PHILIPPINE STATISTICS AUTHORITY
Regional Statistical Service Office V
Legazpi City

Procurement Monitoring Report as of June 30, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RSSO																														
A1.a	Ink for [illegible]	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2018	n/a	1/11/2018	1/11/2018	MOOE	7,760.00	7,760.00		7,760.00	7,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a	Listening service - Special Meeting on New Procurement Process of PSA Region V on January 5, 2018.	CRASD	Small Value Procurement	n/a		n/a	n/a	n/a	n/a	n/a	n/a	1/4/2018	n/a	1/5/2018	1/5/2018	MOOE	14,400.00	14,400.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a	Repair of service vehicle Honda City with plate no. SHU-[illegible] Preventive maintenance of service vehicle Isuzu Crosswind with plate no. CQ-[illegible] Listening service - 2017 Year-End Financial Report Preparation and Other Accounting & Budget Concerns on February 19-20, 2018. Payment to: Dio SEO Certificate	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2018	n/a			MOOE	30,266.00	30,266.00		30,266.00	30,266.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2018	n/a			MOOE	14,057.00	14,057.00		14,057.00	14,057.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2018	n/a	2/20/2018	2/20/2018	MOOE	14,560.00	14,560.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a	Seminar for official use of PSA-RSSO	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	3/2018	2/[illegible]/2018	MOOE	3,500.00	3,500.00		1,820.00	1,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a	Purchase of Steel Filing Cabinet	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2018	n/a	3/[illegible]/2018	3/7/2018	MOOE	14,000.00	14,000.00		13,360.00	13,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a	Tarpaulin - in celebration with the 2018 Womens Month Celebration. Rewarding of - to Park personnel during the 2017 Year-End Financial Report Preparation and Other Accounting/Budget Concerns on February 19-21, 2018. Tarpaulin - in connection with the One Billion rising Revolution 2018 Solidarity	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2018	n/a	3/5/2018	3/5/2018	MOOE	500.00	500.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		SCCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/20/2018	2/20/2018	MOOE	13,500.00	13,500.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/13/2018	3/13/2018	MOOE	500.00	500.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a	Office supplies for official use of PSA-RSSO V. Food served during the HSC 1st Regular Meeting on March 15, 2018 at NEDA V, Estevez Hall, Arimbay Legazpi City. Food served during the One Billion Rising Solidarity Walk on March 23, 2018. Food served during the Reproductive Health Training and Lecture on Earthquake/Fire Drill on March Food served during the April 2018 LFS Regional Briefing on March 27-28, 2018. Purchase of plate holder of Honda City with plate no. SHU-681. Food served during the COA Exit conference on March 13. Food served during the Livelihood Training of PSA-RSSO V employees in connection with the Women's Month Celebration on March 19, 2018. Gift Certificate for official use of PSA RSSO V in connection with the Women's Month Celebration. (BFP) Gift Checks for official use of PSA RSSO V in connection with the Women's Month Celebration. (R&I) Food served during the Middle Managers Meeting on March 26, 2018. Tarpaulin for official use of PSA-RSSO V in connection with the One Billion Rising Revolution 2018 Solidarity Walk. Office supplies for official use of PSA-RSSO V. Canvass bag for official use of PSA-RSSO V in connection with the Womens Month. Certificate Holders for official use of PSA-RSSO V. Food served during the Lecture on VAWC & Civil Registration in connection with the Women's Month Celebration on March 9, 2018	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/28/2018	3/28/2018	MOOE	16,022.80	16,022.00		16,022.80	16,022.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		SCCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/15/2018	3/15/2018	MOOE	40,000.00	40,000.00		26,350.00	26,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/23/2018	3/23/2018	MOOE	9,800.00	9,800.00		7,896.25	7,896.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/20/2018	3/20/2018	MOOE	27,450.00	27,450.00		9,065.00	9,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		SCCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/28/2018	3/28/2018	MOOE	16,200.00	16,200.00		14,620.00	14,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2018	n/a	4/17/2018	4/17/2018	MOOE	2,500.00	2,500.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/12/2018	3/12/2018	MOOE	8,050.00	8,050.00		7,935.00	7,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/19/2018	3/19/2018	MOOE	17,400.00	17,400.00		13,050.00	13,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/13/2018	3/13/2018	MOOE	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/19/2018	3/19/2018	MOOE	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-	-	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2018	n/a	3/28/2018	3/28/2018	MOOE	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/21/2018	3/21/2018	MOOE	8,700.00	8,700.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/9/2018	n/a	5/3/2018	5/3/2018	MOOE	118,303.20	118,303.20		118,303.20	118,303.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Shopping	n/a	Philippi	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	4/11/2018	4/11/2018	MOOE	10,150.00	10,150.00		9,425.00	9,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/17/2018	4/23/2018	MOOE	4,500.00	4,500.00		1,033.00	1,033.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/9/2018	3/9/2018	MOOE	13,000.00	13,000.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A 1.a	Door Visor of Isuzu Crosswind with plate no. CQ-7262	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/30/2018	4/30/2018	MOOE	3,500.00	3,500.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Office supplies for official use of PSA-RSSO V.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/27/2018	4/27/2018	MOOE	6,850.00	6,850.00		4,867.60	4,867.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Office supplies for official use of PSA- RSSO V	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	5/2/2018	5/2/2018	MOOE	20,400.00	20,400.00		13,160.00	13,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Materials for the installation of Cable TV for official use of PSA-RSSO V	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2018	n/a	4/14/2018	4/14/2018	MOOE	8,000.00	8,000.00		6,950.00	6,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Food Served during the Pre-Drive Seminar Workshop for PSA Drivers on April 17, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2018	n/a	4/17/2018	4/17/2018	MOOE	6,300.00	6,300.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Food served during the Pre-bid Special Meeting on April 13, 2018.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2018	n/a	4/10/2018	4/13/2018	MOOE	6,300.00	6,300.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Purchase of USB 128 GB-OTG for official use of PSA-RSSO V of CRASD Chief	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	5/15/2018	5/15/2018	MOOE	8,000.00	8,000.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Food served during the Conduct of Interview of RPCB for vacant positions in Region	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2018	n/a	5/17/2018	5/17/2018	MOOE	26,600.00	26,600.00		24,624.00	24,624.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Repair of Honda City with plate No. GHU 501.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/23/2018	5/23/2018	MOOE	14,628.55	14,628.55		14,628.55	14,628.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Preventive Maintenance of PSA-RSSO V service vehicle Isuzu Crosswind with plate No. CQ-7262. Labor and Materials	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2018	n/a	5/8/2018	5/8/2018	MOOE	5,884.00	5,884.00		5,884.00	5,884.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Office supplies for official use of PSA-RSSO V	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2018	n/a	6/5/2018	6/5/2018	MOOE	18,114.00	18,114.00		18,114.00	18,114.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Toner for photocopier for official use of PSA RSSO V	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	5/2/2018	5/2/2018	MOOE	11,640.00	11,640.00		11,640.00	11,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Preventive maintenance of Isuzu Crosswind with plate No SJL-436 (Labor and	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2018	n/a	5/28/2018	5/28/2018	MOOE	3,671.00	3,671.00		3,671.00	3,671.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Repair of glass doors of PSA-RSSO V.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2018	n/a	6/7/2018	6/7/2018	MOOE	35,000.00	35,000.00		30,698.00	30,698.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Repair and cleaning of PSA-RSSO V Aircon.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2018	n/a	5/18/2018	5/18/2018	MOOE	21,100.00	21,100.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Kyocera Mita Maintenance Kit of photocopier for official use of PSA RSSO V	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2018	n/a	5/30/2018	5/30/2018	MOOE	18,348.00	18,348.00		18,348.00	18,348.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Office supplies for official use of PSA-RSSO V	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2018	n/a	6/21/2018	6/21/2018	MOOE	3,000.00	3,000.00		1,578.00	1,578.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Food served during the Finance Workshop.																													
