

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

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	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ade/P ost of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluat ion	Post Qual ity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Repair and Maintenance for RP Vehicle SJX 386	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	GOP	n/a	n/a	n/a	14,715.00	14,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for RDR for Other Crops	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2019	7/1/2019	7/1/2019	7/3-5/2019	7/5/2019	GOP	n/a	n/a	n/a	19,080.00	19,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp for the Training Workshop on Financial Reports and Financial Accountability Reports (1x3m)	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2019	7/1/2019	7/1/2019	7/10/2019	7/10/2019	GOP	n/a	n/a	n/a	546.44	546.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor for the Industrial Wall Gan 24" and 2HP Condura Window Type Aircon, general cleaning and charging of freon	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2019	7/3/2019	7/3/2019	11/16/2019	11/16/2019	GOP	n/a	n/a	n/a	12,100.00	12,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Dismantling of 5Toner Aircon and Installation of 5Toner Tower Aircon, Labor for Installation, general cleaning and charging of freon	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2019	7/3/2019	7/3/2019	12/11/2019	12/11/2019	GOP	n/a	n/a	n/a	15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp Mid Year Performance Review and General Assembly	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/9/2019	7/9/2019	7/19/2019	7/19/2019	GOP	n/a	n/a	n/a	546.44	546.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund - CES
	Printing and Binding PSA RSO2 Annual Report 100 pages A4 size	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	7/9/2019	7/9/2019	7/10/2019	7/10/2019	GOP	n/a	n/a	n/a	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund - CES
	Meals and Lodging for the Training Workshop on Financial Reports and Financial Accountability	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	7/12/2019	7/15-18/2019	7/18/2019	GOP	172,800.00	172,800.00	n/a	151,488.00	151,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lunch for the Training/Workshop on Financial Reports and Financial Accountability	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	7/11/2019	7/15/2019	7/15/2019	GOP	n/a	n/a	n/a	2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 2nd Quarter 2019 RDR for Agstat Surveys	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	7/11/2019	7/15-19/2019	7/19/2019	GOP	n/a	n/a	n/a	40,370.00	40,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging for the Mid-Year Performance Review and General Assembly	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	7/12/2019	7/22-24/2019	7/24/2019	GOP	237,000.00	237,000.00	n/a	234,980.00	234,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging for the Training/Workshop on Financial Reports and Financial Accountability (C.O personnel)	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	7/11/2019	7/18/2019	7/18/2019	GOP	n/a	n/a	n/a	4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Cascading/Echoing of Trainings attended	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	7/11/2019	7/11/2019	7/24-25/2019	7/24-25/2019	GOP	n/a	n/a	n/a	40,000.00	40,000.00		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/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	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion or Acceptance	
	Athletic Uniform for the 2019 Mid-Year Performance Review Sports Fest	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	7/15/2019	7/15/2019	7/23/2019	7/23/2019	GOP	n/a	n/a	n/a	22,134.00	22,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Umbrella for the July 2019 LFS/APIs	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	7/15/2019	7/16/2019	7/26/2019	7/26/2019	GOP	270,150.00	270,150.00	n/a	270,150.00	270,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the RSET/NSM Tarp DNS Lourdines Dela Cruz 1x2m	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2019	7/15/2019	7/15/2019	7/25/2019	7/25/2019	GOP	n/a	n/a	n/a	11,680.00	11,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp CPBI Data Dissemination Forum 1x3m	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2019	7/19/2019	7/19/2019	7/25/2019	7/25/2019	GOP	n/a	n/a	n/a	362.44	362.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the FIES Data Validation	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2019	7/24/2019	7/24/2019	7/29-31/2019	7/31/2019	GOP	n/a	n/a	n/a	18,360.00	18,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lodging for FIES Data Validation	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2019	7/24/2019	7/24/2019	7/29-31/2019	7/31/2019	GOP	n/a	n/a	n/a	14,760.00	14,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies	RO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	7/29/2019	8/20/2019	8/20/2019	GOP	n/a	n/a	n/a	1,029.66	1,029.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp CPBI Data Dissemination Forum 2x5ft	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2019	7/30/2019	7/30/2019	7/31/2019	7/31/2019	GOP	n/a	n/a	n/a	340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Lodging 2018 CPBI Data Dissemination Forum	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	7/29/2019	7/30-31/2019	7/31/2019	GOP	n/a	n/a	n/a	38,850.00	38,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for 2018 CPBI Data Dissemination Forum	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	7/29/2019	7/30/2019	7/30/2019	GOP	n/a	n/a	n/a	10,575.00	10,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Back Pack Bag for the 2018 CPBI Data Dissemination Forum	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	7/29/2019	7/30/2019	7/30/2019	GOP	n/a	n/a	n/a	8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tumbler for the 2018 CPBI Data Dissemination Forum	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	7/29/2019	7/30/2019	7/30/2019	GOP	n/a	n/a	n/a	7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the FIES Validation	SOCD	SVP								8/5/2019	8/5/2019	8/5/2019	8/13/2019	8/13/2019	GOP	n/a	n/a	n/a	6,179.00	6,179.00										
