ANNEX B

PHILIPPINE STATISTICS AUTHORITY
REGION V

Procurement Monitoring Report (July-December 2018)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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)
RSSO																														
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	6/22/2018	n/a	6/27/2018	6/27/2018	MOOE	1,998.00	1,998.00	0	1,998.00	1,998.00	0	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	5/31/2018	n/a	6/27/2018	6/27/2018	MOOE	2,750.00	2,750.00	0	2,560.00	2,560.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Car airfreshener 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	6/21/2018	n/a	6/27/2018	6/27/2018	MOOE	6,200.00	6,200.00	0	3,500.00	3,500.00	0	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. CD 7262 (Labor and Materials)	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2018	n/a	7/13/2018	7/13/2018	MOOE	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	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	6/29/2018	n/a	7/13/2018	7/13/2018	MOOE	3,600.00	3,600.00	0	1,850.00	1,850.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the conduct of Basic Occupational Safety & Health/GAD Training on July 13, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2018	n/a	7/13/2018	7/13/2018	MOOE	13,950.00	13,950.00	0	13,266.00	13,266.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the Management Review for the QMS on July 11, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2018	n/a	7/11/2018	7/11/2018	MOOE	15,750.00	15,750.00	0	15,000.00	15,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the Middle Manager's Meeting on July 16, 2018	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2018	n/a	7/16/2018	7/16/2018	MOOE	9,750.00	9,750.00	0	9,100.00	9,100.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Procurement and installation of PSA-RSSO V Signages (Supply Room)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/19/2018	7/19/2018	MOOE	1,200.00	1,200.00	0	1,200.00	1,200.00	0	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. SJX-436 (Labor and Materials) PO#18-07-095-SOCD	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	8/9/2018	8/9/2018	MOOE	31,921.00	31,921.00	0	31,921.00	31,921.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Purchase of Kyocera Toner of photocopier for official use of PSA RSSO V PO# 18-07-184-CRASD	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018	n/a	8/9/2018	8/19/2018	MOOE	11,640.00	11,640.00	0	11,640.00	11,640.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the ISO-QMS Internal Audit on July 20, 2018, PO#18-07-170-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2018	n/a	7/20/2018	7/20/2018	MOOE	12,000.00	12,000.00	0	11,680.00	11,680.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the Capacity Building on Methods of Data Presentation Using MS Excel to Regional Personnel of NCDA & PSA on August 10, 2018 PO#18-08-181-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2018	n/a	8/16/2018	8/16/2018	MOOE	12,375.00	12,375.00	0	11,880.00	11,880.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food, venue and accomodation during the Lecture on Data Privacy Act & Ease of Doing Business in the Government on July 30, 2018 PO#18-07-181-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	7/30/2018	7/30/2018	MOOE	61,800.00	61,800.00	0	61,730.00	61,730.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Tires for official use of Service Vehicle with plate No. SJX-436 PO#18-08-197-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2018	n/a	8/22/2018	8/22/2018	MOOE	28,000.00	28,000.00	0	24,800.00	24,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Tires for official use of Service Vehicle with plate No. SHU-691 PO#18-08-191-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2018	n/a	8/22/2018	8/22/2018	MOOE	24,000.00	24,000.00	0	23,200.00	23,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Car battery for official use of Service Vehicle Isuzu Crosswind with plate No. SJX-436	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2018	n/a	8/23/2018	8/23/2018	MOOE	7,000.00	7,000.00	0	6,000.00	6,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the Workshop on the Formulation of Quality Objectives on August 13, 2018 PO#18-08-190-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018	n/a	8/13/2018	8/13/2018	MOOE	13,860.00	[illegible]	0	13,240.00	13,240.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food served during the Oath-taking Ceremony and Orientation of Newly Appointed and Promoted Personnel on August 29, 2018, PO# 18-08-194-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	[illegible]/2018	n/a	8/29/2018	8/29/2018	MOOE	11,850.00	11,850.00	0	11,720.00	11,720.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Speaker for official use of PSA-RSSO V Service vehicle SHU-691 PO#18-08-205-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/16/2018	9/16/2018	MOOE	3,000.00	3,000.00	0	1,995.00	1,995.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Repair of Service Vehicle Honda City with plate no. SHU 691 PO#18-08-224-CRASD	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2018	n/a	10/2/2018	10/2/2018	MOOE	14,000.00	14,000.00	0	10,066.00	10,066.00	0	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 in connection with the Seminar Workshop on 5S on October 3-5, 2018 at Naga Camarines Sur. PO#18-09-[illegible]-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2018	n/a	9/27/2018	9/27/2018	MOOE	5,685.00	5,685.00	0	3,182.00	3,182.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Purchase of Tires for official use of Service vehicle with plate No. CD 7262 PO#18-11-204-CO	CRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	12/3/2018	12/3/2018	MOOE	26,000.00	26,000.00	0	25,600.00	25,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Replacement of sticker, domantle & installation fee of Signboard (Core Values), PO#18-11-271-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	11/28/2018	11/28/2018	MOOE	34,000.00	34,000.00	0	32,500.00	32,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Newspaper & Bill 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	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	350.00	350.00	0	228.00	228.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food, Venue & Accomodation for guests & Participants for the 2019 RPW and 2018 General Assembly.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	660,550.00	660,550.00	0	606,720.00	606,720.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Food for the conduct of Year end Assessment for Procurement and ETC.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	11,650.00	11,650.00	0	11,550.00	11,550.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Traveling expenses for the Government Fare Agreement of PSA Region V	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	7/21/2018	7/21/2018	MOOE	250,000.00	250,000.00	0	250,000.00	250,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Food served during the Witnessing on Government Fare Agreement on August 17, 2018 PO#18-08-193-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2018	n/a	8/17/2018	8/17/2018	MOOE	4,050.00	4,050.00	0	3,150.00	3,150.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Food served during the 5th PSA Anniversary Celebration on September 12, 2018 PO#18-09-215-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/12/2018	9/12/2018	MOOE	12,150.00	12,150.00	0	11,745.00	11,745.00	0	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-RSSO V. PO#18-09-217-CRASD	CRASD	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2018	n/a				294,325.20	294,325.20	0	294,325.20	294,325.20	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Shirts for official use of PSA RSSO V in connection with the 5th PSA Anniversary Celebration. PO#18-09-213-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/12/2018	9/12/2018	MOOE	9,000.00	9,000.00	0	7,800.00	7,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Food, Venue and accomodation during the Seminar Workshop on 5S Good Housekeeping & Root Cause Analysis & Corrective Action on October 3-5, 2018. PO 18-09-220-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a	10/6/2018	10/6/2018	MOOE	349,000.00	349,000.00	0	343,000.00	343,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Travelling expenses for the Government Fare Agreement of PSA Region V	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/13/2018	11/13/2018	MOOE	138,680.56	138,680.56	0	138,680.56	138,680.56	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Food served during the Training on Knowledge Management on November 12-13, 2018 PO#18-11-264-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/13/2018	11/13/2018	MOOE	41,400.00	41,400.00	0	36,430.00	36,430.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Labor and materials for the repairing / repairs of tables, cabinets and other furnitures & fixtures of PSA RSSO V PO# 18-10-257-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	11/6/2018	11/6/2018	MOOE	49,950.00	49,950.00	0	49,857.00	49,857.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Dry-cleaning of PSA RSSO V awards. PO#2018-10-109 CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2018	n/a	11/9/2018	11/9/2018	MOOE	27,000.00	27,000.00	0	25,900.00	25,900.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Refill of fire extinguisher of PSA - RSSO V. PO#18-11-265-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2018	n/a	11/14/2018	11/14/2018	MOOE	15,000.00	15,000.00	0	10,800.00	10,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Participated during the Training on Methods of Effective data Presentation Using MS Excel on October 29, 2018 at PSA Camarines Sur PO#18-10-163-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2018	n/a	10/29/2018	10/29/2018	MOOE	2,625.00	2,625.00	0	2,520.00	2,520.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Purchase of nameplate (pin) for official use of PSA Region V employees. PO#18-03-052-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	6/9/2018	11/27/2018	MOOE	30,100.00	30,100.00	0	28,380.00	28,380.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Flash Drives for official use of PSA-RSSO V PO#18-10-251-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	11/15/2018	11/15/2018	MOOE	7,678.00	7,678.00	0	7,455.00	7,455.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

