

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Port Quat	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Asst/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	Total	MODE	CO	Total	MODE				CO	Sub/Open of Bid				Bid Evaluation						
	4 Layer Steel Filing Cabinet and Galvanized Steel Stairing Shelves/Rack (HS HOME FURNISHING AND OFFICE FURNITURE)	ONS-PMS	SVP												7/15/2019 (18-10-0590)		7/15/2019	7/25/2019	Gen. Fund	34,000.00		34,000.00	31,598.00		31,598.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Glass Board (VALUSERVE COMMERCIAL)	ITDS-RDMO	SVP												6/19/2019 (19-05-0074)		7/11/2019	8/1/2019	Gen. Fund	14,500.00		14,500.00	14,300.00		14,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Dismantling, installation CCTV camera including supplies and materials for the installation (LUMFOUR ENTERPRISE)	FAS-GSD	SVP																Gen. Fund	208,000.00		208,000.00	98,888.00		98,888.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Ink Cartridge, HP 970 XL - Black and Yellow (AND) BRIGHT PRINTING SERVICES)	SSSS-PHSD	SVP												7/29/2019 (19-07-103)		7/31/2019	8/5/2019	Gen. Fund	57,300.00		57,300.00	45,600.00		45,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Fire Extinguisher Brand New and Refilling (METDRIE TRADING)	CRS-CRMO	SVP												1/9/2019 (18-07-0378)			8/8/2019	Gen. Fund	67,000.00		67,000.00	52,110.00		52,110.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Copy Paper (LONG), Book Paper (A4) and (LONG) (EMBU INTERGRADED AND TRADING CORPORATION)	FAS-GSD	SVP												8/5/2019 (19-05-0073)		8/8/2019	8/9/2019	Gen. Fund	191,499.50		191,499.50	170,672.50		170,672.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For the Conduct of 14th National Convention on Statistics (NCS) 01-03 October 2019, Printing of Tarpaulin and Posters (EC-TEC COMMERCIAL)	SS SPPD	SVP												7/30/2019 (19-06-0101)		8/13/2019	8/14/2019	Gen. Fund	77,500.00		77,500.00	35,740.00		35,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flash Drive -USB (OTG) (16GB) Sandisk, External Storage Passport Size 4TB Western Digital (COMPLICARE CORPORATION)	HCS-SICD	SVP												8/5/2019 (19-06-0079)		8/6/2019	8/14/2019	Gen. Fund	290,000.00		290,000.00	200,650.00		200,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tires (ROGSON INDUSTRIAL SALES INC.)	FAS-GSD	SVP												7/25/2019 (19-06-0086)		7/29/2019	8/15/2019	Gen. Fund	340,000.00		340,000.00	94,511.00		94,511.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of the 2017 Vital Statistics Report Volume 1 - Marriage Statistics (KING PHIL PRINTING SERVICES)	CRS-VSD	SVP												8/5/2019 (18-10-0586)		8/13/2019	8/27/2019	Gen. Fund	90,000.00		90,000.00	83,550.00		83,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cartr, Kyocera Taskalfa 221 Copier/Printer, TK 439 (PHILCOPY CORPORATION)	SS-SSD	SVP												8/7/2019 (19-04-0057)		8/14/2019	8/27/2019	Gen. Fund	40,000.00		40,000.00	36,500.00		36,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UAC&PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/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	Total	MOGE	CO	Total				MOGE	CO				Sub/Open of Bids	Bid Evaluation			
	Printer Toner for Kyocera - TK 164, TK1147-Laserjet, FS-1130 D-UV Printer (PHILCOPY CORPORATION)	FAS-GSD	SVP											8/7/2019 (19-04-0055)	8/13/2019	8/27/2019	Gen. Fund	153,000.00		153,000.00	133,020.00			133,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cartridge, HP CF226A and Laserjet HP CF230X (COLUMBIA TECHNOLOGIES INC.)	ONS-IAD	SVP											8/13/2019 (19-06-0083)	8/20/2019	8/27/2019	Gen. Fund	49,000.00		49,000.00	40,070.00			40,070.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart, Brother DCP 70650DN	ITDS-SOID	SVP											8/20/2019 (19-06-0089)	8/22/2019	8/27/2019	Gen. Fund	15,000.00		15,000.00	9,350.00			9,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hardbound (Expanding) Folder, Long and Short, Transparency Film (Superfax), A4, Face Mask, Plastic Cups (BANBEE COMMERCIAL CO., INC.)	FAS-GSD	SVP											2/19/2019 (18-11-0616)	7/24/2019	8/27/2019	Gen. Fund	63,200.00		63,200.00	52,935.00			52,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cart, Canon Pixma-IP 370 (PG-750-Black) (PG-751-Black, Magenta, Blue, Yellow) (PBT TECHNOLOGY)	FAS-GSD	SVP											8/16/2019 (19-05-0062)	8/20/2019	8/27/2019	Gen. Fund	40,000.00		40,000.00	34,920.00			34,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flash Drive - Flash Drive (OTG) 64GB, Powerbank with Pouch 20K mAh (BAYANPC TECHNOLOGIES, INC.)	NCS-AFCD	SVP											8/7/2019 (19-04-0058)	8/9/2019	8/14/2019	Gen. Fund	77,000.00		77,000.00	51,950.00			51,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Special Report on Livestock and Poultry (LUB PRINTING SERVICES)	NCS-AFCD	SVP											12/20/2018 (18-10-0585)	8/8/2019	8/28/2019	Gen. Fund	84,000.00		84,000.00	68,250.00			68,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Inkjet Monochrome Printer (Computer Corporation)	ITDS-SOID	SVP											8/20/2019 (19-06-0097)	8/22/2019	8/29/2019	Gen. Fund	550,000.00		550,000.00	429,500.00			429,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USB Flash Drive as Token (BAN BEE COMMERCIAL)	SS-SCD	SVP											6/18/2019 (19-04-0054)	7/26/2019	8/5/2019	Gen. Fund	45,000.00		45,000.00	38,800.00			38,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Integrated Survey of Households Bulletin (ISHB) Labor Force Survey (LFS) Series No. July 2018 (LUB PRINTING SERVICES)	SSSS-IESD	SVP											5/2/2019 (19-03-0046)	7/24/2019	8/30/2019	Gen. Fund	44,400.00		44,400.00	37,200.00			37,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lateral Filing Cabinet 3 Drawer	SSSS-EDSD	SVP											8/15/2019 (19-07-102)	8/23/2019	8/30/2019	Gen. Fund	39,000.00		39,000.00	32,700.00			32,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	UPS for workstation 1K VA with atleast 6 female receptables and overload protection (LSI Leading Technologies INC.)	ITDS-SOID	SVP											8/6/2019 (19-06-0091)	8/20/2019	8/29/2019	Gen. Fund	950,000.00		950,000.00	707,750.00			707,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tokens for the QSPBI and SICT Respondents Forum Handy Mist Fan (KING OF KINGS TRADING)	ESSS-SSD	SVP											8/23/2019 (19-08-0125)	8/23/2019	8/27/2019	Gen. Fund	100,000.00		100,000.00	81,600.00			81,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Advs/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	Total	MOGE	CO	Total				MOGE	CO				Sub/Open of Bids	Bid Evaluation			
	Tokens for the QSPBI and SICT Respondents Forum BAG (AUGUST BLISS GENERAL MERCHANDISING)	ESSS-SSD	SVP										8/23/2019 (19-08-0126)		8/23/2019	8/27/2019	Gen. Fund	100,000.00		100,000.00	74,600.00		74,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flourescent tubes , Utility box, Led bulb, starter and Electronic Ballast (LUZON SALES CO., INC)	FAS-GSD	SVP										7/14/2019 (18-12-0732)		8/9/2019	8/30/2019	Gen. Fund	172,400.00		172,400.00	88,800.00		88,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card (LIB PRINTING SERVICES)	FAS-GSD	SVP										12/28/18 (18-10-0552)		1/16/2019	1/17/2019	Gen. Fund	13,200.00		13,200.00	9,900.00		9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tokens ID Dice with USB 16GB (TANUER ENTERPRISES)	ONS-PMS	SVP										8/13/2019 (19-06-0082)		8/14/2019	9/4/2019	Gen. Fund	84,000.00		84,000.00	77,840.00		77,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Display Monitor 24", External Storage devices USB 3.0 2TB 2.5", UPS 800VA (EPARTNER SOLUTION INC.)	ITDS-RDMD	SVP										8/15/2019 (19-06-0092)		8/20/2019	9/4/2019	Gen. Fund	501,500.00		501,500.00	244,685.00		244,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 IOSPBI Data Processing Manual	ESSS-HSD	SVP										5/28/2019 (19-05-0073)			5/29/2019	Gen. Fund	326,128.00		326,128.00	309,800.00		309,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cannon Ink Cartridge PG-88 Black, CL-58 Colored (YNZAL MARKETING CORPORATION)	ITDS-RDMD	SVP										8/20/2019 (19-07-0107)		8/28/2019	9/6/2019	Gen. Fund	36,000.00		36,000.00	28,300.00		28,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	First quarter stocks (Balcen etc.) (BOC'S TRADING CO., INC)	ITDS-SOHD	SVP										8/23/2019 (19-05-0059)			9/5/2019	Gen. Fund	220,751.60		220,751.60	50,089.75		50,089.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Trophy 8", 10", 11", 13", 15" (CLARKLUI ENTERPRISES)	ONS-PMS	SVP										6/20/2019 (19-02-0020)		6/21/2019	6/21/2019	Gen. Fund	58,500.00		58,500.00	41,800.00		41,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Light Commercial Adjustable Height Fold-In Half with Carry Handle (R) (24/7 PRINTING & TRADING CONST. CORP)	ITDS-SOHD	SVP										8/14/2019 (19-06-0086)		8/15/2019	9/6/2019	Gen. Fund	70,000.00		70,000.00	65,000.00		65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Microwave Oven, Dfx Delias, Wristers Telephone and Cup and Plate (UA ENTERPRISES)	ITDS-RDMD	SVP										8/20/2019 (19-06-0095)		8/30/2019	9/10/2019	Gen. Fund	135,485.00		135,485.00	93,443.00		93,443.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	First Aid Kit and Fire Extinguisher for PSA Vehicles (EGMJ TRADING)	FAS-GSD	SVP										8/14/2019 (19-06-0088)		8/28/2019	9/11/2019	Gen. Fund	117,000.00		117,000.00	25,922.00		25,922.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Clip Binders and Correction Tape (BAN BEE COMMERCIAL CO., INC)	CTCO-CPCD	SVP										8/14/2019 (18-09-0459)		8/27/2019	9/8/2019	Gen. Fund	7,780.00		7,780.00	1,716.00		1,716.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Fastener, Face mask, Philippine National Flag, Rechargeable battery, Battery 9 volts-dry cell, Notepad and Sign pens (BAN BEE	FAS-GSD	SVP										8/14/2019 (19-05-0069)		8/27/2019	9/10/2019	Gen. Fund	76,851.30		76,851.30	45,658.00		45,658.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP 131A Black, Yellow, Cyan, Magenta (LASERVIEW TRADING)	ONS-PMS	SVP										8/28/2019 (19-07-0110)		9/4/2019	9/10/2019	Gen. Fund	68,000.00		68,000.00	66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing Manual	ESSS-HSD	SVP										5/28/2019 (19-05-0073)			5/29/2019	Gen. Fund	326,128.00		326,128.00	309,800.00		309,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total									MOOE	CO	
	HP 971 Yellow, Cyan, Magenta OJ Ink Cart, HP 970XL Blk Ink Cart (Quartz Business Products Corp.)	CRCSD	SVP										4/10/2019 (19-02-0028)	5/9/2019	9/9/2019	Gen. Fund	96,700.50		96,700.50	90,690.00		90,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3-Layer Steel Lateral Cabinet (SEE MANUFACTURING CONTRACTOR)	SSSS-LRSD	SVP										6/25/2019 (19-04-0056)	9/9/2019	9/16/2019	Gen. Fund	20,000.00		20,000.00	11,578.00		11,578.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Shipment of the PPS and CPS (DEPENDABLE PACKAGING AND PRINTING HOUSE CORP)	ESSS-CSO	SVP										3/20/2019 (19-03-0031)		3/21/2019	Gen. Fund	574,000.00		574,000.00	524,100.00		524,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Convention Kits/Bags for the 14th National Convention on Statistics	SS-SPPD	SVP										9/2/2019 (19-06-0085)	9/9/2019	9/19/2019	Gen. Fund	300,000.00		300,000.00	249,000.00		249,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Customized Certificate Holder for the 14th National Convention on Statistics (Kelvin Crysta) Office and School Supplies Trading)	SS-SPPD	SVP										8/30/2019 (19-06-0100)	9/9/2019	9/17/2019	Gen. Fund	75,000.00		75,000.00	44,700.00		44,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	National Dissemination Forum on the 2018 (FSCCS) (ADECS INTERNATIONAL CORPORATION)	CTCO-SS	SVP										6/25/2019 (19-05-0075)		9/19/2019	Gen. Fund	29,000.00		29,000.00	18,166.00		18,166.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Labor Force Survey (LFS) Stickers for Oct. 2019 (NEO-PRO ENTERPRISES)	SSSS-IBSD	SVP										3/7/2019 (19-02-0007)	8/20/2019	9/17/2019	Gen. Fund	45,000.00		45,000.00	24,750.00		24,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printer Toner for Kyocera - TK 164 (PHILCOPY CORPORATION)	ESSS-TSD	SVP										9/16/2019 (19-08-0123)	9/18/2019	9/25/2019	Gen. Fund	21,600.00		21,600.00	20,496.00		20,496.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cart, HP 970 XL, HP 970 - Original, HP 971 Cyan, Yellow, Magenta, Toner Cart CB435A, Toner HP CF230A (Quartz Business Products Corporation)	FAS-GSD	SVP										9/9/2019 (19-03-0044)	9/16/2019	9/25/2019	Gen. Fund	428,000.00		428,000.00	298,040.00		298,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Customized Folders (Dependables Packaging and Printing House Corp.)	SS-SPPD	SVP										9/9/2019 (19-07-0113)	9/23/2019	9/27/2019	Gen. Fund	200,000.00		200,000.00	52,700.00		52,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cardless Phone (Columbia Technologies, INC)	ITDS-SQAD	SVP										9/9/2019 (19-08-0115)	9/16/2019	10/1/2019	Gen. Fund	8,400.00		8,400.00	5,400.00		5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Chamois Cloth, Micro SD Card, LED Flashlight, Wiper Blade, Microfiber Duster (24/7 Printing & Trading Const. Corp.)	FAS-GSD	SVP										8/14/2019 (19-06-0087)	8/15/2019	9/4/2019	Gen. Fund	92,500.00		92,500.00	33,500.00		33,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Humidity Monitor (IA ENTERPRISES)	ITDS-SOID	SVP										8/20/2019 (19-06-0080)	8/30/2019	9/11/2019	Gen. Fund	9,000.00		9,000.00	8,640.00		8,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Access Point Dish Type (Inforbahn Communications, INC.)	ITDS-SOID	SVP										9/9/2019 (19-08-0114)	9/11/2019	9/20/2019	Gen. Fund	78,000.00		78,000.00	78,000.00		78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Bids	Sub-Open of Bids	BMT Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
