

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCING OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)
	Purchase of packed meals for the SOCD Assessment Workshop on 14-15 July 2022 at PSA RSSO 8 Training Room	SOCD	y	SVP	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	y	SVP	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 Completion of the Provincial Product Accounts in Eastern Visayas on 5-7 July	SOCD	y	SVP	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	y	Lease of Real Property and Venue	n/a	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 PHID 101 webinar on 18	CRASD	y	SVP	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		
	Purchase of Communications Equipment in Addressing Queries of Clients at PSA CRS,	CRASD	y	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	y	SVP	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	y	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	y	SVP	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	y	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	y	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		
	Janitorial Supplies for PSA RSSO 8 (3rd Quarter)	CRASD	y	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		
	Anti Covid 19 Supplies for PSA RSSO 8 3rd Quarter 2022	CRASD	y	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	y	Lease of Real Property and Venue	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	y	SVP	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	y	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul	25-Jul	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	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	29-Jul	29-Jul	n/a		GAA	#####	115,250.00		115,250.00	115,250.00			n	n	n	n	n	n		

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ACCEPTANCE (if applicable)			
	Purchase of Meals and Snacks for the Preparation and Final Video Recording of Talent Performance for the Ginoo at Binibining PSA	SOCD	y	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	y	SVP	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		
	Purchase of Food for the Disaster Risk Reduction and Management Course	CRASD	y	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	y	SVP	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	y	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	y	SVP	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	y	SVP	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	y	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	y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Aug-22	4-Aug-22	5-Aug-22	n/a			GAA	15,000.00	15,000.00		8,500.00	8,500.00				n	n	n	n	n	n		
	Purchase of Umbrella for	SOCD	y	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		
	Purchase of packed meals for the RSC 3rd quarter meeting (AM snacks, Lunch, PM snacks)	SOCD	n	SVP	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	SVP	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	CRASD	y	SVP	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		
	Meals Middle Managers Meeting on 24 August 2022(Breakfast,Lunch, PM	SOCD	n	SVP	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		
	2022 Management Review 23 August 2022(Breakfast,Lunch, PM	CRASD	y	SVP	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		
	Finalization of RRAP/ORAP 22 August 2022(Breakfast,Lunch, PM	CRASD	y	SVP	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	CRASD	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-22	19-Aug-22	19-Aug-22	n/a			GAA	24,585.00	24,585.00		24,585.00	24,585.00				n	n	n	n	n	n		
	Electrical Materials for PSA RSSO 8	CRASD	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-22	19-Aug-22	19-Aug-22	n/a			GAA	24,585.00	24,585.00		24,585.00	24,585.00				n	n	n	n	n	n		
	Meals for the Regional Search of the Most Innovative LCRO for CRVS on 25 Aug. 2022	CRASD	y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-22	22-Aug-22	8/255	n/a			GAA	13,500.00	13,500.00		13,500.00	13,500.00				n	n	n	n	n	n		
	Purchase of PPE for April and July CES 3D Face Mask(357 pcs)	CRASD	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-22	15-Aug-22	22-Aug-22	n/a			GAA	8,993.00	8,993.00		6,302.00	6,302.00				n	n	n	n	n	n		
	Meals and Snacks for the 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	y	SVP	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	y	SVP	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	y	SVP	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		

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)		
	Purchase of Snacks for the Rehearsal and Preparation of the Ginoos at Binibining PSA 2022 Final Presentation	CRASD	y	SVP	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	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	y	SVP	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	y	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	y	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 (Visayas Cluster)	SOCD	y	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	n	n	n	n	
	Food for the QMS Internal Audit 14 September 2022	CRASD	y	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	n	n	n	n	