A.111.a.1	Food served during the TUV Rheinland Surveillance Audit on November 21, 2018. PO#18-11-274-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	11/21/2018	11/21/2018	MOOE	14,850.00	14,850.00	0	13,860.00	13,860.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Preventive maintenance of Honda City with plate No SHU 691 PO#18-11-279-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	12/3/2018	12/3/2018	MOOE	10,000.00	10,000.00	0	9,496.80	9,496.80	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Repair of Isuzu Crosswind with plate No SUX-436 (Labor and Materials) PO#18-07-055-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	12/4/2018	12/4/2018	MOOE	28,000.00	28,000.00	0	27,120.00	27,120.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Accomodation of PSA personnel in connection with the 2020 Budget Preparation and Deliberation on November 28, 2018	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/28/2018	11/28/2018	MOOE	6,000.00	6,000.00	0	5,398.00	5,398.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	food, venue and accomodation during the Training on RA 9184 on December 10-11, 2018. PO#18-12-294-CRASD	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/8/2018	12/8/2018	MOOE	140,000.00	140,000.00	0	138,200.00	138,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Food served during the 2020 Budget Preparation & Deliberation on November 28, 2018. PO#18-11-283-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/12/2018	12/12/2018	MOOE	5,000.00	5,000.00	0	4,290.00	4,290.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Fluorescent Tube for official use of PSA - RSSO V. PO#18-12-302-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/17/2018	12/17/2018	MOOE	2,000.00	2,000.00	0	1,600.00	1,600.00	0	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-RSSO V in connection with the 2019 RPW PO#18-12-310-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	12/17/2018	12/17/2018	MOOE	9,860.00	9,860.00	0	9,781.25	9,781.25	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Tokens for the 2019 PSA Retirees PO#18-11-285-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	12/14/2018	12/14/2018	MOOE	15,600.00	15,600.00	0	15,456.00	15,456.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Food served during the CRSD Planning Workshop on December 18, 2018 PO#18-12-309-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	12/14/2018	12/14/2018	MOOE	11,500.00	11,500.00	0	11,000.00	11,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Signage, frames & Bulletin board for official use of PSA - RSSO V in Connection with the ISO-QMS Audit PO#18-10-273-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	12/4/2018	12/4/2018	MOOE	45,000.00	45,000.00	0	44,723.00	44,723.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Labor and materials for the Hazardous Waste Storage facility and recovery of PSA RSSO V PO#18-11-280-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/21/2018	12/21/2018	MOOE	34,000.00	34,000.00	0	33,500.00	33,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Labor and materials of muffler silencer of generator set of PSA RSSO V PO#18-11-280-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/21/2018	12/21/2018	MOOE	5,500.00	5,500.00	0	5,400.00	5,400.00	0	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 RSSO-V in connection with the 2019 RPW & General Assembly. PO#18-12-305-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2018	n/a	12/21/2018	12/21/2018	MOOE	32,000.00	32,000.00	0	31,660.00	31,660.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Gift Checks for official use of PSA RSSO V in connection with the 2019 RPW (Awards for top performing provinces) PO#18-12-306-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/[illegible]/2018	n/a	12/14/2018	12/14/2018	MOOE	26,000.00	26,000.00	0	26,000.00	26,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Printing of polo shirts for official use of PSA RSSO V in connection with the Cultural and Arts Activity PO#18-12-308-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2018	n/a	12/17/2018	12/17/2018	MOOE	1,890.00	1,890.00	0	1,840.00	1,840.00	0	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 RSSO-V PO#18-11-284-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	12/21/2018	12/21/2018	MOOE	130,000.00	130,000.00	0	128,514.50	128,514.50	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	PCI Gigabit Network Interface Card for official use of PSA RSSO V PO#18-11-278-CRASD	SOCD	Shopping	n/a	Philpeps	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	1,350.00	1,[illegible]00	0	1,340.00	1,340.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Bondy Clock for official use of PSA RSSO PO#18-11-276-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	8,700.00	8,700.00	0	8,610.00	8,610.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Accomodation of HRPSB Board Members for the conduct of interview of applicants	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	9,500.00	9,500.00	0	9,400.00	9,400.00	0	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 RSSO-V for the reproduction of RSDP PO#18-11-192-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2018	n/a	12/10/2018	12/10/2018	MOOE	3,000.00	3,000.00	0	2,640.00	2,640.00	0	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 PO#18-09-215-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2018	n/a	10/3/2018	10/[illegible]/2018	MOOE	30,000.00	30,000.00	0	25,620.00	25,620.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the 3rd Quarter RSC Meeting on August 17, 2018. PO#18-08-108-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2018	n/a	8/17/2018	8/17/2018	MOOE	15,000.00	15,[illegible]00	0	14,400.00	14,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the 2018 FIES Monitoring Processing 2nd Level Training on August 24, 2018. PO#18-08-113-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2018	n/a	8/24/2018	8/24/2018	MOOE	13,050.00	13,050.00	0	12,615.00	12,615.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Office supplies for official use of PSA - RSSO V PO#18-08-122-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	9/3/2018	9/8/2018	MOOE	4,000.00	4,000.00	0	3,400.00	3,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Tarpaulin for official use of PSA-RSSO V in connection with the 2018 NSM PO# 18-10-156-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/11/2018	10/11/2018	MOOE	300.00	300.00	0	270.00	270.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Cover and binding of RSDP Publication PO#18-09-139-SOCD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/19/2018	10/19/2018	MOOE	15,000.00	15,000.00	0	9,600.00	9,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the Tree Planting Activity in connection with the National Statistics Month Celebration on October 12 2018. PO# 18-10-158-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/12/2018	10/12/2018	MOOE	13,500.00	13,500.00	0	13,300.00	13,300.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Gift Checks in connection with the 29th National Statistics month Closing Ceremony on October 30, 2018. PO#18-10-177-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/30/2018	10/30/2018	MOOE	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.b.3	Tarpaulin in connection with the 2018 NSM Closing Ceremony on October 30, 2018. PO#18-10-164-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	10/30/2018	10/30/2018	MOOE	1,160.00	1,160.00	0	870.00	870.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the Ground Breaking Ceremony of PSA Office Building on November 3, 2018 PO#18-11-193-SOCD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	11/3/2018	11/3/2018	MOOE	5,250.00	5,250.00	0	5,040.00	5,040.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Plaque for official use of PSA-RSSO V in connection with the 29th NSM Closing Ceremony PO#18-10-176-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	12/10/2018	12/10/2018	MOOE	5,500.00	5,500.00	0	5,100.00	5,100.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food served during the 4th Quarter RSC Meeting on November 26, 2018. PO#18-11-199-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	11/26/2018	11/26/2018	MOOE	3,000.00	3,000.00	0	2,940.00	2,940.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Personalized USB card for official use of PSA RSSO V in connection with the 2018 NSM Kick-off Activity PO#18-09-223-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2018	n/a	11/15/2018	11/15/2018	MOOE	23,750.00	23,750.00	0	23,250.00	23,250.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	IT equipment and 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	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	960,000.00	960,000.00	0	953,385.00	953,385.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.b.3	Food for the conduct of interview of applicants by HRPSB	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	13,900.00	13,900.00	0	13,275.00	13,275.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Surveillance HDD (Hard Drive) for CCTV for official use of PSA-RSSO V PO#18-07-068-OD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2018	n/a	7/26/2018	7/26/2018	MOOE	14,500.00	14,500.00	0	12,300.00	12,300.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Food served during the Dialogue with PAO Lawyers on August 7, 2018 PO#18-07-180-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2018	n/a	8/7/2018	8/7/2018	MOOE	2,775.00	2,775.00	0	2,773.15	2,773.15	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Office supplies for official use of PSA-RSSO V	CRASD	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	9/14/2018	9/14/2018	MOOE	10,870.50	10,870.50	0	10,870.50	10,870.50	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Car matting for PSA-RSSO V service vehicle Isuzu Crosswind with plate No SUX-436 PO# 18-08-108-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1[illegible]/2018	n/a	8/18/2018	9/10/2018	MOOE	4,700.00	4,700.00	0	3,900.00	3,900.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Labor and materials for the repainting of lobby cabinets and other furnitures & fixtures of PSA - RSSO V PO#18-07-154-CRASD	CRASD	Small Value Procurement	n/a	17-Jul-18	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/22/2018	8/22/2018	MOOE	120,000.00	120,000.00	0	109,900.00	109,900.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Food served during the CRVS Data Analysis and USE Training on September 6-7, 2018. PO#18-08-202-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2018	n/a	9/7/2018	9/7/2018	MOOE	19,350.00	19,350.00	0	18,820.00	18,820.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Preventive maintenance of Isuzu Crosswind with plate No CO-7262 (Labor and Materials) PO#18-09-084-ORD	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/[illegible]/2018	n/a	9/17/2018	9/17/2018	MOOE	9,634.00	9,634.00	0	9,634.00	9,634.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Preventive maintenance of Isuzu Crosswind with plate No SUX-436 (Labor and Materials) PO#18-08-124-SOCD	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2018	n/a			MOOE	23,770.00	23,770.00	0	23,770.00	23,770.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Catering services 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	8/31/2018	n/a	9/3/2018	9/3/2018	MOOE	30,000.00	30,000.00	0	28,497.00	28,497.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Accomodation during the Training on CRVS Data Analysis & Use on September 6-7, 2018. PO#18-08-202-CRASD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2018	n/a	9/7/2018	9/7/2018	MOOE	27,500.00	27,500.00	0	22,000.00	22,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.c.1	Office supplies for official use of PSA-RSSO V in connection with the Civil Registration Forum & Learning Session on December 14, 2018. PO#18-11-291-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	12/3/2018	12/3/2018	MOOE	6,000.00	6,000.00	0	5,456.52	5,456.52	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