A 1.a	Procurement Consultative Meeting and Pre-Drive Seminar on June 18-19, 2018 Accomodation during the Financial Workshop.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2018	n/a	6/19/2018	6/19/2018	MOOE	22,575.00	22,575.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Procurement Consultative Meeting and Pre-Drive Seminar on June 18-19, 2018. T-shirts - in connection with the 2018 Women's Month Celebration.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2018	n/a	6/18/2018	6/18/2018	MOOE	10,100.00	10,100.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2018	n/a	3/8/2018	3/8/2018	MOOE	6,700.00	6,700.00		3,770.00	3,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Accomodation in connection with the 2018 GSPB, MSB and PPS Second Level Training on February 12-14. Food, venue and accomodation during the 1st Quarter 2018 LTS 2nd Level	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/14/2018	2/14/2018	MOOE	8,000.00	8,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.1	Training on May 9-10, 2018.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	5/10/2018	5/10/2018	MOOE	49,500.00	49,500.00		48,300.00	48,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.2	Cover Cloth, Roll Master and Ink in connection with the office supplies for official use of PSA-RSSO V in connection with the 2018 LFS	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2018	n/a	3/14/2018	3/14/2018	MOOE	12,000.00	12,000.00		11,695.00	11,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.2	Office supplies for official use of PSA - RSSO V in connection with the 2018 LFS.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/29/2018	3/29/2018	MOOE	8,000.00	8,000.00		7,552.00	7,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.2	Refilling cartridge with D34768 Toner Cartridge for official use of PSA-RSSO V in connection with the 2018 LFS	SOCD	Direct Contracting	n/a	24-Apr-17	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/26/2018	4/26/2018	MOOE	4,800.00	4,800.00		4,765.00	4,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.2	Office supplies for official use of PSA-RSSO V in connection with the 2018 LFS	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	5/7/2018	5/7/2018	MOOE	10,000.00	10,000.00		9,805.00	9,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.2	SD Cards for DSLR Cameras for official use of PSA-RSSO V in the conduct of 2018 LFS.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2018	n/a	6/20/2018	6/20/2018	MOOE	7,200.00	7,200.00		3,030.00	3,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.3		SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	n/a	3/15/2018	3/15/2018	MOOE	4,500.00	4,500.00		3,808.00	3,808.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the 2nd Quarter RSC Meeting on May 18, 2018 at NEDA V, Arimbay, Legazpi City.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2018	n/a	5/18/2018	5/18/2018	MOOE	15,000.00	15,000.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the 2nd Quarter RSC Special Meeting on May 29, 2018 at NEDA V, Arimbay, Legazpi City	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2018	n/a	5/29/2018	5/29/2018	MOOE	16,750.00	16,750.00		14,350.00	14,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 c.1	Tarpaulin - Civil Registration Month	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2018	n/a	1/31/2018	2/1/2018	MOOE	1,900.00	1,900.00		812.00	812.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111 c.1	Token - Civil Registration Quiz in celebration of Civil Registration Month	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2018	n/a	2/6/2018	2/6/2018	MOOE	6,000.00	6,000.00		5,070.00	5,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.111.c.1	Catering Service - Civil Registration month Kick-off Activity on February 1, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2018	n/a	2/1/2018	2/1/2018	MOOE	7,000.00	7,000.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Catering Service - Civil Registration Quiz in celebration of Civil Registration Month on February 5, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	n/a	2/8/2018	[illegible]	MOOE	23,750.00	23,750.00		21,750.00	21,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Tarpaulin - Civil Registration Month (Training Module 4)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/8/2018	2/8/2018	MOOE	500.00	500.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Plaque - Civil Registration Quiz in celebration of Civil Registration Month	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2018	2/8/2018	2/8/2018	2/8/2018	MOOE	14,000.00	14,000.00		5,378.00	5,378.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Catering Service - Civil Registration Month (Training Module 4) on February 9, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2018	n/a	2/9/2018	2/9/2018	MOOE	12,800.00	12,800.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Civil Registration Month (Poster Making Contest)	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/12/2018	2/12/2018	MOOE	4,500.00	4,500.00		1,294.50	1,294.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Gift Checks - Civil Registration Quiz on February 5, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/2018	n/a	2/7/2018	2/7/2018	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	(Civil Registration Month) Gift Checks - Poster Making Contest on February 13, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/2018	n/a	2/7/2018	2/7/2018	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	(Civil Registration Month) Hotel Accomodation - Civil Registration Quiz on February 5, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2018	n/a	2/9/2018	2/9/2018	MOOE	24,500.00	24,500.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	(Civil Registration Month) Catering Service - Poster Making Contest on February 13, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/13/2018	2/13/2018	MOOE	9,250.00	9,250.00		8,436.00	8,436.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	(Civil Registration Month) Tarpaulin - in connection with the Civil Registration Month (Civil Registration Week) Food, Venue and accomodation during the Civil Registration Month	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/8/2018	2/8/2018	MOOE	1,000.00	1,000.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Registration Dialogue of CCRs/MCR's of Region V with DNS O' Arisaeg on May 18, Tarpaulin - in connection with Adoption Consciousness Week Celebration	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2018	n/a	5/18/2018	5/18/2018	MOOE	39,250.00	38,250.00		37,950.00	37,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1		CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/8/2018	2/8/2018	MOOE	500.00	500.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000	Catering Service - during the 2018 OSPBI, MSSI and PPS Second Level Training on February 12-14, 2018	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/14/2018	2/14/2018	MOOE	20,000.00	20,000.00		18,957.00	18,957.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000	Tarpaulin - In connection with the 2018 CPBI Phase 1 (ULE)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/8/2018	2/8/2018	MOOE	500.00	500.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000	Office Supplies - in connection with the 2018 Geo-tagging Second Level Training. Food, Venue and Accomodation - during the 2018 CPBI Phase I- Comprehensive updating of the Listing of Establishments (ULE) Second Level Training. Food, Venue and Accomodation - during the 2018 Geo-Tagging Second Level Training on February 28, 2018 to March 2, 2018. Food, venue and accomodation during the 2018 ULE Machine Processing 2nd Level Training on April 24-27,	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	n/a	3/5/2018	3/5/2018	MOOE	6,000.00	6,000.00		3,564.74	3,564.