	Regular Office Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2019	8/5/2019	8/5/2019	8/13/2019	8/13/2019	GOP	n/a	n/a	n/a	28,980.00	28,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil for RP Vehicle SHU 668	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2019	8/5/2019	8/5/2019	8/5/2019	8/5/2019	GOP	n/a	n/a	n/a	2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair for Laptop ACER Aspire E14	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2019	8/5/2019	8/5/2019	8/16/2019	8/16/2019	GOP	n/a	n/a	n/a	5,088.00	5,088.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Aluminum ED Swing door with concealed door closer and lock, frosted (cashier's cubicle)	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2019	8/9/2019	8/9/2019	9/23/2019	9/23/2019	GOP	n/a	n/a	n/a	13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Electrical Supplies for the installation of 5Toner Aircon	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2019	8/15/2019	8/15/2019	8/22/2019	8/22/2019	GOP	n/a	n/a	n/a	6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3 Phase breaker SOA with chase 40A for the installation of 5toner Aircon	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2019	8/15/2019	8/15/2019	9/19/2019	9/19/2019	GOP	n/a	n/a	n/a	5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cable Connection with installation for CRASD	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2019	8/15/2019	8/15/2019	8/22/2019	8/22/2019	GOP	n/a	n/a	n/a	4,216.00	4,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil for RP Vehicle SJX 386	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2019	8/15/2019	8/15/2019	8/15/2019	8/15/2019	GOP	n/a	n/a	n/a	5,946.00	5,946.00		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/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion or Acceptance
	Change Oil for RP Vehicle CQ 7265	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	GOP	n/a	n/a	n/a	8,206.00	8,206.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies	RO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2019	8/22/2019	8/22/2019	9/6/2019	9/6/2019	GOP	n/a	n/a		25,940.80	25,940.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals on the Cascading of Revised Risk Registry and Audit Planning	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2019	8/28/2019	8/28/2019	8/29-30/2019	8/30/2019	GOP	n/a	n/a	n/a	30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin CPI 2nd Level Training 1x3m	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2019	8/28/2019	8/28/2019	9/6/2019	9/6/2019	GOP	n/a	n/a	n/a	446.08	446.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp Training for Infographics Design	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/2019	9/2/2019	9/2/2019	9/9/2019	9/9/2019	GOP	n/a	n/a	n/a	446.08	446.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop Computer for GIS Mspping in preparation for the 2020 CPH	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	9/4/2019	9/24/2019	9/24/2019	GOP	360,000.00	360,000.00	n/a	323,010.00		323,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Lodging CPI 2nd Level Training	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	9/4/2019	9/8-12/2019	9/12/2019	GOP	95,000.00	95,000.00	n/a	86,170.00	86,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarps GAD Training and 2019 PSA Anniversary	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	9/4/2019	9/9/2019	9/9/2019	GOP	n/a	n/a	n/a	892.16	892.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging GAD Mainstreaming Training	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	9/4/2019	9/12-15/2019	9/15/2019	GOP	57,600.00	57,600.00	n/a	55,100.00	55,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging Training on Infographics Design	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2019	9/5/2019	9/5/2019	9/10-11/2019	9/11/2019	GOP	n/a	n/a	n/a	24,290.00	24,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 2019 PSA Anniversary	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2019	9/4/2019	9/4/2019	9/12/2019	9/12/2019	GOP	n/a	n/a	n/a	44,900.00	44,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Flat Screen TV 40"	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2019	9/5/2019	9/5/2019	9/23/2019	9/23/2019	GOP	n/a	n/a	n/a	14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp and Frame for ISO Certification 2x3ft	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2019	9/5/2019	9/5/2019	9/20/2019	9/20/2019	GOP	n/a	n/a	n/a	2,902.00	2,902.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meal for the Regional Management Conference	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019	GOP	n/a	n/a	n/a	3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Consumer Expectation Survey	SOCD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	9/11/2019	12/27/2019	12/27/2019	Trust Fund	n/a	n/a	n/a	13,274.03	13,274.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund - CES
	Regular Office Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	9/11/2019	9/20/2019	9/20/2019	GOP	n/a	n/a	n/a	2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2019	9/11/2019	9/11/2019	9/18/2019	9/18/2019	GOP	n/a	n/a	n/a	14,110.00	14,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the RSC2 meeting re NSM	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	9/17/2019	9/17/2019	9/18/2019	9/18/2019	GOP	n/a	n/a	n/a	5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Cellcards for July-September 2019	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2019	9/19/2019	9/19/2019	9/28/2019	9/28/2019	GOP	n/a	n/a	n/a	11,630.00	11,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Electrical Supplies for the installation of Industrial Fan	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	9/23/2019	9/24/2019	9/24/2019	GOP	n/a	n/a	n/a	3,330.00	3,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging for the October LFS-SOF 2nd Level Training	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	9/24/2019	9/27/2019	9/27/2019	GOP	67,500.00	67,500.00	n/a	45,505.00	45,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the October 2019 Consumer Expectation Survey	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	9/23/2019	9/27/2019	9/27/2019	Trust Fund	n/a	n/a	n/a	4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund - CES
	Tarp for the Dissemination Forum on Cereals and Selected Crops 2x5ft	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	9/23/2019	9/24/2019	9/24/2019	GOP	n/a	n/a	n/a	340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Various Tarps for the 30th National Statistics Month	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	9/23/2019	9/23/2019	9/24/2019	9/24/2019	GOP	n/a	n/a	n/a	2,478.00	2,478.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	