				Presolic Conference	Adv/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	Total	MOOE	CO	Total	MOOE										CO					
	Citizen-Generated Data (CGD) Project Launching Workshop and Dissemination Conference Kits/Bag (Pioneer Homes Industries Corp.)	SS-SSD	SVP												10/4/2019 (19-08-0124)		10/11/2019	10/14/2019	Gen. Fund	42,000.00			42,000.00	41,650.00			41,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Wireless Microphones Set (BAYANPC TECHNOLOGIES, INC.)	ITDS- XMCD	SVP												8/28/2019 (19-05-0076)		9/18/2019	10/7/2019	Gen. Fund	22,400.00			22,400.00	20,000.00			20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Official Record Book, Clip Backfold, Double Adhesive Tape, Cutter Blade, Fastener Metal (FI Sales Center)	FAS-GSD	SVP												8/20/2019 (19-05-0070)		10/10/2019	10/22/2019	Gen. Fund	35,617.00			35,617.00	20,350.00			20,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Bags with Notebook for the 2019 First Level Operational Training for Crops Production Survey	ESSS-CSO	SVP												9/13/2019 (19-03-0037)		10/16/2019	10/21/2019	Gen. Fund	25,500.00			25,500.00	23,970.00			23,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Biometrics Device (Cosmotech Philippines, INC.)	ITDS-SO1D	SVP												9/24/2019 (19-08-0122)		9/25/2019	10/6/2019	Gen. Fund	975,000.00			975,000.00	870,000.00			870,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA Flags (John Patrick Enterprises)	ONS-FMS	SVP												8/20/2019 (19-06-0081)		10/1/2019	10/7/4/2019	Gen. Fund	400,000.00			400,000.00	399,840.00			399,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of 2019 MHS/PPS Primers (LJB Printing Services)	ESSE-ISD	SVP												12/28/18 (18-12-0676)		10/8/2019	10/22/2019	Gen. Fund	45,000.00			45,000.00	24,750.00			24,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Magnetic Glass Board (Frosted) [24/7 Printing and Trading Construction Corp.]	ITDS-SO1D	SVP												10/3/2019 (19-08-0133)		10/9/2019	10/9/2019	Gen. Fund	14,800.00			14,800.00	14,500.00			14,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office Chairs (Gaming Line Enterprises)	ITDS-SO1D	SVP												10/8/2019 (19-08-0121)		10/8/2019	10/10/2019	Gen. Fund	120,000.00			120,000.00	57,800.00			57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Infographic Material from Education Sector of 2019 Fact Sheet on Women and Men (VI Graphic Arts, INC.)	SSSS- PHOSD	SVP												9/13/2019 (19-08-0116)		10/3/2019	10/25/2019	Gen. Fund	10,000.00			10,000.00	7,000.00			7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Projector Screen with Pull-up Foldable Stand Tripod (Cosmotech Philippines, INC.)	ITDS- XMCD	SVP												9/24/2019 (19-09-0139)		9/25/2019	10/16/2019	Gen. Fund	24,000.00			24,000.00	11,008.00			11,008.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Corkboard (FI SALES CENTER)	PRO- PHSIS	SVP												8/20/2019 (19-05-0065)		10/18/2019	10/28/2019	Gen. Fund	67,000.00			67,000.00	18,220.00			18,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Personalized Journal Notebook with Pen (LJB Printing Services)	MAS-IAD	SVP												5/28/2019 (19-03-0049)		3/27/2019	3/27/2019	Gen. Fund	50,000.00			50,000.00	50,000.00			50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Regular Token Travel Organizer (RLNR Enterprise Services Company)	SS-SPPD	SVP												9/30/2019 (19-09-0170)		10/1/2019	10/7/2019	Gen. Fund	150,000.00			150,000.00	117,600.00			117,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Special Token Powerbank 20,000 mAh [24/7 Printing & Trading Construction Corp.]	SS-SPPD	SVP												9/30/2019 (19-09-0155)		10/1/2019	10/3/2019	Gen. Fund	112,500.00			112,500.00	67,500.00			67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Two Way Radio Walkie Talkie Set of 4 [24/7 Printing and Trading Construction Corp.]	ITDS-SO1D	SVP												10/7/2019 (19-08-0131)		10/9/2019	11/4/2019	Gen. Fund	13,000.00			13,000.00	6,000.00			6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	APIS 2019 Enumerators Bag (Backpack) (EPPHIEL ENTERPRISES)	SSSS- DHSO	SVP												9/6/2019 (19-08-0118)		10/21/2019	11/4/2019	Gen. Fund	472,500.00			472,500.00	297,528.00			297,528.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (MACSP/APP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				Pre-Bid Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation				
	Digital Bundry Clock (David Link (Manila) Corporation)	CRS-CRSD	SVP												10/10/2019 (19-09-0150)			27,000.00			27,000.00	17,664.00	17,664.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token for the Speakers Executive Notebook (August Blass General Merchandising)	SSSS-DHSD	SVP												9/18/2019 (19-09-0143)			22,500.00			22,500.00	21,450.00	21,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	USB Lanyard with ID Card Holder for the 14th National Convention on Statistics (USB Manila Philis. Technologies INC.)	SS-SPPD	SVP												8/27/2019 (19-06-0084)			300,000.00			300,000.00	209,000.00	209,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Gross Regional Domestic Expenditure (GRADE) Primer (ART ANGEL PRINTSHOP COMMERCIAL QUEST, INC.)	MAS-EAD	SVP												9/4/2019 (19-07-0106)			30,000.00			30,000.00	20,800.00	20,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	25th Philippine Statistics Quiz (PSQ) Regional and National Finals (24/7 Printing & Trading Construction Corp.)	OHS-PMS	SVP												11/7/2019 (19-11-0209)			49,200.00			49,200.00	49,200.00	49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Dissemination kit for the NMS National Dissemination Forum (AVECILLA TRADING)	SSSS-DHSD	SVP												9/16/2019 (19-08-0137)			150,000.00			150,000.00	124,200.00	124,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Functional Literacy Education and Mass Media Survey (FLEMMS 2019) Enumerator's Manual (EC-TEC COMMERCIAL)	SSSS-SOSD	SVP												10/16/2019 (19-10-0103)			225,500.00			225,500.00	70,930.00	70,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of Integrated Survey of Household Bulleting (ISHB) Labor Force Survey (LFS) Series No. October 2018 (LIB PRINTING SERVICES)	SSSS-IESD	SVP												5/27/2019 (19-03-0039)			44,400.00			44,400.00	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Kits for FLEMMS 2019 Training	SSSS-SOSD	SVP												10/25/2019 (19-10-0189)			43,200.00			43,200.00	41,760.00	41,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Sack 24" x 40" (F7 SALES CENTRE)	FAS-GSD	SVP												8/20/2019 (19-05-0060)			52,500.00			52,500.00	31,710.00	31,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Queuing Dispenser for Mobile Registration Centers (ELECTOBRAIN ENTERPRISES)	PRO-PHMSys	SVP												11/12/2019 (19-09-0166)			136,000.00			136,000.00	90,688.00	90,688.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Roll up Standee for Mobile Registration Centers (SMARTSIGN ADVERTISING INC)	PRO-PRS-RCMD	SVP												11/18/2019 (19-09-0157)			16,000.00			16,000.00	10,400.00	10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Barcode Readers (I7 Data Solutions Inc)	FAS-GSD	SVP												11/28/2019 (19-09-0145)			147,000.00			147,000.00	141,120.00	141,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of the 30th NSM Calendar of Activities (Gorlib Trading)	SS-SPPD	SVP												10/2/2019 (19-10-0178)			150,000.00			150,000.00	121,500.00	121,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP Laserjet P2035 (LASERVIEW TRADING)	NCS-SICD	SVP												12/06/2019 (19-09-0152)			30,000.00			30,000.00	15,594.00	15,594.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Color Laserjet Pro M254dw (Accessories and Supplies Depot, Inc)	NCS-SICD	SVP												12/02/2019 (19-09-0152)			97,500.00			97,500.00	72,975.00	72,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NoBce to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE				CO	Sub/Open of Bids				Bid Evaluation			
	Toner Cart, CF285A (HP/BSA), Black (LASERVIEW TRADING)	SSSS-EDSO	SVP											11/27/2019 (19-10-0175)		12/6/2019	12/12/2019	Gen. Fund	17,721.60		17,721.60	10,794.00		10,794.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 Input-Output of Philippine Business and Industry (IOSPBI) Field Operation and Processing Manual (ECONOFAST PRESS)	ESSS-ISD	SVP											3/20/2019 (19-03-0038)		3/20/2019	3/20/2019	Gen. Fund	480,600.00		480,600.00	447,000.00		447,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Polo Shirt (PRK Consumer Goods Wholesale)	SSO-ODNS	SVP											11/11/2019 (19-11-0213)		11/12/2019	11/12/2019	Gen. Fund	90,000.00		90,000.00	78,300.00		78,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Notebook with Post-it and Ballpen (24/7 Printing & Trading Const. Corp.)	SSO-ODNS	SVP											11/11/19 (19-11-0210)		11/12/2019	11/12/2019	Gen. Fund	36,000.00		36,000.00	18,000.00		18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop (24/7 Printing & Trading Const. Corp.)	SSO-ODNS	SVP											11/11/19 (19-11-0212)		11/12/2019	11/12/2019	Gen. Fund	78,000.00		78,000.00	72,000.00		72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart, HP CE505AC Black, for Laserjet P2035, Samsung MLT-D116S/D116L Black, for Xpress M2835 DW (LASERVIEW TRADING)	MAS-ARD	SVP											11/20/2019 (19-10-0172)		11/29/2019	11/22/2019	Gen. Fund	23,400.00		23,400.00	15,099.00		15,099.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Labor Force Survey (LFS) Sticker for January 2020 (NEO-PRO Enterprises)	SSSS-IESO	SVP											3/7/2019 (19-02-0007)		11/25/2019	12/9/2019	Gen. Fund	180,000.00		180,000.00	99,000.00		99,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office Table and Chair (NEW A.G. STYLIST FURNITURE)	ITDS-SOID	SVP											11/7/2019 (19-08-0135)		11/8/2019	11/15/2019	Gen. Fund	360,000.00		360,000.00	200,000.00		200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing Services for SICT Primer for the (QSPBI) and (SACT) Respondents Forum (DEPENDABLES PACKAGING AND PRINTING HOUSE CORP.)	ESSS-SSD	SVP											10/16/2019 (19-09-0141)		11/19/2019	12/2/2019	Gen. Fund	150,000.00		150,000.00	43,700.00		43,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing Services for QSPBI Primer for the Quarterly Survey of QSPBI and SICT Respondents Forum (DEPENDABLES PACKAGING AND PRINTING HOUSE CORP.)	ESSS	SVP											10/16/19 (19-09-0140)		11/19/2019	12/2/2019	Gen. Fund	82,500.00		82,500.00	28,325.00		28,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart HP CF280A, HP CF230A (AND) BRIGHT PRINTING SERVICES)	SSSS-EDSO	SVP											11/15/2019 (19-10-0176)		11/15/2019	12/4/2019	Gen. Fund	64,800.00		64,800.00	33,300.00		33,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Toner Cartridges (RAZEL ENTERPRISES)	FAS-GSD	SVP											6/19/2019 (19-05-0061)		10/24/2019	10/14/2019	Gen. Fund	991,184.75		991,184.75	302,350.00		302,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Brochure/Pamphlets (Visual Color, INC.)	CRS-CRSD	SVP											1/3/2019 (18-11-0540)		12/10/2019	12/17/2019	Gen. Fund	300,000.00		300,000.00	168,000.00		168,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Consumer Expectations Survey Ink Cartridge for EPSON STYLUS T60 (Accessories and Supplies Depot Inc.)	SSSS-IESD	SVP											10/31/2019 (19-10-0183)		11/4/2019	12/3/2019	Gen. Fund	4,500.00		4,500.00	4,900.00		4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4-Layer Lateral Steel Filling Cabinet and Open Type Steel Botlers Rack, 6 Shelves (K/F Home Furnishing and Office Furniture)	ONS-ODRE	SVP											8/27/2019 (19-06-0078)		10/28/2019	11/18/2019	Gen. Fund	38,000.00		38,000.00	24,876.00		24,876.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/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	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation				