	Packed Meals for 2022 APIS Task Force Training/Briefing on Data Processing on 12-13 September 2022	CRASD	y	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	
	Labor, Materials & Parts for Honda City	SOCD	y	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	n	n	n	n	
	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	y	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	y	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 Sportsfest (Visayas Cluster) on 10 Sept. 2022	CRASD	y	SVP	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	y	SVP	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	n	n	n	n	
	Lease of Venue with Accommodation and Food for the 2022 APIS Second Level Training/Briefing	CRASD	y	SVP	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	
	Purchase of Meals for CRS-ITP 2 Updates and Refresher Course on Basic Customer Service Skills and Other Related HR Memos	SOCD	y	SVP	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	y	SVP	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	y	SVP	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	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 Sept. 2022	16 Sept. 2022	16 Sept. 2022	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	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	n/a			GAA	#####	207,700.00		207,700.00	207,700.00				n	n	n	n	n	n	
	Load Card for Survey on Cost and Return (SCR) Operation	SOCD	y	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	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADS/ POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/O PEN OF BIDS	BID EVALUATION	POST QUAL		DELIVERY/ COMPLETION/ACCEPTANCE (if applicable)	
	33rd NSM Opening Ceremony and Data Boulevard on 30 Sept. 2022 at Robinsons North, Tacloban City	SOCD	y	Lease of Venue and Real Property	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	6,300.00	6,300.00		6,300.00	6,300.00				n	n	n	n	n	n	
	Supplies for the PPA activities	SOCD	N	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	23 Sept. 2022	23 Sept. 2022	n/a			GAA	#####	126,250.00		123,050.00	123,050.00				n	n	n	n	n	n	
	Supplies for 2021 ASPBI Operation	<u>S</u> OCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	23 Sept. 2022	23 Sept. 2022	n/a			GAA	79,500.00	79,500.00		79,500.00	79,500.00				n	n	n	n	n	n	
	Anti-Theft bag for the conduct of 2021 ASPBI	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21 Sept. 2022	21 Sept. 2022	21 Sept. 2022	n/a			GAA	12,000.00	12,000.00		9,950.00	9,950.00				n	n	n	n	n	n	
	Labor, Materials & Parts for Isuzu Crosswind (SUX 396)	SOCD	N	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Sept. 2022	27 Sept. 2022	27 Sept. 2022	n/a			GAA	26,100.00	26,100.00		26,100.00	26,100.00				n	n	n	n	n	n	
	Tarapaulin 33rd NSM Celebration	CRASD	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28 Sept. 2022	28 Sept. 2022	28 Sept. 2022	n/a			GAA	43,500.00	43,500.00		43,500.00	43,500.00				n	n	n	n	n	n	
	Purchase of Material for Philsys for the Printable ID Operation	SOCD	N	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	
	Meals for Oct. 2022 CES on 30 Sept. 2022	CRASD	y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,960.00	4,960.00		3,720.00	3,720.00				n	n	n	n	n	n	
	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	n/a	n	n/a			GAA	29,880.00	29,880.00		29,714.00	29,714.00				n	n	n	n	n	n	
	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	26 Sept. 2022	n/a			GAA	11,700.00	11,700.00		11,610.00	11,610.00				n	n	n	n	n	n	
	Lease of Venue, Accommodation and Food for the 2021 Official Poverty Statistics Data Dissemination 14 Oct. 2022	CRASD	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Sept. 2022	23 Sept. 2022	23 Sept. 2022	n/a			GAA	66,000.00	66,000.00		46,530.00	46,530.00				n	n	n	n	n	n	
	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	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	
	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	23 Sept. 2022	23 Sept. 2022	n/a			GAA	76,000.00	76,000.00		71,500.00	71,500.00				n	n	n	n	n	n	
	Labor, Materials & Parts for ISUZU CROSSWIND (SAB 6445) Maintenance Check-Up	SOCD	N	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 Oct. 2022	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	
	Lease of Venue and purchase of food for the Philippine Statistical Association, Inc. (PSAI) Satellite Training on 6 October 2022 in Tacloban City	CRASD	y	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	
	Purchase of Packed Meals for the Preparation of Sportsfest (Visayas Cluster)	SOCD	Y	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	
	Purchase of Food for the Conduct of Social Responsibility at Pope Francis Complex Center for the Poor	CRASD	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4 Oct. 2022	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	
	Purchase of Keychain Alcohol Spray Bottle for the 2021 Official Poverty Statistics Regional Data Dissemination	CRASD	y	SVP	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	