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000		SOCD	Small Value Procurement	n/a	Philgeps 2/23/2018	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018	n/a	3/12/2018	3/12/2018	MOOE	141,250.00	141,250.00		136,650.00	136,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000		SOCD	Small Value Procurement	n/a	Philgeps 2/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2018	n/a	3/2/2018	3/2/2018	MOOE	192,050.00	192,050.00		105,450.00	105,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000		SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	n/a	4/27/2018	4/27/2018	MOOE	104,550.00	104,550.00		63,180.00	63,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-04000	PSA-RSSO V in connection with the 2018 ULE.	SOCD	Shopping	n/a	12-Mar-18	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	4/19/2018	4/19/2018	MOOE	82,000.00	82,000.00		42,770.00	42,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3102000000-02000	Office supplies for official use of PSA-RSSO V in connection with GRDP News Conference on April 20, 2018	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2018	n/a	4/20/2018	4/20/2018	MOOE	687.30	687.30		687.30	687.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3102000000-02000	Gift Certificate for officials and staff PSA RSSO V in connection with the 2017 GRDP News Conference on April 26, 2018.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/26/2018	4/25/2018	MOOE	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3102000000-02000	Office supplies for official use of PSA-RSSO V in connection with the GRDP News	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/25/2018	4/25/2018	MOOE	7,812.70	7,812.70		3,497.66	3,497.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000-01000	of PSA-RSSO V in connection with the 1st Quarter 2018 RDR. Gift Certificate for official use of PSA-RSSO V in connection with the 1st Qtr. RDR on April 16, 2018	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	5/15/2018	5/15/2018	MOOE	1,150.00	1,150.00		5,880.50	5,880.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000-01000		SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	6/10/2018	6/10/2018	MOOE	1,000.00	1,000.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000-01000	accomodation during the 1st Quarter 2018 RDR on April 17-19, 2018.	SOCD	Small Value Procurement	n/a	05-Apr-18	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2018	n/a	4/18/2018	4/18/2018	MOOE	176,850.00	176,850.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-05000	Food, venue and accomodation during the 2017 ASPBI 2nd Level training on Office supplies for official use of PSA RSSO-V in connection	SOCD	Small Value Procurement	n/a	13-May-18	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	3/22/2018	3/22/2018	MOOE	95,400.00	95,400.00		94,498.00	94,498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000-05000	with the 2017 ASPBI 2nd Level Training on March 20-	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	5/10/2018	5/10/2018	MOOE	801.00	801.00		368.10	368.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5101002000-013000	DP Basic file DCF42 file and DP Master Roll CRU55 for official use of PSA - RSSO V in connection with the 2018 LFS/FIES	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2018	n/a	6/27/2018	6/27/2018	MOOE	31,056.00	31,056.00	-	31,056.00	31,056.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-02000	PSA shirts for official use of PSA RSSO V in connection with the 2018 Geotagging	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	6/7/2018	6/7/2018	MOOE	23,260.00	23,260.00	-	22,560.00	22,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-04000	Desktop and accessories in connection with the 2018 CPBI Phase 1 (2018 LLE).	SOCD	Bidding	n/a	08-Mar-18	2/20/2018	3/5/2018	3/5/2018	3/5/2018	4/2/2018	10-Apr	4/18/2018	8-May	5/23/2018	5/23/2018	MOOE	1,309,600.00	1,309,600.00	-	1,294,096.00	1,294,096.00	-	COA, NGO	3/20/2018	4/2/2018	4/2/2018	4/2/2018	4/6/2018	4/16/2018	
5101002000-04000	UP Basic file DCF42 file and DP Master Roll CRU55 for official use of PSA - RSSO V in connection with the 2018 PSH 100 kit for official use of	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2018	n/a	5/27/2018	6/27/2018	MOOE	14,520.00	14,520.00	-	14,520.00	14,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-06000	PSA-RSSO V in connection with the National Migration Survey Field Operations Handbook for official use of	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2018	n/a	6/21/2018	6/21/2018	MOOE	3,000.00	3,000.00	-	2,550.00	2,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-06000	PSA-RSSO V in connection with the 2018 National Migration Survey (NMS). Handbook for official use of	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2018	n/a	6/13/2018	6/13/2018	MOOE	2,800.00	2,800.00	-	2,100.00	2,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-06000	PSA-RSSO V in connection with the 2018 Family Income & Expenditure Survey (FIES). Training kit for official use of	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	6/20/2018	6/20/2018	MOOE	2,800.00	2,800.00	-	2,205.00	2,205.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-15000	PSA-RSSO V in connection with the FOD for 2020 CPH on May 3-4, 2018.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018	n/a	4/27/2018	4/27/2018	MOOE	6,000.00	6,000.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5101002000-15000	Office supplies for official use of PSA-RSSO V in connection with the FOD for 2020 CPH	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	5/7/2018	5/7/2018	MOOE	1,700.00	1,700.00	-	1,336.50	1,336.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5102000000-02000	Food, venue and accomodation during the CROP News Conference on	SOCD	Small Value Procurement	n/a	12-Apr-18	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/27/2018	4/27/2018	MOOE	80,000.00	80,000.00	-	65,250.00	65,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Food served during the April 2018 CES Briefing on March 26, 2018	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/27/2018	3/27/2018	Trust Fund	12,000.00	12,000.00	-	11,400.00	11,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Office supplies for official use of PSA-RSSO V in connection with the April 2018 CES	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/23/2018	4/23/2018	Trust Fund	450.00	450.00	-	229.92	229.92	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Office supplies for official use of PSA RSSO V in connection with the January 2018 CES	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	n/a	3/8/2018	3/8/2018	Trust Fund	1,800.00	1,800.00	-	1,592.60	1,592.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Food served during the January 2018 CES Briefing on January 22, 2018	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2018	n/a	1/22/2018	1/22/2018	Trust Fund	10,500.00	10,500.00		10,250.00	10,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
															Total Alloted Budget of Procurement Activities		3,260,956.55													
															Total Contract Price of Procurement Activities Conducted		2,943,430.42													
															Total Savings (Total Alloted Budget - Total Contract Price)		308,526.13													
ALBAY																														