**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

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	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Quali	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion of Acceptance
	Desktop Computer for GIS Mapping in preparation for the 2020 CPH	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	GOP	n/a	n/a	n/a	35,890.00		35,890.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil for RP Vehicle CQ 7265	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	GOP	n/a	n/a	n/a	7,688.00	7,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance for Training Center (Carpentry, Painting including hardware materials and labor)	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	9/24/2019	12/16/2019	12/16/2019	GOP	n/a	n/a	n/a	115,000.00	115,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Regional Management Conference	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2019	9/24/2019	9/24/2019	9/25/2019	9/25/2019	GOP	n/a	n/a	n/a	7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the Consumer Expectation Survey	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2019	9/25/2019	9/25/2019	10/4/2019	10/4/2019	Trust Fund	n/a	n/a	n/a	11,042.00	11,042.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund - CES
	Cup and Saucer for RSSO2 use	RO	SVP								9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019	GOP	n/a	n/a	n/a	2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Tarps for 30th NSM and World Contraception Day	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	9/26/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Various Tarps for ISO QMS Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	9/26/2019	10/1/2019	10/1/2019	GOP	n/a	n/a	n/a	741.00	741.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hardware Materials for the CR Forms Stand	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2019	9/26/2019	9/26/2019	9/27/2019	9/27/2019	GOP	n/a	n/a	n/a	1,759.00	1,759.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Various Tarps for ISO QMS Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2019	9/28/2019	9/28/2019	10/1/2019	10/1/2019	GOP	n/a	n/a	n/a	170.00	170.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Dn Fit Shirt for 30th NSM Padyak	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2019	9/30/2019	9/30/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the 3rd Quarter RDR for Agstat Surveys (Other Crops and Fisheries)	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	10/1/2019	10/2-4/2019	10/4/2019	GOP	n/a	n/a	n/a	19,580.00	19,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for the 30th National Statistics Month	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	10/1/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	18,104.00	18,104.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Regular Office Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	10/1/2019	10/24/2019	10/24/2019	GOP	n/a	n/a	n/a	48,120.00	48,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Frame for Org Chart etc for ISO Preparation	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	10/1/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	3,540.00	3,540.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Aircon Repair for RP Vehicle SHU 668	RO	SVP								10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	GOP	n/a	n/a	n/a	6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the 30th NSM Padyak	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2019	10/1/2019	10/1/2019	10/6/2019	10/6/2019	GOP	n/a	n/a	n/a	30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Flower Arrangement and Balloons for the 30th NSM Opening Ceremony	SOCD	SVP								10/2/2019	10/2/2019	10/2/2019	10/8/2019	10/8/2019	GOP	n/a	n/a	n/a	4,714.00	4,714.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals (PM Snacks) for the 30th NSM Opening Ceremony	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2019	10/2/2019	10/2/2019	10/8/2019	10/8/2019	GOP	n/a	n/a	n/a	19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Fiber Glass Medals for the 30th NSM Closing Ceremony	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2019	10/2/2019	10/2/2019	10/24/2019	10/24/2019	GOP	n/a	n/a	n/a	6,720.00	6,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Fiber Glass Plaque for the 30th NSM Opening Ceremony	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2019	10/2/2019	10/2/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Meals (Lunch) for the 30th NSM Opening Ceremony	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	10/3/2019	10/3/2019	10/8/2019	10/8/2019	GOP	n/a	n/a	n/a	39,900.00	39,900.00		n/a	n/a	n/a	n/a	n/a	n/a		