	Purchase of Packed Meals for Stats Zumbabayaw & Stats on Bike on 8 October 2022	SOCD	n	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct	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	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	3,200.00	3,200.00		3,200.00	3,200.00				n	n	n	n	n	n	
	Labor, Materials & Parts for Isuzu Crosswind (SAB 6445)	SOCD	Y	Lease of Venue and Real 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	SVP	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	32,500.00	32,500.00		32,500.00	32,500.00				n	n	n	n	n	n	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL		DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
	Purchase of Packed Meals for Press Conference on 33rd NSM Data Festival on 13 October 2022	SOCD	N	SVP	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 Festival	SOCD	N	SVP	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	SVP	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	SVP	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 Venue 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	SVP	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	#####	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	SVP	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	SVP	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	SOCD	N	SVP	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 Festival	SOCD	N	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	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	SVP	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	
	Purchase 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	SVP	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	
	Purchase 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	SVP	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	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY															ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)						
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)								
320100200006000	To payment of Office Supplies	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 18, 2022	Oct. 25, 2022	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 Statistics Month Launching	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16, 2022	Sept. 23, 2022	Sept. 23, 2022	N/A	October 4, 2022	October 4, 2022	GAA	32,600.00	32,600.00		28,100.00	28,100.00																
320100200006000	Food for the Philippine Statistics Quiz (PSQ)	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 11, 2022	October 18, 2022	October 18, 2022	N/A	November 9, 2022	November 9, 2022	GAA	11,250.00	11,250.00		10,625.00	10,625.00																
320100200006000	Vehicle maintenance for ISUZU MAXI CAB TRUCK	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 11, 2022	November 18, 2022	N/A	N/A	within 30 days	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00																
310100200013000	Briefing/Training on BLPS & PLS	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 26, 2022	Sept. 2, 2022	Sept. 2, 2022	N/A	September 15-16, 2022	September 15-16, 2022	GAA	8,400.00	8,400.00		7,700.00	7,700.00																
320100200006000	To payment of Office Supplies for PhilSys Step 2	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 14, 2022	Oct. 21, 2022	N/A	N/A	within 10 days	N/A	GAA	213,620.00	213,620.00		67,760.00	67,760.00																
310100100002000/320100100001000/310100100001000/3101002000021000	To payment of Office Supplies	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2022	Dec. 27, 2022	N/A	N/A	within 15 days	N/A	GAA	197,090.00	197,090.00		67,740.00	67,740.00																
3101002000021000	Food, Venue & Accommodation for the PhilSys Step 2	PSA-Southern	Y	NP - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 6, 2022	Dec. 13, 2022	Dec. 13, 2022	N/A	December 13-14, 2022	December 13-14, 2022	GAA	203,350.00	203,350.00		165,350.00	165,350.00																
320100200006000	To payment of Office Supplies for PhilSys Step 2	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 18, 2022	November 25, 2022	N/A	N/A	within 30 days	N/A	GAA	110,000.00	110,000.00		35,000.00	35,000.00																
3101002000021000	To payment of Polo Shirt for PhilSys Step 2	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 28, 2022	Dec. 5, 2022	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 Office Supplies for PhilSys Step 2 Registration	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 8, 2022	November 15, 2022	N/A	N/A	within 30 days	N/A	GAA	46,800.00	46,800.00		42,822.00	42,822.00																
320100200006000	To payment of Office Supplies for PhilSys Step 2	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 8, 2022	November 15, 2022	N/A	N/A	within 10 days	N/A	GAA	47,000.00	47,000.00		43,000.00	43,000.00																
3101002000021000	Payment of Plaque (Engrave)	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 18, 2022	October 25, 2022	N/A	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 (PS & CPS Forms)	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 18, 2022	October 25, 2022	N/A	N/A	within 14 days	N/A	GAA	3,430.00	3,430.00		2,572.00	2,572.00																