5020201000	Meals for January 2018 LFS	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/2018	1/8/2018	Regular	8,100.00	8,100.00	n/a	8,100.00	8,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	for 2018 Agricultural Wage Rate	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/2018	1/11/2018	Regular	4,900.00	4,900.00	n/a	4,900.00	4,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Top Gloss	Statistical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2018	1/19/2018	Regular	4,400.00	4,400.00	n/a	4,400.00	4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Lexmark Imaging Unit	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2018	1/24/2018	Regular	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Printing of CRVS Tarpaulin	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2018	1/31/2018	Regular	1,309.02	1,309.02	n/a	1,309.02	1,309.02	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for Echo Training on ANACONDA	Statistical/ Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2018	2/18/2018	Regular	14,400.00	14,400.00	n/a	12,800.00	12,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for Thanks Giving Mass	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	2/7/2018	Regular	4,625.00	4,625.00	n/a	4625.00	4625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies, Toner TN-1000	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2018	3/5/2018	Regular	7,400.00	7,400.00	n/a	7300.00	380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Printing of ISO Certificate Banner	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2018	2/22/2018	Regular	3,500.00	3,500.00	n/a	1820.00	1820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies	Admin	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	4/18/2018	Regular	24,420.75	24,420.75	n/a	24,420.75	24,420.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305001	Periodic Check-Up of Official Vehicle	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2018	3/2/2018	Regular	9,560.00	9,560.00	n/a	9560.00	9560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Roundneck T-Shirt for Women's Month	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/2018	3/10/2018	Regular	3,760.00	3,760.00	n/a	3940.00	3940.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for CLPG and Fishery Survey	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	3/16/2018	Regular	9,900.00	9,900.00	n/a	8400.00	8500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for First Aid and Rescue Training	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	3/12/2018	Regular	11,250.00	11,250.00	n/a	10000.00	10000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for 2018 Geo-Tagging of Building	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	3/23/2018	Regular	19,200.00	19,200.00	n/a	18720.00	18720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201001	Token, Gift Certificate	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	3/12/2018	Regular	2,000.00	2,000.00	n/a	2000.00	2000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Roundneck T-Shirt for 1 Billion Rising Activity	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	3/22/2018	Regular	3,780.00	3,780.00	n/a	2730.00	2730.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for April 2018 PCSP/BLPS	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	3/28/2018	Regular	13,500.00	13,500.00	n/a	9900.00	9900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for April 2018 LFS-CAPI	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2018	4/7/2018	Regular	7,700.00	7,700.00	n/a	7150.00	7150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for 1st Quarter Provincial Data	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	4/13/2018	Regular	6,600.00	6,600.00	n/a	6250.00	6250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for 2017 ASPBI and 2017 SICT	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2018	4/7/2018	Regular	13,500.00	13,500.00	n/a	10800.00	10800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for 2018 CPBI-Phase 1 Comprehensive ULE	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2018	4/14/2018	Regular	47,250.00	47,250.00	n/a	47250.00	47250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals and venue for the 2017 ASPBI and 2017 SICT Respondents Form	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2018	4/30/2018	Regular	18,000.00	18,000.00	n/a	18000.00	18000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies, Toner HP50A, Canon # 88	Statistical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2018	5/11/2018	Regular	28,500.00	28,500.00	n/a	28104.00	28104.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies	Admin	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	4/18/2018	Regular	5,452.77	5,452.77	n/a	5,452.77	5,452.77	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Duple Ink	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2018	4/25/2018	Regular	9,570.00	9,570.00	n/a	9570.00	9570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020501000	Mailing of Documents	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/18 to 12/31/18	05/11/18 to 12/31/18	Regular	30,700.00	30,700.00	n/a	27250.00	27250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305C12	General Cleaning of Airconditioners	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2018	5/10/2018	Regular	5,000.00	5,000.00	n/a	4000.00	4000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Mineral Water	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/18 to 12/31/18	05/15/18 to 12/31/18	Regular	15,000.00	15,000.00	n/a	15000.00	15000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for Labor Turnover Survey	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2018	5/15/2018	Regular	1,800.00	1,800.00	n/a	1760.00	1760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals for ULE Machine Processing	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2018	5/25/2018	Regular	10,600.00	10,600.00	n/a	10800.00	1080[illegible]	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies	Admin	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2018	5/29/2018	Regular	18,626.22	18,626.22	n/a	[illegible].22	18,626.22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Travel Package to Maramba Oas for the Mid Year Assessment and Group Learning Session	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2018	5/26/2018	Regular	30,300.00	30,300.00	n/a	30300.00	30300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021306001	Tire for Isuzu D-Max	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2018	5/22/2018	Regular	32,000.00	32,000.00	n/a	27200.00	27200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies	Admin	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2018	5/21/2018	Regular	40,930.92	40,930.92	n/a	40,930.92	40,930.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Training for PCSP/BLPS July 2018 Round	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2018	5/28/2018	Regular	9,900.00	9,900.00	n/a	9450.00	9450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021306001	Periodic Check-Up of Official Vehicle (15000 km)	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2018	5/28/2018	Regular	6,276.00	6,276.00	n/a	6276.00	[illegible]	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
															Total Alloted Budget of Procurement Activities		468,930.68			461384.68										
															Total Contract Price of Procurement Activities Conducted		461,384.68													
															Total Savings (Total Alloted Budget - Total Contract Price)		23,546.00													
CAMARINES NORTE																														
All n.2	Procurement of 13 pcs printed t-shirts for 2018 Womens Month Celebration	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-12/2018	n/a	03/12/2018	03/12/2018	Jan 2018 LFS	2,080.00	2,080.00		1,840.00	1,840.00		n/a	n/a	n/a	n/a	n/a		n/a	