	Toner Cartridge, Imaging Drum (COM/PLUCARE CORPORATION)	ONS-LS	SVP											9/24/19 (19-09-0142)		Various Date	12/4/2019	Gen. Fund	316,800.00		316,800.00	282,465.00		282,465.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Kyocera TK-439 Photocopier Toner Kit (PHILCOPY CORPORATION)	SSSS-SDSD	SVP											11/19/2019 (19-09-0158)		11/22/2019	11/29/2019	Gen. Fund	24,000.00		24,000.00	21,900.00		21,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Duplo Ink (DC-14/Black) (GAKKEN PHILIPPINES, INC.)	ITDS-XMCD	SVP											11/13/2019 (19-09-0147)		11/20/2019	11/29/2019	Gen. Fund	19,248.00		19,248.00	19,248.00		19,248.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Sack 24" x 40" and Storage Box (FI SALES CENTER)	FAS-GSD	SVP											08/20/2019 (19-05-0060)		Various Date	12/28/2019	Gen. Fund	62,305.00		62,305.00	31,710.00		31,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing Services for the 2019 Selected Statistics on Agriculture (L8 Printing Services)	MAS-AAD	SVP											11/07/2019 (19-09-0149)		11/15/2019	12/28/2019	Gen. Fund	70,000.00		70,000.00	48,000.00		48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP Design Jet T120	ITDS-SOID	SVP											10/08/2019 (19-06-0098)		10/9/2019	11/10/2019	Gen. Fund	67,500.00		67,500.00	37,905.00		37,905.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Duplo Ink (DP514) (GAKKEN PHILIPPINES, INC.)	SSSS-SDSD	SVP											11/11/2019 (19-09-0160)		11/14/2019	11/19/2019	Gen. Fund	10,000.00		10,000.00	9,270.00		9,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Flash Disk OTG 64GB (TECHSUPPORT.PH INC.)	ITDS-SOID	SVP											11/8/2019 (19-09-0159)		11/11/2019	11/21/2019	Gen. Fund	11,988.00		11,988.00	10,128.00		10,128.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP Laserjet CE285AC (LASERVIEW TRADING)	SSO-ODNS	SVP											11/04/2019 (19-09-0161)		11/12/2019	11/19/2019	Gen. Fund	22,500.00		22,500.00	8,995.00		8,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing Services for the 14th National Convention on Statistics (NCS) (INNOVATION PRINTSHOPPE INC.)	SS-SPPD	SVP											8/8/2019 (19-06-0094)		9/30/2019	10/2/2019	Gen. Fund	300,000.00		300,000.00	75,600.00		75,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Duplo Ink (DC-14/Black) (GAKKEN PHILIPPINES, INC.)	SSSS-DHSD	SVP											8/22/2019 (19-06-0090)		8/30/2019	9/6/2019	Gen. Fund	2,700.00	2,700.00		2,406.00	2,406.00		2,406.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Buffet Lunch Catering Services (Meyer's Food and Services, Inc)	ONS	SVP															Gen. Fund	200,000.00	200,000.00		160,000.00	160,000.00		160,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PM Snacks meals for the Q1 2019 General Assembly 19 February 2019 (Meyer's Food and Services, Inc)	ONS	SVP															Gen. Fund	150,000.00	150,000.00		120,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for meeting of PSA Awards Meeting and Workshop on 2019	ONS-PMS	SVP															Gen. Fund	79,200.00	79,200.00		59,895.00	59,895.00		59,895.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food for the Forum to present the Candidates for the NS and Civil Registrar General 18 to 20 February 2019 (PAPPIG CORPORATION)	ONS-PMS	SVP															Gen. Fund	45,000.00	45,000.00		37,500.00	37,500.00		37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Sound System to be used in the Forum to present the Candidates for the NS and Civil Registrar General 18 to 20 February 2019 (HXPRO SOUNDS AND LIGHTS SERVICES)	ONS-PMS	SVP															Gen. Fund	15,000.00	15,000.00		15,000.00	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (VACS/FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				Pre-Jinc 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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation							
	Conduct of Knowledge Exchange Session: Regional Training Course on the measurement of Post Harvest Losses in Asia on 30 April 2019 (ORIGINAL 7 LIME CORPORATION)	ONS-SMU	SVP														Gen. Fund	14,250.00	14,250.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Service for the Study Visit on Agriculture and Rural Statistics for the Government Delegates of Bangladesh 06 to 30 May 2019 (ORIGINAL 7 LIME CORPORATION)	ONS-ICU	SVP														Gen. Fund	45,000.00	45,000.00		36,250.00	36,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4-Layer Steel Filing Cabinet Open Type Steel Boltless Rack (KIF HOME FURNISHING AND OFFICE FURNITURE)	ONS-PMS	SVP														Gen. Fund	38,000.00		38,000.00	24,876.00		24,876.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Photo and Video Coverage for the Innovation Summit on 20 to 23 June 2019 (GLOBAL PRINT SOLUTION)	ONS-PMS	SVP														Gen. Fund	100,000.00	100,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of Equipment for the Innovation Summit and PSA Awards Night LED Wall, Sounds, Lights (PRO EVENT)	ONS-PMS	SVP														Gen. Fund	125,000.00	125,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Executive Chair (FJ SALES CENTER)	ONS-PMS	SVP														Gen. Fund	15,000.00	15,000.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Catering Service for the 3rd Knowledge Exchange Session on 08 July 2019 (ORIGINAL 7 LIME CORPORATION)	ONS02	SVP														Gen. Fund	15,750.00	15,750.00		13,125.00	v		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals re Middle Managers Meeting on 29 August 2019 30 pax Meals for the ManCom Meeting on 20 August 2019 (FORTUNE GATE CORPORATION)	ONS-PMS	SVP														Gen. Fund	54,000.00	54,000.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Food for the Conduct of the 6th PSA Anniversary Celebration on 23 September 2019 (GOLDEN PIZZA)	ONS-PMS	SVP														Gen. Fund	544,000.00	544,000.00		364,000.00	364,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PM Snacks for the 2019 Sports Fest (LA MARILEÑA DINING SERVICES)	ONS-PMS	SVP														Gen. Fund	112,500.00	112,500.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of LED Wall, Sound, and Lights PSA Anniversary (METROTECH RENTAL SOLUTIONS)	ONS-PMS	SVP														Gen. Fund	50,000.00	50,000.00		39,760.00	39,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACSN/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Business Ads Posting of Call for Applicants/ Nominations for the position of the National Statistician of the Philippine Statistics Authority (PHILIPPINE STAR)	FAS-HRD	SVP														Gen. Fund	40,000.00	40,000.00		32,256.00	32,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Business Ads - Posting of Call for Applications/Nominations for the Position of the Third Level of the PSA - SSO (PHILIPPINE STAR)	FAS-HRD	SVP														Gen. Fund	45,000.00	45,000.00		30,240.00	30,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Programs on Gender and Development (Gender Sensitivity and Capacity Development) (FRESH N' FAMOUS FOODS INC.)	FAS-HRD	SVP														Gen. Fund	42,000.00	42,000.00		40,460.00	40,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Catering Service Workshop/Writeshop on the Preparation of Project Procurement Monitoring Plan and Training on the Guidelines on the Definition of the Duties and Accountabilities of the End-users, the regular BAC and its TWG and Secretariat and the GSD-Procurement Unit 11 to 12 April 2019 (ORIGINAL 7 LIME CORPORATION)	FAS-GSD	SVP														Gen. Fund	48,000.00	48,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Barcode Readers for the implementation of the PR/PO Tracking System (7 DATA SOLUTIONS INC)	FAS-GSD	SVP														Gen. Fund	147,000.00	147,000.00		141,120.00	141,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Preventive Maintenance / Service of Split Type Airconditioning units for CVEA and TAM Building for eight (8) months from May to December (FIRST ONE KITCHEN EQUIPMENT SERVICES)	FAS-GSD	SVP														Gen. Fund	950,000.00	950,000.00		693,750.00	693,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Alcon and underchassis repair of PSA vehicle Toyota Hi-Ace (S/G 844) 170,000 KM Check up and inspection parts and material Labor petroleum, Oil, and Lubricants (TOYOTA COMMONWEALTH)	FAS-GSD	SVP														Gen. Fund	110,000.00	110,000.00		88,931.23	88,931.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACG/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)						
				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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation					
	Locator Chart (24/7 PRINTING AND TRADING CONSTRUCTION CORP.)	FAS-GSD	SVP														Gen. Fund	15,000.00		15,000.00	14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Lighting and Electrical Equipment replenishment of stocks (INNOVALITE ELECTRICAL ENTERPRISES)	FAS-GSD	SVP														Gen. Fund	328,071.85	328,071.85		220,743.00	220,743.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Auto supplies replenishment of stocks (EGMJ TRADING)	FAS-GSD	SVP														Gen. Fund	94,850.00	94,850.00		68,370.00	68,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	replacement of roof of the PSA Stockroom at the PSA Complex (VIVA SALES ENTERPRISES)	FAS-GSD	SVP														Gen. Fund	80,825.00	80,825.00		68,774.00	68,774.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	50 Microfilm Steel Racks (24/7 PRINTING AND TRADING CONST CORP.)	CRS02	SVP														Gen. Fund	747,000.00	747,000.00		700,000.00	700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Supply of Labor and materials for the installation of 16 airconditioning units including electrical installation at the different floors of CVEA and TAM bldg. (LINEAIRE MARKETING AND AIRCONDITIONING SERVICES)	FAS-GSD	SVP														Gen. Fund	998,400.00	998,400.00		848,000.00	848,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Independent Appraiser for the GSIS Insurance of TAM and CVEA bldg (INTECH PROPERTY APPRAISAL)	FAS-GSD	SVP														Gen. Fund	55,000.00	55,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for Secretariat Workshop on 29 to 31 July 2019 (MYRNA TOLEDO'S FOOD SERVICES)	FAS-HRD	SVP														Gen. Fund	49,500.00	49,500.00		44,820.00	44,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of 2016 Vital Statistics Report Volume 3 - Death Statistics (UB PRINTING SERVICES)	CRS-VSD	SVP														Gen. Fund	240,000.00	240,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3 pcs of Digital Bundy Clock (DAVID LINK (MAMILA) CORPORATION)	CRS-CRMD	SVP														Gen. Fund	27,000.00	27,000.00		17,654.00	17,654.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Class Board for Official use of ROMD (VALUESERVE COMMERCIAL)	ITDS-RDMD	SVP														Gen. Fund	14,500.00	14,500.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 pcs of Wireless Microphone Set (BAYANPC TECHNOLOGIES INC)	ITDS-RDMD	SVP														Gen. Fund	22,400.00	22,400.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Provider for Database Administration and Security 24 to 28 June 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-SDD	SVP														Gen. Fund	375,000.00	375,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UAC/PPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation							
	Portable Electrical Extension with 3 Universal Sockets and 6 USB Charging Ports (COLUMBIA TECHNOLOGIES, INC.)	ITDS-SOID	SVP														Gen. Fund	2,400.00	2,400.00		5400.00	5400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Humidity Monitor to augment existing monitoring and physical security equipment at PSA vicinity (JA ENTERPRISES)	ITDS-SOID	SVP														Gen. Fund	9,000.00	9,000.00		8640.00	8640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Adobe Subscription for renewal of Adobe License (CHALLENGE SYSTEMS INC)	ITDS-KMCD	SVP														Gen. Fund	155,000.00	155,000.00		121250.00	121250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Provider for Database for Microsoft SQL 22 to 26 July 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-RDMD	SVP														Gen. Fund	375,000.00	375,000.00		300000.00	300000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Provider for Data Warehousing 23 to 27 September 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-RDMD	SVP														Gen. Fund	225,000.00	225,000.00		189000.00	189000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15 pcs Biometric Device (COSMOTECH PHILIPPINES, INC.)	ITDS-SOID	SVP														Gen. Fund	975,000.00	975,000.00		870000.00	870000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	UPS for Workstation 1K VA with at least 6 female receptacles and overload protection (LS LEADING TECHNOLOGIES)	ITDS-SOID	SVP														Gen. Fund	950,000.00	950,000.00		707750.00	707750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Light Commercial Adjustable Height Fold-In-Hall Table with Carry Handle (24/7 PRINTING)	ITDS-SOID	SVP														Gen. Fund	70,000.00		70,000.00	65000.00	65000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	20 Office Tables and Chairs (GAMMA LINE ENTERPRISE)	ITDS-SOID	SVP														19-09-0121	Gen. Fund	360,000.00		360,000.00	57800.00	57800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Display Monitor 24" External Storage Devices USB 3.0 2TB UPS 800VA Wireless mouse, Laser Pointer (EPARTNERS SOLUTIONS INC)	ITDS-SOID	SVP														Gen. Fund	411,500.00		411,500.00	244685.00	244685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Microwave Oven Ofix Deluxe-9 High Back Office Chair Panasonic wireless telephone Cup and Plate (JA ENTERPRISES)	ITDS-SGAD	SVP														Gen. Fund	135,485.00		135,485.00	73145.00	73145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6 pcs Access Point Doh Type (INFOBANK COMMUNICATIONS, INC.)	ITDS-SOID	SVP														Gen. Fund	78,000.00		78,000.00	78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	12 pcs Flash Disk OTG 64gb (TECHSUPPDRY.PH., INC)	ITDS-SOID	SVP														Gen. Fund	11,988.00	11,988.00		10400.00	10400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ass/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Cont	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation				
	2 unit HDMI Cable 1 set Microphone Wireless Receiver System 4 USB to Serial Interface wit RJ-45 CAT5 2 set Two Way Radio Walkie Talkie Set of 4 (24/7 PRINTING AND TRADING)	ITDS-SOID	SVP											Gen. Fund	32,350.00	32,350.00		6000.00	6000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Development Sprint Workshop for the 2019 Labor Turnover Survey Data Processing System on 24 to 28 June 2019 (ORIGINAL 7 LINE CORPORATION)	ITDS-SOD	SVP											Gen. Fund	45,000.00	45,000.00		40125.00	40125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Service during the Demonstration of Data Marts on 28 August 2019 (MYRNA TOLEDO'S FOOD SERVICES)	ITDS-RDMD	SVP											Gen. Fund	23,750.00	23,750.00		21250.00	21250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Projector Screen with Pull Up Foldable Stand Tripod (COSMOTECH PHILIPPINES, INC.)	ITDS-KMCD	SVP											Gen. Fund	24,000.00		24,000.00	11008.00	11008.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Bus Rental for the ITDS 2019 MID YEAR PERFORMANCE REVIEW AND GENERAL ASSEMBLY on 02 to 04 July 2019 (ALLIED CBEC TRANSPORT CORP)	ITDS-KMCD	SVP											Gen. Fund	49,990.00	49,990.00		49950.00	49950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rechargeable Battery AAA Rechargeable Battery AA Rechargeable Battery 9V Rechargeable Battery Charger 12 Slots (R-3C), TRADING)	ITDS-SOID	SVP									18-10-0171		Gen. Fund	44,400.00	44,400.00		29850.00	29850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Philippine In Figures (METROCOLOR CORPORATION)	ITDS-KMCD	SVP											Gen. Fund	85,000.00	85,000.00		39600.00	39600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Philippine Statistical Yearbook (PSY) (LIB PRINTING SERVICES)	ITDS-KMCD	SVP									19-09-0188		Gen. Fund	500,000.00	500,000.00		326000.00	325000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Services on Comprehensive Java Programming Training on 09 to 20 September 2019 at CVEA bldg (ACTIVELEARNING INC)	ITDS-SOD	SVP											Gen. Fund	850,000.00	850,000.00		850000.00	850000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Training Services on Comprehensive Java Programming Training on 09 to 20 September 2019 at CVEA bldg (ORIGINAL 7 LINE CORPORATION)	ITDS-SOD	SVP											Gen. Fund	150,000.00	150,000.00		120000.00	120000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UAC&PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adm/Pass 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	Total	MOOE	CO	Total	MOOE										CO			