A 111 C 1	Food and venue during the Civil Registration Forum & Learning Session on December 14, 2018. PO#18-11-202-CRASD	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	12/6/2018	12/6/2018	MOOE	73,000.00	73,000.00	0	71,760.00	71,760.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100001000010000	Food, venue and accomodation during the Organizational Meeting of ROHRMPSB on October 29, 2018 PO#18-10-055-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	n/a	10/29/2018	10/29/2018	MOOE	105,000.00	105,000.00	0	103,600.00	103,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200040000	Purchase of 1 TB Internal Hard Drive for official use of PSA RSSO V PO#18-10-253-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2018	n/a	12/6/2018	12/6/2018	MOOE	8,000.00	8,000.00	0	7,950.00	7,950.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue and accomodation during the 2nd Qtr. RDR on July 16-18, 2018. PO#18-07-003-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2018	n/a	7/16/2018	7/16/2018	MOOE	186,450.00	186,450.00	0	172,578.00	172,578.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Training kit for official use of PSA-RSSO V in connection with the Livestock and Poultry 2nd Level Training. PO#18-05-049-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2018	n/a	5/9/2018	5/9/2018	MOOE	5,060.00	5,060.00	0	3,680.00	3,680.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Accomodation during the ISO-QMS Internal Audit on July 29, 2018 PO#18-07-186-PO.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2018	n/a	7/30/2018	7/30/2018	MOOE	12,000.00	12,000.00	0	5,950.00	5,950.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Office supplies for official use of PSA-RSSO V in connection with the 2018 Regional Data Dissemination (RDR) PO#18-07-050-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2018	n/a	8/22/2018	8/22/2018	MOOE	5,680.00	5,680.00	0	4,550.00	4,550.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue and accomodation during the 2018 Farm Prices Survey 2nd Level Training on August 14-16, 2018 PO#18-08-103-SOCD	SOCD	Small Value Procurement	n/a	05-Jul-18	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	8/15/2018	8/16/2018	MOOE	119,400.00	119,400.00	0	75,240.00	75,240.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Office supplies for official use of PSA-RSSO V in connection with the 2018 RDR. PO#18-07-084-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	n/a	9/19/2018	9/19/2018	MOOE	7,330.00	7,330.00	0	6,622.32	6,622.32	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Office supplies for official use of PSA-RSSO V in connection with Farm Prices Survey PO#18-08-131-SOCD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/27/2018	9/27/2018	MOOE	9,600.00	9,600.00	0	9,595.00	9,595.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Office supplies for official use of PSA-RSSO V in connection with the FPS. PO#18-08-115-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	10/1/2018	10/1/2018	MOOE	1,800.00	1,800.00	0	1,069.40	1,069.40	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, Venue and accomodation during the 2018 Crops 2nd Level Training on September 24-28, 2018 PO#18-09-144-CRASD	SOCD	Small Value Procurement	n/a	19-Sep-18	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a	9/28/2018	9/28/2018	MOOE	101,475.00	101,475.00	0	94,200.00	94,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue and accomodation during the 2017 NDHS Regional Data Dissemination Forum on October 26, 2018 PO#2018-10-170-SOCD	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/26/2018	10/26/2018	MOOE	119,200.00	119,200.00	0	115,600.00	115,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Television and Cable for official use of PSA - RSSO V. PO#18-10-140-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	[illegible]	12/3/2018	MOOE	49,500.00	49,500.00	0	48,048.00	48,048.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue and accomodation during the 2nd Level Training on Retail Price Survey on November 26-28, 2018 PO#18-11-200-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	11/26/2018	11/2[illegible]/2018	MOOE	131,000.00	131,000.00	0	130,400.00	130,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Traveling expenses for the Government Fare Agreement of PSA Region V.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	11/5/2018	11/5/2018	MOOE	15,000.00	15,000.00	0	150,000.00	150,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000100	Tarpaulin for official use of PSA-RSSO V in connection with the 2018 OWS / 2017 - 2018 ISLE. PO#18-08-127-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/[illegible]/2018	n/a	8/31/2018	8/31/2018	MOOE	2,100.00	2,100.00	0	1,890.00	1,890.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000100	Uniforms for official use of PSA-RSSO V in connection with the 2018 OWS / 2017 - 2018 ISLE. PO#18-08-114-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2018	n/a	8/31/2018	8/31/2018	MOOE	42,900.00	42,900.00	0	40,040.00	40,040.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000100	Tarpaulin for official use of PSA-RSSO V in connection with the 2018 NSM. PO#18-09-147-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2018	n/a	10/1/2018	10/1/2018	MOOE	10,000.00	10,000.00	0	7,050.00	7,050.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000100	Computer parts and accessories for official use of PSA-RSSO V in connection with the 2018 FIES PO#18-08-112-SOCD	SOCD	Shopping	n/a	13-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	8/1[illegible]/2018	n/a	8/22/2018	9/3/2018	MOOE	86,400.00	86,400.00	0	55,013.00	55,013.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Office supplies for official use of PSA RSSO-V PO#18-0[illegible]-007-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	9/11/2018	9/11/2018	MOOE	8,100.00	8,100.00	0	3,589.00	3,589.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Office supplies for official use of PSA-RSSO V PO#18-08-[illegible]	SOCD	Shopping	n/a	13-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	8/24/2018	8/24/2018	MOOE	68,800.00	68,800.00	0	41,[illegible]0.00	41,370.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Cellcards for official use of PSA- RSSO V in connection with the 2018 ILE. PO#18-07-092-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2018	n/a	8/[illegible]/2018	8/3/2018	MOOE	20,594.00	20,594.00	0	19,800.00	19,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Genuine HP/PSA Toner for official use of PSA-RSSO V PO#18-08-118-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	9/17/2018	9/17/2018	MOOE	5,000.00	5,000.00	0	3,030.00	3,030.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Computer supplies for official use of PSA-RSSO V. PO#18-09-141-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2018	n/a	12/3/2018	12/3/2018	MOOE	245,000.00	245,000.00	0	239,600.00	239,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	A3 Tank Printer Colored for official use of PSA-RSSO V in connection with the 2018 OPBS & 2020 CPH. PO#18-10-156-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	12/3/2018	12/3/2018	MOOE	140,000.00	140,000.00	0	137,555.00	137,555.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Trucking/freight services of IT equipment of PSA - RSSO V. PO#18-11-194-OD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2018	n/a	11/29/2018	11/29/2018	MOOE	30,000.00	30,000.00	0	28,000.00	28,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Polo Shirts & Jackets for official use of PSA-RSSO V in connection with the Cultural and Athletic Activity. PO# 18-11-277-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/[illegible]/2018	n/a	12/17/2018	12/17/2018	MOOE	30,000.00	31,000.00	0	31,268.50	31,268.50	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200010400	Purchase of CAT 5 UTP Cable for official use of PSA-RSSO. PO#18-11-196-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/6/2018	12/6/2018	MOOE	6,000.00	6,000.00	0	5,272.00	5,272.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400	Wall Clock for official use of PSA-RSSO V PO #18-12-266-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/10/2018	12/13/2018	MOOE	800.00	800.00	0	745.00	745.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000500	Ink and toner in connection with the 2018 OWS and 2017/2018 ISLE. PO#18-08-145-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	11/15/2018	11/15/2018	MOOE	7,000.00	7,000.00	0	4,100.00	4,100.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000500	Office supplies for official use of PSA - RSSO V in connection with the 3rd Level Training on Retail Price Survey (RPS) PO#18-11-207-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	n/a	12/16/2018	12/16/2018	MOOE	1,500.00	1,500.00	0	1,390.75	1,390.75	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001200	Office supplies for official use of PSA-RSSO V in connection with the 2017 ASPBI/SICT. PO#18-09-221-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2018	n/a	11/19/2018	11/19/2018	MOOE	20,000.00	20,000.00	0	18,561.00	18,561.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001200	Purchase of Internal hard drive and portable Hard drive for official use of PSA- RSSO V PO#18-10-218-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	11/28/2018	11/26/2018	MOOE	22,500.00	22,500.00	0	20,848.00	20,848.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Samsung Toner for official use of PSA- RSSO V in connection with the 2018 FIES. PO#18-06-062-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2018	n/a	7/19/2018	7/19/2018	MOOE	12,000.00	12,000.00	0	8,670.00	8,670.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Food, venue and accomodation during the 2018 FIES (Visit 1) Manual Processing 2nd Level Training on July 25-27, 2018. PO#18-07-094-SOCD.	SOCD	Small Value Procurement	n/a	20-Jul-18	n/a	n/a	n/a	n/a	n/a	n/a	7/[illegible]/2018	n/a	7/27/2018	7/27/2018	MOOE	104,500.00	104,500.00	0	97,640.63	97,640.63	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Food, venue and accomodation during the 2018 OWS / 2017 - 2018 ISLE 2nd Level Training on August 27-31, 2018 PO#18-08-122-SOCD.	SOCD	Small Value Procurement	n/a	17-Aug-18	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2018	n/a	8/31/2018	8/31/2018	MOOE	274,800.00	274,800.00	0	240,015.00	240,015.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Food, venue and accomodation during the 2018 OWS / 2017 - 2018 LFS 2nd Level Training on September 25-28, 2018. PO#18-09-148-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	n/a	[illegible]	9/26/2018	MOOE	22,950.00	22,950.00	0	14,900.00	14,900.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Food, venue and accomodation during the 2018 OWS/ 2017-2018 Machine Processing Training on December 3-7, 2018 PO#18-11-211-SOCD	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	12/7/2018	12/7/2018	MOOE	62,000.00	62,000.00	0	61,200.00	61,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Food, venue and accomodation during the 2018 FIES (Visit 2) 2nd Level training on December 10-14, 2018 PO#18-11-202-SOCD	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	12/14/2018	12/14/2018	MOOE	203,500.00	203,500.00	0	201,760.00	201,760.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Office supplies for official use of PSA RSSO-V in connection with the 4th Quarter Regional Data Review (RDR) PO#18-12-210-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2018	n/a	12/21/2018	12/21/2018	MOOE	2,600.00	2,600.00	0	2,570.00	2,570.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300	Printing & Binding of 2018 RSET of Region V	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	50,000.00	50,000.00	0	44,925.00	44,925.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100200001300 0	Food Venue & Accomodation for guests & Participants for the 4th Quarter Regional Data review (RDR) December 16-18, 2018	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	13,000.00	13,000.00	0	12,480.00	12,480.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300 0	Fax Machine and Ink Monochrome 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	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	167,800.00	167,800.00	0	166,635.00	166,635.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300 0	Office Supplies A4, Bellpen & Acetate in connection with the 2nd Level Training on ISLE/OWS Machine Processing	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2018	n/a	12/21/2018	12/21/2018	MOOE	2,200.00	2,200.00	0	2,198.10	2,198.10	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Office supplies for official use of PSA-RSSO V in connection with the 2017 NDHS Regional Data Dissemination Forum.	CRASD	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	12/28/2018	12/28/2018	MOOE	4,2[illegible]0	4,233.60	0	4,233.60	4,233.60	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Office supplies for official use of PSA-RSSO V in connection with the 2017 NDHS Regional Data Dissemination Forum	CRASD	DBM-PS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	12/28/2018	12/28/2018	MOOE	28,728.00	28,728.00	0	28,728.00	28,728.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Tote bags and umbrellas in connection with the 2017 NDHS Regional Data Dissemination Forum on October 26, 2018 PO#18-10-171-SOCD.	SOCD	Shopping	n/a	Dhilgeos	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/26/2018	10/26/2018	MOOE	50,000.00	50,000.00	0	41,950.00	41,950.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Gift Checks in connection with the 2017 NDHS Regional Data Dissemination Forumon October 26, 2018. PO#18-10-170-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/26/2018	10/26/2018	MOOE	3,000.00	3,000.00	0	3,000.00	3,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Tarpaulin in connection with the 2017 NDHS Regional Data Dissemination Forum on October 26, 2018. PO#18-10-179-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2018	n/a	10/25/2018	10/26/2018	MOOE	2,100.00	2,100.00	0	1,890.00	1,890.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Roll-up standee banner for official use of PSA-RSSO V in connection with the 2017 NDHS. PO#18-10-178-SOCD	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2018	n/a	12/6/2018	12/6/2018	MOOE	12,000.00	12,000.00	0	10,680.00	10,680.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001400 0	Office supplies for official use of PSA-RSSO V in connection with the 2017 NDHS PO-18-11-205-CRASD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	12/10/2018	12/10/2018	MOOE	500.00	500.00	0	378.00	378.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000050 00	Training kit for official use of PSA-RSSO V in connection with the 2017 ASPBI Data Processing Training PO#18-06-049-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2018	n/a	6/11/2018	6/11/2018	MOOE	4,680.00	4,680.00	0	4,160.00	4,160.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000050 00	Office supplies for official use of PSA-RSSO V in connection with the 2018 OWS & 2017/2018 ISLE PO#18-09-145-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/23/2018	10/23/2018	MOOE	2,955.00	2,955.00	0	1,608.08	1,608.08	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000050 00	Office supplies for official use of PSA-RSSO V PO#18-11-170-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	12/5/2018	12/6/2018	MOOE	1,000.00	1,000.00	0	896.48	896.48	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001200 00	Office supplies for official use of PSA-RSSO V PO#18-09-083-ORD	ORD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/20/2018	9/20/2018	MOOE	44,985.00	44,985.00	0	43,580.00	43,580.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001130	Polo Shirts for official use of PSA-RSSO V in connection with the 2018 FIES. PO#18-07-089-SOCD	SOCD	Shopping	n/a	12-Jul-18	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	8/21/2018	8/21/2018	MOOE	168,000.00	168,000.00	0	142,680.00	142,680.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001130 00	Office supplies for official use of PSA-RSSO V in connection with the 2018 FIES. PO#18-07-081-SOCD	SOCD	Shopping	n/a	02-Jul-18	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2018	n/a	8/21/2018	8/21/2018	MOOE	75,800.00	75,800.00	0	61,712.10	61,712.10	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001130 00	Office supplies for official use of PSA-RSSO V in connection with the 2018 FIES 2nd Level Training Visit 1 Manual Processing. PO#18-09-138-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/23/2018	10/23/2018	MOOE	1,130.00	1,130.00	0	859.30	859.30	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001130 00	24-Port Gigabit Switch and 1TB internal hard Drivefor official use of PSA-RSSO V. PO#18-10-174-SOCD	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2018	n/a	11/28/2018	11/28/2018	MOOE	30,000.00	30,000.00	0	28,097.00	28,097.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Office supplies for official use of PSA-RSSO V in connection with the Livestock & poultry Training	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2018	n/a	6/22/2018	6/22/2018	MOOE	8,000.00	8,000.00	0	1,399.42	1,399.42	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 013000	Office supplies for official use Of PSA-RSSO V in connection with the 2018 FIES.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a			MOOE	2,806.70	2,806.70	0	2,806.70	2,806.70	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 013000	Office supplies for official use of PSA-RSSO V in connection with the 2018 LFS/FIES	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/28/2018	6/28/2018	MOOE	12,250.00	12,250.00	0	11,680.00	11,680.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 04000	Office supplies for official use of PSA-RSSO V in connection with the 2018 ULE	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2018	n/a	7/4/2018	7/4/2018	MOOE	4,500.00	4,500.00	0	3,284.70	3,284.70	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 04000	Projector & Laser Printer in connection with the 2018 ULE	SOCD	Shopping	n/a	27-Jun-18	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2018	n/a	7/6/2018	7/6/2018	MOOE	62,500.00	62,500.00	0	51,585.00	51,585.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 04000	Polo shirts for official use of PSA RSSO V in connection with the 2018 ULE	SOCD	Shopping	n/a	13-Mar-18	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2018	n/a	7/3/2018	7/3/2018	MOOE	76,934.00	76,934.00	0	76,934.00	76,934.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 05000	Food, venue and accomodation during the 2017 ASPBI Machine Processing Training on June 13-15, 2018	SOCD	Small Value Procurement	n/a	06-Jun-18	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2018	n/a	6/12-15/2018	6/15/2018	MOOE	139,150.00	139,150.00	0	127,160.00	127,160.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 05000	Office supplies for official use of PSA-RSSO V in connection with the 2017 ASPBUSICT	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2018	n/a	7/13/2018	7/13/2018	MOOE	504.00	504.00	0	236.40	236.40	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 06000	Polo shirts for official use of PSA RSSO V in connection with the 2018 National Migration Survey (NMS)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/22/2018	6/22/2018	MOOE	20,400.00	20,400.00	0	16,500.00	16,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 06000	Office supplies for official use of PSA RSSO V in connection with the National Migration Survey	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2018	n/a	6/22/2018	6/22/2018	MOOE	4,000.00	4,000.00	0	3,320.40	3,320.40	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001000 013000	Food, venue and accomodation during the 2018 FIES Visit 1 2nd Level Training on June 28-30, 2018	SOCD	Small Value Procurement	n/a	08-Jun-18	n/a	n/a	n/a	n/a	n/a	n/a	6/18/2018	n/a	7/2/2018	7/3/2018	MOOE	259,200.00	259,200.00	0	151,572.50	151,572.50	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	Total Allotted Budget of Procurement Activities	[illegible]												
																	Total Contract Price of Procurement Activities Conducted	[illegible]												
																	Total Savings (Total Alloted Budget - Total Contract Price)	[illegible]												

