n/a	n/a	November 15, 2022	Novembe r 15, 2022	n/a	November 21, 2022	November 21, 2022	November 21 2022	'n/a	November 29, 2022	November 29, 2022	28,000.00	28,000.00		28,000.00	28,000.00			<u> </u>	<u> </u>			
310100200019000	Office Supplies not available in PS-DBM: Certificate	PSA-Leyte	Ν	Shopping	n/a	n/a	n/a	n/a	November 7, 2022	Novembe r 7, 2022	n/a	November 14, 2022	2022	November 14 2022	'n/a	December 1, 2022	December 1, 2022	46,400.00	46,400.00		44,400.00	44,400.00			<u> </u>				
310100200005000	Purchase and Delivery of Office Supplies not available	PSA-Leyte	Ν	Shopping Lease of	n/a	n/a	n/a	n/a	November 7, 2022	Novembe r 7, 2022	n/a	2022	November 14, 2022	November 14 2022	n/a	December 1, 2022	December 1, 2022	17,600.00	17,600.00		15,900.00	15,900.00			<u> </u>	<u> </u>			
310200100002000	Lease of Venue, Food, and Accommodation for the	PSA-Leyte	Ν	Venue and	n/a	n/a	n/a	n/a	November 16, 2022	r 16,	n/a	November 22, 2022	November 22, 2022	November 22 2022	'n/a	November 28- 29, 2022	November 28- 29, 2022	330,800.00	330,800.00		328,300.00	328,300.00			<u> </u>				
310200100002000	Purchase of Food and Accommodation for Central Office Personnel During	PSA-Leyte	Ν	NP-53.9 - Small Value Procuremen NP-53.10	n/a	n/a	n/a	n/a	November 14, 2022	Novembe r 14, 2022	n/a	November 18, 2022	November 18, 2022	November 18 2022	, n/a ^I	November 21- 24, 2022	November 21- 24, 2022	41,900.00	41,900.00		41,900.00	41,900.00							
310100200021000	Lease of Venue, Food and Accommodation for the	PSA-Leyte	Ν	NP-53.10 Lease of NP-53.9 -	n/a	n/a	n/a	n/a	November 15, 2022	r 15,	n/a	November 22, 2022	November 22, 2022	November 22 2022	n/a	December 12, 2022	December 12, 2022	103,920.00	103,920.00		103,920.00	103,920.00							
310100200021000	Purchase and Delivery of Portable Early Warning	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16, 2022 Novembe	n/a	November 28, 2022	November 28, 2022	November 28 2022	n/a	December 29, 2022	December 29, 2022	2,250.00	2,250.00		2,250.00	2,250.00							
310100200021000	Purchase and Delivery of Portable Speaker: 1 Unit	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16, 2022	n/a	November 28, 2022	November 28, 2022	November 28 2022	n/a	December 29, 2022	December 29, 2022	24,000.00	24,000.00		23,350.00	23,350.00							
310100200021000	Purchase and Delivery of Public Address (PA) System:	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16,	n/a	November 28, 2022	November 28, 2022	November 28 2022	n/a	December 29, 2022	December 29, 2022	48,000.00	48,000.00		43,600.00	43,600.00							
310100200021000	Purchase and Delivery of Laptop; 3 Units	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	r 16,	n/a	December 13, 2022	December 13, 2022	December 13 2022	n/a	December 29, 2022	December 29, 2022	146,200.00	146,200.00		146,100.00	146,100.00							
310100200021000	Purchase of Jacket for CBMS	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	r 16,	n/a	December 5, 2022	December 5, 2022	December 5, 2022	n/a	December 29, 2022	December 29, 2022	84,000.00	84,000.00		84,000.00	84,000.00							

										AC	TUAL P	ROCUREMENT	ACTIVITY						ABC (Php)		CON	FRACT COST (P	hp)			DATE OF	FRECEIPT			
	Procurement Project		Is this ar		PRE-				01107		DOOT	DATE OF BAC			NOTIOE									LIST OF					DE	ELIVER S Y/ (Euploining
PAP CODE		PMO/END- USER	early procure ment activity? Y/N	MODE OF PROCURE MENT	PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	OPEN OF	BID EVALUA TION	POST QUALI FICATI ON	RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRAC SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	ACCEPTANC FL	OF TOTAL	MOOE	со	TOTAL	MOOE	со	INVITEI OBSEF VERS	R PRE-BID	ELIGIBIL TY CHECK	PEN OF	EV/ALLIA	QUAL PT	T/ DMPLET V/ACCE TANCE (if plicable)
310100200021000	Purchase of Water Tumbler/Jug for CBMS: 85	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16,	n/a	December 5, 2022	December 5 202	December 5	i, n/a	December 29, 2022	December 29, 2022	59,500.00	59,500.00		59,500.00	59,500.00							ар	nicable)
320100200002000	Purchase of Food for the 2022 December Labor Force	PSA-Leyte	Ν	Small Value	n/a	n/a	n/a	n/a	November 22, 2022	novembe r 22,	n/a	November 28, 2022		November 2	^{8,} n/a	December 5-6, 2022	December 5- 6, 2022	8,800.00	8,800.00		8,800.00	8,800.00								
A.III.A.I	Lease of Venue, Food, and Accommodation for the	PSA-Leyte	N	NP-53.10 Lease of	n/a	n/a	n/a	n/a	November 28, 2022	r 28,	n/a	December 13, 2022	Decembe 13, 202		^{3,} n/a	December 22- 23, 2022	December 22- 23, 2022	295,500.00	295,500.00		295,500.00	295,500.00		-		-				
A.III.A.I	Purchase and Delivery of Tire for Isuzu DMAX	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	novembe r 16,	n/a	November 22, 2022		November 2	2, n/a	December 6, 2022	December 6, 2022	35,200.00	35,200.00		35,200.00	35,200.00								
A.III.A.I	Purchase and Delivery of Socket Wrench	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16,	n/a	December 13, 2022	Decembe 13, 202	December 1	^{3,} n/a	December 29, 2022	December 29, 2022	29,000.00	29,000.00		29,000.00	29,000.00								
310100200021000	Purchase and Delivery of Tablet Computer for PSA	PSA-Leyte	N	Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16,	n/a	December 13, 2022	Decembe 13, 202	December 1	^{3,} n/a	December 29, 2022	December 29, 2022	29,980.00	29,980.00		29,980.00	29,980.00								
310100200021000	Purchase and Delivery of PSA Advocacy Materials for	PSA-Leyte	N	Small Value	n/a	n/a	n/a	n/a	November 16, 2022	Novembe r 16,	n/a	December 13, 2022	Decembe 13, 202		^{3,} n/a	December 29, 2022	December 29, 2022	4,500.00	4,500.00		4,500.00	4,500.00								
320100200002000	Lease of Venue, Food, and Accommodation for the 2022	PSA-Leyte	N	NP-53.10 Lease of	n/a	n/a	n/a	n/a	December 5, 2022	Decembe r 5, 2022		December 9, 2022	December 9 202	, December 9	^{),} n/a	December 17- 18, 2022	December 17- 18, 2022	202,100.00	202,100.00		202,100.00	202,100.00								
310100200021000	Purchase and Delivery of Mini Conference Table Set	PSA-Leyte	N	NP-53.10 Lease of	n/a	n/a	n/a	n/a	December 5, 2022	Decembe r 5, 2022	n/2	December 9, 2022	December 9 202	, December 9	^{),} n/a	December 19- 20, 2022	December 19- 20, 2022	277,600.00	277,600.00		277,600.00	277,600.00								
310100200021000	Purchase and Delivery of Various IT Supplies and	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	December 13, 2022	r 13,	n/a	December 28, 2022		December 2	^{8,} n/a	December 29, 2022	December 29, 2022	49,885.00	49,885.00		45,510.25	45,510.25			1	1				
320100200002000	Lease of Venue and Food for the Training-Workshop in Addressing PhilSys	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	December 19, 2022	Decembe r 19, 2022	n/a	December 28, 2022	Decembe 28, 202	December 2	^{B,} n/a	December 29, 2022	December 29, 2022	81,500.00	81,500.00		80,500.00	80,500.00								
320100200002000	Lease of Venue and Food for the Training-Workshop in Addressing PhilSvs	PSA-Leyte	N	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	December 22, 2022	Decembe r 22, 2022	n/a				n/a			277,600.00	277,600.00		277,600.00	277,600.00								
320100200002000	Purchase and Delivery of Office Supplies not Availble	PSA-Leyte	N	Procuremen NP-53.9 - Small Value	n/a	n/a	n/a	n/a	December 19, 2022	r 19,	n/a	December 28, 2022	Decembe 28, 202	December 2	^{8,} n/a	December 29, 2022	December 29, 2022	49,885.00	49,885.00		45,510.25	45,510.25								
320100200002000	Purchase and Delivery of Office Supplies not Available	PSA-Leyte	N	Shopping	n/a	n/a	n/a	n/a	December 19, 2022	Decembe r 19,	n/a	December 28, 2022	Decembe 28, 202		^{8,} n/a	December 29, 2022	December 29, 2022	81,500.00	81,500.00		80,500.00	80,500.00								
310100200021000	Purchase of Native-Styled Certificate Holder with	PSA-Leyte	Ν	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	December 22, 2022	r 22,	n/a	December 28, 2022	Decembe 28, 202		^{8,} n/a	December 29, 2022	December 29, 2022	45,000.00	45,000.00		45,000.00	45,000.00								
310100200021000	Purchase and Delivery of Acrylic Clear Barrier with	PSA-Leyte	N	Small Value	n/a	n/a	n/a	n/a	December 19, 2022	Decembe r 19,	n/a	December 28, 2022	Decembe 28, 202	December 2	^{8,} n/a	December 29, 2022	December 29, 2022	16,700.00	16,700.00		16,700.00	16,700.00								
	Procurement Service																													
	Phone and Internet Expenses	S																												
	Postage and Drinking Water Expenses (Petty Cash)																													
	Office Supplies (Petty Cash)																													
	Other Supplies & Materials Expenses (Petty Cash)																													
	Gasoline Expense/Minor Repair and Maintenance of																													
	Repair and Maintenance of Office (Petty Cash)																													
	Taxes and Licenses (Petty Cash)																													
	Internet Subscription Expense (Petty Cash)																								\perp	\perp				
PSA-Sama	r				+																				+	+	+			
A.I.a Gener Management	PO July 2022) Samar	3	/ SVF	n/a	n/a	n/	'a n/a	i n/a	n/a	n/a							GAA 176,564.7	3 176,564.73	8	176,564.73	176,564.73								
32010020000600 Philsvs Curren	0 Other MOOE (Office Philsys at Reg Center July 2022	s PSA) Samar	3	/ SVF	n/a	n/a	n/	'a n/a	n/a	n/a	n/a							GAA 54,642.8	6 54,642.86	6	54,642.86	54,642.86								
32010020000600 Philsvs Curren	t 2022 for the two office	 Samar 	2	/ SVF		n/a				n/a								GAA 50,419.2		5	50,419.26	50,419.26		_	<u> </u>	<u> </u>	<u> </u> '			
A.I.a Gener Management A.I.a Gener	& for the month of June 2022	Samar	2	/ SVF						n/a								GAA 3,363.7	,	5	3,363.75	3,363.75		_	+	+	<u> </u>			
Management 32010020000600	8 Philsvs Registration Cente	r Samar	3	SVF		n/a		-		n/a		40 1 100	400		_	05.1.00		GAA 19,630.8			19,630.89	19,630.89		+	+	+	+'			
Philsvs Currer 32010020000600	nt <u>quarter IT supplies</u> 0 Purchase of Toner for PSA	s Samar	1	/ SVF		n/a n/a				n/a n/a		12-Jul-22 12-Jul-22	12-Jul-2 12-Jul-2			25-Jul-22 25-Jul-22		GAA 45,000.0 GAA 47,000.0			44,940.00 46,875.00	44,940.00 46,875.00			+	+	+'			
Philsvs Currer A.I.a Gener	al Water expense of PSA PC	r Samar D PSA		/ SVF / SVF		n/a	n/			n/a n/a			12-JUI-2	-		20-Jul-22		GAA 47,000.0 GAA 722.4	4 722.44		46,875.00	46,875.00			+	+	+			
A.I.a Gener	for the period month of June Internet expense for the period Manu 05	e PSA		/ SVF		n/a				n/a								GAA 3,190.1		5	3,190.15	3,190.15		+	+	+	+			
Management	& period May 25- June	a Samar				/a	1, 11,			.,,a	a	I		1		I	II		5,155110	1	.,	.,						I		