**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

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	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion	
	Printing of Maong Tote Bag for the 30th NSM	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	10/3/2019	10/3/2019	10/7/2019	10/7/2019	GOP	n/a	n/a	n/a	14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tote Maong Bag for the 30th NSM	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	10/3/2019	10/3/2019	10/7/2019	10/7/2019	GOP	n/a	n/a	n/a	28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp RSSO2 and CRASD Org Chart	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	10/3/2019	10/3/2019	10/9/2019	10/9/2019	GOP	n/a	n/a	n/a	493.00	493.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Balikbayan Box for storage of FIES Questionnaires	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	10/4/2019	10/29/2019	10/29/2019	GOP	n/a	n/a	n/a	7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Binding of 2018 WAM 78 pages including printing	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	10/4/2019	10/7/2019	10/7/2019	GOP	n/a	n/a	n/a	4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp 30th NSM and Infographics	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	1,047.20	1,047.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Corn Husk Bag for the 30th NSM	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	GOP	n/a	n/a	n/a	4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals (Lunch) for the 30th NSM Kick Off	S OCD	SVP								10/4/2019	10/4/2019	10/4/2019	10/6/2019	10/6/2019	GOP	n/a	n/a	n/a	3,750.00	3,750.00										
	Tarp Org Chart, Functional Chart, COSW Org Chart	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	10/9/2019	10/9/2019	10/12/2019	10/12/2019	GOP	n/a	n/a	n/a	521.00	521.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp Internal Audit, Check Disbursement Process Flow	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019	GOP	n/a	n/a	n/a	355.60	355.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Standee/Roll Up for the 30th NSM	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019	GOP	n/a	n/a	n/a	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals (Dinner) for ROHRMP SB Convening	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2019	10/7/2019	10/7/2019	10/8/2019	10/8/2019	GOP	n/a	n/a	n/a	8,960.00	8,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Lodging for ISO Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	10/9/2019	10/9/2019	10/10-12/2019	10/12/2019	GOP	n/a	n/a	n/a	4,789.00	4,789.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals ISO Internal Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	10/9/2019	10/9/2019	10/11/2019	10/11/2019	GOP	n/a	n/a	n/a	22,040.00	22,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 2020 CPH Workload Analysis	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	10/9/2019	10/9/2019	10/14/2019	10/14/2019	GOP	n/a	n/a	n/a	5,610.00	5,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 2020 RCCB First Meeting	S OCD	SVP								10/9/2019	10/9/2019	10/9/2019	10/16/2019	10/16/2019	GOP	n/a	n/a	n/a	28,630.00	28,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp 2020 CPH RCCB and 2019 FLEMMS 2nd Level Training	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	10/11/2019	10/11/2019	10/12/2019	10/12/2019	GOP	n/a	n/a	n/a	892.16	892.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Jerseys, Shorts and Jogging Pants for Athletic Meals for the 30th NSM LGU Week	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	10/11/2019	10/11/2019	10/27/2019	10/27/2019	GOP	n/a	n/a	n/a	23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging 2019 FLEMMS 2nd Level Training	S OCD	SVP								10/12/2019	10/12/2019	10/12/2019	10/14-16/2019	10/16/2019	GOP	n/a	n/a	n/a	4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 3rd Quarter RDR for Agstat	S OCD	SVP								10/12/2019	10/12/2019	10/12/2019	10/20-26/2019	10/26/2019	GOP	120,000.00	120,000.00	n/a	84,460.00	84,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair of CQ 7265 Replacement of Brake and Clutch Fluid	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	GOP	n/a	n/a	n/a	1,653.00	1,653.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation for the RLAs Week re 30th	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	10/14/2019	10/23-25/2019	10/25/2019	GOP	n/a	n/a	n/a	3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp Philsys Implementation and IPRA Anniversary	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	10/14/2019	10/24/2019	10/24/2019	GOP	n/a	n/a	n/a	761.60	761.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp 30th NSM Culminating Activity	S OCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2019	10/22/2019	10/22/2019	10/24/2019	10/24/2019	GOP	n/a	n/a	n/a	353.60	353.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