	Training Provider and Meals for Linux on 23 to 27 September 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-SOID	SVP														Gen. Fund	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Services on Object-Oriented Analysis and Design Training on 11 to 14 November 2019 at CVEA bldg (I-TECHWEB SOLUTION AND SERVICES (SMARTIFY))	ITDS-SDD	SVP														Gen. Fund	780,000.00	780,000.00		688000.00	688800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Object-Oriented Analysis and Design Training on 11 to 15 November 2019 (ENBOCO's CATERING SERVICES)	ITDS-SDD	SVP														Gen. Fund	75,000.00	75,000.00		68750.00	68750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of PSDP 2018 - 2023 Publication (PRP PRINTING PRESS)	SS	SVP														Gen. Fund	240,000.00	240,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the Workshop of the Technical Working Group on Industrial Classification to Review the Updating of the 2009 Philippine Standard Industrial Classification (PSIC) Seminar Bags - 50 pcs (KING OF KINGS TRADING)	ITDS-SCD	SVP														Gen. Fund	12,500.00	12,500.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Crimes for Statistical Purposes (PSOCS) Seminar Bags - 120 pcs (SKETCH IT! PRINTING & GRAPHIC DESIGN HUB)	ITDS-SCD	SVP														Gen. Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USB Lanyard with ID Card Holder for the Conduct of the 14th NCS (USB MANILA PHILS TECHNOLOGIES)	SS-SPPD	SVP														Gen. Fund	300,000.00	300,000.00		209,000.00	209,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plaque for Session Sponsors for the conduct of the 14th NCS (RCG ENGRAVING SERVICES & TRADING)	SS-SPPD	SVP														Gen. Fund	45,000.00	45,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Polo Shirt of the 30th NSM and 14th NCS Organizing Committee and Working Groups (ZHUJAR MANUFACTURING INCORPORATION)	SS-SPPD	SVP														Gen. Fund	52,500.00	52,500.00		44,700.00	44,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation							
	Printing of Tarpaulin for Photowall, Tarpaulin/Streamers, Posters (EC-TEC COMMERCIAL)	SS-SPPD	SVP													19-06-0101				Gen. Fund	77,500.00	77,500.00				43,726.00	43,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Equipment - LED Wall (PRO EVENT)	SS-SPPD	SVP																	Gen. Fund	187,500.00	187,500.00				185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Equipment - Laptops, Projectors, Laserprinters (THE BRAIN COMPUTER CORPORATION)	SS-SPPD	SVP																	Gen. Fund	210,000.00	210,000.00				210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Equipment - Session Room Backdrop, Registration Counter, Exhibit Booth (MISD GODSPEED EXHIBITS CORP)	SS-SPPD	SVP																	Gen. Fund	88,500.00	88,500.00				82,124.00	82,124.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Bilateral Workshop with the Tariff Commission to discuss and prepare the draft 2019 Philippine Standard Commodity Classification (PSCC) 30 to 31 May 2019 and 03 to 04 June 2019 (GOLDEN PIZZA INC (COWBOY GRILL)	SS-SCD	SVP																	Gen. Fund	160,000.00	160,000.00				96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conference Kits/Bags PSS-Wide Consultative Workshop on M-HARRIS 24 to 25 June 2019 (PIONEER HOME INDUSTRIES CORP.)	SS-SSO	SVP																	Gen. Fund	25,000.00	25,000.00				22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Advocacy Shirts for the 3rd PSS Bowling Tournaments (PRIMEWAVE ENTERPRISES)	SS-SPPD	SVP														19-09-0164			Gen. Fund	45,000.00	45,000.00				29,850.00	29,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Regular Token for the 14th NCS (RUMR ENTERPRISES)	SS-SPPD	SVP														19-09-0170			Gen. Fund	150,000.00	150,000.00				117,600.00	117,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1600 pcs Printing of the 2018 CPBI Phase 2 Operations and Processing Manual (FOPM) (ERZALAN PRINTING PRESS)	SS	SVP														19-03-0036			Gen. Fund	585,600.00	585,600.00				510,760.00	510,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training of Trainers (TOT) for the 2018 CPBI Phase 2 Field Operations and Processing on 28 January to 1 February 2019 (RUMAKI FOODHAUS)	SS	SVP																	Gen. Fund	52,500.00	52,500.00				49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ID PVC Card ID Jacket (No Clip) (24/7 PRINTING AND TRADING CONSTRUCTION CORP.)	FAS-HRD	SVP																	Gen. Fund	886,000.00	886,000.00				198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ID Lace with Logo and name of the office (IA ENTERPRISES)	FAS-HRD	SVP																	Gen. Fund	886,000.00	886,000.00				192,000.00	192,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of 18	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
								Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MDOE	CO	Total	MDOE				CO	Sub/Opn of MAs	Bid Evaluation							
	meal for the Conduct of de-Briefing of Trainers for the 3018 CPBI 2nd Level Training on Field Operations and Processing on 21 March 2019 (PAPAPIG CORP.)	NCS	SVP											Gen. Fund	21,000.00	21,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	50 pcs Flash Drive OTG 64 GB 5 pcs 3TB Wireless Portable External Hard Drive 15 pcs Flash Drive 32GB 2 pcs Powerbank with pouch (BAYANPC TECHNOLOGIES)	NCS	SVP											Gen. Fund	155,500.00	155,500.00		131,950.00	131,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CPH Forms 1-6 ID Card Printing of BlownUp of CPH Forms 1-5 Enumerator's Manual Supervisor's Manual Field Operations Manual Training Workbook (ECONOFAST PRESS)	NCS	SVP											Gen. Fund	825,560.00	825,560.00		797,180.00	797,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Service for the Interagency Committee on Population and Housing Statistics (IACPHS) (GOLDEN PIZZA INC (COWBOY GRILL)	NCS	SVP											Gen. Fund	37,500.00	37,500.00		36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	300 pcs Tablet Holder/Bag 300 pcs Tablet Waterproof pouch case Training Kit for 2020 CPH Pilot Census (AVECILLA TRADING)	NCS	SVP											Gen. Fund	240,000.00	240,000.00		239,400.00	239,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation Training on Basic Remote Sensing Techniques on 15-19 July 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	NCS	SVP											Gen. Fund	300,000.00	300,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation Training on Intermediate Remote Sensing Techniques on 19-23 August 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	NCS	SVP											Gen. Fund	300,000.00	300,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation Workshop on Evaluation of Mini Pilot Census Counts and procedures for 2020 CPH Evaluation of counts (CENTRO RENTAL MANAGEMENT CORPORATION (UPPER STORY SERVICED APARTMENTS)	NCS	SVP											Gen. Fund	150,000.00	150,000.00		142,500.00	142,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO			Sub/Open of Bids
	FGD1 Briefing (31 May 2019) De-Briefing (12 to 13 June) Writeshop/brainstorming Sessions (24 to 26 June 2019) FGD2 Briefing (05 July 2019) De-Briefing (18 to 19 July 2019) Writeshop/Brainstorming Sessions (29 to 31 July 2019) (GRN-PLT Catering Services)	NCS	SVP									Gen. Fund	72,000.00	72,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Workshop on the 2018 CPBI Central Office further Processing on 07 to 09 August 2019 (RUMAKI FOODHAUS)	NCS-SICD	SVP									Gen. Fund	36,000.00	36,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Integrated Survey of Household Bulletin (SHB) Labor Force Survey (LFS) April 2018 LFS delivery date: 15 February 2019 (ECONOFEST PRESS)	SSSS	SVP									Gen. Fund	44,400.00	44,400.00		41,520.00	41,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop on the Harmonization of Establishment-based Surveys 14-15 March 2019 (FRESH N' FAMOUS FOODS, Inc.)	SSSS	SVP									Gen. Fund	20,000.00	20,000.00		18,840.00	18,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of SDG Journal (LUB PRINTING SERVICES)	SSSS	SVP									Gen. Fund	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 pcs 3-Layer Steel Lateral Cabinet Office Supplies and equipments of LSRSD for 1st and 2nd Qtr (SEE MANUFACTURING CONTRACTOR)	SSSS-LSRSD	SVP									Gen. Fund	20,000.00		20,000.00	11,578.00	11,578.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Labor Turnover Survey (LTS) Training of Trainers (TOT) (FRESH N' FAMOUS FOODS, Inc)	SSSS-EDSD	SVP									Gen. Fund	39,600.00	39,600.00		35,508.00	35,508.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals: Press Conference on 2018 First Semester Official Poetry (RUMAKI FOODHAUS)	SSSS-PHDSD	SVP									Gen. Fund	48,000.00	48,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3 pc Lateral Filing Cabinet 3 Drawers (PROGRESS AND OFFICE FURNISHING)	SSSS	SVP									Gen. Fund	39,000.00		39,000.00	32,700.00	32,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the 2019 2nd Quarter Meeting of the Interagency Committee on Labor and Productivity Statistics (ACLPS) on May 24, 2019 (GRN-PLT CATERING SERVICES)	SSSS	SVP									Gen. Fund	15,750.00	15,750.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				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	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation		
	Printing of Consumer Expectation Survey (CES) Manual and Questionnaires (NEW AGE GRAPHICS INC)	SSSS-IESD	SVP												Gen. Fund	164,000.00	164,000.00		154,000.00	154,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	APIS 2019 1,050 pcs Enumerator's Bag (Backpack) (EPPIEL ENTERPRISES)	SSSS-DHSD	SVP												Gen. Fund	472,500.00	472,500.00		297,528.00	297,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SSSS Mid Year BUS RENTAL (BUENA VISTA TRAVEL N' TOURS)	SSSS-IESD	SVP												Gen. Fund	95,000.00	95,000.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals: Group Learning Session on Seasonal Adjustment of Time Series Data on 22 to 23 August 2019 (ORIGINAL 7 LIME CORPORATION)	SSSS-ESDO	SVP												Gen. Fund	18,000.00	18,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of NDPS Final Report (GORILLA TRADING)	SSSS	SVP											19-09-0154	Gen. Fund	285,000.00	285,000.00		180,795.00	180,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Workshop on the Updating of the 2019 Decent Work Statistics Philippines on 09 to 10 September 2019 (ORIGINAL 7 LIME CORPORATION)	SSSS	SVP												Gen. Fund	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of NMS Posters (fact sheets) for the National Data Dissemination (JIB PRINTING SERVICES)	SSSS-DHSD	SVP											19-09-0156	Gen. Fund	22,500.00	22,500.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	T-shirt Token for the participants of NMS National Data Dissemination (AMRT ENTERPRISES)	SSSS	SVP											19-10-0187	Gen. Fund	50,000.00	50,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Trolley Bag for the 2019 Consumer Expectations Survey (24/7 PRINTING AND TRADING)	SSSS	SVP											19-10-0193	Gen. Fund	238,000.00	238,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the SSSS QMS Workshop on 04 and 07 October 2019 (ORIGINAL 7 LIME)	SSSS	SVP												Gen. Fund	42,000.00	42,000.00		34,650.00	34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of FLEMMS 2019 Enumerator's Manual (EC-TEC COMMERCIAL)	SSSS-SDSD	SVP											19-10-0178	Gen. Fund	225,500.00	225,500.00		70,930.00	70,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Questionnaires Palay Production Survey Corn Production Survey Shipment of Materials (DEPENDABLE PACKAGING)	ESSS	SVP											19-01-0031	Gen. Fund	574,000.00	574,000.00		524,100.00	524,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UAOS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				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	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids				Bid Evaluation		