									A	CTUAL F	ROCUREMENT	CTIVITY							ABC (Php)		CONT	RACT COST (I	Php)		DATE OF	RECEIPT	OF INVITA	ION	
PAP CODE	Procurement Project	PMO/END- USER V/N	MODE O PROCUR	E CON	IC ADS/ IF POST OF			SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	TY	SUB/O PEN OF BIDS	BID EVALUA TION	POST QUAL DELIVI Y/ COMPL ION/AC PTANO (if applical	LET CCE ICE ICE (Explaining changes from the APP)
320100200006000 Philsvs Current	Rent expense of Philsys Registration Center for the	Samar	y S ^v	VP r	n∕a n∕	a n	/a n/a	n/a	n/a	n/a							GAA	54,642.86	54,642.86		54,642.86	54,642.86							
A.I.a General Management &	Debit memo re: Rent expense of PSA Samar PO	t PSA Samar	y S ^v	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a							GAA	176,564.73	176,564.73		176,564.73	176,564.73							
320100200006000 Philsvs Current	Petty Cash Replenishment as of June 28, 2022 per PCV	Samar	y S ^v	VP r	n∕a n∕	a n	/a n/a	n/a	n/a	n/a							GAA	3,965.00	3,965.00		3,965.00	3,965.00							
320100200006000 Philsvs Current	as of July 19, 2022 per PCV	Samar	y SV	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a							GAA	3,771.00	3,771.00		3,771.00	3,771.00							
TRUST FUND	Purchase of Food for 2nd Level Training of Survey on	Samar	y S ^v	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a	12-Jul-22	12-Jul-22	2		17-Jul-22	17-Jul-22	GAA	38,000.00	38,000.00		37,500.00	37,500.00				µ]			
310100200019000CA BPQ Continuing	Purchase of Food ,Venue and Accommodation for	Samar	y S ^v	VP r	n∕a n∕	a n	/a n/a	n/a	n/a	n/a	15-Jul-22	15-Jul-22	2		25-Jul-22	25-Jul-22	GAA	330,000.00	330,000.00		323,200.00	323,200.00				1 I			
320100200006000 Philsys Current	Purchase of Food for Philsys Step 2 Meeting with Focal	PSA Samar	y S ^v	VP r	n/a n/a	a n	/a n/a	n/a	n/a	n/a	19-Jul-22	19-Jul-22	2		23-Jul-22	23-Jul-22	GAA	9,000.00	9,000.00		8,000.00	8,000.00							
310100200021000 CBMS Current	Printing of Tarpaulin for CBMS roadshow	PSA	y S ^v	VP r	n/a n/a	a n	/a n/a	n/a	n/a	n/a	22-Jul-22	22-Jul-22	2		10-Aug-22	10-Aug-22	GAA	15,000.00	15,000.00		11,800.00	11,800.00		-					
310100200019000CA BPQ Continuing	Purchase of Food for Municipal Level Training on	PSA ,	Y SI	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a	15-Jul-22	15-Jul-22	2		18-Jul-22	25-Jul-22	GAA	25,000.00	25,000.00		23,040.00	23,040.00							
310100200019000CA BPO Continuing	Purchase of Food for 4th Level Training of CBMS HPQ	PSA .	Y SV	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a	26-Jul-22	26-Jul-22	2		05-Aug-22	05-Aug-22	GAA	30,000.00	30,000.00		29,680.00	29,680.00							
A.I.a General Management & Supervision	PO, for the period June 5 to July 5, 2022, 053-520-8463	PSA Samar	y S ¹	VP r	n/a n/-	a n	/a n/a	n/a	n/a	ı n/a							GAA	3,375.63	3,375.63		3,375.63	3,375.63							
320100200006000 Philsvs Current	Electricity Expense PSA Samar PO per acct #	PSA Samar	y S ^v	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a							GAA	56,179.11	56,179.11		56,179.11	56,179.11		_					_
CBMS Current	Purchase of Food and Venue for 2022 CBMS Supervisors	Samar	Y SV	VP r	n∕a n∕	a n	/a n/a	n/a	n/a	n/a	02-Aug-22	02-Aug-22	2		05-Aug-22	05-Aug-22	GAA	49,000.00	49,000.00		48,750.00	48,750.00		_					
32010020006000 Philsvs Current A.I.a General	2022 for the two office	Samar	y S ^v	VP r	n∕a n∕	a n	/a n/a	n/a	n/a	n/a							GAA	45,847.05	45,847.05		45,847.05	45,847.05		_		\square			_
Management &			y S ^v	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a							GAA	619.29	619.29		619.29	619.29				ı			
A.III.c.1 Processing & Archiving of Civil Reg	Payment of postage and courier services of PSA	Samar	y S ^v	VP r	n/a n/	a n	i/a n/a	n/a	n/a	ı n/a							GAA	2,515.31	2,515.31		2,515.31	2,515.31							
320100200006000 Philsys Current	Electricity Expense for Philsys Registration Center per Acct # 01241334 for	PSA	y S ^y	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a							GAA	20,143.27	20,143.27		20,143.27	20,143.27							
A.III.a.2 April 2022 LES	Purchase of Food for Provincial Level Training of 2022 August Labor Force	Samar	Y SV	VP r	n/a n/	a n	/a n/a	n/a	n/a	ı n/a	02-Aug-22	02-Aug-22	2		05-Aug-22	05-Aug-22	GAA	8,000.00	8,000.00		7,500.00	7,500.00							
TRUST FUND	Purchase of Food for Field Supervision and Data Processing for the Survey on Cost and Return of Palay	PSA . Samar	Y SI	VP r	n∕a n∕	a n	/a n/a	n/a	n/a	n/a	02-Aug-22	02-Aug-22	2		10-Aug-22	10-Aug-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00							
	Petty Cash Replenishment as of August 8,2022 per	Samar	y S ¹	VP r	n/a n/-	a n	/a n/a	n/a	n/a	n/a							GAA	3,750.00	3,750.00		3,750.00	3,750.00		_					
320100200006000 Philsys Current	Purchase of Food, Venue and Accommodation for 2022 PSA Samar Mid-Year	Samar	Y SI	VP r	n/a n/-	a n	i/a n/a	n/a	n/a	n/a	10-Aug-22	10-Aug-22	2		19-Aug-22	19-Aug-22	GAA	150,000.00	150,000.00		127,400.00	127,400.00							
A.III.c.1 Processing & Archiving of Civil Reg	Rent expense of CRS Serbilis Catbalogan Outlet for the month of June and July	Samar	y S ^v	VP r	n/a n/	a n	/a n/a	n/a	n/a	ı n/a							GAA	220,620.54	220,620.54		220,620.54	220,620.54							
310100200019000CA BPQ Continuing	Purchase of Food ,Venue and Accommodation for Municipal Level Training on CBMS (Almagro & Sto. Nino Team) on August 9-15 2022	PSA Samar	y S ¹	VP r	n∕a n∕-	a n	ı/a n/a	n/a	n/a	ı n/a	05-Aug-22	05-Aug-22	2		15-Aug-22	15-Aug-22	GAA	150,000.00	150,000.00		130,000.00	130,000.00							
TRUST FUND	Lease food and Accommodation for Field Supervision and Data Processing for the Survey on Cost and Return of Palay	PSA Samar	y S ¹	VP r	n∕a n/a	a n	ı/a n/a	n/a	n/a	ı n/a	12-Aug-22	12-Aug-22	2		17-Aug-22	17-Aug-22	GAA	12,000.00	12,000.00		11,021.00	11,021.00							
310100200019000 CA BPQ CONT.	Lease of Food and Venue for Municipal Level Training on CBMS on August 9-15,	PSA	y S ^y	VP r	n/a n/	a n	/a n/a	n/a	n/a	ı n/a	05-Aug-22	05-Aug-22	2		05-Aug-22	15-Aug-22	GAA	35,000.00	35,000.00		31,500.00	31,500.00							
100000100001000 Regular Fund A.I.a- July 2022 LFS/APIS	Purchase of Food for Crops Production Survey (CrPS) on August 11-12, 2022 and Joint Task Force and 2nd	PSA Samar	y S ¹	VP r	n∕a n∕-	a n	ı/a n/a	n/a	n/a	n/a	05-Aug-22	05-Aug-22	2		23-Aug	23-Aug	GAA	25,000.00	25,000.00		23,150.00	23,150.00							
310100200019000 CBMS DEOSSFIGI CONT	Purchase of Food for City/Municipal Level Training on CBMS Data Collection (Batch 4) on August 15-19,	PSA Samar	y S ¹	VP r	n∕a n∕-	a n	ı/a n/a	n/a	n/a	n/a	12-Aug-22	12-Aug-22	2		19-Aug-22	19-Aug-22	GAA	75,000.00	75,000.00		72,200.00	72,200.00							
A.I.a General Management and	Maintenance of Airconditioning units of PSA	PSA	y S ^v	VP r	n/a n/	a n	/a n/a	n/a	n/a	n/a	19-Aug-22	19-Aug-22	2		19-Aug-22	19-Aug-22	GAA	15,500.00	15,500.00		13,700.00	13,700.00							