ALBAY

COMPLETED PROCUREMENT ACTIVITIES

5020201000	Catering Services for 2nd Quarter PDR	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2018	7/13/2018	Regular	8,100.00	8,100.00	0	7,740.00	7,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies, Toner for TN 1000	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2018	10/10/2018	Regular	7,600.00	7,600.00	0	7,212.00	7,212.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for ISO Audit	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2018	7/20/2018	Regular	2,250.00	2,250.00	0	2,190.00	2,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for BOSH and GAD Training	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2018	8/7/2018	Regular	13,500.00	13,500.00	0	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020204000	Food and Venue for FIES Processing 3rd Level Training	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	8/2/2018	Regular	32,400.00	32,400.00	0	15,660.00	15,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021306000	Wiper arm for Mitsubishi Adventure	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2018	9/6/2018	Regular	7,000.00	7,000.00	0	6,800.00	6,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for PSA 5th Anniversary	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	9/12/2018	Regular	11,250.00	11,250.00	0	11,160.00	11,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Orientation on RPFP	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	9/20/2018	Regular	1,875.00	1,875.00	0	1,875.00	1,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Various 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	10/25/2018	10/25/2018	Regular	38,478.32	38,478.32	0	38,478.32	38,478.32	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Fisheries Survey Training	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2018	9/14/2018	Regular	4,500.00	4,500.00	0	4,350.00	4,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Food and Venue for CRVS 101 Training	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2018	9/21/2018	Regular	15,300.00	15,300.00	0	14,280.00	14,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020339000	Polo Shirt for PSA Anniversary	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2018	9/27/2018	Regular	9,900.00	9,900.00	0	8,160.00	8,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for PCPR/BLPS Training	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2018	9/28/2018	Regular	9,900.00	9,900.00	0	8,580.00	8,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for october LFS/SDF	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	10/5/2018	Regular	12,150.00	12,150.00	0	10,080.00	10,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for 3rd Quarter PDR	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2018	10/12/2018	Regular	9,900.00	9,900.00	0	7,480.00	7,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Roll-up Banner	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2018	9/25/2018	Regular	4,000.00	4,000.00	0	3,675.00	3,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Various 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	10/25/2018	10/25/2018	Regular	50,908.30	50,908.30	0	50,908.30	50,908.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020339000	Hard Hat	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	11/16/2018	Regular	11,000.00	11,000.00	0	6,578.00	6,578.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

5020335000	Emergency Kit	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	11/16/2018	Regular	11,000.00	11,000.00	0	8,470.00	8,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021190000	General Cleaning of Aircondictioners	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	11/6/2018	Regular	5,000.00	5,000.00	0	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office Supplies, toner for Lexmark	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	12/18/2018	Regular	[illegible],000.00	18,000.00	0	17,640.00	17,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020335000	Flag Pole	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	11/16/2018	Regular	6,000.00	6,000.00	0	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Data Management Training	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	10/26/2018	Regular	9,000.00	9,000.00	0	7,400.00	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for PCPS/PCSS/BLPS Training	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	11/29/2018	Regular	11,700.00	11,700.00	0	10,920.00	10,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Livestock Operational Training	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	11/16/2018	Regular	6,300.00	6,300.00	0	5,460.00	5,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for ALP	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	11/16/2018	Regular	11,000.00	11,000.00	0	10,000.00	10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for ISO Surveillance Audit	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2018	11/20/2018	Regular	13,500.00	13,500.00	0	12,300.00	12,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020329000	Repair of Acrylic Signage	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	11/19/2018	Regular	8,600.00	8,600.00	0	1,5[illegible]	1,568.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Various Office Supplies	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	9,270.00	9,270.00	0	8,652.00	8,652.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Food and Venue for 2019 RPW	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2018	12/15/2018	Regular	55,000.00	55,000.00	0	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for 4th Quarter PDR	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	12/14/2018	Regular	12,000.00	12,000.00	0	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020329000	Voice Recorder and Printer	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	10,000.00	10,000.00	0	8,620.00	8,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Battery Charger and Rechargeable Battery	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	12/26/2018	Regular	5,000.00	5,000.00	0	1,116.25	1,116.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020335000	Trashbin and Tornado Mop	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	12/26/2018	Regular	13,500.00	13,500.00	0	11,800.00	11,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for RPB Training	Statistical	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2018	12/27/2018	Regular	12,000.00	12,000.00	0	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for DRRM Training	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	12/26/2018	Regular	11,875.00	11,875.00	0	10,750.00	10,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020339000	Table Tennis	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/26/2018	Regular	13,000.00	13,000.00	0	12,499.00	12,499.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020[illegible]000	Polo Shirt and Jacket	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	22,500.00	22,500.00	0	20,250.00	20,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020[illegible]000	Imaging Unit for Lexmark	Admin	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	5,000.00	5,000.00	0	4,095.00	4,095.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020391001	Gift Certificate	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	2,500.00	2,500.00	0	2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020221000	Printer, Monochrome	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	12/26/2018	Regular	20,000.00	20,000.00	0	10,120.00	10,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	OTG Flashdrive, 64GB	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	[illegible]/2018	Regular	45,000.00	45,000.00	0	22,770.00	22,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020[illegible]000	PCI Gigabit Network Interface	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	[illegible]/2018	Regular	6,000.00	6,000.00	0	1,340.00	1,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020331000	Brady Clock	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/26/2018	Regular	14,900.00	14,900.00	0	8,510.00	8,510.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020[illegible]000	Printing and binding of 2018 RSET	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	50,000.00	50,000.00	0	44,925.00	44,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office supplies, notebook	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2018	12/20/2018	Regular	950.00	950.00	0	228.00	228.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Food, venue and accommodation for 4th Quarter PDR	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	12/18/2018	Regular	128,500.00	128,500.00	0	120,460.00	120,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Food, venue and accommodation for 2019 RPW	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2018	12/21/2018	Regular	618,700.00	618,700.00	0	550,860.00	550,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021[illegible]6003	IT Equipment	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	970,000.00	970,000.00	0	953,385.00	953,385.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020331000	Fax machine and Printer	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/28/2018	Regular	238,000.00	238,000.00	0	166,635.00	166,635.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering services for interview	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2018	12/27/2018	Regular	14,250.00	14,250.00	0	13,275.00	13,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Accommodation for interview	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	12/26/2018	Regular	12,000.00	12,000.00	0	9,400.00	9,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Various office supplies	Admin	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	12/26/2018	Regular	2,900.00	2,900.00	0	2,108.10	2,108.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering services for year-end assessment	Admin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	12/26/2018	Regular	13,200.00	13,200.00	0	11,550.00	11,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities	4,664,154.62
Total Contract Price of Procurement Activities Conducted	4,317,112.97
Total Savings (Total Alloted Budget - Total Contract Price)	337,041.65

CAMARINES NORTE

COMPLETED PROCUREMENT ACTIVITIES

A. OFFICE SUPPLIES & MATERIALS																																	
A III.a.2	Procurement of office supplies not available in Procurement Service	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/21/2018	n/a	07/11/2018	07/11/2018	Jan 2018 LFS	8,010.00	8,010.00	0	7,035.04	7,035.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	Procurement of cleaning materials not available in Procurement Service	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/21/2018	n/a	07/6/2018	07/6/2018	Jan & Apr 2018 LFS	1,760.00	1,760.00	0	1,760.00	1,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Procurement of prepaid cell card (100s) for 2017 ASPBI field operation	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/[illegible]/2018	n/a	10/10/2018	10/10/2018	2017 ASPBI/SICT	3,922.00	3,922.00	0	3,922.00	3,922.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	Procurement of IT supplies not available with Procurement Service	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/25/2018	n/a	07/13/2018	07/13/2018	April 2018 LFS	13,230.00	13,230.00	0	12,790.00	12,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Procurement of office supplies for 2nd sem not available with Procurement Service	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/20/2018	n/a	12/27/2018	12/27/2018	2018 FIES	31,466.00	31,466.00	0	26,362.00	26,362.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Procurement of other office supplies for 2nd sem not available with Procurement Service	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2018	n/a	11/7/2018	11/16/2018	2018 FIES	14,200.00	14,200.00	0	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Procurement of fire extinguisher for service vehicle & refill for 4 fire extinguisher, 10lbs cap ABC type for official use of the office	Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	11/26/2018	11/26/2018	ITSD	8,000.00	8,000.00	0	6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Procurement of spare tires and batteries for the 2 services vehicles (DMAX & Adventure)	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2018	n/a	11/26/2018	12/3/2018	ITSD	67,700.00	62,850.00	0	51,500.00	51,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Procurement of printers toners & cartridges for official use of the office for 2nd semester of 2018	Cam Norte PO	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2018	n/a	12/14/2018	12/22/2018	ITSD	117,678.40	117,678.40	0	117,601.15	117,601.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a.1	Procurement I of fuel(diesel) & gasoline for two service vehicle & generator set, from June to December 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	12/28/2018	June -Dec	GAD	89,267.14	89,267.14	0	88,303.41	88,303.41	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Sub-Total (Office Supplies)	359,581.54			339,873.61											
B. AVAILMENT OF SERVICES																						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a.1	Availment of freight, postage and delivery services, from June to December , 2018	Cam Norte PO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	with monthly bill	n/a	monthly	monthly	GAD	32,276.00	32,276.00	0	31,531.00	31,531.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Availment of services of change oil and check-up of service vehicle-DMAX with Plate No CR-2346 (15,000 KM)	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/2018	n/a	07/17/2018	07/18/2018	ITSD	6,389.00	6,389.00	0	6,276.00	6,276.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a.1	Availment of services for change oil of service vehicle - Adventure with Plate No SHG-696 (125,700 KM)	Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2018	n/a	08/14/2018	08/14/2018	GAD	6,800.00	6,800.00	0	5,245.00	5,245.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Availment of services of change oil and check-up of service vehicle-DMAX with Plate No CR-2346 (20,000 KM)	Cam Norte PO	direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/2018	n/a	10/29/2018	10/31/2018	ITSD	20,269.00	20,269.00	0	20,269.00	20,269.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Availment of services for repairs and replacement of various spare parts of service vehicle - Adventure with Plate No SHG-696	Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2018	n/a	11/26/2018	12/3/2018	2018 ULE	33,770.00	33,770.00	0	33,670.00	33,670.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