locally funded	Procurement of one piece streamer, 3 ft x 8 ft for the 2017 ASPBI/SICT field	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2018	n/a	4/26/2018	4/26/2018	2017 ASPBI/SICT	400.00	400.00		380.00	380.00		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Procurement 1 ref (kerosene) & gasoline for two service vehicle & generator etc. from January to June 2018	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2018	n/a	6/30/2018	January to June	GAD	57,000.00	57,000.00		29,732.86	29,732.86		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment of change oil service for Adventure w/ Plate No. NHK 854 for transport of	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2018	n/a	03/19/2018	03/19/2018	GAD	4,500.00	4,500.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment the services CANORECO for power / electricity of the office from January to May 2018	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with monthly bill	n/a	monthly	monthly	GAD	18,170.00	18,170.00		58,835.64	58,835.64		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment of office space from January to May 2018	Cam Norte PO	shopping/pull open opening	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2018	n/a	monthly	monthly	GAD	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment of services of Internet Provider from January to May 2018	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with monthly bill	n/a	monthly	monthly	GAD	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment of freight, postage and delivery services, from January to May, 2018	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with monthly bill	n/a	monthly	monthly	GAD	38,168.00	38,168.00		15,985.50	15,985.50		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment of services of Prime Water for water connection from January to May 2018	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with monthly bill	n/a	monthly	monthly	GAD	8,708.00	8,708.00		5,230.12	5,230.12		n/a	n/a	n/a	n/a	n/a		n/a	
All o	Availment of services of landline and mobile telephone from January to June, 2018	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with monthly bill	n/a	monthly	monthly	GAD	20,022.00	11,022.00		25,447.13	25,447.13		n/a	n/a	n/a	n/a	n/a		n/a	
	Availment of caterings services during the 3rd level training on January 2018 LFS, 7 pax @ 300.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/2/2018	n/a	01/4-5/2018	01/4-5/2018	Jan 2018 LFS	5,600.00	5,600.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a		n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Availment of catering services during the January 2018 AWRS 3rd level training on Jan. 5-9, 2018, 4 pax @	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/5/2018	n/a	01/5-9/2018	01/8-9/2018	Jan 2018 AWRS	3,200.00	3,200.00		3,160.00	3,160.00		n/a	n/a	n/a	n/a	n/a		n/a	
A III.a 1	Availment of catering services for various AgStat Surveys briefing/training for 1st quarter of 2018, viz. a. FPS/Crops - Feb. 14 - 13 pax b. CFS - Mar 15 - 9 pax c. CLPS - March 16 - 7 pax d. PCPS/BLPS - Mar. 28 - 9 pax	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2018	n/a	02/14/2018 03/15/2018 03/16/2018 03/28/2018	02/14/2018 03/15/2018 03/16/2018 03/28/2018	AgStat	16,200.00	16,200.00		13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a		n/a	
A III.a 1	Availment of catering services (snacks only) during the Fire Safety Lecture and Drill and 2017 NDHS Data Dissemination Forum, in connection with 2018 Womens Month Celebration, held last March 12, 2018, 50 pax @	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2018	n/a	03/13/2018	03/13/2018	ITSO	4,480.00	4,480.00		3,920.00	3,920.00		n/a	n/a	n/a	n/a	n/a		n/a	
locally funded	Availment of catering services during the end level training on 2018 Geo-tagging of Building Structures, last March 19-21, 2018, 13 pax @ 350.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2018	n/a	05/19-21/18	05/19-21/18	2018 Geo-tagging	15,600.00	15,600.00		13,650.00	13,650.00		n/a	n/a	n/a	n/a	n/a		n/a	
locally funded	Availment of catering services during the end level training on 2017 ASPBI/SICT, last April 4-6 2018, 8 pax @ 370.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	4/4-6/2018	4/4-6/2018	2017 ASPBI/SICT	9,000.00	9,000.00		7,560.00	7,560.00		n/a	n/a	n/a	n/a	n/a		n/a	
A III.a 2	Availment of catering services during the 3rd level training on April 2018 LFS, last April 2-3, 2018, 10 pax @ 340.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	4/2-3/2018	4/2-3/2018	April, 2018 LFS	6,800.00	6,800.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a		n/a	
locally funded	Availment of catering services during the 3rd level training on 2018 Updating of LIST OF Establishment (ULE), last April 10-12, 2018, 13 pax @ 350.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	4/10-12/18	4/10-12/18	2018 ULE	13,650.00	13,650.00		12,090.00	12,090.00		n/a	n/a	n/a	n/a	n/a		n/a	
A III.a 1	Availment of catering services during the 1st quarter Provincial Data Review on AgStat Data, last April 13-14, 2018, 5 pax @ 410.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	4/13-14/18	4/13-14/18	AgStat	4,800.00	4,800.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a		n/a	
locally funded	Availment of training venue and meals for the 2017 ASPBI/SICT Stakeholders Forum, last May 9, 2018, 50 p/px @ 490.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	5/9/2018	5/9/2018	2017 ASPBI/SICT	37,500.00	37,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a		n/a	
locally funded	Availment of catering services during the 2018 ULE Machine Processing Training, last May 21-24, 2018, 4 pax @ 450.00	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/21-24/18	5/21-24/18	2018 ULE	8,000.00	8,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a		n/a	
A III.a.1	Availment of accommodation, training venue and catering services during the Mid-year Performance Review and Group Learning Session of PSA Cam Norte personnel, last May 24, 2018 @ 5:00pm to May 26, 2018, 8 pax @ 2,000/pax	PSA Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2018	n/a	5/24-26/18	5/24-26/18	ITSD	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a		n/a	
															Total Alloted Budget of Procurement Activities		688,938.00			587,061.25										
															Total Contract Price of Procurement Activities Conducted		587,061.25													
															Total Savings (Total Alloted Budget - Total Contract Price)		101,876.75													
CAMARINES SUR																														
A.111.a.2	Catering services for participants of January 2018 Labor Force Survey (LFS)	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04/2018, 01/05/2018	01/04/2018, 01/05/2018	Jan. 2018 LFS	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.b-2	Food and venue for participants of January 2018 Agricultural Wage Rate Survey (AWRS) Training	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2018, 01/11/2018	01/10/2018, 01/11/2018	AWRS	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Catering services for participants of PCRSM/PCOR January 2018 Round Training	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AgriStat	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Catering services for participants of Farm Price Survey and Crops Production Survey February 2018 round	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2018	02/15/2018	AgriStat	6,248.00	6,248.00		6,248.00	6,248.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LF-2017 LFH	Cost of 20 pcs. of Table name plate & 25 pcs. Door name	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			LF-2017 LFH	37,000.00	37,000.