3101002000021000	Food for Briefing/Training on BLPS & PLS January	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 2, 2022	November 10, 2022	November 10, 2022	N/A	November 17-18, 2022	November 17-18, 2022	GAA	7,200.00	7,200.00		6,600.00	6,600.00																
320100200006000	To payment of Office Supplies for PhilSys Step 2	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 14, 2022	Oct. 21, 2022	N/A	N/A	within 10 days	N/A	GAA	37,500.00	37,500.00		15,000.00	15,000.00																
3101002000021000	Food for QMS Internal Audit	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 26, 2022	Sept. 2, 2022	Sept. 2, 2022	N/A	September 13, 2022	September 13, 2022	GAA	18,000.00	18,000.00		17,250.00	17,250.00																
310100100001000	Briefing on Corn Production Survey October 2022 Round	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16, 2022	September 23, 2022	September 23, 2022	N/A	September 30, 2022	September 30, 2022	GAA	1,200.00	1,200.00		1,100.00	1,100.00																
320100200006000	Vehicle maintenance for Mitsubishi Adventure	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 11, 2022	Oct. 18, 2022	N/A	N/A	within 10 days	N/A	GAA	16,000.00	16,000.00		15,625.00	15,625.00																
3101002000013000	To payment of Office Supplies	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2022	Dec. 27, 2022	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 PhilSys Step 2	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 14, 2022	Oct. 21, 2022	N/A	N/A	within 10 days	N/A	GAA	213,620.00	213,620.00		69,047.00	69,047.00																
3101002000013000	To payment of Office Supplies	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2022	Dec. 27, 2022	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 PhilSys Step 2	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 16, 2022	Sept. 23, 2022	N/A	N/A	within 10 days	N/A	GAA	49,350.00	49,350.00		23,000.00	23,000.00																
3101002000021000	Food for 33rd National Statistics Month Launching	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16, 2022	September 23, 2022	September 23, 2022	N/A	October 3, 2022	October 3, 2022	GAA	1,500.00	1,500.00		1,250.00	1,250.00																
310100100002000	Payment of RISO Printing (PS Forms)	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 18, 2022	October 25, 2022	N/A	N/A	within 14 days	N/A	GAA	4,200.00	4,200.00		3,937.50	3,937.50																
3101002000021000	Food for the Farm Price Survey (FPS) & C-ONE	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 10, 2022	November 10, 2022	November 10, 2022	N/A	November 19-20, 2022	November 19-20, 2022	GAA	10,800.00	10,800.00		9,900.00	9,900.00																
3101002000021000	Briefing/Training on Palsay & Corn Production Survey	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 9, 2022	November 16, 2022	November 16, 2022	N/A	November 25-26, 2022	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	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 16, 2022	Sept. 23, 2022	N/A	N/A	within 10 days	N/A	GAA	49,350.00	49,350.00		26,350.00	26,350.00																
3101002000021000	Payment of Equipment (Binmetric)	PSA-Southern	Y	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 7, 2022	November 15, 2022	N/A	N/A	within 30 days	N/A	GAA	20,500.00	20,500.00		20,500.00	20,500.00																
3101002000019000	Food for the 4th Quarter Provincial Statistics	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 11, 2022	November 18, 2022	November 18, 2022	N/A	November 29, 2022	November 29, 2022	GAA	11,250.00	11,250.00		10,625.00	10,625.00																
3101002000019000	Food for the 33rd National Statistics Month (Free)	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 10, 2022	October 17, 2022	October 17, 2022	N/A	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	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 11, 2022	November 18, 2022	N/A	N/A	within 10 days	N/A	GAA	30,000.00	30,000.00		29,215.95	29,215.95																
3101002000019000	Food for the Catering services for the RCS PhilSys	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 21, 2022	October 28, 2022	October 28, 2022	N/A	November 4, 2022	November 4, 2022	GAA	11,200.00	11,200.00		8,800.00	8,800.00																
320100200002000	Food, Venue & Accommodation for the 2023	PSA-Southern	Y	NP - Lease of Real	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 9, 2022	November 16, 2022	November 16, 2022	N/A	December 1-2, 2022	December 1-2, 2022	GAA	124,500.00	124,500.00		124,500.00	124,500.00																
3101002000019000	Food for the Provincial Level Training on Issuance of	PSA-Southern	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 28, 2022	November 4, 2022	November 4, 2022	N/A	November 12-13, 2022																							

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL		DELIVERY/COMPLETION/ACCEPTANCE (if applicable)