										AG	CTUAL PI	ROCUREMENT	ACTIVITY							ABC (Php)		CO	NTRACT COST (Php)			DATE OF RECEIPT OF	IVITATION	T
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE		SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL SUB/O BI TY PEN OF EVA CHECK BIDS TIC	UA POST ION/ACC	ET (Explaining changes from the APP)
310100200019000 CBMS DEOSSFIGII CONT	PRAMIS Virtual Meeting and August 25, 2022;Purchase of	PSA Samar	(,)	/ SVP	n/a	n/a	n/a	a n/a	n/a	n/a	n/a	23-Aug-22	23-Aug-22			31-Aug-22	31-Aug-22	GAA	27,000.00	27,000.00		26,600.00	26,600.00						
A.I.a Genera Management and Supervision A.I.a Genera		PSA Samar	, J	/ SVP	n/a	n/a	n/a	a n/a	n/a	n/a	n/a							GAA	48,064.76	48,064.76		48,064.76	48,064.76						
A.I.a Genera Management and Supervision	period July 17 to August 16,	PSA Samar	, y	SVP	n/a	n/a	n/a	a n/a	n/a	n/a	n/a							GAA	4,218.75	4,218.75		4,218.75	4,218.75						
320100200006000 Philsvs Curren	Rent expense of Philsys Registration Center for the	PSA Samar	, J	/ SVP	n/a	n/a	n/a	a n/a	n/a	n/a	n/a							GAA	54,642.86	54,642.86		54,642.86	54,642.86						_
310100200021000 CBMS Curren	Desktop (12th Gen Intel Core i5 12400F,16GB Ram, 512GB M.2 PCIeNVMe SSD, No ODD,NVIDIA GeForce GT 730 2GB GDDR5)	PSA Samar		/ SVP	n/a	n/a	n/a	a n/a	n/a	n/a	ı n/a	09-Sep-22	09-Sep-22			14-Sep-22	14-Sep-22	GAA	160,000.00	160,000.00		156,000.00	156,000.00						
320100200006000 Philsys Current-/July	Purchase of Food for Provincial Level Training for 2022 September Labor Force Survey on September 6, 2022 and 3rd Level	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep-22	02-Sep-22			06-Sep-22	06-Sep-22	GAA	12,000.00	12,000.00		11,500.00	11,500.00						
320100200006000 Philsys Current	Electricity Expense for Philsys Registration Center per acct # 01241334 for 1131 kw for the month of August 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	16,856.93	16,856.93		16,856.93	16,856.93						
320100200006000 Philsvs Current	Payment for the office supplies for PSA Samar	PSA Samar	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	08-Nov-22			08-Nov-22	08-Nov-22	GAA	100,212.00	100,212.00		100,212.00	100,212.00						
	Postage & Courier services for the month of August 2022	PSA Samar PSA	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	2,738.91	2,738.91		2,738.91	2,738.91						'
A.III.c.1 - Processing	Gasoline expense for August 2022 for the two office Petty Cash Replenishment	Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	45,421.34	45,421.34		45,421.34	45,421.34						
and Archiving of Civil	as of September 1, 2022 per PCV # 2022-08-0094 to 2022-09-102	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	4,230.00	4,230.00		4,230.00	4,230.00						
320100200006000 Philsys Current	Internet expense for the period August 17 to September 16, 2022 with	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	4,218.75	4,218.75		4,218.75	4,218.75						
32010020002000 - CBMS-Philsys CO	Electricity Expense PSA Samar PO per acct# 01070735 for the month of	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					08-Sep-22	08-Sep-22	GAA	69,523.76	69,523.76		69,523.76	69,523.76						
310100200019000 CBMS DEOSSFIGI	Purchase of Food for 9th PSA Anniversary and	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-22	06-Sep-22					GAA	40,000.00			39,440.00	39,440.00						
320100200006000 Philsys Current	Water expense of PSA PO for the period month of	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					09-Sep-22	17-Sep-22	GAA	504.29	504.29		504.29	504.29						
A.III.a1 Current Agstat	Level maining on 2022 and	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-22	06-Sep-22			23-Sep-22	23-Sep-22	GAA	20,000.00	20,000.00		19,630.00	19,630.00						
310100200019000 CBMS DEOSSFIGI	Reso for Administrative Forms	PSA Samar PSA	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	09-Sep-22					GAA	20,000.00	20,000.00		18,000.00	18,000.00						
Philsvs Current	Water expense of PSA PO for the period month of Purchase of Food for 3rd	Samar PSA			n/a	n/a	n/a	n/a	n/a	n/a	n/a					12-Sep-22	12-Sep-22		1,065.24	1,065.24		1,065.24	1,065.24						
CBMS DEOSSFIGI	Quarter 2022 Meeting Rent expense of Philsys	Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	09-Sep-22					GAA	25,000.00			22,000.00	22,000.00						-
Philsvs Current	Registration Center for the Purchase of other supplies	Samar PSA	~	0./D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	00.0 00	00.0. 00			14-Sep-22	14-Sep-22		54,642.86 40.000.00	54,642.86		54,642.86 38,615,75	54,642.86		+				+
Philsvs Current	for PSA Samar Purchase of 4th Quarter	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	09-Sep-22			01-Oct-22	01-Oct-22		40,000.00	,		38,615.75	38,615.75		-	-			+
Philsvs Current	Supplies Purchase of Plaque of	Samar PSA	у	SVP SVP	n/a n/a	n/a n/a	n/a	n/a	n/a n/a	n/a n/a	n/a n/a	19-Sep-22 23-Sep-22	20-Sep-22			12-Oct-22 24-Sep-22	12-Oct-22 24-Sep-22		22,000.00			21,000.00	21,000.00		+				+
Philsvs Current 320100200006000	Appreciation for the 33rd Purchase of Food for Palay	Samar PSA	y v	SVP	n/a n/a	1.	n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	23-Sep-22 20-Sep-22	23-Sep-22 20-Sep-22			24-Sep-22 10-Dec-22	24-Sep-22 10-Dec-22		40.000.00	40.000.00		39.750.00	39.750.00			-			+'
Philsvs Current 310100200019000	and Corn Production Survey Printing and Binding of CBMS	Samar PSA	y V	SVP	n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a	20-Sep-22 27-Sep-22	20-Sep-22 23-Sep-22			10-060-22	10-Dec-22	GAA	40,000.00	65.000.00		61.666.80	61.666.80						
310100200019000	Manual for the 4th Level Lease of food, Venue &	Samar PSA	y v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-000-22	20-060-22			11-Oct-22	11-Oct-22		600,000.00	,		524,000.00	524,000.00						+
	Purchase of Tire for PSA	Samar PSA	y v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-22	23-Sep-22			30-Sep-22	30-Sep-22		30,300.00			29,568.00	29,568.00		+	1			
Philsvs Current 320100200002000	Samar Vehicle (Isuzu Dmax) Purchase of Food for 2022	Samar PSA	, v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-22	23-Sep-22			10-Oct		GAA	37,500.00			36,800.00	36,800.00						+
CBMS Philsvs CO 320100200006000 Philoup Current	Community Based Monitoring Purchase of Prepaid Load	PSA PSA	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-22	23-Sep-22			10-Oct	10-Oct		48,000.00	48,000.00		47,615.00	47,615.00						+
Philsvs/Current A.III.a1 Current	Card for Philsvs Printable ID Printing of Agricultural Survey	Samar PSA	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-22	30-Sep-22			07-Oct-22	07-Oct-22		12,000.00	12,000.00		10,824.00	10,824.00		1				+
(Agstat) TRUST FUND	Forms Lease of Food and Accommodation for Conduct	Samar PSA Samar	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-22	30-Sep-22			29-Sep-22	29-Sep-22		10,000.00	10,000.00		8,600.00	8,600.00						1
	Accommodation for Conduct Purchase of Food for 2nd Level Training on ePhil	PSA Samar	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-22	27-Sep-22			08-Oct-22	08-Oct-22	GAA	126,000.00	126,000.00		114,540.00	114,540.00			1			1