A III.a 1	Availment of services for change oil and replacement of spare parts of service motorcycle - Kawasaki Fury 125A with Plate No. SF-5411	Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	n/a	12/28/2018	1/7/2019	ITSD	4,285.00	4,285.00	0	3,040.00	3,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of services for cleaning of 8 airconditioning units - of provincial office	Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/28/2018	1/7/2019	ITSD	5,700.00	5,700.00	0	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A I.a. 1	Availment the services CANORECO for power / electricity of the office from June to December , 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	113,190.00	113,190.00	0	95,148.59	95,148.59	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A I.a. 1	Availment of office space from June to December 2018	Cam Norte PO	Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2018	n/a	monthly	monthly	GAD	420,000.00	420,000.00	0	420,000.00	420,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A I.a 1	Availment of services of Internet Provider from June to December 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	21,000.00	21,000.00	0	21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A I.a 1	Availment of services of Prime Water for water connection from June to December , 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	7,896.00	7,896.00	0	6,451.87	6,451.87	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A I.a 1	Availment of services of landline and mobile telephone from June to December , 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	33,858.00	33,858.00	0	32,520.24	32,520.24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Sub-Total (Services)	785,434.00			589,551.70										
C. CATERING SERVICES																															
	Availment of catering services for the following activities:																														
A III.a.1	Availment of catering services for various AgStat Surveys briefing/training for 2nd quarter of 2018 viz. a. FPS/Cops - May 17 - 13 pax b. CFS - June 14 - 9 pax c. CLPS - June 15 - 7 pax d. PCPS/BLPS - June 29 -9 pax	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2018	n/a	05/17/2018 05/14/2018 06/15/2018 06/29/2018	05/17/2018 05/14/2018 06/15/2018 06/29/2018	AgStat	15,200.00	15,200.00	0	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Availment of catearings services during the 3rd level training on July 2018 LFS/2018 FIES V-1 on July 2-7 2018-65 pax @ 420.00	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2018	n/a	7/2-7/18	7/2-7/18	2018 FIES	165,750.00	165,750.00	0	163,800.00	163,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of catearings services during the 2nd Quarter RDR of AgStat Data on July 11-12, 2018 - 4 pax @ 350.00	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2018	n/a	7/11-12/18	7/11-12/18	AgStat	3,200.00	3,200.00	0	3,040.00	3,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of catering services during the BOSH-GAD training on July 27, 2018 (16 pax @ 345.00)	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2018	n/a	07/27/208	07/27/209	ITSD	5,600.00	5,600.00	0	5,520.00	5,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Availment of catering services for the 3rd level training on 2018 FIES V-1 Mutual Processing Training on Aug 1-2 2018 (15 pax @ 420.00)	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2018	n/a	8/1-2/2018	8/1-2/2018	2018 FIES	13,500.00	13,500.00	0	12,600.00	12,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of catering services for the following AgStat Surveys, for 2nd sem of 2018 viz a. FPS/Cops on Aug 17 (13 pax) b. CFS on Sept. 13 (9 pax) c. CLPS on Sept 14 (7 pax) d. PCSS1/BLPS/PCPS on Sept 28 (9 pax) e. CFS on Nov. 15 (9 pax) f. FPS on Nov 16 (13 pax) g. PCPS/BLPS/PCSS1 on Nov 29 (9 pax) h. CLPS on Dec 14 (7 pax) at 3,000.00 per pax	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2018	n/a	08/17/2018 09/13/2018 09/14/2018 09/26/2018 11/15/2018 11/16/2018 11/29/2018 12/14/2018	08/17/2018 09/13/2018 09/14/2018 09/26/2018 11/15/2018 11/16/2018 11/29/2018 12/14/2018	AgStat	38,000.00	25,000.00	0	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of catering services for various Monthly AgStat Surveys briefing/training for 2nd semester of 2018 viz a. PCSS1/PCHS - Aug 31- 6 pax b. FPS - Sept 18 - 6 pax c. FPS - Oct 19 - 6 pax d. PCSS1/PCHS-Oct 30 -6 pax e. FPS - Dec 18 6 pax f. PCHS Dec 28 - 6 pax	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2018	n/a	8/31/2018 09/18/2018 10/19/2018 10/30/2018 12/18/2018 12/28/2018	[illegible]	AgStat	16,200.00	16,200.00	0	16,200.00	16,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of catering services for Provincial Data Review for 3rd & 4th qtr of 2018 viz a. Q3 - Oct 11-12 - 4 pax b. Q4 - Dec 13-14 - 4 pax	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2018	n/a	10/11-12/18 12/13-14/18	10/11-12/18 12/13-14/18	AgStat	7,200.00	7,200.00	0	7,200.00	7,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a 1	Availment of accomodation, training venue and meals for the 3rd Qrter RDR of AgStat Data on October 15-18, 2018 for 26 pax. Package include - 3 nights accomodation, fully aircon training venue and meals	PSA Cam Norte PO	Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2018	n/a	10/15-18/18	10/15-18/18	AgStat	151,800.00	151,800.00	0	150,000.00	150,000.00	n/a	n/a	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 Oct 2018 LFS/SOF on Oct. 8-10, 2018 (10 pax @ 445.00)	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/8-10/18	10/8-10/18	Oct 2018 LFS/SOF	13,500.00	13,500.00	0	13,350.00	13,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a.1	Availment of catering services during the 3rd level training on Monthly Retail Price Collection on Dec. 5-7, 2018 - 9 pax @ 350.00	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/5-7/2018	12/5-7/2018	ITSD	10,800.00	10,800.00	0	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a.1	Availment of catering services during the 2018 Provincial Planning Workshop on Dec. 26-27, 2018- 12 pax @ 360.00	PSA Cam Norte PO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/26-27/18	12/26-27/18	ITSD	10,800.00	10,800.00	0	8,640.00	8,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Sub-Total (Catering Services	451,550.00			426,830.00										
																Total Alloted Budget of Procurement Activities	1,597,565.54			1,448,496.33										
																Total Contract Price of Procurement Activites Conducted	1,446,455.73													
																Total Savings (Total Alloted Budget - Total Contract Price)	61,119.33													
ON-GOING PROCUREMENT ACTIVITIES		ON-GOING PROCUREMENT ACTIVITIES																													
A III.a.2	Procurement of office supplies with the DBM Procurement Service	Cam Norte PO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2018	n/a	9/17/2018 11/19/2018	9/17/2018 11/19/2018	Regular Fund	16,208.53	16,208.53	0	16,208.53	16,208.53	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a.2	Procurement of printer toners with the DBM Procurement Service	Cam Norte PO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2018	n/a	9/17/2018	9/17/2018	Regular Fund	40,532.40	40,532.40	0	40,532.40	40,532.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III.a.2	Procurement of office supplies with the DBM Procurement Service	Cam Norte PO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2018	n/a	9/17/2018	9/17/2018	Regular Fund	8,618.40	8,618.40	0	8,618.40	8,618.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Contract Price of Procurement Activities Conducted	65,359.33	65,359.33		65,359.33	65,359.33									

CAMARINES SUR

COMPLETED PROCUREMENT ACTIVITIES

A 1.a / A 11.c.1-Civil Reg.	Cost of initial payment & advance payment of mobile phone Samsung J3 for PSO Manaag Postpaid Plan	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2018	n/a	07/10/2018	07/10/2018	GAS / Civil Registration	5,897.00	5,897.00	0	5,897.00	5,897.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Cost of DSL bundled service for tel. No. 871-5673 for the period June 17, 2018 to July 16 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2018	n/a	06/16/2018	06/16/2018	GAS	1,989.92	1,989.92	0	1,989.92	1,989.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 11.1.a 1	Catering services for participants of CFS, FPS CLPS, and PCSS/PCPS/BLPS Trainings	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2018	n/a	06/14/2018, 06/19/2018, 06/29/2018	06/14/2018; 06/19/2018, 06/29/2018	AgStat	13,618.25	13,618.25	0	13,618.25	13,618.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Travel package for PSA Camarines Sur Mid-year Assessment / Group Learning Sessions	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2018	n/a	05/11-12/2018	05/11-12/2018	GAS	27,500.00	27,500.00	0	27,500.00	27,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Cost of 1 unit of Rectifier Diode for Generator	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2018	n/a	06/27/ 2018	06/27/ 2018	GAS	4,800.00	4,800.00	0	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Cost of refill of 1 unit fire extinguisher 10 lbs	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2018	n/a	07/02/2018	07/02/2018	GAS	1,450.00	1,450.00	0	1,450.00	1,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Smart postpaid plan of CSS Manaag for the month of June 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2018	n/a	07/02/2018	07/02/2018	GAS	2,076.96	2,076.96	0	2,076.96	2,076.96	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 11.1.a 1 / LF-2018 Geo-tagging / April LFS / 2018 LTS	Cellphone Load for use of PSA Cam. Sur Personnel for the month of June 2018 to August 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2018	n/a	06/15/2018	06/15/2018	AgStat / 2018-Geotagging / April LFS / 2018 LTS	12,000.00	12,000.00	0	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Cost of newspaper subscription of PSA Camarines Sur for the month of June 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2018	n/a	07/02/2018	07/02/2018	GAS	1,328.00	1,328.00	0	1,328.00	1,328.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UF-2018 FIES	Cost of of supplies for PSA Camarines Sur use	Cam. Sur	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2018	n/a	07/05/2018	07/09/2018	2018 FIES	146,788.74	146,788.74	0	146,788.74	146,788.74	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 11.1.a 1	Cost of freight/delivery of documents for the month of June 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2018	n/a	07/09/2018	07/09/2018	AgStat	3,046.00	3,046.00	0	3,046.00	3,046.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1.a	Cost of internet subscription for the month of June 2018	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2018	n/a	07/12/2018	07/12/2018	GAS	7,336.00	7,336.00	0	7,336.00	7,336.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