310100200021000	Purchase of Water Tumbler/Jug for CBMS: 85	PSA-Leyte	N	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	November 16, 2022	November 16, 2022	n/a	December 5, 2022	December 5, 2022	December 5, 2022	n/a	December 29, 2022	December 29, 2022	59,500.00	59,500.00		59,500.00	59,500.00										
320100200002000	Purchase of Food for the 2022 December Labor Force	PSA-Leyte	N	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	November 22, 2022	November 22, 2022	n/a	November 28, 2022	November 28, 2022	November 28, 2022	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 Property	n/a	n/a	n/a	n/a	November 28, 2022	November 28, 2022	n/a	December 13, 2022	December 13, 2022	December 13, 2022	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 Procurement	n/a	n/a	n/a	n/a	November 16, 2022	November 16, 2022	n/a	November 22, 2022	November 22, 2022	November 22, 2022	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 Procurement	n/a	n/a	n/a	n/a	November 16, 2022	November 16, 2022	n/a	December 13, 2022	December 13, 2022	December 13, 2022	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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	November 16, 2022	November 16, 2022	n/a	December 13, 2022	December 13, 2022	December 13, 2022	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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	November 16, 2022	November 16, 2022	n/a	December 13, 2022	December 13, 2022	December 13, 2022	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 Property	n/a	n/a	n/a	n/a	December 5, 2022	December 5, 2022	n/a	December 9, 2022	December 9, 2022	December 9, 2022	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 Property	n/a	n/a	n/a	n/a	December 5, 2022	December 5, 2022	n/a	December 9, 2022	December 9, 2022	December 9, 2022	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 Procurement	n/a	n/a	n/a	n/a	December 13, 2022	December 13, 2022	n/a	December 28, 2022	December 28, 2022	December 28, 2022	n/a	December 29, 2022	December 29, 2022	49,885.00	49,885.00		45,510.25	45,510.25										
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	December 19, 2022	n/a	December 28, 2022	December 28, 2022	December 28, 2022	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 PhilSys	PSA-Leyte	N	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	December 22, 2022	December 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 Available	PSA-Leyte	N	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	December 19, 2022	December 19, 2022	n/a	December 28, 2022	December 28, 2022	December 28, 2022	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	December 19, 2022	n/a	December 28, 2022	December 28, 2022	December 28, 2022	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	N	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	December 22, 2022	December 22, 2022	n/a	December 28, 2022	December 28, 2022	December 28, 2022	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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	December 19, 2022	December 19, 2022	n/a	December 28, 2022	December 28, 2022	December 28, 2022	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																															
	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)																															

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
320100200002000 CBMS Philsys CO 310100200019000 Geotagging Current	Lease of food, Venue & Accommodation for 3rd Level Training for 2023 Geo-enabled Master Sample: Primary Sampling Unit and	PSA Samar	y	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	y	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	30,000.00		26,880.00	26,880.00								
A.II.a General Management & A.III.a1 Current (Asstlat)	Repair and Maintenance of ISU/7U DMAX	PSA Samar	y	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.c.1 - Processing and Archiving of Civil Registry Documents	Purchase of Food for PDR on October 12-14, 2022	PSA Samar	y	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								
320100200006000 Phylsys Current	Postage & Courier services for the month of September 2022	PSA Samar	y	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								
320100200006000 Phylsys Current	Gasoline expense for SEPTEMBER 2022 for the Phylsys Registration Center	PSA Samar	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a							13-Oct-22	13-Oct-22	GAA	39,283.34	39,283.34		39,283.34	39,283.34								
320100200002000 CBMS Philsys CO	Electricity expense for Purchase of Food for Municipal Level Training on	PSA Samar	y	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	23,071.76	23,071.76		23,071.76	23,071.76								
320100200006000 Phylsys Current	Purchase of Food for 2nd Level Training on Printable	PSA Samar	y	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								
320100200006000 Phylsys current	Purchase of Food for 2nd Level Training on Step 2	PSA Samar	y	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	17,500.00	17,500.00		16,250.00	16,250.00								
320100200002000 CBMS Philsys CO	Purchase of Food for 2022 CBMS Brov Profile	PSA Samar	y	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								