										А	CTUAL P	ROCUREMENT	ACTIVITY							ABC (Php)		CONT	RACT COST (Php)			DATE OF R	RECEIPT		
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity?	MODE OF PROCURE MENT	E CONF EREN	ADS/ POST OF IB	PRE BID CONFER ENCE		SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	SOUR CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со		PRE-BID CONFERE NCE			BID EVALUA TION	POST QUAL QUAL DELIVER Y/ COMPLET ION/ACCE PTANCE REMARK S (Explaining changes from the APP)
320100200002000	Lease of food, Venue &		Y/N		CE				in do			DING AWARD					-								+				⊢	(if applicable)
CBMS Philsys CO 310100200019000 Geotagging Current	Accommodation for 3rd Leve Training for 2023 Geo- enabled Master Sample: Primary Sampling Unit and	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	08-Oct-22			07-Oct-22	07-Oct-22	GAA	220,000.00	220,000.00		188,000.00	188,000.00							
3201002000013000 LFS/FIES	Purchase of Food for 3rd Level Training of October	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-22	30-Sep-22			10-Dec-22	10-Dec-22	GAA	30,000.00	30000		26,880.00	26,880.00						1	
A.I.a General Management &	Repair and MAintenance of ISUZU DMAX	PSA Samar	у	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-22	06-Oct-22			14-Oct-22	14-Oct-22	GAA	90,000.00	90,000.00		85,094.45	85,094.45							
A.III.a1 Current	Purchase of Food for PDR on October 12-14, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-22	11-Oct-22					GAA	16,000.00	16,000.00		15,000.00	15,000.00							
(Agstat)' A.III.c.1 - Processing and Archiving of Civil	Postage & Courier services for the month of September	PSA	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	3,132.66	3,132.66		3,132.66	3,132.66							
Registry Documents 320100200006000	Gasoline expense for	Samar PSA	,	0.0								├ ──── │						GAA				39,283,34			+					
Philsvs Current 320100200006000	SEPTEMBER 2022 for the Electricity expense for	Samar PSA	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	├ ──── │						0,11	39,283.34	39,283.34		39,283.34	39,283.34		+					
Philsvs Current 320100200002000	Philsvs Registration Center Purchase of Food for	Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	├ ─────				13-Oct-22	13-Oct-22	GAA	23,071.76	23,071.76		23,071.76	23,071.76		++		──┼		⊢−−− +	
CBMS Philsvs CO	Municipal Level Training on Purchase of Food for 2nd	Samar PSA	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-22	11-Oct-22			14-Oct-22	14-Oct-22	GAA	30,000.00	30,000.00		29,000.00	29,000.00						⊢ −−−∔	
Philsvs Current	Level Training on Printable	Samar PSA	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-22	11-Oct-22			15-Oct-22	15-Oct-22	GAA	43,000.00	43,000.00		42,500.00	42,500.00				──┤		⊢ −−−∔	
Philsvs current	Level Training on Step 2	Samar PSA PSA	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-22	11-Oct-22		ļ	19-Oct-22	19-Oct-22	GAA	17,500.00	17,500.00		16,250.00	16,250.00		+		──┤		⊢ −−−∔	
CBMS Philsvs CO	CBMS Bray, Profile	Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-22	11-Oct-22			19-Oct-22	19-Oct-22	GAA	40,000.00	40,000.00		38,325.00	38,325.00						I	
310100200019000 CBMS DEOSSFIGI	Purchase of Food for 33rd National Statistics Month	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-22	11-Oct-22			10/21/2022	10/21/2022	GAA	47,000.00	47,000.00		46,080.00	46,080.00							
CBMS Philsvs CO	Purchase of Food and Venue of the 3rd Coordination	Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	10/14/2022		-	28-Oct-22	28-Oct-22	GAA	40,000.00	40000		37,500.00	37,500.00							
CBMS Philsvs CO	Purchase of Food for Lecture on the UN	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-22	25-Oct-22					GAA	40,000.00	40000		37,250.00	37,250.00							
310100200021000 CBMS Current	Building for CBMS processing	PSA Samar	у	NEGOTIAT ED	n/a	n/a	n/a	n/a	n/a	n/a	n/a					26-Oct-22	10/26/2022	GAA	120,000.00	120,000.00		120,000.00	120,000.00							
320100200002000 CBMS Philsvs CO	Lease of Food, Venue and Accommodation Provincial	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	21-Oct-22			30-Oct-22	30-Oct-22	GAA	65,000.00	65000		60,000.00	60,000.00							
A.III.a1 Current (Agstat)	Purchase of food for 3rd Level Training of MPCSR.	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022			21-Nov-22	21-Nov-22	GAA	15,000.00	15,000.00		15,000.00	15,000.00						1	
320100200002000 CBMS Philsvs CO	Purchase of Toner and Drum kit for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			05-Nov-22	05-Nov-22	GAA	60,000.00	60,000.00		57,250.00	57,250.00							
320100200002000	Purchase of Electrical Supply & Materials for CBMS Data	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			05-Nov-22	05-Nov-22	GAA	38,000.00	38000		36,720.00	36,720.00							
	Lease of Accommodation of Central Office Staff for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-22	25-Oct-22			11-Nov-22	11-Nov-22	GAA	6,500.00	6,500.00		5,700.00	5,700.00					-	· · · · ·	
320100200006000 Philsys Current	Purchase of Office Supplies	PSA Samar	Y	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a					09-Nov-22	09-Nov-22	GAA	100,212.00	100,212.00		100,212.00	100,212.00							
320100200002000 CBMS Philsys CO	Fabrication and Installation of Office Glass Door		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			09-Nov-22	09-Nov-22	GAA	60,000.00	60,000.00		49,000.00	49,000.00					-	1	
310100200005000	Purchase of Advocacy	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			11/21/2022	11/21/2022	GAA	50,000.00	50,000.00		48,750.00	48,750.00					-	i – †	
ASPBI Currnt 32010020006000	Materials for PSA Samar re: Purchase of Bag use for	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			11/21/2022	11/21/2022	GAA	64,500.00	64,500.00		42,240.00	42,240.00					-	i – †	
Philsvs Current 320100200006000	Field Operation Purchase of Extension Wires		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22					GAA	18.000.00	18.000.00		11.225.00	11.225.00						t	
Philsvs Current 310100200021000		Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			29-Dec-22 07-Nov-22	29-Dec-22 07-Nov-22	GAA	49.000.00	49.000.00		35,100.00	35,100.00		+				t	
CBMS Current 320100200002000	PSA Samar Lease of Food, Venue &	Samar PSA	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			11-Nov-22	11-Nov-22	GAA	200.000.00	200.000.00		182,750,00	182,750,00		++		++		t	
CBMS Philsvs CO 3101002000002000	Accommodation on Municipal Purchase of Food for Staff	Samar PSA	v	SVP	n/a			n/a	n/a	n/a	n/a	02-Nov-22	02-Nov-22			13-Nov-22	13-Nov-22	GAA	35.000.00	35000		30.500.00	30.500.00		+				 	
CAF A.III.a1 Current	Meeting on November 7. Purchase of Food for	Samar PSA	Y	SVP	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	02-INOV-22 09-Nov-22	04-Nov-22			09-Dec-22	09-Dec-22	GAA	12.000.00	12.000.00		10.000.00	10.000.00		+		├		ł	
(Agstat) 320100200006000	Quarterly Fisheries survey Purchase of Food for CBMS	Samar PSA	T V	SVP	n/a		n/a	n/a	n/a	n/a	n/a	15-Nov-22	15-Nov-22			11-Nov-22	11-Nov-22	GAA	49.000.00	49.000.00		42.300.00	42.300.00		+		┼──┼		ł	
Philsvs Current	Updates and Coordination on Purchase of food for HSDV	Samar PSA	ř V			n/a	n/a												.,						++		<u>├</u>	+	ł	
TRUST FUND 320100200006000	Data Processing on Purchase of sublimation	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	07-Nov-22		-	29-Dec-22	29-Dec-22	GAA	10,000.00	10,000.00		6,600.00	6,600.00		+		──┼		ł	
Philsvs Current 320100200006000	Poloshirt for Agstat Purchase of 4th Quarter	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	15-Nov-22		<u> </u>	29-Dec-22	29-Dec-22	GAA	48,500.00	48,500.00		44,200.00	44,200.00		++		──┤			
Philsvs Current 310100200021000	Office Supplies for Philsys Purchase of Accessories fot	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			29-Dec-22	29-Dec-22	GAA	850,000.00	850,000.00		795,635.00	795,635.00				──┤		⊢ −−−∔	
CBMS Curent	Isuzu Dmax	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22		ļ	29-Dec-22	29-Dec-22	GAA	140,000.00	140,000.00		125,000.00	125,000.00		+		──┤		⊢ −−−∔	
Philsvs Current	Purchase of ICT Consumables for Philsvs	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			29-Dec-22	29-Dec-22	GAA	395,000.00	395,000.00		343,643.00	343,643.00		+		──┤		⊨	
CBMS Curent	Purchase of Advocacy Materials for 2022 CBMS	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			29-Dec-22	29-Dec-22	GAA	150,000.00	150,000.00		128,000.00	128,000.00		+				⊢−−−∔	
Philsvs continuina	Purchase of Poloshirt for Philsys/EphilID personnel	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			29-Dec-22	29-Dec-22	GAA	99,500.00	99,500.00		87,750.00	87,750.00		\downarrow		\mid		⊢ ↓	
310100200021000 CBMS Current	Purchase of ICT Pheriperals	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			29-Dec-22	29-Dec-22	GAA	98,900.00	98,900.00		93,625.00	93,625.00							
cancel	Purchase of Equipments/Tools for Isuzu	PSA Samar			n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	15-Nov-22			29-Dec-22	29-Dec-22	GAA												
320100200006000 Philsvs Current	Purchase of other Equipments	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	15-Nov-22			29-Dec-22	29-Dec-22	GAA	35,000.00	35,000.00		25,360.00	25,360.00							
320100200006000 Philsvs Current	Purchase of other Office Equipment for Philsys	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-22	15-Nov-22			29-Dec-22	29-Dec-22	GAA	36,000.00	36,000.00		25,495.00	25,495.00							
	Riso for Philsys Authorization	PSA	1	1		1	1	1	n/a	n/a	n/a	18-Nov-22	18-Nov-22		1			GAA	18.000.00	18.000.00	-	14.400.00	14.400.00	-			1			