LF-2018 FIES	Cost of food and venue for July 2018 LFS2018 FIES 3rd level training	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2018	n/a	07/12/2018	07/12/2018	2018 FIES	144,300.00	144,300.00	0	144,300.00	144,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 FIES	Cost of 61 pcs. of calculators, 12 digits, 2 way power	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2018	n/a	07/10/2018	07/10/2018	2018 FIES	20,618.00	20,618.00	0	20,618.00	20,618.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of 175 cu. Meter water consumption of Provincial Office for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2018	n/a	07/26/2018	07/26/2018	GAS	5,753.27	5,753.27	0	5,753.27	5,753.27	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-Data Review	Catering services covering am/pm snacks and lunch for participants of 2nd Quarter PDR	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2018	n/a	07/11-13/2018	07/11-13/2018	Data Review	9,000.00	9,000.00	0	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of 6,720 kwh electricity consumption of Provincial Office for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/2018	n/a	08/06/2018	08/06/2018	GAS	66,976.27	66,976.27	0	66,976.27	66,976.27	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 ASPBI	Cost of 721 pcs. of tokens for 2017 ASPBI Respondents	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2018	n/a	07/10/2018	07/10/2018	2017 ASPBI	22,100.00	22,100.00	0	22,100.00	22,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 LFH	Cost of 34 pcs. of Acrylic Panel Wall Mounted for PSA Camarines Sur use	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	2017 LFH	22,320.00	22,320.00	0	22,320.00	22,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Provincial Office Rental for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	GAS	190,000.00	190,000.00	0	190,000.00	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - Iriga City for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	GAS	2,033.90	2,033.90	0	2,033.90	2,033.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of 2015 POPCEN Storage for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	GAS	10,869.57	10,869.57	0	10,869.57	10,869.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - San Jose for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	GAS	1,000.00	1,000.00	0	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Smart postpaid plan of CSS Manaog for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	GAS	1,400.00	1,400.00	0	1,400.00	1,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of internet connection of PSA Camarines Sur for the month of July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2018	n/a	08/01/2018	08/01/2018	GAS	7,609.67	7,609.67	0	7,609.67	7,609.67	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.1 / JULY AWRS	Catering services for participants of AWRS, FPS, and PCBS/MPCSR Trainings	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2018	n/a	07/25-26/2018 & 07/30-31/2018 & 08/01/2018	07/25-26/2018; 07/30-31/2018; 08/1/2018	AgriStat / July AWRS	9,900.00	9,900.00	0	9,900.00	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of newspaper subscription of PSA Camarines Sur for the month of July 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/26/2018	n/a	08/01/2018	08/01/2018	GAS	1,374.00	1,374.00	0	1,374.00	1,374.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.1	Cost of freight/delivery of documents for the month of July 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2018	n/a	08/03/2018	08/03/2018	AgriStat	7,230.00	7,230.00	0	7,230.00	7,230.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of DSL bundled service of PSA Camarines Sur for the period July 17, 2018 to August 16, 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/2018	n/a	08/17/2018	08/17/2018	GAS	1,903.28	1,903.28	0	1,903.28	1,903.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of electricity consumption of District Office - Iriga City for the period of June & July 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/18	n/a	08/07/2018	08/07/2018	GAS	151.23	151.23	0	151.23	151.23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.2	Catering services for participants of BOSH and GAD Training	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2018	n/a	08/10/2018	08/10/2018	April 2018 LFS	6,600.00	6,600.00	0	6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 FIES	Catering services for participants of FIES Manual Processing Training	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2018	n/a	08/07-08/2018	08/07-08/2018	2018 FIES	11,560.00	11,560.00	0	11,560.00	11,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 LFH	Cost of 1 pc. Toner cartridge for photocopier (TK1147)	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2018	n/a	8/10/2018	8/10/2018	2017 LFH	6,470.00	6,470.00	0	6,470.00	6,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of headlight assembly for Service vehicle Mitsubishi Adventure	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2018	n/a	08/20/2018	08/20/2018	GAS	9,600.00	9,600.00	0	9,600.00	9,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a / LF-2018 CPBI-ULE / LF-2018 FIES	Cost of 263 cu. Meter water consumption of PSA Camarines Sur for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS / 2018 CPBI-ULE / 2018 FIES	8,805.09	8,805.09	0	8,805.09	8,805.09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of 6,270 kwh electricity consumption of PSA Camarines Sur for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS	66,835.90	66,835.90	0	66,835.90	66,835.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Provincial Office Rental for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS	190,000.00	190,000.00	0	190,000.00	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - Iriga City for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS	2,033.90	2,033.90	0	2,033.90	2,033.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of 2015 POPCEN Storage for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS	10,869.57	10,869.57	0	10,869.57	10,869.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - San Jose for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS	1,000.00	1,000.00	0	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Smart postpaid Plan of CSS Manaog for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	GAS	1,419.99	1,419.99	0	1,419.99	1,419.99	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.1	Catering services for participants of FPS & CPS and PCSS & MPCSR Trainings for the month of August 2018	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2018	n/a	09/17/2018 09/21/2018	09/17/2018; 09/21/2018	AgriStat	9,536.00	9,536.00	0	9,536.00	9,536.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 CPBI-ULE	Cost of internet connection of PSA Camarines Sur for the month of August 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2018	n/a	09/06/2018	09/06/2018	2018 CPBI-ULE	7,686.00	7,686.00	0	7,686.00	7,686.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.2	Cost of office supplies	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2018	n/a	09/17/2018	09/17/2018	April 2018 LFS	18,573.00	18,573.00	0	18,573.00	18,573.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of newspaper subscription of PSA Camarines Sur for the month of August 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2018	n/a	09/07/2018	09/07/2018	GAS	1,372.00	1,372.00	0	1,372.00	1,372.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 CPBI-ULE / LF-2017 ASPBI	Cost of freight/delivery of documents for the month of August 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2018	n/a	09/07/2018	09/07/2018	2018 CPBI-ULE / 2017 ASPBI	10,443.50	10,443.50	0	10,443.50	10,443.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 LTS	Catering services for participants of Labor Turnover Survey (LTS) on August 2018 Round Training	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2018	n/a	08/23-24/2018	08/23-24/2018	2018 LTS	3,600.00	3,600.00	0	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 CPBI-ULE	Cost of 10 pads Commercial checks for General Fund Account	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2018	n/a	09/04/2018	09/04/2018	2018 CPBI-ULE	6,000.00	6,000.00	0	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 ASPBI	Cost of 109 cubic meter water consumption of PSA Camarines Sur for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2018	n/a	10/25/2018	10/25/2018	2017 ASPBI	3,464.37	3,464.37	0	3,464.37	3,464.37	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF 2017 ASPBI	Cost of DSL bundled service for Tel No. 871-5673 for the period of August 17, 2018 to October 16, 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2018	n/a	10/26/2018	10/26/2018	2017 ASPBI	4,105.89	4,105.89	0	4,105.89	4,105.89	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.1	Provincial Office Rental for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2018	n/a	10/05/2018	10/05/2018	AgriStat	190,000.00	190,000.00	0	190,000.00	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - Iriga City for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2018	n/a	10/05/2018	10/05/2018	GAS	2,033.90	2,033.90	0	2,033.90	2,033.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of 2015 POPCEN Storage for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2018	n/a	10/05/2018	10/05/2018	GAS	10,869.57	10,869.57	0	10,869.57	10,869.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - San Jose for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2018	n/a	10/05/2018	10/05/2018	GAS	1,000.00	1,000.00	0	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 CPBI-ULE	Cost of various office supplies	Cam. Sur	NP-Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2018	n/a	10/15/2018	10/15/2018	2018 CPBI-ULE	117,622.65	117,622.65	0	117,622.65	117,622.65	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.1	Cost of 10 tarpaulins for various activities for the period May 17, 2018 to September 5, 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2018	n/a	10/08/2018	10/10/2018	AgriStat	960.00	960.00	0	960.00	960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 CPBI-ULE	Cost of 6,520 kwh electric consumption of PSA Camarines Sur for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2018	n/a	10/09/2018	10/09/2018	2018 CPBI-ULE	58,099.66	58,099.66	0	58,099.66	58,099.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.2	Cost of 17 pcs. T-shirts for PSA anniversary	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2018	n/a	9/17/2018	9/17/2018	April 2018 LFS	4,930.00	4,930.00	0	4,930.00	4,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of newspaper subscription of PSA Camarines Sur for the month of September 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2018	n/a	10/08/2018	10/03/2018	GAS	1,195.00	1,195.00	0	1,195.00	1,195.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Smart postpaid plan of CSS Manaog for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2018	n/a	10/09/2018	10/09/2018	GAS	2,951.52	2,951.52	0	2,951.52	2,951.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.111.a.1	Catering services for participants of CPS, FPS & CPS and PCSS, PCPS & BLPS Trainings for the month of September 2018	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2018	n/a	09/13/2018 09/18/2018; 09/21-25/2018	09/13/2018, 09/18/2018, 09/21-25/2018	AgriStat	15,910.00	15,910.00	0	15,910.00	15,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 FIES	Cost of freight/delivery of documents for the month of September 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2018	n/a	10/08/2018	10/08/2018	2018 FIES	6,642.50	6,642.50	0	6,642.50	6,642.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 FIES	Cost of internet connection of PSA Camarines Sur for the month of September 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2018	n/a	10/09/2018	10/09/2018	2018 FIES	7,504.05	7,504.05	0	7,504.05	7,504.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 Geo-tagging	Cost of 103 cu. m. Water consumption for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	2018-Geotagging	3,256.28	3,256.28	0	3,256.28	3,256.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Cost of fan motor for split type aircon	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2018	n/a	10/25/2018	10/25/2018	GAS	5,000.00	5,000.00	0	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 Data Review	Catering services for participants of Provincial Data Review Del Gusmen	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2018	n/a	10/10-12/2018	10/10-12/2018	2018 Data Review	8,910.00	8,910.00	0	8,910.00	8,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2018 Geo-tagging	Cost of 5,510 kwh electricity consumption of PSA Camarines Sur for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	2018-Geotagging	63,377.58	63,377.58	0	63,377.58	63,377.58	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 ASPBI	Provincial Office Rental for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	2017 ASPBI	190,000.00	190,000.00	0	190,000.00	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - Iriga City for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	GAS	2,033.90	2,033.90	0	2,033.90	2,033.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Office rental for 2015 POPCEN storage for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	GAS	10,869.57	10,869.57	0	10,869.57	10,869.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	Rental of District Office - San Jose for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	GAS	1,000.00	1,000.00	0	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 ASPBI	Cost of DSL bundled service for tel no. 871-5673, for the period of October 17, 2018 to November 16, 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	2017 ASPBI	1,944.05	1,944.05	0	1,944.05	1,944.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LF-2017 ASPBI	Smart postpaid plan of CSS Manaog for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2018	n/a	12/07/2018	12/07/2018	2017 ASPBI	2,966.97	2,966.97	0	2,966.97	2,966.97	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

LF-2017 ASPBI	Cellphone Load for use of PSA Camarines Sur personnel for the period September 2018 to November 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2018	n/a	12/07/2018	12/[illegible]/2018	2017 ASPBI	11,400.00	11,400.00	0	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of 4 units tires, 6 ply, 265x65x17 for Isuzu Dmax and 4 units tires, 6 ply, 185R4 for Mitsubishi Adventure	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2018	n/a	09/20/2018	09/20/2018	2018 CPBI-ULE	66,000.00	66,000.00	0	66,000.00	66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.2	Renewal of subscription of mini premium webcode hosting package for two years of PSA Camarines Sur	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2018	n/a	09/27/2018	09/27/2018	April 2018 LFS	6,375.64	6,375.64	0	6,375.64	6,375.64	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2017 LFH	Catering services for participants of FPS and PCPS/MPCSR Trainings for the month of October 2018	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2018	n/a	10/18-19/2018, 10/30/2018	10/18-19/2018, 10/30/2018	2017 LFH	7,920.00	7,920.00	0	7,920.00	7,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Cost of newspaper subscription of PSA Camarines Sur for the period October 1-31, 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	GAS	1,372.00	1,372.00	0	1,372.00	1,372.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 FIES	Cost of freight/delivery of documents for the month of October 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	2018 FIES	6,574.50	6,574.50	0	6,574.50	6,574.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of internet connection of PSA Camarines Sur for the month of October 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/07/2018	11/07/2018	2018 CPBI-ULE	7,426.38	7,426.38	0	7,426.38	7,426.38	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 FIES	Catering services for participants of October 2018 Labor Force Survey (LFS)/2018 Survey on Overseas Filipinos (SOF) Training	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2018	n/a	10/04-05/2018	10/04-05/2018	2018 FIES	7,920.00	7,920.00	0	7,920.00	7,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2017 NMS	Battery for Service Vehicle Mitsubishi Adventure, 3SM, 0pis	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2018	n/a	10/15/2018	10/15/2018	2017 NMS	6,565.00	6,565.00	0	6,565.00	6,565.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 FIES	Cost of 101 cu. M. Water consumption of PSA Camarines Sur for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	2018 FIES	3,188.93	3,188.93	0	3,188.93	3,188.93	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
F-2018 Geo-tagging	Cost of 5,160 kwh electricity consumption of PSA Camarines Sur for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	2018-Geotagging	56,328.76	56,328.76	0	56,328.76	56,328.76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.e	Cost of drinking water consumption for the period June 7, 2018 to October 29, 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	GAS	4,608.00	4,608.00	0	4,608.00	4,608.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.2	PM Snacks for participants of SDP Echo Training	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2018	n/a	10/09/2018	10/09/2018	April 2018 LFS	1,600.00	1,600.00	0	1,600.00	1,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Cost of repair & maintenance check up of PSA Service Vehicle Isuzu DMAX	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	12/28/2018	12/28/2018	GAS	6,404.00	6,404.00	0	6,404.00	6,404.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2017 ASPBI	Smart postpaid plan of CSS Manaog for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	2017 ASPBI	2,964.01	2,964.01	0	2,964.01	2,964.01	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Cost of newspaper subscription of PSA Camarines Sur for the month of November 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	GAS	1,307.00	1,307.00	0	1,307.00	1,307.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Rental of District Office - San Jose for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	GAS	1,000.00	1,000.00	0	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Rental of 2015 PCPCEN Storage for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	GAS	10,669.57	10,669.57	0	10,669.57	10,669.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Rental of District Office - Iriga City for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	GAS	2,033.90	2,033.90	0	2,033.90	2,033.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of internet connection of PSA Camarines Sur for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	2018 CPBI-ULE	7,446.88	7,446.88	0	7,446.88	7,446.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-JULY AWR6	Cost of PM snacks for participants of Lecture on Bomb Awareness Seminar	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/16/2018	11/16/2018	July AWR6	1,800.00	1,800.00	0	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
F-2018 Geo-tagging	Catering services for participants of Echo training on 5s and QMS	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/21-22/2018	11/21-22/2018	2018-Geotagging	10,560.00	10,560.00	0	10,560.00	10,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
F-2018 Geo-tagging	Catering services for participants of Echo training on Infographics & Basic MS Excel	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/27/2018	11/27/2018	2018-Geotagging	5,280.00	5,280.00	0	5,280.00	5,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.1	Catering services for participants of CFS, FPS, and PCSS, PCPS & BUR6 Trainings for the month of November 2018	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2018	n/a	10/18/2019, 10/20/2018, 10/29/2018	10/18/2018, 10/20/2018, 10/29/2018	AgriStat	18,480.00	18,480.00	0	18,480.00	18,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.e	Cost of 63 cubic meter water consumption for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	GAS	1,869.09	1,869.09	0	1,869.09	1,869.09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 FIES	Cost of freight/delivery of documents for the month of November 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	2018 FIES	4,411.50	4,411.50	0	4,411.50	4,411.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.1	Cost of tarpaulin printing for various activities for the period October 2018 to December 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	AgriStat	576.00	576.00	0	576.00	576.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.1	Catering services for participants of 3rd level training on Retail Prices	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	12/5-6/2018	12/5-6/2018	AgriStat	8,580.00	8,580.00	0	8,580.00	8,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
F-2018 Data Review	Catering services for participants of 4th Quarter Provincial Data Review	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	12/13-14/2018	12/13-14/2018	Data Review	6,600.00	6,600.00	0	6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of 5,760 kwh of electricity consumption of PSA Camarines Sur for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	2018 CPBI-ULE	61,935.38	61,935.38	0	61,935.38	61,935.38	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2017 ASPBI	Cost of DSL bundled service for the period of November 17, 2018 to January 16, 2019	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	2017 ASPBI	4,029.50	4,029.50	0	4,029.50	4,029.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Provincial Office Rental for the month of November 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/05/2018	12/05/2018	2018 CPBI-ULE	190,000.00	190,000.00	0	190,000.00	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Provincial Office Rental for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	2018 CPBI-ULE	190,000.00	190,000.00	0	190,000.00	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Rental of District Office - Iriga City for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	GAS	2,033.90	2,033.90	0	2,033.90	2,033.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Rental of 2015 PCPCEN Storage for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	GAS	10,669.57	10,669.57	0	10,669.57	10,669.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Rental of District Office - San Jose for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	GAS	1,000.00	1,000.00	0	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 FIES	Smart postpaid plan of PSO Manaog for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	2018 FIES	3,000.00	3,000.00	0	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.1.a	Cost of drinking water consumption for the period of November 10, 2018 to December 26, 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	GAS	1,280.00	1,280.00	0	1,280.00	1,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of power line network adapter	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	11/16/2018	11/16/2018	2018 CPBI-ULE	2,630.00	2,630.00	0	2,630.00	2,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of various office supplies	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2018	n/a	11/15/2018	11/15/2018	2018 CPBI-ULE	10,355.00	10,355.00	0	10,355.00	10,355.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of ink cartridges, toner & mouse pad	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	12/28/2018	12/28/2018	2018 CPBI-ULE	74,733.00	74,733.00	0	74,733.00	74,733.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 FIES	Cost of printing & publication of PSA Camarines Sur 2018 CIF	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/23/2018	11/23/2018	2018 FIES	29,650.00	29,650.00	0	29,650.00	29,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of freight/delivery of documents for the month of December 2018	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	2018 CPBI-ULE	2,179.50	2,179.50	0	2,179.50	2,179.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LF-2018 CPBI-ULE	Cost of internet connection for the month of December 2018	Cam. Sur	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	01/07/2019	01/07/2019	2018 CPBI-ULE	7,810.94	7,810.94	0	7,810.94	7,810.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Cost of AVR 1000V and AVR 500W	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2018	n/a	12/27/2018	12/27/2018	GAS	29,500.00	29,500.00	0	29,500.00	29,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Cost of materials for PSA Camarines Sur Wellness	Cam. Sur	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2018	n/a	10/15, 2018	10/15, 2018	GAS	9,980.00	9,980.00	0	9,980.00	9,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Cost of venue, food and accommodation 2019 Provincial Planning Workshop of PSA Camarines Sur	Cam. Sur	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2018	n/a	12/27-28/2018	12/27-28/2018	GAS	68,000.00	68,000.00	0	68,000.00	68,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.1	Catering service for participants of FPS and PCSS Trainings for the month of December 2018	Cam. Sur	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2018	n/a	12/17/2018 12/19/2018	12/17/2018 12/20/2018	AgriStat	7,590.00	7,590.00	0	7,590.00	7,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
																Total Alloted Budget of Procurement Activities																	
																Total Contract Price of Procurement Activities Conducted				2,639,259.42	2,496,259.47											
																Total Savings (Total Alloted Budget - Total Contract Price)																	