310100200019000 CBMS DECSSE/IGI	Purchase of Food for 3rd National Statistics Month	PSA Samar	y	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								
320100200002000 CBMS Philsys CO	Purchase of Food and Venue of the 3rd Coordination	PSA Samar	y	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	40,000.00		37,500.00	37,500.00								
320100200002000 CBMS Philsys CO	Purchase of Food for Lecture on the LIN	PSA Samar	y	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	40,000.00		37,250.00	37,250.00								
310100200021000 CBMS Current	Building for CBMS processing	PSA Samar	y	NEGOTIATED	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 Philsys 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	65,000.00		60,000.00	60,000.00								
A.III.a1 Current (Asstlat)	Purchase of food for 3rd Level Training of MPCS/R	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								
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	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 CBMS Philsys CO	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	38,000.00		36,720.00	36,720.00								
320100200002000 CBMS Philsys CO	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 Phylsys 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	PSA Samar	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								
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	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								
320100200006000 Phylsys Current	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	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								
320100200006000 Phylsys Current	Purchase of Extension Wires 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					29-Dec-22	29-Dec-22	GAA	18,000.00	18,000.00		11,225.00	11,225.00								
310100200021000 CBMS Current	Purchase of Sports Attire 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					07-Nov-22	07-Nov-22	GAA	49,000.00	49,000.00		35,100.00	35,100.00								
320100200002000 CBMS Philsys CO	Lease of Food, Venue & Accommodation on Municipal	PSA Samar	y	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								
310100200002000 CAF	Purchase of Food for Staff Meeting on November 7	PSA Samar	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov-22	04-Nov-22					13-Nov-22	13-Nov-22	GAA	35,000.00	35,000.00		30,500.00	30,500.00								
A.III.a1 Current (Asstlat)	Purchase of Food for Quarterly Fisheries survey	PSA Samar	y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-22	09-Nov-22					09-Dec-22	09-Dec-22	GAA	12,000.00	12,000.00		10,000.00	10,000.00								
320100200006000 Phylsys Current	Purchase of Food for CBMS Updates and Coordination on	PSA Samar	y	SVP	n/a	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								
TRUST FUND	Purchase of food for HSDV Data Processing on	PSA 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								
320100200006000 Phylsys Current	Purchase of sublimation Pinshirt for Asstlat	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	48,500.00	48,500.00		44,200.00	44,200.00								
320100200006000 Phylsys Current	Purchase of 4th Quarter Office Supplies for Phylsys	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	850,000.00	850,000.00		795,635.00	795,635.00								
310100200021000 CBMS Current	Purchase of Accessories for Isuzu Dmax	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	140,000.00	140,000.00		125,000.00	125,000.00								
320100200006000 Phylsys Current	Purchase of ICT Consumables for Phylsys	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	395,000.00	395,000.00		343,643.00	343,643.00								
310100200021000 CBMS Current	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	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								
320100200002000 Phylsys continuing	Purchase of Polo shirt for Phylsys/EnhillD 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								
310100200021000 CBMS Current	Purchase of ICT Peripherals	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 Phylsys 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 Phylsys Current	Purchase of other Office Equipment for Phylsys	PSA Samar	y	SVP	n/a	n/a	n/a	n/a	n																								

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)										
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)								
A.I.a General Management and 32010020006000 Philsys Current	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															
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	28-Nov	28-Nov					29-Dec-22	29-Dec-22	GAA	30,000.00	30,000.00		17,250.00	17,250.00															
310100200021000 CBMS Current	Purchase of Tablet for Field Operation	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	450,000.00	450,000.00		403,485.00	403,485.00															
310100200021000 CBMS Current	Purchase of Laptop for PSA Samar	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	350,000.00	350,000.00		348,285.00	348,285.00															
A.III.c.1 Processing & Archiving of Civil	Digital Printing and Binding of 2022 Countryside in Figure	PSA 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															