										Α	CTUAL F	ROCUREMENT	ACTIVITY							ABC (Php)		CONT	RACT COST (Php)			DATEC	FRECEIP	T OF INVIT		
	Procurement Project		Is this an		PRF-							DATE OF BAC													LIST OF			T		DELIVE Y/	
PAP CODE		PMO/ENE USER	early	MODE OF PROCURE MENT	PROC		PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DECOLUTIO	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	INVITE OBSER VERS	R PRE-BID		PEN OF	EVALUA	POST QUAL (if applicat	LET CCE CE CE CE CE CE CE CE CE CE CE CE CE
A.I.a General Management and	Purchase of parts for floor mounted aircondition unit	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			15-Dec-22	15-Dec-22	GAA	10,000.00	10,000.00		9,500.00	9,500.00								
32010020006000	Lease of Food and	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov	28-Nov			29-Dec-22	29-Dec-22	GAA	30,000.00	30,000.00		17,250.00	17,250.00				-	-			
Philsvs Current 310100200021000	Accommodation for Purchase of Office Software	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov	28-Nov			29-Dec-22	29-Dec-22	GAA	128,000.00	128,000.00		120,320.00	120,320.00		+	+	-	+			
CBMS Current 310100200021000	for PSA Samar Purchase of Tablet for Field	PSA	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov	28-Nov			29-Dec-22	29-Dec-22	GAA	450,000.00	450,000.00		403,485.00	403,485.00		+			+			
CBMS Current 310100200021000	Operation Purchase of Laptop for PSA	Samar PSA	, v															GAA	350,000.00	350,000.00		348,285.00	348,285.00								
CBMS Current	Samar Digital Printing and Binding of	Samar	Ŷ	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov	28-Nov			29-Dec-22	29-Dec-22														_
Archiving of Civil A.I.a General	2022 Countryside in Figure Petty Cash Replenishment	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-22	25-Nov-22					GAA	49,000.00	49,000.00		47,520.00	47,520.00								
Management and	as of September 28,2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA													
Supervision 320100200006000	per PCV # 2022-09-103 to Repair & Maintenance,	PSA	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	4,398.00	4,398.00		4,398.00	4,398.00								
Philsvs Current 320100200006000	check up 2 office vehicle of Internet expense for the	Samar PSA	v															GAA	13,530.94	13,530.94		13,530.94	13,530.94		+	+		+			
Philsvs Current A.I.a General	period September 17-to Petty Cash Replenishment	Samar PSA	ř	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	4,218.75	4,218.75		4,218.75	4,218.75								_
Management and Supervision	as of October 6,2022 per	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	4,122.00	4,122.00		4,122.00	4,122.00								
32010020002000 - CBMS-Philsvs CO	Petty Cash Replenishment as of October 25,2022 per	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	3,958.00	3,958.00		3,958.00	3,958.00								
320100200006000 Philsys Current	Electricity Expense PSA Samar PO per acct	Samar PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	54,598.26	54,598.26		54,598.26	54,598,26								
320100200006000	Rent expense of Philsys Registration Center for the	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	54.642.86	54,642.86		54,642.86	54,642.86				-	-			
	Internet expense PSA Samar	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					19-Dec-22	19-Dec-22	GAA	6.328.83	6.328.83		6.328.83	6.328.83		-	-	-	-			
	PO for the period September Purchase of food for	Samar PSA	v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	06-Dec-22			03-Dec-22	03-Dec-22	GAA	60,000.00	6,328.83		6,328.83 55,250.00	6,328.83 55,250.00		+	-		-			
CA-LFS CO Cont 320100200006000	Management Review on Lease of Food and Venue	Samar PSA	, v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22			29-Dec-22	29-Dec-22	GAA	175,000.00	175000		168,000.00	168,000.00								
Philsvs Current 310300100002000	and accommodation for 2023 Repair, transfer and	Samar PSA	I V	SVP	n/a			n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22			29-Dec-22 29-Dec-22	29-Dec-22 29-Dec-22	GAA	50,000.00	50,000.00		49,800.00	49,800.00		+	+		+			
PPA Current	installation of office class Purchase of Electrical Supply	Samar PSA	T	SVP	n/a	n/a	n/a		n/a	n/a	n/a	20-INOV-22 28-Nov-22	28-Nov-22			29-Dec-22	29-Dec-22	GAA	70,000.00	70,000.00		68.815.00	68,815.00					+			
Current	& Materials for PSA Samar	Samar PSA	Y	-		n/a	n/a	n/a				28-INOV-22	28-INOV-22				-		70,000.00	70,000.00		68,815.00	68,815.00								
Philsvs Current	period October 16 to Payment of postage and	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	4,470.54	4,470.54		4,470.54	4,470.54								_
and Archiving of Civil	courier services of PSA Samar for the month of	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	3,001.87	3,001.87		3,001.87	3,001.87								
	Petty cash Replenishment as of November 8, 2022 per	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	3,606.00	3,606.00		3,606.00	3,606.00		-						
320100200006000 Philsys Current		PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	28,049.92	28,049.92		28,049.92	28,049.92			-	-	-			
320100200002000 -	Gasoline Expense for	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	34,927.03	34,927.03		34,927.03	34,927.03		-	-	-	-			
A.I.a General	Water expense of PSA PO	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	34,927.03			34,927.03	34,927.03					-			
Management and 320100200006000	for the period month of Internet expense PSA Samar		v	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA		653		653			+	+	+	+			
	PO. for the period September Petty Cash Replenishment	Samar PSA	· ·	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	5,658.28	5,658.28		5,658.28	5,658.28					+			
Philsvs Current 320100200006000	as of November 15.2022 per Rent expense of Philsys	Samar PSA	, v	SVP		n/a	n/a											GAA	4,953.00	4,953.00		4,953.00	4,953.00								
A.III.c.1 - Processing	Registration Center for the Electricity expense PSA	Samar PSA	1		n/a	n/a	nya	n/a	n/a	n/a	n/a								54,642.86	54,642.86		54,642.86	54,642.86		+	+		+			
Registry Documents	Samar PO per acct #	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							GAA	58,731.62	58,731.62		58,731.62	58,731.62								
Philsvs Current	Petty Cash Replenishment as of November 23,2022 per	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					06-Dec-22	06-Dec-22	GAA	4,280.00	4,280.00		4,280.00	4,280.00								
A.I.a General Management and	Purchase of Food for Staff Meeting on November 28.	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov-22	18-Nov-22			29-Dec-22	29-Dec-22	GAA	35,000.00	35,000.00		28,000.00	28,000.00								
320100200006000 Philsvs Current	Desktop (12th Gen Intel Core i5 12400F.16GB Ram.	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	06-Dec-22					GAA	228,000.00	228,000.00		208,500.00	208,500.00								
A.I.a General Management and	Lease of Office Space for PSA Samar, Catbalogan,	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			· · · · · · · · · · · · · · · · · · ·	<u> </u>			GAA	3,120,000.00	3,120,000.00		3,120,000.00	3,120,000.00								
320100200006000 Philsys Current	Lease of Office Space for Philsvs Fixed Registration	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					29-Dec-22	29-Dec-22	GAA	720,000.00	720,000.00		720,000.00	720,000.00								
31010020002100 CBMS Current	Purchase of Prepaid Load Cards for 2022 Community	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22			06-Dec-22	06-Dec-22	GAA	30,000.00	30,000.00		21,400.00	21,400.00								
A.III.c.1 Processing &	Purchase of Food for	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22			29-Dec-22		GAA	20,000.00	20,000.00		15,000.00	15,000.00		-		-	1			
320100200002000	Workshop on 2023 Project Purchase of Advocacy	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	13-Dec-22			06-Dec-22		GAA	70,000.00	70,000.00		65,000.00	65,000.00		+	+	+	+			
Philsys-Continuing 31010020002100	materials for ASPBI Purchase of Food for PhillD	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22			29-Dec-22	29-Dec-22	GAA	49,000.00	49,000.00		47,500.00	47,500.00		+	+	+	+			-
31010020002100	Purchase of Plaque of Appreciation for Communicty	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	13-Dec-22			29-Dec-22	29-Dec-22	GAA	75,000.00	75,000.00		69,500.00	69,500.00								
CBMS Current 31010020002100	Purchase of Materials for	Samar PSA																							+	+		+			
CBMS Current	Field Operation	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	06-Dec-22			29-Dec-22	29-Dec-22	GAA	45,000.00	45,000.00		44,985.00	44,985.00		+	+	+	+			_
310300100002000 PPA Current	for Dissemination Forum on the results of 2018 to 2021 Provincial Product Accounts on December 15, 2022 and	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	06-Dec-22			29-Dec-22	29-Dec-22	GAA	45,000.00	45000		43,500.00	43,500.00								

											A	CTUAL P	ROCUREMENT	ACTIVITY					ABC (Php)		CONT	RACT COST (PI	יp)		D	ATE OF RE	CEIPT	OF INVITA	TION		
		Procurement Project			n	PRF-												_												V/ 3	
Object Object<	PAP CODE			D- procure ment activity?	PROCURE	PROC CONF EREN	POST OF	CONFER	LTY	OPEN OF BIDS/	EVALUA	QUALI FICATI	RESOLUTIO N RECOMMEN DING			T TO DELIVERY/ PROCEE COMPLETION	AND CE O ACCEPTANC FUN	F TOTAL	MOOE	со	TOTAL	MOOE	со	OBSER PRE	IFERE	TY PE	EN OF	EVALUA	POST COL QUAL PT	IMPLET VACCE TANCE (if	
Normethy No No No No <td></td> <td></td> <td></td> <td>Y</td> <td>SVP</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>06-Dec-22</td> <td>06-Dec-22</td> <td></td> <td>30-Dec-2</td> <td>2 30-Dec-22 GAA</td> <td>25,000.00</td> <td>25,000.00</td> <td></td> <td>24,500.00</td> <td>24,500.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	06-Dec-22		30-Dec-2	2 30-Dec-22 GAA	25,000.00	25,000.00		24,500.00	24,500.00									
Norwer Norwer<	320100200006000	Purchase of Food for 2023 Planning Workshop and Briefing on Latest ePhilID		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22	06-Dec-22			GAA	150,000.00	150,000.00		148,000.00	148,000.00									
	Management and	Petty Cash Replenishment as of Nov. 24, 2022 per PCV # 2022-11-150 to 2022-11-		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	4,207.00	4,207.00		4,207.00	4,207.00									
Alt - Desc Bit - Desc <td></td> <td>Philsys Registration Center per acct # 01241334 for</td> <td></td> <td>Y</td> <td>SVP</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> <td>GAA</td> <td></td>		Philsys Registration Center per acct # 01241334 for		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA														
Martanew	and Archiving of Civil	November 2022 Postage & Courier services for the month of November		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA														
Marce Marce <th< td=""><td></td><td>Water expense of PSA PO</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,247.66</td><td>2,247.66</td><td></td><td>2,247.66</td><td>2,247.66</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Water expense of PSA PO																2,247.66	2,247.66		2,247.66	2,247.66									
Marchell	Management and	November 2022 for 35 cum with Acct. # 063-22-0220		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	799.18	3 799.18		799.18	799.18									
m m	LFS Current	November 2022 for the two office vehicle	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA		5 48,077.25		48,077.25	48,077.25									
Biology Biology <t< td=""><td>310300100002000 PPA Current</td><td>Registration Center for the month of December 2022</td><td></td><td>Y</td><td>SVP</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td></td><td></td><td></td><td></td><td>GAA</td><td>54,642.86</td><td>5 54,642.86</td><td></td><td>54,642.86</td><td>54,642.86</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	310300100002000 PPA Current	Registration Center for the month of December 2022		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	54,642.86	5 54,642.86		54,642.86	54,642.86									
Shiftee Carbon Shiftee	32010020006000 Philsys Current	period Nov. 16 to Dec. 16, 2022 with account number 657856304		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	4,231.87	7 4,231.87		4,231.87	4,231.87									
Displace Build operation Build operation </td <td></td> <td>as of Dec. 12, 2022 per PCV</td> <td></td> <td>Y</td> <td>SVP</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> <td>GAA</td> <td>4 400 00</td> <td>4 400 00</td> <td></td> <td>4 400 00</td> <td>4 400 00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		as of Dec. 12, 2022 per PCV		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	4 400 00	4 400 00		4 400 00	4 400 00									
Shift conditioned No No No No	320100200006000 Philsys Current	Internet expense Philsys RC		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA														
Alt Control Note Contro Note Control Note Contro Note	320100200006001 Philsvs Current	Petty Cash Replenishment	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	4,389.00			4,389.00										
Balance Balance Face Face Face Face	320100200006002 Philsys Current	as of December 19, 2022				-			-									4,080.00	4,080.00		4,080.00	4,080.00									
Bulk Concernes Bulk Co	Philsvs Current	an of December 27 2022 per	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	4,584.50	4,584.50		4,584.50	4,584.50									
Party cale Party c		Samar PO per acct # 01070735 for the month of December 2022 for 2265		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA														
Physe Processes Pr		Petty cash Replenishment as																36,317.12	2 36,317.12		36,317.12	36,317.12									
320100000000000000000000000000000000000	320100200006002 Philsys Current	PCV # 2022-12-188 to 2022- 12-195	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	4,504.00	4,504.00		4,504.00	4,504.00									
Base of the service for build servi		for the period month of December 2022 for 34 cum		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	1,586,10	1,586,10		1.586.10	1,586,10									
3201020000003 PSA Y SVP na		December 2022 for the two		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	51,447,54	4 51.447.54		51,447,54										
Management Pisk Y SV Na		Postage & Courier services for the month of December		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA														
Philos Current name of t sundar Sum of t sundar Na Na </td <td>Management &</td> <td>Electricity Expense for Philsys Registration Center</td> <td>Samar</td> <td>Y</td> <td>SVP</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td></td> <td></td> <td></td> <td></td> <td>GAA</td> <td>1,984.70</td> <td>1,984.70</td> <td></td> <td>1,984.70</td> <td>1,984.70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Management &	Electricity Expense for Philsys Registration Center	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					GAA	1,984.70	1,984.70		1,984.70	1,984.70									
Philosy Current Samar I SVP Iva Iva Iva Iva <	320100200006000 Philsvs Current	quarter IT supplies	Samar									-				29-Dec-2		13,043.30													
Management & for the seried month of lune Samar i SVP ina ina </td <td>A La General</td> <td>Samar</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>06-Dec-22</td> <td>06-Dec-22</td> <td></td> <td></td> <td></td> <td>52,000.00</td> <td>52,000.00</td> <td></td> <td>49,734.00</td> <td>49,734.00</td> <td></td> <td><u> </u></td> <td></td> <td>-+</td> <td></td> <td></td> <td></td> <td></td>	A La General	Samar			-								06-Dec-22	06-Dec-22				52,000.00	52,000.00		49,734.00	49,734.00		<u> </u>		-+					
Management & Name Y SVP Iva Iva Iva Iva Iva Iva Va Va Iva Iva Va Va Va Iva Iva Va Va Va Iva Iva Iva Va Va Va Iva Iva Va	Management &	for the period month of June			-								a	ac -				1						<u> </u>		-+					
Philos Current Resistration Center for the AL3 General Debit memore: Rent Samar I SVP Ind	Management & 320100200006000	period May 25- June	Samar PSA		-							-												+ $+$		-+	_				
Management & expense of PAG Samar PD	A.I.a General	Registration Center for the Debit memo re: Rent			-							-												+ +		-+					
Privad Juffetti as of lang 30/20 cer PCV Start set lang 30/20 (0200000) set lang 30/20 (020000) set lang 30/20 (0200000) set lang 30/20 (02000000) set lang 30/20 (0200000) set lang 30/20 (0200000) <th set<="" td=""><td></td><td>Petty Cash Replenishment</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.,</td><td>.,</td><td></td><td>.,</td><td>.,</td><td></td><td></td><td></td><td>-+</td><td></td><td></td><td></td><td></td></th>	<td></td> <td>Petty Cash Replenishment</td> <td></td> <td></td> <td>-</td> <td></td> <td>.,</td> <td>.,</td> <td></td> <td>.,</td> <td>.,</td> <td></td> <td></td> <td></td> <td>-+</td> <td></td> <td></td> <td></td> <td></td>		Petty Cash Replenishment			-													.,	.,		.,	.,				-+				
Private Linitial Seal bar Lo 10/10/2010 Status Statu	320100200006000	Petty Cash Replensihment		Y								-														-+					
310102020019000CA Parchase of Food /Venue PSA Y SVP n/a n/a n/a n/a n/a n/a 20-Dec-22 20-Dec-22 GAA 120,000.00 110,0		Purchase of Food for 2nd		Y	SVP	n/a				n/a	n/a				1	29-Dec-2	2 29-Dec-22 GAA	95,000.00	95,000.00		61,897.00	61,897.00									
	310100200019000CA BPQ Continuing	Purchase of Food ,Venue	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	20-Dec-22		20-Dec-2	2 20-Dec-22 GAA	120,000.00	120,000.00		110,000.00	110,000.00									
		Purchase of Food for Philsys		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	20-Dec-22		20-Dec-2	20-Dec-22 GAA	30,000.00	30,000.00		23,640.00	23,640.00									