CATANDUANES

COMPLETED PROCUREMENT ACTIVITIES

A.1.a	Repair of television (Labor and Materials)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/18	n/a	7/31/18	7/31/18	Regular Agency Fund	4,000.00	4,000.00	0	3,800.00	3,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Remodeling and Installation of Steel Gate for 2nd floor main entrance	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/18	n/a	8/17/18	8/17/18	Regular Agency Fund	5,000.00	5,000.00	0	4,975.00	4,975.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.2	ICT supplies (Toner Cartridge, Printer Ink and Laser Pointer)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/18	n/a	8/23/18	8/23/18	Regular Agency Fund	40,020.00	40,020.00	0	39,845.00	39,845.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.b.2	Janitorial supplies	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/18	n/a	9/3/18	9/3/18	Regular Agency Fund	14,900.00	14,900.00	0	14,890.00	14,890.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
3101020000130002018 FIES	Office supplies for July 2018 Labor Force Survey and 2018 Family Income & Expenditure Survey	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/18	n/a	9/17/18	9/17/18	Regular Agency Fund	18,000.00	18,000.00	0	14,556.00	14,556.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
3101020000130002018 FIES	Prepaid leads used for 2018FIES 1st Visits	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/18	n/a	8/18/18	8/18/18	Regular Agency Fund	10,420.00	10,420.00	0	10,420.00	10,420.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
3101020000130002018 FIES	10,000 Periodic Check-up of Service Vehicle Isuzu DMAX with Plate No. CR2347 (Replacement of Oil Filter, Gasket, Multi-2 Oil and Brake Cleaner)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/18	n/a	12/18/18	12/18/18	Regular Agency Fund	6,655.00	6,655.00	0	6,275.00	6,275.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

2018 CPBI	Replacement of printed Panaflex for double face lighted signage (excludes installation and repair of damage frame)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/18	n/a	12/3/18	12/3/18	Regular Agency Fund	26,200.00	26,200.00	0	26,200.00	26,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200001300 0 2018 FIES	Supplies (Rolling Blinds)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/18	n/a	12/3/18	12/3/18	Regular Agency Fund	30,000.00	30,000.00	0	23,426.00	23,426.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000500 0 2017 ASPBI	Polo Shirt and Jacket for Cultural and Athletic Attire	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/18	n/a	12/20/18	12/20/18	Regular Agency Fund	9,000.00	9,000.00	0	8,000.00	8,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Contract Price of Procurement Activities Conducted	165,205.00	165,205.00		153,[illegible]	153,[illegible]									
																Total Savings (Total Alloted Budget - Total Contract Price)	11,817.00	11,817.00												
PROCUREMENT ACTIVITIES																															
310100200000500 0 2017 ASPBI	General Cleaning of Aircon Units	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/18	n/a	12/19/18	12/19/18	Regular Agency Fund	3,750.00	3,750.00	0	3,400.00	3,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200003400 0 2018 CPBI Phase 1 ULE	Tires for Mitsubishi Adventure & Isuzu DMAX	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/18	n/a	12/12/18	12/12/18	Regular Agency Fund	57,200.00	57,200.00	0	56,000.00	56,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000400 0 2018 CPBI Phase 1 ULE & 310100200000400 0- 2018 Geotagging	Janitorial Supplies (Tissue, detergent powder, dishwashing liquid, garbage bag, air freshener, flower pot, air humidifier, hand soap, rags, zonrox, soap)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/18	n/a	12/23/18	12/23/18	Regular Agency Fund	39,625.00	39,625.00	0	30,946.00	30,946.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000600 0 2017 NMS	Paper Shredder, Water dispenser, glass rack	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/18	n/a	12/27/18	12/27/18	Regular Agency Fund	20,200.00	20,200.00	0	20,000.00	20,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200000800 0 2017 NMS & 310100200001500 0- 2018 Geotagging	Compressor Set and Empty Drum	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/18	n/a	11/23/18	11/23/18	Regular Agency Fund	11,000.00	11,000.00	0	10,500.00	10,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Computer Supplies & Accessories (UPS, Keyboard, router, mouse, cartridge, printer)	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/18	n/a	12/27/18	12/27/18	Regular Agency Fund	48,160.00	48,160.00	0	44,578.00	44,578.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Locally Funded	Printed Sticker, 24 x 36 inclusive of installation & white board	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/18	n/a	12/28/18	12/28/18	Regular Agency Fund	20,000.00	20,000.00	0	19,600.00	19,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
October LFS	Office supplies for October LFS (Folder, File Box, push pin, sign pen, printer toner toner cartridge	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/13/2018	11/13/2018	Regular Agency Fund	41,200.00	41,200.00	0	38,580.00	38,580.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A III c 1	Amplifier	PSA-Catanduanes PSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2018	n/a	12/17/2018	12/17/2018	Regular Agency Fund	10,000.00	10,000.00	0	9,675.00	9,675.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	[illegible]	251,[illegible]		233,547.00	233,547.00									

MASBATE

	SMALL VALUE PROCUREMENT																														
A 111 a 1	Fullboard Accommodation re: Mid-Year Performance Review & GJS	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2018	n/a	6/7/2018	6/9/2018	General Fund	29,700.00	29,700.00	6/9/2018	29,700.00	29,700.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LPSN/EDRW	Fullboard Accommodation re: Conduct of Livestock & Poultry Training w/ EDRW	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2018	n/a	6/11/2018	6/14/2018	LPSN/ EDRW	148,200.00	148,200.00	6/14/2018	148,200.00	148,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FIES	Catering Services - 2018 LPSF FES 3rd Level Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/18	n/a	7/7/2018	7/7/2018	FIES Fund	163,800.00	163,800.00	7/7/2018	163,800.00	163,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FIES	Reproduction Expenses FIES Materials	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/18	n/a	06/11/18	06/11/18	FIES Fund	1,452.00	1,452.00	06/11/18	1,452.00	1,452.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
AWRS	Catering Services - July 2018 AWRS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/18	n/a	7/10/2018	7/13/2018	AWRS Fund	4,200.00	4,200.00	7/13/2018	4,200.00	4,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 c 1	Catering Services - during Prov'l Data Review	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/18	n/a	7/13/2018	7/13/2018	General Fund	3,630.00	3,630.00	7/13/2018	3,630.00	3,630.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during July 2018 RPS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/18	n/a	7/23/2018	7/23/2018	General Fund	3,640.00	3,640.00	7/23/2018	3,640.00	3,640.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Aug. 2018 MPCSR & PCPS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/18	n/a	8/1/2018	8/1/2018	General Fund	3,400.00	3,400.00	8/1/2018	3,400.00	3,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during FIES [illegible] Processing Training	Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/18	n/a	8/6/2018	8/7/2018	FIES Fund	13,760.00	13,760.00	[illegible]/2018	13,760.00	13,760.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Training on Basic Occupational Safety & Health	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/18	n/a	8/6/2018	8/6/2018	General Fund	4,930.00	4,930.00	8/6/2018	4,930.00	4,930.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - Aug. 2018 FPS & Other Crops Survey Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/18	n/a	8/20/2018	8/20/2018	General Fund	3,315.00	3,315.00	8/20/2018	3,315.00	3,315.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FIES	Reproduction Expenses w/ LPSP FIES Materials	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/18	n/a	07/20/18	07/20/18	FIES Fund	1,800.00	1,800.00	07/20/18	1,800.00	1,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Repair & Maintenance of D-MAX Vehicle	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/18	n/a	07/23/18	07/23/18	General Fund	10,098.00	10,098.00	07/23/18	10,098.00	10,098.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Sept. 2018 MPCSR & PCPS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	9/1/2018	9/1/2018	General Fund	4,560.00	4,560.00	9/1/2018	4,560.00	4,560.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FIES	Other Supplies (Polo Shirts for 2018 PSA Anniversary)	Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/11/2018	9/11/2018	FIES Fund	6,030.00	6,030.00	9/11/2018	6,030.00	6,030.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Sept. 2018 Training on Fisheries Operational Survey	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/10/2018	9/11/2018	General Fund	12,460.00	12,460.00	9/11/2018	12,460.00	12,460.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Sept. 2018 Training on FPS	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2018	n/a	9/17/2018	9/18/2018	General Fund	11,400.00	11,400.00	9/18/2018	11,400.00	11,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 2	Catering Services - during Sept. 2018 PCPS/PCSS VB/LPS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2018	n/a	10/1/2018	10/1/2018	General Fund	8,800.00	8,800.00	10/1/2018	8,800.00	8,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Training on PCPS/PCSS VB/LPS	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2018	n/a	10/4/2018	10/5/2018	LPS Fund	18,480.00	18,480.00	10/5/2018	18,480.00	18,480.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 2	Catering Services - during Training on Civil Registration Module 4	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	10/22/2018	10/22/2018	General Fund	13,200.00	13,200.00	10/22/2018	13,200.00	13,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 2	Catering Services - during Training on CRVS Data Analysis & Data Presentation Using MS Excel	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	10/23/2018	10/23/2018	General Fund	13,200.00	13,200.00	10/23/2018	13,200.00	13,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Oct. 2018 Training on FPS	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/18/2018	10/19/2018	General Fund	7,200.00	7,200.00	10/19/2018	7,200.00	7,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Nov. 2018 MPCSR & PCPS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/29/2018	10/29/2018	General Fund	7,920.00	7,920.00	10/29/2018	7,920.00	7,920.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 1 a	Catering Services - during Provincial Data Review	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2018	n/a	12/13/2018	12/13/2018	General Fund	3,915.00	3,915.00	12/13/2018	3,915.00	3,915.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A 111 a 1	Catering Services - during Training on	Masbate	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	12/4/2018	12/[illegible]/2018	General Fund	18,270.00	18,270.00	12/6/2018	18,270.00	18,270.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	CPI & Retail Price Survey	Masbate	Procurement																													
A.111.a.1	Catering Services - during Training on CLPS	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	11/21/2018	11/21/2018	General Fund	4,400.00	4,400.00	11/21/2018	4,400.00	4,400.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Catering Services - during Oct. 2018 PCPS/PCSS/BLPS Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/29/2018	11/30/2018	Locality Fund	16,720.00	16,720.00	11/30/2018	16,720.00	16,720.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.1	Catering Services - during FPS/Other Crops Training	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/15/2018	11/15/2018	Locality Fund	7,920.00	7,920.00	11/15/2018	7,920.00	7,920.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.111.a.1	Catering Services - during Training on Fisheries	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/9/2018	n/a	11/13/2018	11/14/2018	Locality Fund	12,320.00	12,320.00	12/19/2018	12,320.00	12,320.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Other Supplies for Cultural & Athletic Activities	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	n/a	12/19/2018	12/19/2018	General Fund	16,280.00	16,280.00	12/19/2018	16,280.00	16,280.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Fullboard Accommodation re. PPW of PSA Masbate	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2018	n/a	12/26/2018	12/27/2018	General Fund	31,200.00	31,200.00	12/27/2018	31,200.00	31,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.b	Semi-Expendable - Office Equipment (Steel Cabinet and Computer Table)	Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2018	n/a	01/03/2019	01/04/2019	General Fund	27,000.00	27,000.00	01/04/2019	27,000.00	27,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Office Supplies Inventory (Commodity Use)	Masbate	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	01/09/2019	01/09/2019	General Fund	27,303.50	27,303.50	01/09/2019	27,303.50	27,303.50	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Airconditioner Cleaning for 9 units	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	01/04/2019	01/04/2019	General Fund	3,050.00	3,050.00	01/04/2019	3,050.00	3,050.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
A.1.a	Catering Services - during Dec. 2018 Training on FPS	Masbate	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	n/a	12/14/2018	12/14/2018	Locality Fund	6,050.00	6,050.00	12/14/2018	6,050.00	6,050.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
																	1,184,858.50	1,184,858.50														