8 

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

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	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion of Acceptance	
	Change Oil for RP Vehicle CQ 7265	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	GOP	n/a	n/a	n/a	10,891.00	10,891.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Ribbons for the 30th NSM Culminating Activity	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	10/24/2019	10/25/2019	10/25/2019	GOP	n/a	n/a	n/a	1,485.00	1,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp on the Preparation and printing of Barangay/EA/Block for the 2020 CPH	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	GOP	n/a	n/a	n/a	446.08	446.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing Forms 1 and 2 for FLEMMS	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	10/29/19	11/16/2019	11/16/2019	GOP	195,908.00	195,908.00	n/a	95,520.00	95,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Lodging for the 2018 CPBI Tabulation and Validation	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	10/29/2019	11/4-7/2019	11/7/2019	GOP	n/a	n/a	n/a	26,420.00	26,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Competency Based Interview	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2019	10/25/2019	10/25/2019	10/27/2019	10/27/2019	GOP	n/a	n/a	n/a	12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 30th NSM Culminating Activity	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019	GOP	n/a	n/a	n/a	34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Baloon Arc for the 30th NSM Culminating Activity	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	GOP	n/a	n/a	n/a	2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies	RO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/15/2019	11/15/2019	GOP	n/a	n/a	n/a	10,434.00	10,434.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Back Pack Bag for FLEMMS Enumeration	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	11/5/2019	11/7/2019	11/7/2019	GOP	n/a	n/a	n/a	27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	T-Shirts for FLEMMS Enumeration	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	11/5/2019	11/6/2019	11/6/2019	GOP	n/a	n/a	n/a	18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tires (185R14) Michelin for RP Vehicle CQ 7265	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019	11/5/2019	11/16/2019	11/16/2019	GOP	n/a	n/a	n/a	23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for 25th PSQ Regional Elimination	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/8/2019	11/8/2019	GOP	n/a	n/a	n/a	1,480.00	1,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarps of the 25th PSQ Regional Elimination	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/8/2019	11/8/2019	GOP	n/a	n/a	n/a	548.08	548.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 25th PSQ Regional Elimination	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/12/2019	11/12/2019	GOP	n/a	n/a	n/a	14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Fiber Glass Plaque and Medals for the 25th PSQ Regional Elimination	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/8/2019	11/8/2019	GOP	n/a	n/a	n/a	3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the ISO Surveillance briefing	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2019	11/7/2019	11/7/2019	11/9/2019	11/9/2019	GOP	n/a	n/a	n/a	15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token- Mug for 25th PSQ	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/9/2019	11/9/2019	GOP	n/a	n/a	n/a	3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies	RO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2019	11/7/2019	11/7/2019	11/15/2019	11/15/2019	GOP	n/a	n/a	n/a	1,202.00	1,202.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor for the Stand of CR Forms	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2019	11/12/2019	11/12/2019	11/9-11/2019	11/11/2019	GOP	n/a	n/a	n/a	1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Refill for the Fire Extinguisher Dry Chemicals 10lbs and hose	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	GOP	n/a	n/a	n/a	4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Cleaning of Aircon (Daikin) Cabinet Type - RD's Office	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2019	11/14/2019	11/14/2019	11/23/2019	11/23/2019	GOP	n/a	n/a	n/a	1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Check Up and Cleaning of Aircons for RSSO2	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2019	11/14/2019	11/14/2019	11/29/2019	11/29/2019	GOP	n/a	n/a	n/a	12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/25/2019	11/25/2019	GOP	n/a	n/a	n/a	31,512.00	31,512.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