										AC	TUAL P	ROCUREMEN								ABC (Php)		CON	TRACT COST (P	hp)		DATE OF	RECEIPT	OF INVITATIO	N	
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANC E	CE OF		MOOE	со т	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	 ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION		(Explaining changes from the APP)
310100200021000	Printing of Tarpaulin for	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	20-Dec-22			20-Dec-22	20-Dec-2	2 GAA	49,500.00	49,500.00		49,300.00	49,300.00							
<u>310100200019000CA</u>	CRMS roadshow	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	20-Dec-22			29-Dec-22	29-Dec-2		6.000.00	6.000.00		5.600.00	5.600.00							
310100200019000CA	Purchase of Food for 4th	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22				29-Dec-22	29-Dec-2	2 GAA	48,000.00	48,000.00		47,000.00	47,000.00							<u> </u>
BPQ Continuing A.I.a General	Level Training of CBMS HPO Internet expense PSA Samar	Samar PSA	Y	SVP												20-Dec-22	20-Dec-2		48.000.00	48,000.00		47.200.00	47.200.00							
Management & 320100200006000		Samar PSA			n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22						-	.,	.,		,	,						_	+
Philsvs Current	Samar PO per acct #	Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-22				29-Dec-22	29-Dec-2	2 GAA	12,000.00	12,000.00	1	10,000.00	10,000.00							
CBMS Current	Purchase of Food and Venue for 2022 CBMS Supervisors	Samar PSA PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	20,000.00	20,000.00		18,000.00	18,000.00							
320100200006000 Philsys Current	Gasoline Expense for July 2022 for the two office		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	# #	48,000.00	1	35,900.00	35,900.00							
A.I.a General Management &	Water Expense of PSA PO for the period onth of July	Samar PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	#	48,000.00	2	27,095.00	27,095.00							
A.III.c.1 Processing &	Payment of postage and	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	#	48,000.00	1	21,853.60	21,853.60							
320100200006000	Electricity Expense for	Samar PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	#	48.000.00	4	44.700.00	44,700.00							
Philsvs Current	Philsys Registration Center Purchase of Food for	Samar																	#			,	,							<u> </u>
A.III.a.2 April 2022 LES	Provincial Level Training of 2022 August Labor Force Survey on August 5, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	15,000.00	15,000.00		13,000.00	13,000.00							
TRUST FUND	Purchase of Food for Field Supervision and Data Processing for the Survey on Cost and Return of Palay Production July 2022 Round Operation on August 9-10, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	* * * * * * *	48,000.00	2	46,800.00	46,800.00							
	Petty Cash Replenishment as of August 8,2022 per PCV#2022-07-0084 to 2022- 08-093	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	# # # #	48,000.00		48,960.00	48,960.00							
320100200006000 Philsys Current	Purchase of Food, Venue and Accommodation for 2022 PSA Samar Mid-Year Assessment on august 17- 19, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22			29-Dec-22	29-Dec-2	2 GAA	# # # #	48,000.00	1	12,500.00	12,500.00							
	Rent expense of CRS Serbilis Catbalogan Outlet for the month of June and July 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	27-Dec-22					GAA	# # #	48,000.00	5	37,500.00	37,500.00							
310100200019000CA BPQ Continuing	Purchase of Food ,Venue and Accommodation for Municipal Level Training on CBMS (Almagro & Sto. Nino Team) on August 9-15 2022 at Calbayog City	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a								*											
TRUST FUND	Lease food and Accommodation for Field Supervision and Data Processing for the Survey on Cost and Return of Palay Production July 2022 Round Operation on August 15-17, 2022 (Field Supervision of CO Personnel)	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CA BPQ CONT.	Lease of Food and Venue for Municipal Level Training on CBMS on August 9-15, 2022 at Zumarraga Samar	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
100000100001000 Regular Fund A.I.a- July 2022 LFS/APIS	Purchase of Food for Crops Production Survey (CrPS) on August 11-12, 2022 and Joint Task Force and 2nd level Training on Sept 2022 LFS on August 23, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGI CONT	Purchase of Food for City/Municipal Level Training on CBMS Data Collection (Batch 4) on August 15-19, 2022 and Staff meeting on August 16, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management and Supervision	Maintenance of Airconditioning units of PSA Samar	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			

										AC	TUAL PRO	CUREMEN								ABC (Php)		со	NTRACT COST	(Php)		DATE O	RECEIP	T OF INVITATION	N	
	Procurement Project		Is this an		PRE-							DATE OF BAC													LIST OF				DELIVER	3
PAP CODE		PMO/END- USER	early procure ment activity? Y/N	MODE OF PROCURE MENT	PROC	ADS/ POST OF IB	PRE BID CONFER ENCE		SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	FICATI ON RI	ESOLUTIO N ECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY/ COMPLETIO	INSPECTION AND ACCEPTANC E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS	PRE-BID ELIGIBI CONFERE TY	SUB/O PEN OF BIDS	BID EVALUA TION QUA	COMPLET	From the APP)
310100200019000 CBMS DEOSSFIGII- CONT	Purchase of Food for August 2022 Staff Meeting and PRAMIS Virtual Meeting on August 25, 2022;Purchase of Food for Retail Price Survey on August 29-31, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management and Supervision	Electricity Expense PSA Samar PO per acct# 01070735 for the month of August 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management and Supervision	Internet expense for the period July 17 to August 16, 2022 with account number 657856304	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Rent expense of Philsys Registration Center for the month of August 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		_	
310100200021000 CBMS Current	Desktop (12th Gen Intel Core i5 12400F,16GB Ram, 512GB M.2 PCIeNVMe SSD, No ODD,NVIDIA GeForce GT 730 2GB GDDR5)	004	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current-/July	Purchase of Food for Provincial Level Training for 2022 September Labor	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Electricity Expense for Philsys Registration Center per acct # 01241334 for	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsvs Current	supplies for PSA Samar	PSA Samar	у	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.c.1 - Processing and Archiving of Civil Registry Documents	Postage & Courier services for the month of August 2022	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Gasoline expense for August 2022 for the two office vehicle & generator	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
Registry Documents A.III.a1 Current (Agstat)	Petty Cash Replenishment as of September 1, 2022 per PCV # 2022-08-0094 to 2022-09-102	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Internet ownerses for the																													
320100200006000 Philsys Current	Internet expense for the period August 17 to September 16, 2022 with	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
32010020002000 - CBMS-Philsys CO	Electricity Expense PSA Samar PO per acct#	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGI	Conoral Accombly on	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Water expense of PSA PO for the period month of SEPTEMBER 2022 for 23	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.a1 Current Agstat	Purchase of Food for 3rd Level Training on 2022 3rd Quarter Commercial	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGI	Reso for Administrative Forms	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Water expense of PSA PO for the period month of August 2022 for 43 cum with account # 063-22-0361	PSA Samar			n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGI	Purchase of Food for 3rd Quarter 2022 Meeting Provincial Statitics Commitee on September 12, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Rent expense of Philsys Registration Center for the month of September 2022	PSA Samar			n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of other supplies for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of 4th Quarter	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			