	Training Kit for the 2019 First Level Operational Training for Cereals Surveys (Regular and Redesignated PCPS 04 to 08 March 2019 SS Training Bag SS Softcover notebook SS 3/4" ID Lace with teardrop clip SS Holder SS Black Pen (24/7 PRINTING CORP.)	ESSS	SVP										19-03-0033			Gen. Fund	27,500.00	27,500.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 Input - Output of the Philippine Business and Industry (PBI) Fields Operation and Processing Manual (ECONOFAST PRESS)	ESSS-ISO	SVP										19-03-0038			Gen. Fund	480,600.00	480,600.00		447,000.00	447,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Kit for the 2019 First Level Operational Training for Crops Production Survey (NJR GENERAL MERCHANDISING INC)	ESSS	SVP													Gen. Fund	25,500.00	25,500.00		23,970.00	23,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services - 2019 PC-Axis Training for CSD Staff (MEYER'S FOODS AND SERVICES INC)	ESSS	SVP													Gen. Fund	30,000.00	30,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals and snacks for the 2019 QSPBI Manual and Machine Processing on 01 to 02 July 2019 (ALEX MANUEL FOOD ENTERPRISE)	ESSS	SVP													Gen. Fund	61,200.00	61,200.00		47,490.00	47,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Bus for the Conduct of 2019 ESSS Mid Year Performance Review on 15 to 17 July 2019 (ALUED CBEC TRANSPORT CORP)	ESSS-PSD	SVP													Gen. Fund	140,000.00	140,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Address Stub for the use of SSD for the QSPBI (24/7 PRINTING AND TRADING)	ESSS-SSD	SVP													Gen. Fund	75,000.00	75,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Catering Services for the ff activities of TSD Workshop on the 2019 PSCC Review for TSD Staff on 05 to 07 August 2019 Foreign Trade Index Workshop on 08 to 09 August 2019 Training on the 2019 PSCC for TSD Staff on 13 to 15 August 2019 (MEYER'S FOODS AND SERVICES)	ESSS-TSD	SVP													Gen. Fund	132,000.00	132,000.00		118,800.00	118,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation							
	SICT Primer for the QSPBI and SICT Respondents Forum (DEPENDABLE PACKAGING AND PRINTING)	ESSSS-SSD	SVP														Gen. Fund	150,000.00	150,000.00		43,700.00	43,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	QSPBI Primer for the QSPBI and SICT Respondents Forum (DEPENDABLE PACKAGING AND PRINTING)	ESSSS-SSD	SVP														Gen. Fund	82,500.00	82,500.00		28,325.00	28,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Kit for the QSPBI and SICT Forum (Bag, Ballpen, notebook, A6, Line) (AUGUST BLISS GENERAL MERCHANDISING)	ESSSS-SSD	SVP														Gen. Fund	100,000.00	100,000.00		74,600.00	74,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	200 pcs Multifunction Handy Mist Fan for the QSPBI and SICT Respondents Forum (KING OF KINGS TRADING)	ESSSS-SSD	SVP														Gen. Fund	100,000.00	100,000.00		81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Training on QSPBI Processing on DA to 06 September 2019 (SPICE CUISINE FOOD SERVICES)	ESSS03	SVP														Gen. Fund	108,000.00	108,000.00		89,100.00	89,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Wireless Microphone - above ABC HDMI Cable (5 meters) Cable Zip Wrap (2 meters) (SVI ENTERPRISE)	ESSS-4SD	SVP														Gen. Fund	17,500.00	17,500.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for Participants 1st Qtr NDR for Agricultural Statistics on 22-26 April 2019 (GOLDEN PIZZA INC)	ESSS	SVP														Gen. Fund	115,500.00	115,500.00		106,140.00	106,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for Participants 2nd Qtr NDR for Agricultural Statistics on 22-26 July 2019 (GRN-PLY)	ESSS	SVP														Gen. Fund	115,500.00	115,500.00		97,320.00	97,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for Participants RSSO Representatives and Central Office Staff for the 3rd Qtr 2019 National Data Review (FRESH N' FAMOUS FOODS INC)	MAS	SVP														Gen. Fund	115,500.00	115,500.00		113,773.00	113,773.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	meals - Catering Service for the conduct of Q4 2018 National Accounts of the Philippines Press Conference on 24 January 2019 (GOLDEN PIZZA)	MAS	SVP														Gen. Fund	66,150.00	66,250.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Personalized Journal Notebook with Pen Materials for the Consultative Forum on the Overall Revision and Rebasings of the National Accounts of the Philippines (NAP) (JIB PRINTING)	MAS-IAD	SVP														Gen. Fund	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	40 to 60 Seater Bus for 2019 MAS Mid Year Performance Review and Group Learning Sessions on 10 to 12 July 2019 (ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES)	MAS-EAD	SVP														Gen. Fund	60,000.00	60,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 Bus Rental for the International Monetary Fund (IMF) Technical Assistance (TA) Mission and Workshop for the High Frequency Indicators of Economic Activity and the Overall Revision and Rebasings of the Systems of National Accounts (ALPHA VENICE TOURS & TRAVEL)	MAS-PAD	SVP														Gen. Fund	160,000.00	160,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Bus Rental for the Workshop for the Overall Revision and Rebasings of the System of National Accounts (SNA) with Technical Expert from EU-ASEAN (ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES)	MAS-PAD	SVP														Gen. Fund	100,000.00	100,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for the 6th PhilSys Policy and Coordination Council Meeting (PSPCC) on 14 February 2019 at NEDA (GOLDEN PIZZA)	PSYS	SVP														Gen. Fund	19,500.00	19,500.00		18,250.00	18,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services PhilSys Technical Workshop on 30 January to 01 February 2019 (GOLDEN PIZZA)	PSYS	SVP														Gen. Fund	49,500.00	49,500.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services Finalization of the Implementation Strategy of PhilSys	PSYS	SVP														Gen. Fund	47,500.00	47,500.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services Workshop on PhilSys Procurement Timeline as Technical Specification on 02 to 06 March 2019 (GOLDEN PIZZA)	PSYS	SVP														Gen. Fund	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office Appliances	PSYS	SVP														Gen. Fund	249,000.00	249,000.00		51,644.00	51,644.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				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		Total	MOGE	CO	Total	MOGE	CO				Sub/Open of Bids	Bid Evaluation					
	Catering Services for the PhilSys Orientation on 29 March 2019 (FORTLUME GROUP CORPORATION)	PSYS	SVP														Gen. Fund	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Bid Box (GLYPHIC ART ENTERPRISES)	PSYS	SVP													Gen. Fund	60,000.00	60,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for the 7th PhilSys Policy and Coordination Council Meeting 22 April 2019 (RUMARK FOODHAUS)	PSYS	SVP													Gen. Fund	19,500.00	19,500.00		19,250.00	19,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for the 8th PhilSys Policy and Coordination Council Meeting (PSPCC) on 06 June 2019	PSYS	SVP													Gen. Fund	23,500.00	23,500.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4 pcs Cash Vault (FJ SALES CENTER)	PSYS	SVP													Gen. Fund	114,000.00	114,000.00		52,460.00	52,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	First Aid Kit for Mobile Registration Centers (PRIMEGOLD)	PSYS	SVP													Gen. Fund	4,000.00	4,000.00		3,984.00	3,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Portable PA System Multi-plug Extension Cord Heavy Duty Extension Cord Industrial Fan Mobile Registration Centers (FJ SALES CENTER)	PSYS	SVP													Gen. Fund	232,000.00	232,000.00		86,800.00	86,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Queuing Dispenser and Queuing Dispenser Refill for Mobile Registration Centers Queuing Dispenser Refill (ELECTROBRAIN ENTERPRISES)	PSYS	SVP													Gen. Fund	136,000.00	136,000.00		90,688.00	90,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Monobloc Chair, Table for the Mobile Registration Centers (NEW AG STYLIST FURNITURE)	PSYS	SVP													Gen. Fund				297,200.00	297,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Retractable Stanchion for the Mobile Registration Centers (24/7 PRINTING & TRADING)	PSYS	SVP													Gen. Fund	785,000.00	785,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Customized Vest Uniform for Mobile Registration Center - Registration Officers (ZHUJAR MANUFACTURING INCORPORATION)	PSYS	SVP													Gen. Fund	58,000.00	56,000.00		49,840.00	49,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Generator (24/7 PRINTING AND TRADING)	PSYS	SVP													Gen. Fund	320,000.00	320,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SHOPPING																																
	12 Ink Cartridges for Printer Brother MFC-J2330DW 4 Colors (COLUMBIA)	ONS	Shopping													Gen. Fund	24,000.00	24,000.00		16,998.00	16,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Ink Cartridge HP CF226A, Ink Cartridge HP CF230X (COLUMBIA TECHNOLOGIES)	ONS-IAD	Shopping													Gen. Fund	49,000.00	49,000.00		40,070.00	40,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Cartridges/Toner for HP Laserjet Pro 200 Color MFP 10 pcs HP 131A Black, Yellow.	ONS-PMS	Shopping											18-07-0110			Gen. Fund	68,000.00	68,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Toner Cartridge compatible with Printer Fuji Xerox Docuprint P269DW Ink Cartridge HP 32A Imaging Drum Ink Cartridge HP 30A (COMPU CARE	ONS-LS	Shopping														Gen. Fund	316,800.00	316,800.00		282,465.00	282,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Insecticide Furniture Cleaner Trash Bag (FJ Sales Center)	FAS-GSD	Shopping														Gen. Fund	365,900.00	365,900.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Janitorial and Industrial Supplies replacement of stocks (PRIME SCALV TECHNIQUES) Ink Cart. EPSON C13T064100 (T6041) Ink Cart. EPSON C13T064200 (T6642) Ink Cart. EPSON C13T064300 (T6643) Ink Cart. EPSON C13T06400 (T6641)	FAS-GSD	Shopping											19-10-0199			Gen. Fund	145,550.00	145,550.00		85,940.00	85,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cart. EPSON C13T064100 (T6041) Ink Cart. EPSON C13T064200 (T6642) Ink Cart. EPSON C13T064300 (T6643) Ink Cart. EPSON C13T06400 (T6641)	CRS-CRSD	Shopping											19-10-0181			Gen. Fund	27,600.00	27,600.00		16,051.00	16,051.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	50 pcs Inkjet Monochrome Printer (COMPU CARE CORPORATION)	ITDS-SOID	Shopping														Gen. Fund	550,000.00	550,000.00		429,500.00	429,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP Design Jet T120 5 cart HP 711 38ml Black, Design Jet 5 cart HP 711 29ml Cyan 5 cart HP 711 29ml Magenta 5 cart HP 711 80ml Black 5 cart HP 711 29ml Yellow (ACCESSORIES AND SUPPLIES DEPOT INC)	ITDS-SOID	Shopping														Gen. Fund	141,500.00	141,500.00		37905.00	37905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Brother DCP 70650DN (COMPU CARE CORPORATION)	ITDS-SOID	Shopping														Gen. Fund	9350.00	9350.00		9350.00	9350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner HP Laserjet Pro M402dn CF226A and CB435A (RAZEL ENTERPRISES)	ITDS-SOID	Shopping														Gen. Fund	23500.00	23500.00		23500.00	23500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	toner cart for HP Laserjet Pro MFP M227 (CF230A or CF230X), Canon Ink Cart. PG-88 Black Canon Ink Cart. CL-88 Colored (VNZAL MARKETING CORP)	ITDS-RDMD	Shopping														Gen. Fund	46,000.00	46,000.00		28300.00	28300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart (QUARTZ BUSINESS PRODUCTS CORPORATION)	SS	Shopping											19-02-0023			Gen. Fund	93,000.00	93,000.00		46,414.00	46,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart HP970XL HP Officejet PRO X451dw (THE VALUE SYSTEMS PHILS INC)	SS	Shopping											19-05-0072			Gen. Fund	16,000.00	16,000.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Crimes for Statistical Purposes (PSCCS) Toner Cartr HP 970XL (B), HP 971 (C,M,Y) (ADEC'S INTERNATIONAL CORPORATION)	SS-SCD	Shopping												Gen. Fund	29,000.00	29,000.00		18,166.00	18,166.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cartr, HP Color Laserjet Pro M254dw (QUARTZ BUSINESS PRODUCTS CORPORATION)	NCS	Shopping											19-01-0030	Gen. Fund	215,000.00	215,000.00		179,480.00	179,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	202A (CF500A) black 202A (CF503A) Magenta 202A (CF501A) cyan 202A (CF502A) yellow (ACCESSORIES AND SUPPLIES DEPOT)	NCS-SICD	Shopping												Gen. Fund	195,000.00	195,000.00		72,975.00	72,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner CE505AC HP 26A Black Laserjet Pro M402dn HP 62 black, tricolor	NCS-SICD	Shopping												Gen. Fund	15,594.00	15,594.00		15,594.00	15,594.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP 970 XL, 971 XL (ANDJ BRIGHT)	SSSS-PHDSD	Shopping												Gen. Fund	60,000.00	60,000.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP CE785A (LASERVIEW TRADING)	SSSS-ED50	Shopping												Gen. Fund				10,794.00	10,794.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP CF280A HP CF230A (ANDI BRIGHT)	SSSS-ED50	Shopping												Gen. Fund	141,802.88	141,802.88		33,300.00	33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Brother DCP 7065DDN, FN-2760 (ACCESSORIES AND SUPPLIES DEPOT)	SSSS-ED50	Shopping												Gen. Fund				10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner for HP Laserjet P3305 (CE505AC) Toner Cartr HP Q2612A Black HP CF280A CN 463A 970 black CN 463A 971 Yellow CN 463A 971 Cyan CN 463A 971 Magenta (ANDI BRIGHT)	SSSS-50SD	Shopping												Gen. Fund				21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner for HP Laserjet P3305 (CE505AC) Toner Cartr HP Q2612A Black HP CF280A CN 463A 970 black CN 463A 971 Yellow CN 463A 971 Cyan CN 463A 971 Magenta (ADEC'S INTERNATIONAL)	SSSS-50SD	Shopping											18-10-0185	Gen. Fund				160,476.00	160,476.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				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	Total	MOOE	CO	Total				MOOE	CO				Sub/OPEN of Bids	Bid Evaluation		