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	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ades/P ost of IB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance		
	Supply (Bondpaper) for Farm Price Survey Forms	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/21/2019	GOP	n/a	n/a	n/a	4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil for RP Vehicle CQ7265	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	GOP	n/a	n/a	n/a	14,362.00	14,362.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Building Committee Meeting	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/20/2019	GOP	n/a	n/a	n/a	1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp ISO Surveillance Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/23/2019	11/23/2019	GOP	n/a	n/a	n/a	446.08	446.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp VAW Community	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2019	11/20/2019	11/20/2019	11/23/2019	11/23/2019	GOP	n/a	n/a	n/a	353.60	353.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Accommodation for ISO Surveillance Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2019	11/23/2019	11/23/2019	11/25-26/2019	11/25/2019	GOP	n/a	n/a	n/a	2,635.00	2,635.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for ISO Surveillance Audit	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2019	11/23/2019	11/23/2019	11/25/2019	11/25/2019	GOP	n/a	n/a	n/a	26,600.00	26,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair of Gestetner MP1500 Xerox with Toner	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	11/25/2019	11/25/2019	12/10/2019	12/10/2019	GOP	n/a	n/a	n/a	26,975.24	26,975.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CRASD Planning Workshop	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	11/25/2019	11/25/2019	11/27-28/2019	11/28/2019	GOP	n/a	n/a	n/a	22,440.00	22,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp CRASD Planning Workshop	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/26/2019	GOP	n/a	n/a	n/a	353.60	353.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp FLEMMS Manual and Machine Processing 2nd Level Training	SOCD	SVP									11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/26/2019	GOP	n/a	n/a	n/a	446.08	446.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Battery NS 40 for RP Vehicle SHU 668	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	11/25/2019	11/25/2019	12/11/2019	12/11/2019	GOP	n/a	n/a	n/a	4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Door Knob and Orbit Bulb	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2019	11/25/2019	11/25/2019	12/11/2019	12/11/2019	GOP	n/a	n/a	n/a	4,426.00	4,426.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil for RP Vehicle SJX 386	RO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019	GOP	n/a	n/a	n/a	13,674.00	13,674.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging for the 2019 FLEMMS Manual and Machine Processing 2nd Level Training	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	11/27/2019	12/1-4/2019	12/4/2019	GOP	n/a	n/a	n/a	41,810.00	41,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 4th Quarter RDR for Agstat (Other Crops and Fisheries)	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2019	11/27/2019	11/27/2019	12/3-5/2019	12/5/2019	GOP	n/a	n/a	n/a	17,800.00	17,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional meals for the 30th NSM Culminating Activity	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019	GOP	n/a	n/a	n/a	10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 2nd Level Training on the preparation and printing of Baranga/EA/Blocks for 2020 CPH	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	10/29/2019	10/29/2019	11/3-6/2019	11/6/2019	GOP	90,000.00	90,000.00	n/a	89,500.00	89,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material for 25th PSQ (Mug)	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	11/6/2019	11/6/2019	11/8/2019	11/8/2019	GOP	n/a	n/a	n/a	1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals convening of ROHRMPSB	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019	GOP	n/a	n/a	n/a	2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/9/2019	12/9/2019	GOP	n/a	n/a	n/a	42,400.00	42,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Planner for DeCap Training	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/9/2019	12/9/2019	GOP	n/a	n/a	n/a	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for DeCap Training	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/9/2019	12/9/2019	GOP	n/a	n/a	n/a	-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging for DeCap Training	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/10-14/2019	12/14/2019	GOP	478,000.00	478,000.00	n/a	249,530.00	249,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