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Cost of DBMR/Airbridge for PSA use	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AgriStat	31,400.00	31,400.00		31,400.00	31,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.2	Cost of 5 pcs. Toner, HP Laserjet, 55A	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Jan. 2018 LFS	19,025.00	19,025.00		19,025.00	19,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Catering services for PCPS and MPCOR March 2018 round Training	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2018	02/28/2018	AgriStat	2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Catering services for participants of January 2018 Round Farm Price Survey	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2018	01/17/2018	AgriStat	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2018 Geo-tag	Catering services for participants of 2018 Geo-tagging of Building Structures	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2018-03/23/2018	03/19/2018-03/23/2018	018-Geotaggin	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Catering services for participants of OFS, FPS, CLPS & PCSS/PCPS/BLPS	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2018, 03/16/2018, 03/27/2018	03/15/2018, 03/16/2018, 03/27/2018	AgriStat	12,232.00	12,232.00		12,232.00	12,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A 111 b 2	Cost of 2 pcs. Fire extinguisher, 3 lbs for service vehicle from GMAX and Mitsubishi Adventure	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AWR6	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 b 2	Cost of 10 pcs. of Plaques for Women's Month Celebration	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AWR6	5,291.50	5,291.50		5,291.50	5,291.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a 1	Cost of 10 pcs. Hard Hats for participants of Fire Safety Seminar/Fire Fighting Drill	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2018	03/26/2018	AgriStat	3,225.25	3,225.25		3,225.25	3,225.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Cost of Meals Fire Seminar/Fire Fighting Drill	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2018	03/26/2018	AgriStat	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Cost of various office supplies	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AgriStat	2,950.00	2,950.00		2,950.00	2,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.2	Catering services for participants of April 2018 LFS	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2018-04/06/2018	04/05/2018-04/06/2018	April 2018 LFS	7,540.00	7,540.00		7,540.00	7,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2018 CPBI-U	Catering services for participants of 2018 ULE	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2018-04/18/2018	04/16/2018-04/18/2018	2018 CPBI-ULE	53,375.00	53,375.00		53,375.00	53,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LF-2017 ASPB	Catering services 2017 ASPBI 3rd level training	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					2017 ASPBI	8,370.00	8,370.00		8,370.00	8,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.1	Catering services for participants of 1st Quarter Provincial Data Review (PDR)	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2018, 04/13/2018	04/11/2018, 04/13/2018	AgriStat	5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LF-2017 ASPB	Cost of Meals/Snacks for 2017 ASPBI Respondents' Forum	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/23/2018	04/23/2018	2017 ASPBI	26,075.00	26,075.00		26,075.00	[illegible]		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LF-2017 ASPB	Cost of Venue Taken for 2017 ASPBI Respondents	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2018	05/04/2018	2017 ASPBI	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LF-2017 ASPB	Cost of Tarpaulin for 2017 ASPBI Respondents Forum	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2018	04/20/2018	2017 ASPBI	1,176.00	1,176.00		1,176.00	1,176.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services for participants of FPS April 2018 Round and PCSS/MPCSR May 2018 Round Training	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2018, 04/26/2018	04/17/2018, 04/26/2018	AgriStat	7,152.00	7,152.00		7,152.00	7,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a 1	Catering services for participants of FPS May 2018 Round and PCSS/MPCSR June 2018 Round Training	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/2018, 05/30/2018	05/21/2018, 05/30/2018	AgriStat	9,536.00	9,536.00		9,536.00	9,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a.1	Costs of supplies and materials for installation of internet connection	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			AgriStat	12,130.00	12,130.00		12,130.00	12,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Cost of 10 pads LBP check booklets	PSA Cam Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAS	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2018 CPBI-U	Catering services for participants of 2018 ULE	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2018-05/11/2018	05/08/2018-05/11/2018	2018 CPBI-ULE	12,240.00	12,240.00		12,240.00	12,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FGD 2020 C	Food, venue and accommodation for FGD-2020 CPH	PSA Cam Sur	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			FGD 2020 CPH	266,050.00	266,050.00		266,050.00	266,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PH/LF-2017 A	Cost of various office supplies for PSA use	PSA Cam Sur	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			LFH/2017 ASPB	58,305.32	58,305.32		58,305.32	58,305.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	636,161.07			636,161.07										
																Total Contract Price of Procurement Activities Conducted	636,161.07													
																Total Savings (Total Alloted Budget - Total Contract Price)	-													
GATANDUANES																														
A 111. b 2 (AWR6)	Catering Services covering 2 snacks and 1 lunch on January 15, 2018 for 2017 AWRS 3rd Level Training	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/18	n/a	1/15/18	1/15/18	Regular Agency Fund	1,494.00	1,494.00	0	1,494.00	1,494.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a 2 January LFS	Catering Services covering 2 snacks and 1 lunch on January 4-5, 2018 for January 2018 LFS 3rd Level Training	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/18	n/a	1/4-5/18	1/4-5/18	Regular Agency Fund	4,000.00	4,000.00	0	4,000.00	4,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a 1	Catering Services covering 2 snacks and 1 lunch on January 19, 2018 for Farm Price Survey	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/18	n/a	1/18/18	1/18/18	Regular Agency Fund	1,800.00	1,800.00	0	1,750.00	1,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Catering Services covering 2 snacks and 1 lunch on January 31, 2018 for February 2018 PCSS1, MPCSR, CDSPDP & BP Briefing	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	n/a	1/31/18	1/31/18	Regular Agency Fund	2,100.00	2,100.00	0	2,100.00	2,100.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111 a 1	Catering Services covering 2 snacks and 1 lunch on February 15 and 28, 2018 for February 2018 FPS & Crps and March 2018 PCSS1 & MPCSR Briefing	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/18	n/a	2/15 & 28/18	2/15 & 28/18	Regular Agency Fund	4,500.00	4,500.00	0	4,500.00	4,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 c 1	Catering Services covering afternoon snacks on February 5, 2018 for Civil Registration Month Celebration	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/18	n/a	2/5/18	2/5/18	Regular Agency Fund	4,500.00	4,500.00	0	4,500.00	4,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.1	Catering Services covering afternoon snacks on March 16, 2018 for Women's Month Celebration	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/18	n/a	3/16/18	3/16/18	Regular Agency Fund	2,250.00	2,250.00	0	2,250.00	2,250.