	Ink Cartridge for EPSON Stylus T80 T122500 LL Cyan T122400 Yellow T122200 Cyan T122800 LL Magenta T122100 Black (ACCESSORIES AND SUPPLIES)	SSSS-IESD	Shopping										19-10-0181			Gen. Fund	4,500.00	4,500.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP LaserJet CE285AC (LASERVIEW TRADING)	SSO-ODNS	Shopping										19-09-0161			Gen. Fund	77,500.00	77,500.00		0,995.00	0,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP LaserJet CE505AC HP LaserJet Color Imaging Drum CE314A (AND) BRIGHT	SSO-ODNS	Shopping										19-09-0161			Gen. Fund	77,500.00	77,500.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training materials (supplies) for the 2019 First Level Operational Training for Cereals Surveys (Regular and Redesigns PCP5 04 to 03 March 2019 Bond paper, Transparency Film, B-Board A4, Heavy Duty Staple Wire (MCSA Marketing)	SSSS-CSO	Shopping										19-03-0047			Gen. Fund	30,000.00	30,000.00		7,555.00	7,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Paper Shredder (PBT TECHNOLOGY SOLUTIONS, INC.)	MAS-SAD	Shopping										19-08-0117			Gen. Fund	5,699.20	5,699.20		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP 30A CF 230A Black HP 201A CF400A Black HP 201A CF400A Cyan HP 201A CF400A Yellow HP 201A CF400A Magenta	MAS06	Shopping													Gen. Fund	66,000.00	66,000.00		24,400.00	24,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP CE320A HP CE321A HP CE322A (SSJC ENTERPRISES)	MAS-AAD	Shopping										19-10-0174			Gen. Fund	71,176.00	71,176.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP CF230A HP CF232A HP CF280A (AND) BRIGHT PRINTING SERVICES)	MAS-AAD	Shopping													Gen. Fund	71,176.00	71,176.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (MACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post-Caul	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/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	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	HP CE 505AC SAMSUNG MLT-01165 (LASERVIEW TRADING)	MAS-AAD	Shopping														Gen. Fund				15,099.00	15,099.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP 971 Cyan HP 971 Yellow (AND) BRIGHT PRINTING SERVICES)	MAS-AD	Shopping													Gen. Fund	80,000.00	80,000.00		62,400.00	62,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LEASE OF VENUE, MEALS, AND ACCOMMODATION																																	
	venue, meals, accommodation 2019 Internal Audit Forum on 21-22 February 2019 (KIM BREZ CORPORATION)	ONS-IAD	Lease of Venue													Gen. Fund	1,560,400.00	1,560,400.00		1,439,800.00	1,439,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation (HOTEL 878 /VISA RESOURCES INC)	ONS-IAD	Lease of Venue													Gen. Fund	150,000.00	150,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Accommodation with dinner for Workshop on 2019 PSA Awards Criteria 06 to 09 February 2019	ONS	Lease of Venue													Gen. Fund	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Forum to present the Candidates for the NS and Civil Registrar General 18 to 20 February 2019 (ORACLE)	ONS-PMS	Lease of Venue													Gen. Fund	85,000.00	85,000.00		68,940.00	68,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For Deliberation of 2019 PSA Awards Final Ratings Accommodation and Meals 07 to 08 March (EL CIELITO)	ONS-PMS	Lease of Venue													Gen. Fund	150,000.00	150,000.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop to capacitate SMD in Generating Cls, Ses, CVs for 2016 APIS estimates (ROBINSDALE DEVELOPMENT)	ONS-SML	Lease of Venue													Gen. Fund	75,000.00	75,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for Directorate Meeting, 2019 Innovation Summit and 2018 Awards Night on 18 to 21 June 2019 (THE	ONS-PMS	Lease of Venue													Gen. Fund	2,821,500.00	2,821,500.00		2,750,850.00	2,750,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals and accommodation for Capacity Building on Time Series Analysis (PRIVATO HOTEL)	ONS-SML	Lease of Venue													Gen. Fund	187,500.00	187,500.00		169,000.00	169,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for Capacity Building on Data Disaggregation Using Small Area Estimation and Big Data Analytics on 23 to 28 June 2019 (MICROTEL BY WYNDHAM (LA LUNA	ONS-SMU	Lease of Venue													Gen. Fund	187,500.00	187,500.00		151,500.00	151,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for Performance Management Team Meeting on 15 to 17 June 2019	ONS-PMS	Lease of Venue													Gen. Fund	211,500.00	211,500.00		101,350.00	101,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation		
	Venue, Meals, and Accommodation for the 2019 ONS Mid Year Assessment Activity on 10 to 12 July 2019 (PRIVATO HOTEL)	ONS-PMS	Lease of Venue													Gen. Fund	412,500.00	412,500.00		313,250.00	313,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the ASEAN Statistical Forum on 14 to 15 August 2019 /CROWNE	ONS-ICU	Lease of Venue													Gen. Fund	272,000.00	272,000.00		220,750.00	220,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Workshop on the Revised Risk Matrix on 22 August 2019 Internal Quality Audit Planning and Briefing on 23 August 2019	ONS-PMS	Lease of Venue													Gen. Fund	294,400.00	294,400.00		273,750.00	273,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Legal Service - 2019 Mid Year Performance and Group Learning Session on 21 to 23	ONS-LS	Lease of Venue													Gen. Fund	460,000.00	460,000.00		407,450.00	407,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, accommodation conduct of CBI for SG 24 applicants and deliberation of evaluation summary reports (Form 6) 13 to 15 January 2019 (CENTRO RENTAL MANAGEMENT CORPORATION /UPPER STORY	FAS-HRD	Lease of Venue													Gen. Fund	130,000.00	130,000.00		124,600.00	124,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on RA 9184 and its Revised Implementing Rules and Regulations First Batch: 24-26 April 2019 Second Batch: 15-17 May 2019 (GOLD VENTURE LEASE AND	FAS-GSD	Lease of Venue													Gen. Fund	483,000.00	483,000.00		388,800.00	388,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PSA Procurement Manual Workshop on 03 to 07 June 2019 (USA DEVELOPMENT CORP /ACE HOTEL FAS 2019 MID	FAS-GSD	Lease of Venue													Gen. Fund	437,500.00	437,500.00		437,500.00	437,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	YEAR PERFORMANCE REVIEW (ST	FAS-GSD	Lease of Venue													Gen. Fund	920,000.00	920,000.00		815,100.00	815,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, and accommodation for the 2019 Mid Year Performance Review and General Assembly on 19 to 20 July 2019	CRS-CRMD	Lease of Venue													Gen. Fund	610,000.00	610,000.00		610,000.00	610,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, and accommodation for the Workshop on the Review of Manual for the Processing of Annotated Civil Registry Documents (CRDs) 23 to 25 September 2019 (RICHMONDE HOTEL	CRS-CRSD	Lease of Venue													Gen. Fund	150,000.00	150,000.00		140,800.00	140,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Presentation Skills Training for the PSA Designated Spokespersons 35 pax venue, meals, accommodation 27 to 29 March 2019 (GOLD VENTURE LEASE AND	ITDS-KMCD	Lease of Venue													Gen. Fund	282,500.00	282,500.00		194,250.00	194,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UAC/CPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advt/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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Workshop on the preparation of Data Processing System for Consumer Price Index on 18 to 22 March 2019 (RICHWORLD HOTEL & RESORT CORP)	ITDS-SDO	Lease of Venue													Gen. Fund	207000.00	207000.00		207000.00	207000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ISSP Regional/Provincial Training venue, meals, accommodation on 23 to 27 April 2019 (ROBBINSDALE DEVELOPMENT CORPORATION)	ITDS-SOID	Lease of Venue													Gen. Fund	982,800.00	982,800.00		852800.00	852800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue Meals and Accommodation for the Development Sprint Workshop for Pilot Census of Population and Housing (CPH) Post Data Collection Processing System (PRIVATO HOTEL)	ITDS-SPPD	Lease of Venue													Gen. Fund	225,000.00	225,000.00		176500.00	176500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Workshop for the Evaluation of Business Processes for ISSP 2021 - 2023	ITDS-SSD	Lease of Venue													Gen. Fund	120,000.00	120,000.00		89600.00	89600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue Meals and Accommodation for the Workshop on the Internal Communication Protocol and Creation of PSA Wike on 09 to 11 July 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ITDS-KMCD	Lease of Venue													Gen. Fund	327,500.00	327,500.00		286875.00	286875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the ITDS 2019 MID YEAR PERFORMANCE REVIEW AND GENERAL ASSEMBLY on 02 to 04 July 2019 (FANZA OASIS HOTEL AND RESORT)	ITDS-KMCD	Lease of Venue													Gen. Fund	765,000.00	765,000.00		609300.00	609300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the conduct of Media Relations Skills Training for the PSA Designated Spokespersons Batch 1 - 17 to 19 July 2019 Batch 2 - 30 July to 01 August 2019 Batch 3 - 13 to 15 August 2019 (GOLD VENTURE LEASE AND MANAGEMENT)	ITDS-KMCD	Lease of Venue													Gen. Fund	725,000.00	725,000.00		717600.00	717600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (NACB/PAP)	Procurement Program/Project	PIED/ End-Uses	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Contenance	Ads/Post of B	File/bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation		
	Venue, meals, and accommodation for the Workshop on the Finalization of 2020 Census of Population and Housing (2020 CPH) User Requirement Specifications (URS) and Systems Analysis and Design (SAD) Documents on 14 to 16 August 2019 (USA DEVELOPMENT CORP (ACE HOTEL))	ITDS-SDO	Lease of Venue														Gen. Fund	187,500.00	187,500.00		186,750.00	186,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation Workshop on the Development of Forms and Guidelines for the M-HARRIS 12 to 14 February 2019 (CENTRO RENTAL MANAGEMENT CORPORATION (UPPER STORY SERVICED APARTMENTS))	SS	Lease of Venue														Gen. Fund	120,000.00	120,000.00		105,600.00	105,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation PSA Data Archive Documentation Workshop for PSA Central Office Staff (first batch) 18 to February 2019 (FIRST COMMONWEALTH (MICROTEL BY WYNDHAM UP TECHNOHUB))	SS	Lease of Venue														Gen. Fund	375,000.00	375,000.00		332,400.00	332,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA- Wide Workshop on the Development of Forms and Guidelines for the M-HARRIS April 03-05, 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SS-SSD	Lease of Venue														Gen. Fund	375,000.00	375,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA Data Archive Documentation Workshop for PSA Central Office Staff (Second Batch) Venue, Meals, Accommodation March 18-20, 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SS-SSD	Lease of Venue														Gen. Fund	375,000.00	375,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for PSA Branding Workshop (PRIVATO HOTEL)	SS-SSD	Lease of Venue														Gen. Fund	150,000.00	150,000.00		113,000.00	113,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UAC&FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation					
	Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Crimes for Statistical Purposes (PSCCS) venue, meals, and accommodation on 15 May 2019 (GOLD VENTURE LEASE AND MANAGEMENT)	SS-SCD	Lease of Venue														Gen. Fund	300,000.00	300,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the Workshop of the Technical Working Group on Industrial Classification to Review the Updating of the 2009 Philippine Standard Industrial Classification (PSIC) 22 to 24 April 2019 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	SS-SCD	Lease of Venue														Gen. Fund	180,000.00	180,000.00		133,500.00	133,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation for the conduct of the 30th National Statistics Month (NSM) Opening Ceremony and 14th National Convention on Statistics (NCS) 01 to 03 October 2019 (CROWNE PLAZA MANILA)	SS-SPPD	Lease of Venue														Gen. Fund	6,990,000.00	6,990,000.00		6,982,500.00	6,982,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Workshop of the Technical Working Group on Commodity Classification to Review the Draft 2019 Philippine Standard Commodity Classification (PSCC) 25 to 28 June 2019 (USA DEVELOPMENT CORPORATION (ACE HOTEL AND SUITES)	SS-SCD	Lease of Venue														Gen. Fund	390,000.00	390,000.00		390,000.00	390,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation PSS-Wide Consultative Workshop on M-HARRIS 10 to 11 July 2019 (ST FRANCIS HOTELS)	SS-SSO	Lease of Venue														Gen. Fund	462,000.00	462,000.00		360,050.00	360,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACSWAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Bid/Entry Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation					