SORSOGON

COMPLETED PROCUREMENT ACTIVITIES																																
NEGOTIATED PROCUREMENT																																
PURCHASE OF SERVICES																																
3101002001000 2018 FIES	Food and Venue - 3rd Level Training on Family Income and Expenditure Survey (FIES) - held on July 2-7, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2018	n/a	06/10/2018	06/10/2018	General Fund	165,750.00	165,750.00	-	163,800.00	163,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002001000 2018 CPSI Phase 1 ULE	Meals - Basic Occupational Safety and Health (GAD Training on August 6, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2018	n/a	06/06/2018	06/06/2018	General Fund	9,000.00	9,000.00	-	8,850.00	8,850.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101001000000 2018 Data Review	Meals - 2nd Quarter Provincial Data Review (PDR) on July 13, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2018	n/a	07/13/2018	07/13/2018	General Fund	3,150.00	3,150.00	-	2,700.00	2,700.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3102001000000 AWRS	Meals - Agricultural Wage Rate Survey (AWRS) on July 24-25, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2018	n/a	07/23/2018	07/25/2018	General Fund	4,800.00	4,800.00	-	4,800.00	4,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101[illegible] 2018 FIES	Meals - 2018 Family Income and Expenditure Survey (FIES) Manual Processing on August 2-6, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/25/2018	n/a	08/06/2018	08/06/2018	General Fund	9,800.00	9,800.00	-	9,800.00	9,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Fisheries Survey	Food, Venue and Accomodation - 2nd Level Operational Training on Fisheries Survey on August 22-24, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2018	n/a	08/24/2018	08/24/2018	General Fund	64,800.00	64,800.00	-	63,976.00	63,976.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101001000000 2018LFS	Meals - October 2018 Labor Force Survey (LFS) on October 1-2 & 8 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2018	n/a	10/08/2018	10/08/2018	General Fund	10,240.00	10,500.00	-	10,050.00	10,050.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101001000000 2018 Data Review	Meals - Palay and Corn Production Survey (PCPS) October 2018 Round on September 27-28, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/25/2018	n/a	09/28/2018	09/28/2018	General Fund	7,000.00	7,000.00	-	6,800.00	6,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101001000000 2018 Data Review	Meals - 3rd Quarter Provincial Data Review (PDR) on October 12, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2018	n/a	10/12/2018	10/12/2018	General Fund	2,800.00	2,800.00	-	2,720.00	2,720.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2017 APBF	Meals - PSA Sorsogon Office Building on October 29, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2018	n/a	10/29/2018	10/29/2018	General Fund	15,000.00	15,000.00	-	13,500.00	13,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Meals - Palay and Corn Production Survey (PCPS) December 2018 Round on November 29-30, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	n/a	11/29/2018	11/29/2018	General Fund	7,000.00	7,000.00	-	6,800.00	6,800.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Food, Venue and Accomodation - Provincial Planning Workshop (PPW) on December 26-27 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2018	n/a	12/12/2018	12/26/2018	General Fund	48,000.00	48,000.00	-	40,000.00	40,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Meals - Retail Price Survey (RPS) on December 28, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2018	n/a	12/26/2018	12/28/2018	General Fund	3,150.00	3,150.00	-	3,105.00	3,105.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Meals - Palay and Corn Stock Survey (PCSS) on December 28, 2018	Sorsogon	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/28/2018	12/28/2018	General Fund	2,100.00	2,100.00	-	2,070.00	2,070.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SHOPPING																																
PURCHASE OF SUPPLIES																																
3101[illegible] 2018 FIES	Office Supplies - Family Income and Expenditure Survey (FIES)	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/[illegible]/2018	n/a	07/13/2018	07/13/2018	General Fund	29,785.70	29,785.70	-	11,101.50	11,101.50	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Ink Refill for Brother Printer for official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2018	n/a	07/03/2018	07/03/2018	General Fund	16,135.00	16,135.00	-	15,815.40	15,815.40	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 Locally Funded	Procurement of Tornado 36 for official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2018	n/a	06/05/2018	06/05/2018	General Fund	3,000.00	3,000.00	-	1,755.00	1,755.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 2018 FIES	Procurement of Gang Chair 4 seaters for official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/25/2018	n/a	07/30/2018	07/30/2018	General Fund	25,[illegible]	25,000.00	-	21,900.00	21,900.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 2018 FIES	Procurement of Furniture and Fixtures for Official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2018	n/a	07/13/2018	07/13/2018	General Fund	126,200.00	126,200.00	-	123,750.00	123,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 Locally Funded	Procurement of Office Supplies for Official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2018	n/a	06/05/2018	06/06/2018	General Fund	29,210.45	29,210.45	-	26,844.00	26,844.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.1.a	Procurement of Ink Refill for Official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/[illegible]/2018	n/a	05/31/2018	05/31/2018	General Fund	37,600.00	37,600.00	-	33,330.00	33,330.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 Locally Funded	Roller Blinds Including Labor Installation	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2018	n/a	11/28/2018	11/28/2018	General Fund	191,400.00	191,400.00	-	164,513.73	164,513.73	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.1.a	Purchase of T-Shirt including printing for Cultural and Athletic Allowance for Official use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	11/27/2018	11/27/2018	General Fund	16,500.00	16,500.00	-	9,750.00	9,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 2018 FIES	Conference Table for Official Use of PSA Sorsogon, 4 unit	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	12/05/2018	12/05/2018	General Fund	49,000.00	49,000.00	-	48,000.00	48,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 2017 ASPBF	Signage for Official Use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	n/a	12/14/2018	12/14/2018	General Fund	49,750.00	49,750.00	-	49,750.00	49,750.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 2017 MAS	Office Intercom for Official Use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2018	n/a	12/12/2018	12/12/2018	General Fund	8,000.00	8,000.00	-	7,828.00	7,828.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3101002000000 2017 ASPBF	Frosted Sticker Labor Installation for Official Use of PSA Sorsogon	Sorsogon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2018	n/a	12/27/2018	12/27/2018	General Fund	33,950.00	33,950.00	-	32,870.00	32,870.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
REPAIRS AND MAINTENANCE																																
A.1.a	Labor and Materials - PSA Service Vehicle Mitsubishi Adventure SWB FD	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2018	n/a	12/14/2018	12/14/2018	General Fund	59,700.00	59,700.00	-	49,590.00	49,590.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2017 ASPBF	Labor and Materials - 235/75R 15 Dueler A/T for 2017 ISUZU DMAX MT. Wheel Balancing and Wheel Alignment	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/19/2018	12/19/2018	General Fund	21,400.00	21,400.00	-	18,600.00	18,600.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.1.a	Labor and Materials - PSA Service Vehicle 2017 ISUZU DMAX MT (Change Oil)	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	n/a	12/13/2018	12/13/2018	General Fund	6,275.00	6,275.00	-	6,275.00	6,275.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2017 ASPBF	Labor and Materials - PSA Service Vehicle 2017 ISUZU DMAX MT	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2018	n/a	08/02/2018	08/02/2018	General Fund	24,346.00	24,346.00	-	24,346.00	24,346.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
OTHER EXPENSES																																
A.111.a.1	Cleaning of Aircondition Unit	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2018	n/a	06/23/2018	06/23/2018	General Fund	5,500.00	5,500.00	-	5,500.00	5,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.111.a.1	Laundry of Office Curtain for Official use of PSA Sorsogon	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2018	n/a	08/30/2018	08/30/2018	General Fund	3,750.00	3,750.00	-	1,200.00	1,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

2017 ASPSF	Procurement of Signage including Installation for Official use of PSA Sorsogon	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2016	n/a	8/21/2016	8/31/2016	General Fund	14,500.00	14,500.00	-	14,500.00	14,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100201-100000 2017 ASPSF	Hauling of Office Equipment and Supplies in the Transfer of Office Building	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2016	n/a	10/17/2016	10/18/2016	General Fund	45,000.00	45,000.00	-	35,000.00	35,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Repair and Installation of Airconditioning Unit for Official use of PSA Sorsogon	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2016	n/a	12/19/2016	12/21/2016	General Fund	11,500.00	11,500.00	-	11,500.00	11,500.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Office Interior Labor/ Installation and Materials for Official use of PSA Sorsogon	Sorsogon	Shopping/ Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2016	n/a	12/27/2016	12/29/2016	General Fund	12,000.00	12,000.00	-	11,760.00	11,760.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NEGOTIATION (COMMON SUPPLIES)																															
2016 PES	Purchase of 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	03/09/2016	n/a	03/09/2016	03/11/2016	General Fund	5,207.12	5,207.12	-	5,207.12	5,207.12	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.111.a.1	Purchase of 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	12/05/2016	n/a	12/12/2016	12/17/2016	General Fund	25,085.30	25,085.30	-	25,085.30	25,085.30	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DIRECT CONTRACTING																															
A.1.a	Electricity: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	93,533.94	93,533.94	-	93,533.94	93,533.94	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Water: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	4,545.00	4,545.00	-	4,545.00	4,545.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Landline: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	16,575.76	16,575.76	-	16,575.76	16,575.76	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Mobile: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	18,222.33	18,222.33	-	18,222.33	18,222.33	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Internet: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	7,471.62	7,471.62	-	7,471.62	7,471.62	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Postage & Courier: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	22,742.60	22,742.60	-	22,742.60	22,742.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.1.a	Office Rental: July to December 2016	Sorsogon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	402,921.00	402,921.00	-	402,921.00	402,921.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities	1,772,224.2[illegible]
Total Contract Price of Procurement Activities Conducted	1,658,995.70
Total Savings (Total Alloted Budget - Total Contract Price)	113,234.5[illegible]
Grand Total Alloted Budget of Procurement Activities	17,729,216.13
Grand Total Contract Price of Procurement Activities Conducted	16,750,813.[illegible]
Grand Total Savings (Total Alloted Budget - Total Contract Price)	978,403.[illegible]

Prepared by:

CECILLE A. BRIONES
RO BAC Secretariat

Recommended for Approval by:

ANABELLA O. BARQUILLA
RO BAC Chairperson

Approved by:

CYNTHIA L. PEROZ
Head of the Procuring Entity