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services covering 2 snacks and 1 lunch for Quarterly Survey of Fisheries on March 15, 2018, March FPS on March 16, 2018 & April PCPS, PCSR1 & BPS on	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/18	n/a	3/16, 16,27/18	3/15, 16,27/18	Regular Agency Fund	6,900.00	6,900.00	0	5,750.00	5,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A 111 a 1	Catering Services covering 2 snacks and 1 lunch for 2018 Geotagging of Building Structures 3rd level Training on March 21-23, 2018 by 12 persons	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/18	n/a	3/21-23/18	3/21-23/18	Regular Agency Fund	12,600.00	12,600.00	0	12,600.00	12,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111.a 1	Catering Services covering 2 snacks and 1 lunch for 1st Quarter 2018 PDR on April 12-13, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/18	n/a	4/12-13/18	4/12-13/18	Regular Agency Fund	4,200.00	4,200.00	0	4,140.00	4,140.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services and accommodation during Cash Examination and Financial Audit on April 17-18, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/18	n/a	4/17-18/18	4/17-18/18	Regular Agency Fund	6,000.00	6,000.00	0	6,000.00	6,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services covering 2 snacks and 1 lunch for April 2018 Farm Price Survey on April 21, 2018 & May 2018 PCSS1 7 MPCSR Briefing on April	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/18	n/a	4/21 & 27/18	4/21 & 27/18	Regular Agency Fund	3,900.00	3,900.00	0	3,900.00	3,900.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2018 CPBI Phase 1 ULE	Catering Services covering 2 snacks and 1 lunch for 2018 ULE 3RD Level Training on April 10-14	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/18	n/a	4/10-14/18	4/10-14/18	Regular Agency Fund	13,750.00	13,750.00	0	13,750.00	13,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
April 2018 LFS	Catering Services covering 2 snacks and 1 lunch for April 2018 Labor Force Survey on April 5-6, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/18	n/a	4/5-6/18	4/5-6/18	Regular Agency Fund	6,000.00	6,000.00	0	6,000.00	6,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2017 ASPBI	Catering services covering 2 snacks and 1 lunch for 2017 ASPBI Respondents Forum on April 30, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/18	n/a	4/30/18	4/30/18	Regular Agency Fund	11,500.00	11,500.00	0	11,500.00	11,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2018 CPBI Phase 1 ULE	Catering Services covering 2 snacks and 1 lunch for 2018 ULE Machine Processing 3rd Level Training on May 15-18	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/18	n/a	5/15-18/18	5/15-18/18	Regular Agency Fund	5,600.00	5,600.00	0	5,600.00	5,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services covering 2 snacks and 1 lunch for Crps on May 17, 2018, FPS on May 18, 2018 and PCSS1 & MPCSR Briefing on May 30, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/18	n/a	5/17,18 ,30/18	5/17,18 ,30/18	Regular Agency Fund	6,300.00	6,300.00	0	6,300.00	6,300.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food, Venue & Accommodation during Joint Mayeor Performance Review & Group Learning Session on June 1-2, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/18	n/a	6/1-2/18	6/1-2/18	Regular Agency Fund	97,750.00	97,750.00	0	97,750.00	97,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111 a 1	Accomodation w/ complimentary breakfast (Regional Director) during CIVE Registration Training and Dialogue on June 20-21, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/18	n/a	6/20-21/18	6/20-21/18	Regular Agency Fund	3,200.00	3,200.00	0	2,800.00	2,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a 1	Catering Services covering 1 dinner during RD Dialogue with PSA employees and MCR of Catanduanes on June 20	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/18	n/a	6/20/2018	6/20/2018	Regular Agency Fund	9,000.00	9,000.00	0	9,000.00	9,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a.1	Catering Services covering 2 snacks and 1 lunch for Quarterly Survey on Fisheries Briefing on June 18, 2018, June FPS on June 20, 2018 & June PCSS1, PCPS & BLPS Briefing on June 30, 2018	PSA-Catanduanes PSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/18	n/a	6/16,20,30/18	6/16,20,30/18	Regular Agency Fund	7,200.00	7,200.00	0	7,200.00	7,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
															Total Alloted Budget of Procurement Activities		214,544.00			212,884.00										
															Total Contract Price of Procurement Activities Conducted		212,884.00													
															Total Savings (Total Alloted Budget - Total Contract Price)		1,660.00													
MASBATE																														
A 111 a 1	Catering Services - PCSS1 & MPCSR Training	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2018	n/a	1/1/2018	1/1/2018	General Fund	5,040.00	5,040.00		5,040.00	5,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Catering Services - 2018 PCSS1 Traing	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2018	n/a	1/3/2018	1/3/2018	General Fund	3,000.00	3,000.00		3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a.2	Catering Services - LFS Training	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2018	n/a	1/5-6/2018	1/5-6/2018	LFS Fund	4,000.00	4,000.00		4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111.a 2	Catering Services - 2018 AWRS Training	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2018	n/a	1/17&18/2018	1/17&18/2018	General Fund	6,000.00	6,000.00		6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Catering Services - 2018 FPS Training	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2018	n/a	1/22/2018	1/22/2018	General Fund	3,250.00	3,250.00		3,250.00	3,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111.a.1	Catering Services - Training on Solemnizing Officer	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2018	n/a	2/20/2018	2/20/2018	General Fund	8,400.00	8,400.00		8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a.2	Catering Services - GAD Forum (Re-echo)	PSA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	3/19/2018	3/19/2018	General Fund	4,374.00	4,374.00		4,374.00	4,374.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
A 111 a 1	Tarpaulin expenses Tarpaulin Printing for Womens Month Celebration, Fire Prevention Month	PGA Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018	3/15/2018	General Fund	1,350.00	1,350.00		1,350.00	1,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Office Supplies purchased (T-shirt) for Womens Month Celebration	PGA Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018	3/15/2018	General Fund	2,604.00	2,604.00		2,604.00	2,604.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Catering Services - PCSS1 & MPCCR/ CFS/Geo-tagging of Bldg. Structures & CLPS & FPS	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2018	n/a	3/1/14/19-23 and 23, 2018	3/1/14/19-23 and 23, 2018	General Fund	12,600.00	12,600.00		12,600.00	12,600.00	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a