	venue, meals, accommodation for the Conduct of the Interagency Committee on Statistical Standards and Classifications (IACSSC) and Technical Working Group on Commodity Classification (TWGComC) to finalize the 2019 Philippine Standard Commodity Classification (PSCC) on 30 to 31 July and 01 to 02 August 2019 (THE LINDEM SUITES)	SS-SCD	Lease of Venue														Gen. Fund	390,000.00	390,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the 2019 Standards Service Mid Year Performance Review on 17 to 19 July 2019 (ESTANCIA DE LORENZO)	SS-SSD	Lease of Venue														Gen. Fund	232,500.00	232,500.00		225,990.00	225,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE, MEALS, ACCOMMODATION Citizen Generated Data Project Launching - Workshop and Post - Workshop Meeting with CSOs on 24 to 25 July 2019 (SEDA VERTIS NORTH)	SS	Lease of Venue														Gen. Fund	200,000.00	200,000.00		197,500.00	197,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Training on Web Scraping Price Data on 21 to 25 October 2019 (LANGASTER HOTELS LAND AND PROPERTIES)	SS-SSD	Lease of Venue														Gen. Fund	375,000.00	375,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Country Case Study on Citizen-Generated Data (CGD) for Official Reporting Dissemination Form on 16 October 2019 (SEDA VERTIS NORTH)	SS-SSD	Lease of Venue														Gen. Fund	125,000.00	125,000.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the TWGIC Consultation Workshop to Finalize the Draft 2019 Updates on the 2009 Philippine Standard Industrial Classification on 16 to 19 September 2019 (USA DEVELOPMENT CORPORATION (ACE HOTEL AND SUITES)	SS-SCD	Lease of Venue														Gen. Fund	422,500.00	422,500.00		420,810.00	420,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation Task Force Training on 2018 CPPI Phase 2 Field Operations and Processing on 04 to 08 March 2019 (RICHVILLE HOTEL)	NCS	Lease of Venue														Gen. Fund	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of ID	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Cost	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE				CO	Sub/Open of Bids
	venue, meals, accommodation Training of Trainers for 2020 CPH Pilot 26 March - 02 April 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	NCS	Lease of Venue										Gen. Fund	360,000.00	360,000.00		342,000.00	342,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on the Assessment of Mini Pilot Census Results 29 to 31 January 2019 (ST. FRANCIS HOTELS)	NCS	Lease of Venue										Gen. Fund	237,500.00	237,500.00		198,900.00	198,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on the 2018 CPBI Machine Processing System - Sprint 2 Validation 12 to 15 February 2019 (live-in workshop) (PARADIGMA INTERNATIONAL)	NCS	Lease of Venue										Gen. Fund	150,000.00	150,000.00		112,500.00	112,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Sprint 3 Tabulation 24 to 28 June 2019 (KGI HOTEL & RESORT MANAGEMENT CORP.)	NCS	Lease of Venue										Gen. Fund	187,500.00	187,500.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals and Accommodation for the 2018 CPBI & IOSPBI Machine Processing Task Force Training 06 to 10 May 2019 (PARADIGMA INTERNATIONAL (RAMADA BY WYNDHAM MANILA CENTRAL))	NCS-SICD	Lease of Venue										Gen. Fund	625,000.00	625,000.00		557,500.00	557,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Mid-Year Performance Review on 03 to 05 July 2019 (THE BAYLEAF HOTEL)	NCS-AFCD	Lease of Venue										Gen. Fund	555,000.00	555,000.00		554,500.00	554,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals, and Accommodation for the Training / Workshop on the 2018 CPBI estimation and tabulation Batch 1 - 09 to 11 July 2019 Batch 2 - 23 to 25 July 2019 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	NCS-SICD	Lease of Venue										Gen. Fund	450,000.00	450,000.00		450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the conduct of 2020 CPH Workshop on Field Operations Strategy for Special Areas on 09 July 2019 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	NCS-PHCD	Lease of Venue										Gen. Fund	205,000.00	205,000.00		204,150.00	204,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BIO Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation		
	Venue, meals, and accommodation for the Workshop on Synchronization of Manuals, Codebooks, and others on 13 to 16 August 2019 (USA DEVELOPMENT CORP)	NCS-PHCD	Lease of Venue														Gen. Fund	237,500.00	237,500.00		236,550.00	236,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Training on Preparation of Effective Dissemination / IEC Materials for Different Groups of CAF Stakeholders on 26 to 30 August 2019 (ROXACO-ASIA HOSPITALITY CORPORATION (GO HOTEL-CUBAO))	NCS-AFCD	Lease of Venue														Gen. Fund	460,000.00	460,000.00		365,407.84	365,407.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Workshop on the Sprint 4 - Development of the 2018 CPBI - DPMS Central Office Module on 23 to 27 September 2019 (RICHMONDE HOTEL ORTIGAS)	NCS-SICD	Lease of Venue														Gen. Fund	187,500.00	187,500.00		183,000.00	183,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue and meals for the Philippine SDG Focal Points and PSA SDG Team Meeting (HOTEL REMBRANDT, STERN REAL ESTATE)	SSSS	Lease of Venue														Gen. Fund	225,000.00	225,000.00		142,500.00	142,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for 2018 Family Income and Expenditure Survey (Visit 2) Task Force Training for Data Processing (RICHVILLE HOTEL)	SSSS	Lease of Venue														Gen. Fund	360,000.00	360,000.00		259,200.00	259,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the April 2019 CES Task Force Training 19 to 21 March 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SSSS	Lease of Venue														Gen. Fund	500,000.00	500,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	APIS 2019 Task Force Training 75 pax venue, meals, accommodation June 2019 (SEDA VERTIS NORTH)	SSSS-ISD	Lease of Venue														Gen. Fund	747,500.00	747,500.00		727,400.00	727,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	NDPS National Dissemination Forum April 10, 2019 (THE BLUELANE HOTEL INC)	SSSS-ISD	Lease of Venue														Gen. Fund	392,000.00	392,000.00		332,600.00	332,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACB/PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of 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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Venue, meals, accommodation for the 2019 Labor Turnover Survey Task Force Training 23 to 26 April 2019 (GO HOTELS CUBAO)	SSSS-EDSD	Lease of Venue														Gen. Fund	280,000.00	280,000.00		223,736.50	223,736.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	APIS 2019 Task Force Training And Workshop on the Finalization of APIS 2019 Questionnaires and Manuals June 17 to 21, 2019 (NORTH TRIANGLE HOTEL VENTURES)	SSSS-SSD	Lease of Venue														Gen. Fund	747,500.00	747,500.00		727,400.00	727,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Mid Year Performance Review and General Assembly on 23 to 25 July 2019 (CHATEAU ROYALE HOTEL RESORT & SPA)	SSSS-IESD	Lease of Venue														Gen. Fund	757,500.00	757,500.00		484,800.00	484,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and Accommodation for the Workshop on the Finalization of 2019 Functional Literacy, Education and Mass Media Survey (FLEMMS) Survey Instruments on 15 to 19 July 2019 (ASTORIA PLAZA)	SSSS-SOSD	Lease of Venue														Gen. Fund	187,500.00	187,500.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the Workshop on the Data Assessment, Mapping, and Processing of Gender Related Data from the Family Income and Expenditure Survey (FIES) on 14 to 16 August 2019 (GOLDLAND REGENCY MANAGEMENT CORPORATION)	SSSS-PHOSD	Lease of Venue														Gen. Fund	97,500.00	97,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	NMS National Dissemination Forum on 18 September 2019 (NORTH TRIANGLE HOTEL VENTURES)	SSSS-DHSD	Lease of Venue														Gen. Fund	372,000.00	372,000.00		352,799.86	352,799.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	APIS Data Evaluation Workshop on 08 to 10 October 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SSSS-DHSD	Lease of Venue														Gen. Fund	477,500.00	477,500.00		326,190.00	326,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the 2019 FLEMMS Training of Trainers for Data Collection on 25 to 27 September 2019 (ASTORIA PLAZA)	SSSS-SOSD	Lease of Venue														Gen. Fund	112,500.00	112,500.00		109,000.00	109,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Eids (VACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids
	2016 Annual Survey of Philippine Business and Industry (ASPBI) and 2015 Survey on Information and Communication Technology (SICT) National Data and Dissemination Forum on 23 January 2019 (CROWNE PLAZA GALLERIA - MAMILA)	ESSS	Lease of Venue										Gen. Fund	375,000.00	375,000.00		202,500.00	202,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Conduct of First Level Operation Training on Fisheries Surveys on 26 to 28 February 2019 (HOP INN HOTEL / ERAWAN PHILIPPINES INC.)	ESSS	Lease of Venue										Gen. Fund	320,000.00	320,000.00		253,440.00	253,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 First Level Operational Training for Cereals Surveys (Regular and Redesignated PCPS) 03 to 09 March 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	ESSS-CSD	Lease of Venue										Gen. Fund	672,500.00	672,500.00		600,900.00	600,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals, Accommodation for the conduct of task force training on the integrated wholesale price survey 12 to 14 March 2019 (GOLD VENTURE LEASE & MANAGEMENT)	ESSS-PSD	Lease of Venue										Gen. Fund	260,000.00	260,000.00		257,200.00	257,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 First Level Operational Training for Crops Production Survey 19 to 22 March 2019 53 pax venue, meals, accommodation (FRC SULO RIVERA)	ESSS-CSD	Lease of Venue										Gen. Fund	382,500.00	382,500.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training for Trainers (TOT) on Pilot-Test for New RLPS Design 21 pax venue, meals, accommodation 26 to 29 March 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ESSS-LPSD	Lease of Venue										Gen. Fund	126,000.00	126,000.00		113,400.00	113,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on the Preparation of Data Processing Manual for 2018 IOSPBI and Enhancement of ASPBI 02 to 03 May 2019 (DREAMVENTURES PROPERTY MANAGEMENT CORPORATION (COCOON BOUTIQUE HOTEL))	ESSS-ISD	Lease of Venue										Gen. Fund	125,000.00	125,000.00		98,750.00	98,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMU/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Prec 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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	2019 Pilot Survey for the Redesign of Paly Production Survey (PPS) and Corn Production Survey (CPS) Task Force Training 16 to 19 June 2019 (FRC SULO RIVERA)	ESSS-CSD	Lease of Venue												Gen. Fund	285,000.00	285,000.00		273,600.00	273,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Workshop on the Rationalization of Retail Price Surveys 17 to 21 June 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ESSS-PSD	Lease of Venue												Gen. Fund	100,000.00	100,000.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Conduct of Operational Training for the Pilot Survey on the Redesign Backyard Livestock and Poultry Survey (BLPS) and Pre-test of Processing Systems for enhanced and redesigned BLPS on 19 to 22 June 2019 (PRIVATO HOTEL (PRIVE PROPERTIES))	ESSS-LPSD	Lease of Venue												Gen. Fund	217,500.00	217,500.00		202,800.00	202,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation for the Workshop on Developmental Activities and Innovations (Generation of Measure of Precision of Estimates Generated from Annual Survey of Philippine Business and Industry (ASPI Enhancement Activity) on 03 to 05 July 2019 (RICHMONDE HOTEL ORTIGAS)	ESSG03	Lease of Venue												Gen. Fund	120,000.00	120,000.00		115,200.00	115,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the 2019 Mid Year Performance Review on 15 to 17 July 2019 (TRINAMELA REALTY GROUP INC (THE GREENERY BULACAN))	ESSS-PSD	Lease of Venue												Gen. Fund	1,297,500.00	1,297,500.00		1,147,406.40	1,147,406.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (IACS/PAP)	Procurement Program/Project	P/MO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation		
	Venue, meals, and accommodation for the Workshop on the Finalization of Various Systems for the Price Collection and Processing of Data for the Generation of CPI and Crafting of User's Manual on 08 to 12 July 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ESSS-PSD	Lease of Venue													Gen. Fund	125,000.00	125,000.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Task Force training on the Various Systems for the Generation of Consumer Price Index (CPI) to be conducted on 07 to 09 August 2019 (MADISON 101 HOTELS AND TOWERS)	ESSS-PSD	Lease of Venue													Gen. Fund	361,000.00	361,000.00		314,700.00	314,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals and accommodation for the Quarterly Survey of Philippine Business and Industry (QSPBI) and Survey on Information and Communication Technology (SICT) Respondents Forum on 27 August 2019 (CROWNE PLAZA GALLERIA - MANILA)	ESSS-SSD	Lease of Venue													Gen. Fund	180,000.00	180,000.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Training on Infographics on 10 to 13 September 2019 (RICHMOND HOTEL ORTIGAS)	ESSS-ISD	Lease of Venue													Gen. Fund	250,000.00	250,000.00		244,900.00	244,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10 pax meals, accommodation 1st Qtr NDR for Agricultural Statistics on 21-27 April 2019 (BRENTWOOD SUITES)	MAS	Lease of Venue													Gen. Fund	115,500.00	115,500.00		106,140.00	106,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10 pax Workshop on the Development of Database for Satellite Accounts 27-29 March 2019 (MADISON 101 INC)	MAS	Lease of Venue													Gen. Fund	60,000.00	60,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	12 pax Workshop on the Compilation and Review of 2018 PTSA 20-23 May 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	MAS	Lease of Venue													Gen. Fund	96,000.00	96,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	50 pax venue, meals, accommodation 21 to 22 February 2019 Training on Procurement Process (CHERRY BLOSSOMS)	MAS	Lease of Venue													Gen. Fund	100,000.00	100,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval/Up/Down	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Bid Evaluation				Bid Evaluation		