A.I.a General Management and Supervision 320100200006000 Philsys Current	Petty Cash Replenishment as of September 28,2022 per PCV # 2022-09-103 to	PSA Samar	Y	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															
320100200006000 Philsys Current	Repair & Maintenance, check up 2 office vehicle of	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a									GAA	13,530.94	13,530.94		13,530.94	13,530.94															
320100200006000 Philsys Current	Internet expense for the period September 17-to	PSA Samar	Y	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															
A.I.a General Management and Supervision 320100200002000 - CBMS-Philsys CO	Petty Cash Replenishment as of October 6,2022 per	PSA 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															
320100200006000 Philsys Current	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	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 Philsys Current	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															
320100200006000 Philsys Current	Internet expense PSA Samar PO for the period September	PSA Samar	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															
310100200013000 CA-LFS CO Cont	Purchase of food for	PSA Samar	Y	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	60,000.00		55,250.00	55,250.00															
320100200006000 Philsys Current	Management Review on Lease of Food and Venue and accommodation for 2023	PSA Samar	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	175,000.00	175,000.00		168,000.00	168,000.00															
310300100002000 PPA Current	Repair, transfer and installation of office class	PSA Samar	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	50,000.00	50,000.00		49,800.00	49,800.00															
320100100002000 LFS Current	Purchase of Electrical Supply & Materials for PSA Samar	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-22	28-Nov-22							GAA	70,000.00	70,000.00		68,815.00	68,815.00															
320100200006000 Philsys Current	Internet expense for the period October 16 to	PSA 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															
A.III.c.1 - Processing and Archiving of Civil Registry Documents 320100200002000 - CBMS-Philsys CO	Payment of postage and 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															
320100200006000 Philsys Current	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	Payment of Electricity expense of Philsys	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 - CBMS-Philsys CO	Gasoline Expense for October 2022 for the two	PSA Samar	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 Management and Supervision 320100200006000 Philsys Current	Water expense of PSA PO for the period month of	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a									GAA	653	653		653	653															
320100200006000 Philsys Current	Internet expense PSA Samar PO for the period September	PSA Samar	Y	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															
320100200006000 Philsys Current	Petty Cash Replenishment as of November 15,2022 per	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a									GAA	4,953.00	4,953.00		4,953.00	4,953.00															
320100200006000 Philsys Current	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															
A.III.c.1 - Processing and Archiving of Civil Registry Documents 320100200006000 Philsys Current	Electricity expense PSA Samar PO per acct #	PSA 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															
320100200006000 Philsys 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 Supervision 320100200006000 Philsys Current	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 Philsys Current	Desktop 12th Gen Intel Core i5 12400E 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 Supervision 320100200006000 Philsys Current	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									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 PSA Samar	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															
310100200021000 CBMS Current	Philsys Fixed Registration 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 & Archiving of Civil 320100200002000 Philsys Continuing	Purchase of Food for PhilID materials for ASPBJ	PSA Samar	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	06-Dec-22	GAA	70,000.00	70,000.00		65,000.00	65,000.00															
310100200021000 CBMS Current	Purchase of Food for PhilID	PSA Samar	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															
310100200021000 CBMS Current	Purchase of Plaque of Appreciation for Community	PSA Samar	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															
310100200021000 CBMS Current	Purchase of Materials for Field Operation	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	45,000.00		44,985.00	44,985.00															
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	PSA Samar	Y	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0																												