*[Handwritten signatures and initials]*

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

Code (UACS/RAP)	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			
				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		
	Supplies for the 2016 NDPS/MFS Regional Data Dissemination Forum	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/9/2019	12/9/2019	GOP	n/a	n/a	n/a	23,350.00	23,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals RSC Meeting	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/12/2019	12/12/2019	GOP	n/a	n/a	n/a	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 2018 CPBI Estimation and Tabulation Data Review	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/8-12/2019	12/12/2019	GOP	n/a	n/a	n/a	25,170.00	25,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Lodging NDPS Data Dissemination Forum	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/10-11/2019	12/11/2019	GOP	n/a	n/a	n/a	49,595.72	49,595.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for Pre Bid Conference 2020 CPH	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/9/2019	12/9/2019	GOP	n/a	n/a	n/a	7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarps for 2016 NDPS/MFS Regional Data Dissemination Forum	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/9/2019	12/9/2019	GOP	n/a	n/a	n/a	4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp DeCap Training	CRASD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	12/3/2019	12/3/2019	12/10/2019	12/10/2019	GOP	n/a	n/a	n/a	353.60	353.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Android Tablet Samsung Galaxy Tab A with S-Pen	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019	12/9/2019	12/9/2019	12/23/2019	12/23/2019	GOP	194,870.00	194,870.00	n/a	193,570.00	193,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for SOCD Pre RPW Activities	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/11/2019	12/13/2019	12/13/2019	GOP	n/a	n/a	n/a	3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for January 2020 LFS 2nd Level Training	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/11/2019	12/12-13/2019	12/13/2019	GOP	n/a	n/a	n/a	23,460.00	23,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarp for January 2020 LFS 2nd Level Training	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	GOP	n/a	n/a	n/a	353.60	353.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Cellcards for October - December 2019	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/11/2019	12/20/2019	12/20/2019	GOP	n/a	n/a	n/a	11,625.00	11,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Door Knob	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	GOP	n/a	n/a	n/a	1,122.00	1,122.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the RSSO2 Building Inspection	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/13/2019	12/13/2019	12/17/2019	12/17/2019	GOP	n/a	n/a	n/a	7,050.00	7,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/Accommodation for PSA RSSO2 Building Inspection (C.O Officials)	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/13/2019	12/13/2019	12/16-17/2019	12/17/2019	GOP	n/a	n/a	n/a	10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Supplies	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2019	12/16/2019	12/16/2019	12/23/2019	12/23/2019	GOP	n/a	n/a	n/a	2,847.00	2,847.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Executive Chair	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	GOP	n/a	n/a	n/a	72,600.00	72,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellcards for 2019 FLEMMS	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/27/2019	12/27/2019	GOP	n/a	n/a	n/a	1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Opening of Bids and Post Qual	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/23-24/2019	12/24/2019	GOP	n/a	n/a	n/a	7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for SOCD Post RPW Assessment	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/23/2019	12/23/2019	GOP	n/a	n/a	n/a	12,240.00	12,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals SOCD Division Planning Workshop	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/26-27/2019	12/27/2019	GOP	n/a	n/a	n/a	28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the RSSO2 Year End Program	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/27/2019	12/27/2019	GOP	n/a	n/a	n/a	34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Tote Bag for 30th NSM	SOCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019	12/27/2019	12/27/2019	GOP	n/a	n/a	n/a	2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
	Duplo Inks and Master Rolls for 2020 CPH	SOCDD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	01/09/20	01/09/20			GOP	n/a	n/a	n/a	153,272.00	153,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Computer Table JIT 296	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2019	12/17/2019	12/17/2019			GOP	n/a	n/a	n/a	7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Battery Panasonic for RP Vehicle CQ 7265	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	12/26/2019			GOP	n/a	n/a	n/a	5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

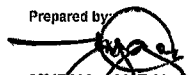
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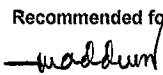
**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF December 31, 2019**

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	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	Tire 185R14 with wheel alignment for RP Vehicle SJX 386	RO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	12/26/2019				GOP	n/a	n/a	n/a	23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SD Card for Document Scanner, Keyboards, Mouse VGA Cable for Training Center	SOCD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/2019	12/26/2019	12/26/2019				GOP	n/a	n/a	n/a	10,150.00	10,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Chief Administrative Officer

APPROVED:

  
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