	Consultative Forum on the Overall Revision and Releasing of the National Accounts of the Philippines (NAP) 150 pax Venue, meals, accommodation 29 March 2019 (FRC SULO RIVIERA HOTEL CORPORATION)	MAS-IAD	Lease of Venue														Gen. Fund	375,000.00	375,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Writeshop for CPES 2018 08 to 10 May 2019 (L & B INTERNATIONAL TOURIST HOTEL INC / CAMELOT HOTEL)	MAS-ENRAD	Lease of Venue														Gen. Fund	40,000.00	40,000.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Validation Workshop for CPES 2018 04 to 05 April 2019 (RICHWORLD HOTEL & RESORT / MAKATI PALACE HOTEL)	MAS-ENRAD	Lease of Venue														Gen. Fund	112,500.00	112,500.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Training on Energy Accounts (Energy Balance Tables) 14 to 26 April 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	MAS-ENRAD	Lease of Venue														Gen. Fund	100,000.00	100,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food and Accommodation Workshop on the Updating of FNHA Parameters on 19 to 21 June 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	MAS-SAD	Lease of Venue														Gen. Fund	90,000.00	90,000.00		66,600.00	66,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals, Accommodation (6 pax), and supplies for the Press Conference of the Q1 2019 Performance of the Philippine Economy on 09 May 2019 (ASTORIA PLAZA)	MAS-IAD	Lease of Venue														Gen. Fund	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals and Accommodation for Term of Reference Deliberation, Balancing and Presentation of the 2016 to 2018 Gross Regional Domestic Expenditure (GRDE) (FIRST COMMONWEALTH)	MAS-IAD	Lease of Venue														Gen. Fund	135,000.00	133,000.00		112,600.00	112,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation for the Training Workshop on STATA and Eviews (MICROTEL BY WYNDHAM)	MAS-EAD	Lease of Venue														Gen. Fund	225,000.00	225,000.00		179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACB/PA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery Completion (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adspost 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	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	Bid Evaluation
	Food and Accommodation for the Second and Third Quarter 2019 National Data Review (NDR) for Agricultural Statistics (GO HOTELS - ROXASO VANGUARD HOTEL CORPORATION)	MAS-AAD	Lease of Venue												Gen. Fund	570,000.00	570,000.00		265,600.00	265,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food and Accommodation Central Office Staff for the First Deliberation, Balancing, and Presentation of the 2016-2018 Consolidated Accounts and Income and Outlay Accounts (FIRST COMMONWEALTH)	MAS-IAD	Lease of Venue												Gen. Fund	210,000.00	210,000.00		194,000.00	194,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Food and Accommodation for the Workshop on the Competition, Deliberation and Finalization of 2018 Philippine Ocean Economy Satellite Accounts (POESA) (THE EXCHANGE REGENCY RESIDENCE HOTEL)	MAS-SAD	Lease of Venue												Gen. Fund	90,000.00	90,000.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, and Accommodation for the Press Conference of the Q2 and Q3 2019 Performance of the Philippine Economy Q2 07 to 08 August 2019 Q3 06 to 07 November (MILLENNIUM PROPERTIES AND BROKERAGE INCORPORATED / ASTORIA HOTELS AND RESORTS)	MAS-IAD	Lease of Venue												Gen. Fund	480,000.00	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, and accommodation for the 2019 MAS Mid Year Performance Review and Group Learning Sessions on 10 to 12 July 2019 (ESTANCIA DE LORENZO)	MAS-EAD	Lease of Venue												Gen. Fund	570,000.00	570,000.00		475,000.00	475,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Workshop on the Estimation of the 2000 to 2016 Time Series for the Overall Revision and Rebasement of the Philippine System of National Accounts (PSNA) on 12 to 16 August 2019 (FIRST COMMONWEALTH HOTEL CORP)	MAS-EAD	Lease of Venue												Gen. Fund	375,000.00	375,000.00		349,500.00	349,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UAC/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				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	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation					
	Venue, meals, and accommodation for the Workshop on the Deliberation, Finalization and Presentation of the 2015 to 2018 Philippine National Health Accounts (FNHA) based on the System of Health Accounts (SHA) 2011 on 16 to 18 September 2019 / ERAWAN PHILIPPINES (HOP INN HOTEL)	MAS-SAD	Lease of Venue														Gen. Fund	90,000.00	90,000.00		88,020.00	88,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food and Accommodation for the Training on Census and Survey Processing System (CSPre) 08 to 12 October 2019 (CIUDAD CHRISTIA RESORTS)	MAS-AAD	Lease of Venue														Gen. Fund	340,000.00	340,000.00		243,600.00	243,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Focus Group Discussion on the Implementation of the Overall Revision and Rebasng of the Philippine System of National Accounts (PSNA) on 26 to 28 September 2019 (THE HERITAGE HOTEL MANILA)	MAS-IAD	Lease of Venue														Gen. Fund	976,000.00	976,000.00		712,000.00	712,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Training Workshop on Realized Investment Statistics on 25 to 27 September 2019 (FRC SULO RIVERA HOTEL)	MAS-SAD	Lease of Venue														Gen. Fund	165,000.00	165,000.00		162,030.00	162,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the 2nd Phase Strategic Planning Workshop of PhilSys Registry Office 11 to 13 February 2019 (DREAMVENTURES PROPERTY MANAGEMENT CORPORATION)	PSYS	Lease of Venue														Gen. Fund	300,000.00	300,000.00		255,200.00	255,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UAGS/PAP)	Procurement Program/Project	FMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				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	Total	MOOE	CO	Total	MOOE										CO	
	Venue, meals, accommodation Workshop/workshop in the drafting and preparation of Policies and Guidelines of PHISys Implementation (GOLD VENTURE LEASE AND MANAGEMENT)	PSYS	Lease of Venue														Gen. Fund	450,000.00	450,000.00		405,025.00	406,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue for Phase 3 PhilSys Strategic Planning Workshop on 13 to 14 June 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	PSYS	Lease of Venue														Gen. Fund	267,500.00	267,500.00		267,500.00	267,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Meets, and Accommodation for the Mid Year Performance Review and General Assembly on 03 to 05 July 2019 (USA DEVELOPMENT / ACE HOTEL & SUITES)	PSYS	Lease of Venue														Gen. Fund	525,000.00	525,000.00		501,700.00	501,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Meets, and Accommodation for the System Integrators and ABIS Workshop of the PhilSys Registry Office on 10 to 12 July 2019 (NORTH TRIANGLE HOTEL VENTURES)	PSYS	Lease of Venue														Gen. Fund	346,500.00	346,500.00		326,099.97	326,099.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lease of Venues including meals for the conduct of Results Framework Workshop (Phase 1 and Phase 2) (FRC SULO RIVIERA HOTEL)	PSYS	Lease of Venue														Gen. Fund	120,000.00	120,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
AGENCY TO AGENCY																																
	60 pcs Flash Drive 16	FAS-GSD	Agency to Agency														Gen. Fund	15,705.00	15,705.00		12,729.60	12,729.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Common use supplies for replenishment of stocks	FAS-GSD	Agency to Agency														Gen. Fund	503,207.20	503,207.20		503,207.20	503,207.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Common use supplies for replenishment of stocks	FAS-GSD	Agency to Agency														Gen. Fund	2,068,323.00	2,068,323.00		2,068,323.00	2,068,323.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Airline Ticket (Government Fares Agreement) PAL_CEBUPAC	FAS-GSD	Agency to Agency														Gen. Fund	4,140,000.00	4,140,000.00		1,553,413.00	1,553,413.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Airline Ticket (Government Fares Agreement)	FAS-GSD	Agency to Agency														Gen. Fund	3,740,000.00	3,740,000.00		3,676,851.00	3,676,851.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Replenishment of Accountable Forms (NATIONAL PRINTING OFFICE)	FAS-GSD	Agency to Agency														Gen. Fund	170,000.00	170,000.00		133,000.00	133,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	70,000 copy Printing and Shipment of 2018 CPBI Questionnaires for the 2018 CPBI Phase 2 Field Operation (APO PRODUCTION)	NCS	Agency to Agency														Gen. Fund	2,480,600.00	2,480,600.00		2,168,550.00	2,168,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (IACG/PAP)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery Completed Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Opn of Bids	Bid Evaluation	
	Printing and Shipment of the 2018 Input - Output of the Philippine Business and Industry (IOSPBI) Fields Operation and	ESSS- ISD	Agency to Agency												Gen Fund	399,200.00	399,200.00		150,576.83	150,576.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CONSULTANCY SERVICES																															
	Consultancy Services contract duration: 6months (UNIVERSITY OF THE PHILIPPINES - (ERNIEL BARRIOS) -	CNS- SMU	Negotiated Procurement												Gen Fund	480,000.00	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Local Technical Consultant (Elpidio Nogales)	PSYS	Negotiated Procurement												Gen Fund	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PUBLIC BIDDING																															
	Supply, Delivery, and Installation of Firewall (American Technologies Inc.)	ITDS	Public Bidding		1/6/2019	1/17/2019	1/29/2019	1/29/2019	1/29/2019		4/1/2019				Gen Fund	2,400,000.00	2,400,000.00		1,548,000.00	1,548,000.00		COA/AD/P CCI/PCS									
	Supply, Delivery and Managed Services of Registration Kits for Philippine Identification System (PHISys)(NEXT IX INC. AND GEMALTO PTE.LTD)	PSYS	Public Bidding		4/9/2019	4/16/2019	5/29/2019	5/29/2019	5/29/2019						Gen Fund	1,500,000,000.00	1,500,000,000.00		1,188,888,000.00	1,188,888,000.00		COA/AD/P CCI/PCS									
	Request for Expression of Interest and Submission of Eligibility Documents for the Conduct of Training and Transfer of Knowledge of the Privacy Impact Assessment, Creation of Privacy Management Program (SGV & Co)	PSYS	Public Bidding		1/9/2019	1/24/2019	2/7/2019	2/7/2019	2/7/2019		5/24/2019	8/29/2019	8/30/2019		Gen Fund	10,800,000.00	10,800,000.00		9,072,000.00	9,072,000.00		COA/AD									
	Supply and Delivery of Full Managed Contact Center for the Implementation of Philippine Identification System (PHILSYS) (Philippine Teleserv)	PSYS	Public Bidding		9/14/2019	9/24/2019	10/7/2019	10/7/2019	10/7/2019	10/21/2019					Gen Fund	5,400,000.00	5,400,000.00		2,717,084.00	2,717,084.00		COA/AD/P CCI/PCS									
	Procurement of Enterprise Geographic Information System on Cloud Infrastructure (Geodata Systems)	NCS	Public Bidding	8/30/2019	9/5/2019	9/16/2019	9/27/2019	9/27/2019	9/27/2019	10/4/2019	11/15/2019				Gen Fund	250,000,000.00	250,000,000.00		240,552,900.00	240,552,800.00		COA/AD/P CCI/PCS	9/10/2019	9/10/2019	9/10/2019	9/10/2019					

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Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Pre-Proc Conference	Ass/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOCE	CO		Total	MOCE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
	Procurement of Co-Location Service for the Disaster Recovery Site of the PSA (ePLDT)	ITDS	Public Bidding	8/30/2019	9/5/2019	9/16/2019	9/27/2019	9/27/2019	9/27/2019	10/4/2019	11/19/2019	Gen. Fund	1,200,000.00	1,200,000.00		1,100,000.00	1,100,000.00		CO/MAD/P CCI/PCS	9/10/2019	9/10/2019	9/10/2019	9/10/2019				
Total Alloted Budget of Procurement Activities													1,882,725,605.38														
Total Contract Price of Procurement Activities Conducted													1,533,865,052.68														
Total Savings (Total Alloted Budget - Total Contract Price)													348,860,552.70														

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Supply, Installation, Support and Maintenance of Automated Biometric Identification System (ABIS) for Philippine Identification System	PSYS	Public Bidding	9/24/2019	10/8/2019	10/15/2019	11/19/2019	11/19/2019	11/19/2019	11/28/2019		Gen Fund	1,700,000,000.00	1,700,000,000.00					CO/MAD/P CCI/PCS	10/9/2019	10/9/2019	10/9/2019	10/9/2019				
	Supply, Delivery, Installation, and Training of various ICT Components for the PHISys Registry Office (PRO) and Information Technology and Dissemination Service (ITDS) (Advance Solution Inc.)	PSYS/ITDS	Public Bidding									Gen Fund	110,407,878.08	110,407,878.08					CO/MAD/P CCI/PCS								
Total Alloted Budget of On-going Procurement Activities													1,810,407,878														

Prepared by:

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MINERVA ELIOISA P. ESQUIVIAS
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