										AC	TUAL P	ROCUREMEN	ΓΑCΤΙVITY						ABC (F	hp)		CONTRACT C	COST (Ph	hp)		DATE OF	RECEIPT	OF INVITATIO	N	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	POST OF		ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVERY COMPLETIC	/ AND	TOTAL	_ мос	e C	о тот	L MOC	ЮE	со	LIST OF INVITED OBSER VERS	 ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION		(Explaining changes from the APP)
320100200006000 Philsys Current	Purchase of Plaque of Appreciation for the 33rd National Statistics Month	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of Food for Palay and Corn Production Survey October Round 2022/Pilot Survey on the use of Computer-Assisted Personal Interview for Cereal Survey on September 22-23, 2022; Task Force Training on the Implementation of the	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGICC Cont	Printing and Binding of CBMS Manual for the 4th Level Training	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGICC Cont	Lease of food, Venue & Accommodation for 4th Municipal Level Training for Community Based Monitoring	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of Tire for PSA Samar Vehicle (Isuzu Dmax)	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000 CBMS Philsys CO	Purchase of Food for 2022 Community Based Monitoring System Data Processing Task Force & Regional Level Training on September 28- 30, 2022 and Workshop on the General of Provincial Value of Production in Agriculture & Fisheries as Input in the Completion of PPA on Ceptember 28-30, 2022 and 33rd National Statistics Month on September 30, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys/ Current	Purchase of Prepaid Load Card for Philsys Printable ID	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.a1 Current (Agstat)	Printing of Agricultural Survey Forms	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
TRUST FUND	Lease of Food and Accommodation for Conduct Verification on Survey of Cost and Return for Palay Production on October 3-7, 2022 (Field Supervision of CO personnel)	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of Food for 2nd Level Training on ePhil Printable ID on September 28-29, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000 CBMS Philsys CO 310100200019000 Geotagging Current	Field Validation on October 5- 8, 2022	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
3201002000013000 LFS/FIES	Purchase of Food for 3rd Level Training of October 2022 Labor force Survey (LFS) and Survey on Overseas Filipino (SOF) on October 4 -7, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management & Supervision	Repair and MAintenance of ISUZU DMAX	PSA Samar	у	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.a1 Current (Aqstat)'	Purchase of Food for PDR on October 12-14, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.c.1 - Processing and Archiving of Civil Registry Documents	Postage & Courier services for the month of September 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Gasoline expense for SEPTEMBER 2022 for the two office vehicle & for generator	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			

										AC	TUAL P	ROCUREMEN								ABC (Php)		CO	NTRACT COST ((Php)			DATE OF RECE	PT OF INVIT	ATION	
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	POST OF	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRAC SIGNING	DELIVER	RY/	EPTANC F	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL SUB/ TY PEN C CHECK BIDS	F EVALUA	POST QUAL BOUL QUAL PON/ACCE PTANCE (if applicable)	(Explaining changes from the
320100200006000 Philsys Current	Electricity expense for Philsys Registration Center per acct # 01241334 for 1319 kw for the month of September 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a				•															
320100200002000 CBMS Philsys CO	Purchase of Food for Municipal Level Training on Household profile Questionnaire CBMS Data Collection (Supervisor) on October 12-13, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of Food for 2nd Level Training on Printable ePhilID (2nd batch) October 13-14, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys current	Purchase of Food for 2nd Level Training on Step 2 PhilSys Registration Personnel for New Entrant October 15, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000 CBMS Philsys CO	Purchase of Food for 2022 CBMS Brgy. Profile Questionnaire (BPQ) Training on October 18-19, 2022 at Legislative Building	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200019000 CBMS DEOSSFIGI CO Cont	Purchase of Food for 33rd National Statistics Month (NSM) Celebration (Slogan Making, Poster Making and Extemporaneous Speaking Contests -Interdivison Level) on October 19, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Purchase of Food and Venue of the 3rd Coordination Meeting on CBMS on October 21, 2022	PSA Samar	У	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
32010020002000 CBMS Philsys CO	Purchase of Food for Lecture on the UN Fundamental Principles of Official Statistics to Statistical Researchers and COSWs and Quiz Show and Closing Ceremony of 33rd NSM on October 28, 2022	PSA Samar	у	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Building for CBMS processing	PSA Samar	у	NEGOTIAT	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000	Lease of Food, Venue and Accommodation Provincial Level CBMS Training on Data Processing October 25, 2022	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.a1 Current (Agstat)	Purchase of food for 3rd Level Training of MPCSR, RCSSHousehold and RCSSCommercial on October 29-30, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000 CBMS Philsys CO	Purchase of Toner and Drum kit for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Purchase of Electrical Supply & Materials for CBMS Data Processing Center	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000 CBMS Philsys CO	Lease of Accommodation of Central Office Staff for CBMS Data Processing Supervision on Nov 2-5, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
Philsys Current	Purchase of Office Supplies	PSA Samar	Y	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200002000 CBMS Philsys CO	Fabrication and Installation of Office Glass Door	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200005000 ASPBI Currnt	Purchase of Advocacy Materials for PSA Samar re:	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Body towel Purchase of Bag use for Field Operation	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1											1					
320100200006000 Philsys Current	Purchase of Extension Wires for PSA Samar		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Purchase of Sports Attire for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			

										A	CTUAL F	ROCUREMENT ACTIVITY								ABC (Php)		CO	NTRACT COST ((Php)		I	DATE OF	RECEIPT	OF INVITATION	
	Procurement Project		Is this an early	MODE OF	PRE- PROC	ADS/	PRE BID	FLIGIBI	SUB/	BID	POST	DATE OF BAC RESOLUTIO		NOTIC	E	I	INSPECTION	SOUR							LIST OF		ELIGIBIL	SUB/O	DELIVER Y/ BID COMPLE	(Explaining
PAP CODE		PMO/END- USER	procure ment activity? Y/N	PROCURE	CONF EREN CE	POST OF	CONFER	LTY CHECK	OPEN OF BIDS/ RFQs	EVALUA TION	QUALI FICATI ON	RESOLUTIO NOTICE (AWARD	F CONTRAC SIGNING	T TO PROCE D	DELIV	'ERY/ ETION /	AND ACCEPTANC E	CE OF FUND S	TOTAL	MOOE	со	TOTAL	MOOE	со	OBSER VERS	CONFERE	TY CHECK	PEN OF	EVALUA TION POST QUAL ION/ACCI (if applicable	E APP)
320100200002000 CBMS Philsys CO	Lease of Food, Venue & Accommodation on Municipal Level Training on CBMS Household Profile Questionnaire for Additional Enumerators Nov 3-7 Purchase of Food for Staff	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1	1			ļ												
3101002000002000 CAF 320100100001000 COS Current	Meeting on November 7, 2022; Crops Production Survey (CPS) & Farm Prices Survey (FPS) Operational training on Nov 10-11, 2022 and Briefing on 2022 CAF Field Research and Workload Analysis on Nov. 9, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.a1 Current (Agstat)	Purchase of Food for Quarterly Fisheries survey (QFS) 4th Quarter 2022 3rd Level Training on November 12, 2022 and Training on Backyard Livestock Poultry Survey 4th Quarter	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of Food for CBMS. Updates and Coordination on November 18, 2022 and Learning Statistics the Fun Way on November 24-25; Echo Seminar on Program on Avard and Incentives for Service Excellent (PRAISE) on Nov 28, 2022 and Information Security Awareness Webinar on November 29, 2022 and 2n November 29, 2022 and 2n Level Training on OWS & ISLE on December 7 -9, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
TRUST FUND	Purchase of food for HSDV Data Processing on November 9-11, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of sublimation Poloshirt for Agstat Personnel	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of 4th Quarter Office Supplies for Philsys	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Purchase of Accessories fot Isuzu Dmax		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of ICT Consumables for Philsys	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Purchase of Advocacy Materials for 2022 CBMS	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
3201002000020000 Philsys continuing Appropriation (PO)	Purchase of Poloshirt for Philsys/EphilID personnel	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of ICT Pheriperals	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
cancel	Purchase of Equipments/Tools for Isuzu Dmax 2017 of PSA Samar	PSA Samar			n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Purchase of other Equipments	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
32010020006000 Philsys Current	Purchase of other Office Equipment for Philsys Registration Office	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Riso for Philsys Authorization Letter to claim Printable ePhilID Template	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management and	Purchase of parts for floor mounted aircondition unit	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
Supervision 32010020006000 Philsys Current	Lease of Food and Accommodation for Dissemination Forum on the results of 2018 to 2021 Provincial Product Accounts on December 14-15, 2022.	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of Office Software for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of Tablet for Field	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			

										A	CTUAL F	ROCUREMENT ACTIVIT	1						ABC (Php)		со	NTRACT COST ((Php)			DATE OF	RECEIPT	OF INVITATION	
	Procurement Project		Is this an		PRF-							DATE OF BAC												LIST OF				DELI	
PAP CODE		PMO/END USER	early procure ment activity? Y/N	MODE OF PROCURE MENT	PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	RESOLUTIO N AWAF DING AWARD		NOTIO CT TO PROC D	DEL CEE COMI	LIVERY/ IPLETION	INSPECTIO AND ACCEPTAN E	CE OF	MOOE	со	TOTAL	MOOE	со	INVITED OBSER VERS	PRE-BID CONFERE NCE	ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION BOST QUAL COM ION/A PTA (applic	CCE NCE f
310100200021000 CBMS Current	Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							1											
A.III.c.1 Processing & Archiving of Civil Registry	Digital Printing and Binding of 2022 Countryside in Figure (CIF) of Samar Province	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
A.I.a General Management and Supervision 320100200006000 Philsys Current	Petty Cash Replenishment as of September 28,2022 per PCV # 2022-09-103 to 2022-09-111	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Repair & Maintenance, check up 2 office vehicle of PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Internet expense for the period September 17-to October 16, 2022 with Account number 657856304	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
A.I.a General Management and Supervision 32010020006000 Philsys Current	Petty Cash Replenishment as of October 6,2022 per PCV # 2022-09-0112 to	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200002000 - CBMS-Philsys CO	Petty Cash Replenishment as of October 25,2022 per PCV # 2022-10-0120 to 2022-10-127	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Electricity Expense PSA Samar PO per acct #01070735 for the month of October 2022 for 3177 usage	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Rent expense of Philsys Registration Center for the month of October 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Internet expense PSA Samar PO for the period September 6 to October 5, 2022, 053- 520-8463, Acct.Number 907420672	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
310100200013000 CA-LFS CO Cont	Durahaaa of food for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Lease of Food and Venue	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
310300100002000 PPA Current	Repair, transfer and	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
32010010000200 LF Current	S Purchase of Electrical Supply & Materials for PSA Samar new Office	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	Internet expense for the	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
A.III.c.1 - Processing and Archiving of Civi Registry Documents	Payment of postage and courier services of PSA	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200002000 - CBMS-Philsys CO	Petty cash Replenishment as of November 8, 2022 per	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200006000 Philsys Current	month of October 2022, 1581 kwh used, per account # 01241334	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
320100200002000 - CBMS-Philsys CO	office vehicle & for generator	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
A.I.a General Management and Supervision	Water expense of PSA PO for the period month of October 2022 for 29 cum with acct # 063-22-0220	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		