A 111 a.1	Catering Services - April 2018 PCPS, BLPS & PCSS1	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	3/2/2018	3/2/2018	General Fund	5,320.00	5,320.00		5,320.00	5,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a.1	Catering Services - April 2018 FPS & CrPS Training	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018	n/a	3/23/2018	3/23/2018	General Fund	3,840.00	3,840.00		3,840.00	3,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Catering Services - Prov'l. Data Review	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2018	n/a	4/10 & 13/ 2018	4/10 & 13/ 2018	General Fund	4,000.00	4,000.00		4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Catering Services - ULE/CPBI Phase 1	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018	n/a	4/10-14/2018	4/10-14/2018	ULE Fund	23,100.00	23,100.00		23,100.00	23,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111 a 1	Catering Services - Apr 2018 LFS/ Awareness of PCCI PCA Training	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018	n/a	4/6-7/2018	4/6-7/2018	LFS Fund	8,400.00	8,400.00		8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A 111.a.1	Tarpaulin expenses Tarpaulin used 2018 CPBI Respondent Forum	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2018	n/a	4/4-5/2018	4/4-5/2018	ASPBI CPBI Fund	1,200.00	1,200.00		1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services - 2017 ASPBI Training	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018	n/a	4/4-5/2018	4/4-5/2018	ASPBI Fund	3,920.00	3,920.00		3,920.00	3,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services - ASPBI Respondent Forum	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2018	n/a	4/27/2018	4/27/2018	ASPBI Fund	9,300.00	9,300.00		9,300.00	9,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Other Supplies re: Mug for ASPBI	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2018	n/a	4/4/2018	4/4/2018	ASPBI Fund	6,800.00	6,800.00		6,800.00	6,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Other Supplies (Mug/Token) for 2018 ULE Consultative Forum	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	5/30/2018	5/30/2018	ULE Fund	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services - 2018 ULE Consultative Forum	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2018	n/a	12/14/2017	5/30/2018	ULE Fund	26,950.00	26,950.00		26,950.00	26,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services - ULE Machine Processing Training	PGA Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2018	n/a	5/15-18/2018	5/15-18/2018	ULE Fund	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office Supplies CES (office)	PGA Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2018	n/a	5/30/2018	5/30/2018	Trust Fund	2,781.00	2,781.00		2,781.00	2,781.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
															Total Alloted Budget of Procurement Activities		185,269.00			185,269.00										
															Total Contract Price of Procurement Activities Conducted		185,269.00													
															Total Savings (Total Alloted Budget - Total Contract Price)		-													
SORSOGON																														
A 111 a 2	Training on [illegible] Labor Force Survey [illegible]	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2018	01/05/2018	General Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3120040000000 A 111 b 2	Training on [illegible] Agricultural Labor Wages Rate Survey [illegible] Jan 11-13, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2018	01/12/2018	General Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 c 1	Meals re: In-Home Training Oral Rehydration on Feb 23, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2018	02/23/2018	General Fund	10,325.00	10,325.00	-	10,325.00	10,325.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3161000000000160 00 2018 Orchards	Meals re: Tagging Training on March 19-21, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2018	03/21/2018	General Fund	11,650.00	11,650.00	-	10,850.00	10,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Meals re: PCPS 1st Quarter 2018 on Mar 27, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2018	03/27/2018	General Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Meals re: Stress Sensitively Training (Mental Health at Work Livelihood) on Mar 19, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2018	03/19/2018	General Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 2 (LFS)	Meals re: April 2018 Labor Force Survey (LFS) on April 4-5, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2018	04/05/2018	General Fund	7,000.00	7,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3161000000000160 2018 CPBI Phase ULE	Meals for official use of PSA Sorsogon re: Updating List of the Establishments (ULE) on May 10-14 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2018	05/14/2018	General Fund	18,000.00	18,000.00	-	16,800.00	16,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3161000000000160 2018 ASPBI	Meals re: ASPBI Training on Apr 4-6, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2018	04/06/2018	General Fund	9,450.00	9,450.00	-	9,045.00	9,045.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3161000000000160 2017 ASPBI	Meals re: ASPBI/FECT Respondents Forum April 16, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2018	04/16/2018	General Fund	13,650.00	13,650.00	-	11,350.00	11,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Meals re: Provincial Data Review on Apr 18, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2018	04/18/2018	General Fund	2,400.00	2,400.00	-	2,240.00	2,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3161000000000160 2018 CPBI Phase ULE	Meals re: Updating List of the Establishments (ULE) Machine Processing on May 22-25, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2018	05/25/2018	General Fund	7,000.00	7,000.00	-	6,800.00	6,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A 111 a 1	Meals, Accommodation and Venue re Mid-Year Performance Review and Group Learning Session, May 18-19, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible] 2018	05/[illegible] 2018	General Fund	[illegible]	[illegible]	-	30,500.00	[illegible]	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Office Supplies for official use of PSA Sor	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2018	[illegible]	General Fund	2,410.[illegible]	2,410.00	-	2,130.00	2,130.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	T-shirts for official use of PSA Sorsogon re Women's Month Celebration	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/[illegible]	03/16/2018	General Fund	2,400.00	[illegible]	-	[illegible]	[illegible]	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	For official use of PSA Sorsogon Gift Certificate @ P600.00 each re Token for Gender Sensitivity Training (Mental Health at Work Livelihood)	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible] 2018	[illegible]	General Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	-	
310100000000 2017 ASPBI	Mug with Print re Token for ASPBI Representative Forum	[illegible]	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2018	[illegible]/2018	General Fund	7,[illegible]0.00	7,600.00	-	6,782.25	6,782.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Materials and Labor (Maintenance) - PSA Service V[illegible] 2017 DMAX MT	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	9,800.00	9,[illegible]6.00	-	9,[illegible]	9,[illegible]0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a/ A 111 a 1	Office Supplies for official use of PSA Sorsogon	Sorsogon	Shopping/ DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]18	05/[illegible]/2018	General Fund	23,[illegible]	23,316.65	-	23,[illegible]	23,316.65	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100000000 700 Fix	Office Supplies for official use of PSA Sorsogon	Sorsogon	Shopping/ DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]18	05/[illegible]/2018	General Fund	25,261.00	25,261.20	-	25,261.2	25,261.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
															Total Alloted Budget of Procurement Activities		210,275.75			200,233.00										
															Total Contract Price of Procurement Activities Conducted		200,233.00													
															Total Savings (Total Alloted Budget - Total Contract Price)		10,042.75													
															Total Alloted Budget of Procurement Activities		5,673,095.05													
															Total Contract Price of Procurement Activities Conducted		5,195,443.42													

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Recommended for Approval by:

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BAC Chairperson

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