																				ABC (Php) CONTRACT COST (Php)												
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEE D	DELIVER COMPLET	Y/ A	PTANC F	E OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS		ELIGIBIL TY CHECK	PEN OF	BID EVALUA TION	DELIVER Y/ COMPLET ION/ACCE PTANCE (if applicable)	(Explaining changes from the APP)
320100200006000 Philsys Current	Internet expense PSA Samar PO, for the period September 15 to November 15,2022,053-544-4922, Acct number 908005843	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a				-		•															
320100200006000 Philsys Current	Petty Cash Replenishment as of November 15,2022 per PCV # 2022-11-135 to 2022- 11-142	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
320100200006000 Philsys Current	Rent expense of Philsys Registration Center for the month of November 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
and Archiving of Civil	Electricity expense PSA Samar PO per acct # 01070735 for the month of November 2022 for 3157 usage	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
320100200006000 Philsys Current	Petty Cash Replenishment as of November 23,2022 per PCV # 2022-11-143 to 2022- 11-149	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
A.I.a General Management and Supervision	Purchase of Food for Staff Meeting on November 28, 2022, 3rd Level Training on Palay Production survey on November 29-30; 3rd Level Training for 2022 December LFS on December 5-6, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
320100200006000 Philsys Current	Desktop (12th Gen Intel Core i5 12400F,16GB Ram, 512GB M.2 PCIeNVMe SSD, No ODD,NVIDIA GeForce GT 730 2GB GDDR5) Windows 11 Home/Microsoft Office Home and Student 2021		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
A.I.a General Management and Supervision	Lease of Office Space for PSA Samar, Catbalogan, Samar for the Period 01 January 2023 to 31 December 2023	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
320100200006000 Philsys Current	Lease of Office Space for Philsys Fixed Registration Center for PSA Samar, Catbalogan City for the Period 01 January 2023 to 31 December 2023; Storage Room	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
31010020002100 CBMS Current	Purchase of Prepaid Load Cards for 2022 Community Based Monitoring System and other various Statistical Survey	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
A.III.c.1 Processing & Archiving of Civil Registry	Purchase of Food for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
320100200002000 Philsys-Continuing Appropriation	Purchase of Advocacy materials for ASPBI	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
31010020002100 CBMS Current	Purchase of Food for PhillD Birth Registration Assistance Project PBRAP Year-End Assessment and Planning Workshop on December 6, 2022 and CBMS Year End Assessment on December 7, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
31010020002100 CBMS Current	Purchase of Plaque of Appreciation for Communicty Based Monitoring System and Civil Registration	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
	Purchase of Materials for Field Operation	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					

						AC	TUAL P	ROCUREMEN	F ACTIVITY							ABC (Php)		CO	NTRACT COST ((Php)			DATE OF RECEIPT O		N					
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRAC SIGNING	DELI EE COMP	IVERY/ PLETION	INSPECTIO AND ACCEPTAN E	CE OF	TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID CONFERE NCE	TY PEN OF E	BID VALUA TION QUA		REMARK S (Explaining changes from the APP)
310300100002000 PPA Current	Lease of Food and Venue for Dissemination Forum on the results of 2018 to 2021 Provincial Product Accounts on December 15, 2022 and Fourth Quarter Meeting of the PSC on December 15, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Equipment for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Continuing	Purchase of Food for 2023 Planning Workshop and Briefing on Latest ePhilID Memo Circulars on December 29-30, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management and Supervision	Petty Cash Replenishment as of Nov. 24, 2022 per PCV # 2022-11-150 to 2022-11- 154	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Electricity expense for Philsys Registration Center per acct # 01241334 for 1451 kw for the month of November 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.III.c.1 - Processing and Archiving of Civil Registry Documents	Postage & Courier services for the month of November	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a General Management and Supervision	Water expense of PSA PO for the period month of November 2022 for 35 cum with Acct. # 063-22-0220	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100100002000 - LFS Current	Gasoline expense for November 2022 for the two office vehicle	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310300100002000 PPA Current	Rent expense of Philsys Registration Center for the month of December 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Internet expense for the period Nov. 16 to Dec. 16, 2022 with account number 657856304	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Petty Cash Replenishment as of Dec. 12, 2022 per PCV # 2022-11-155 to 2022-12- 165	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006000 Philsys Current	Internet expense Philsys RC for the period November 16- December 15,2022 w/ account no. 908005843	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006001 Philsys Current	Petty Cash Replenishment as of December 18,2022 per PCV #2022-11-166 to 2022- 12-175	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006002 Philsys Current	Petty Cash Replenishment as of December 18, 2022 per PCV #2022-12-176 to 2022-12-180	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006003 Philsys Current	Petty Cash Repelnishment as of December 27,2022 per PCV #2022-12-181 to 2022- 12-187	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006002 Philsys Current	Electricity Expense PSA Samar PO per acct # 01070735 for the month of December 2022 for 2265 usage	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006002 Philsys Current	Petty cash Replenishment as of December 30,2022 per PCV # 2022-12-188 to 2022- 12-195	PSA	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006002 Philsys Current	Water expense of PSA PO for the period month of December 2022 for 34 cum with Acct. # 063-22-0220	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006003 Philsys Current	Gasoline expense for December 2022 for the two office vehicle	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006003 Philsys Current	Postage & Courier services for the month of December 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a				 															

						ACTUAL PROCUREMENT ACTIVITY													ABC (Php)		CO	DATE OF RECEIPT OF INVITATION								
PAP CODE	Procurement Project	PMO/END USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFER ENCE	LTY	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI FICATI ON		CONTRACT		DELIVE		TANC FUN	DF TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OF INVITED OBSER VERS	PRE-BID	ELIGIBIL E TY CHECK	PEN OF	BID EVALUA TION	POST QUAL QUAL DELIVER Y/ COMPLET ION/ACCE PTANCE (if applicable)	C S (Explaining changes from the APP)
31010020002100 CBMS Current	Electricity Expense for CBMS Processing Center per acct # 01063534 178 kwh. 01063532 1 kwh, 01052422 26 kw for the month of November 2022 Electricity Expense for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006003 Philsys Current	Philoue Persistration Contor	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006003 Philsys Current		PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100200006003 Philsys Current	Internet expense Philsys RC	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
320100100002000	Purchase of Polo shirt for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
LFS Current 310100200021000 CBMS Current	General Assembly Purchase of Medicine and vitamin c for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Lease of Food and Venue of		Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of Food for	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a Genaral Manegement & Supervision	Purchase of Plywood for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
A.I.a Genaral Manegement & Supervision	Purchase of Lumber and other construction materials	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Procurement of Hauling Service	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of Paint for PSA Samar and FRC	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of Food for Seminar on Pressure & stree Management & Mental Health Awareness on December 27-28	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310300100002000 PPA Current	Purchase of Angular Aluminum for Installation and repair of cubicle in FRC and PSO	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310300100002000 PPA Current	Procurement on consulting services	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
3101002000017000 Geo Enable	for PSA Samar new building	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
3101002000017000 Geo Enable	Joint task force and 2nd Level Training for Jan 2023 LFS on December 19-20, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
31010020004000 ULE Current	Purchase of Food for 3rd Level Training on RCSSC and RCSSH on December 28-29, 2022	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
Geo Enable	 Layout and Priniting of Tarp for Monthly celebration 	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			<u> </u>
310100200021000 CBMS Current	Repair and Maintenace of Mitsubishi	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a													_						<u> </u>
310100200021000 CBMS Current	materials for OWS ISLE	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			<u> </u>
3101002000017000 Geo Enable	Poloshirt for Astig Tech Personnel	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a													_						ļ
310100200021000 CBMS Current	Fixed Reg Center	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000 CBMS Current	Purchase of Fisheries Sublimation Ploshirt	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
310100200021000	Purchase of Emergency Preparedness Equipment	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			

			ACTUAL PROCUREMENT ACTIVITY														ABC (Php)	Php) CONTRACT COST (Php)					DATE OF RECEI	PT OF INVIT	ATION	DELUDI/			
PAP CODE	Procurement Project	PMO/END- USER	Is this an early procure ment activity? Y/N	MODE OF PROCURE MENT	PRE- PROC CONF EREN CE	ADS/ POST OF IB	PRE BID CONFEF ENCE	ELIGIBI LTY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUA TION	POST QUALI	DATE OF BAC RESOLUTIO N RECOMMEN DING AWARD	NOTICE OF AWARD	CONTRAC SIGNING	NOTIC CT TO PROC D		INSPECTI Y/ AND ON ACCEPTA E	CE	OF TOTAL	MOOE	со	TOTAL	MOOE	со	LIST OI INVITEI OBSEF VERS	ELIGIBIL SUB/C TY PEN O CHECK BIDS) BID F EVALUA TION	POST QUAL QUAL QUAL DELIVER Y/ COMPLET ION/ACCE PTANCE (if applicable)	(Explaining
310100200021000 CBMS Current	Purchase of PSA Desktop Calendar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a					•													
								_																				├── ┤────┘	<u> </u>
														Tot	al Alloted	Budget of Pro	curement Acti	vities		47,306,391.03	5							<u>├</u>	
													Tota			ocurement Ac							44,805,488.71						
													Tota	Savings (To	otal Allote	ed Budget - To	al Contract Pr	ice)				2,500,902.32							
																													1
																Total Alloted	Budget of On-	-going											
	1																												
	Prepared by:									Recomme for Appro											Approved	by:							

VENERANDO D. LAGROSA BAC Secretariat

Anesia S. BABANTE BAC Chairperson

Approved by:

WILMA A. PERANTE Regional Director