

ANNEX B

(Philippine Statistics Authority Region VII) Procurement Monitoring Report as of December 31, 2019 (2nd Semester)

Code (UACSP/AP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity											Source of Funds	AB Total	
					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
COMPLETED PROCUREMENT ACTIVITIES																		
REGIONAL STATISTICAL SERVICES OFFICE																		
5020201000	Catering Services during the Workshop on Quarterly Financial Reports / 2020 Project Procurement Management Plan (PPMP) on 8-10 July 2019 / 11-12 July 2019 / 08-10 Oct. 2019 / 14-16 Jan. 2020	RSSO-CRASD		Small value Procurement	N/A	20 June 2019	N/A	26 June 2019	26 June 2019	26 June 2019	26 June 2019	N/A	26 June 2019	N/A	On-going	On-going	2019 GAA	158,850.00
5020201000	Lease of Venue during the conduct of 2019 Geo-Tagging of Building Structures Field Operations & other GIS-Based Mapping Activities Regional Training	RSSO-SOCD		Lease of Venue	N/A	27 June 2019	N/A	3 July 2019	3 July 2019	3 July 2019	3 July 2019	N/A	5 July 2019	N/A	20 July 2019	7-20 July 2019	2019 GAA	1,430,000.00
5020301000	Supplies			Shopping	N/A	27 June 2019	N/A	3 July 2019	3 July 2019	3 July 2019	3 July 2019	N/A	16 July 2019	N/A	10 July 2019	10 July 2019	2019 GAA	10,370.00
5020399000	T-shirt			Small Value	N/A	27 June 2019	N/A	3 July 2019	3 July 2019	3 July 2019	3 July 2019	N/A	4 July 2019	N/A	15 August 2019	15 August 2019	2019 GAA	23,000.00
5029902000	Manual			Small Value	N/A	27 June 2019	N/A	3 July 2019	3 July 2019	3 July 2019	3 July 2019	N/A	4 July 2019	N/A	10 July 2019	10 July 2019	2019 GAA	22,244.00
1040503000	Desktop with Keyboard and Mouse for the Processing of Geo-tagged Buildings, Updating of Digitalized Maps, and EA Delineation for the Development of EARF for 2020 CPH Operation.			Shopping	N/A	27 June 2019	N/A	24 July 2019	24 July 2019	24 July 2019	24 July 2019	18 August 2019	28 August 2019	22 August 2019	3 September 2019	3 September 2019	2019 GAA	480,000.00
5020201000	Catering services for the Regional Data Review (RDR) July 2019 Round	RSSO-SOCD		Small Value Procurement	N/A	28 June 2019	N/A	10 July 2019	10 July 2019	10 July 2019	10 July 2019	N/A	10 July 2019	N/A	18 July 2019	18 July 2019	2019 GAA	51,000.00
5020201000	Catering Services during the Quarterly Budget Review (2nd Quarter) and Monthly Management Conference (July 2019) on 8-9 July 2019	RSSO-CRASD		Small Value Procurement	N/A	28 June 2019	N/A	03 July 2019	03 July 2019	03 July 2019	03 July 2019	N/A	04 July 2019	N/A	09 July 2019	09 July 2019	2019 GAA	16,000.00
5020201000	2019 Training on Gross Domestic Expenditure (GRDE) for the Over all Revision and Rebasings Accounts- Visayas Cluster on 17-19 July 2019	RSSO-SOCD		Lease of Venue	N/A	3 July 2019	N/A	10 July 2019	10 July 2019	10 July 2019	10 July 2019	N/A	10 July 2019	N/A	19 July 2019	17-19 July 2019	2019 GAA	282,500.00
5020399000	Umbrella for the 2019 July	RSSO-SOCD		Small Value Procurement	N/A	5 July 2019	N/A	11 July 2019	11 July 2019	11 July 2019	11 July 2019	N/A	20 August 2019	N/A	4		2019 GAA	387,150.00
5020201000	Catering Services for the S	RSSO-SOCD		Small Value Procurement	N/A	5 July 2019	N/A	10 July 2019	10 July 2019	10 July 2019	10 July 2019	N/A	12 July 2019	N/A	23 July 2019	23 July 2019	2019 GAA	23,800.00
5020201000	Standardization of Output of all Statistical Activities/ Operations including Mandays for Supervision	RSSO-SOCD		Small Value Procurement	N/A	5 July 2019	N/A	10 July 2019	10 July 2019	10 July 2019	10 July 2019	N/A	11 July 2019	N/A	24 July 2019	24 July 2019	2019 GAA	14,250.00
5020201000	Venue including Accommodation and Food during the 2019 Mid-year Performance Review and General Assembly	RSSO-CRASD		Lease of Venue	N/A	9 July 2019	N/A	16 July 2019	16 July 2019	16 July 2019	16 July 2019	18 July 2019	19 July 2019	16 July 2019	27 July 2019	27 July 2019	2019 GAA	737,000.00
5020399000	Polo shirt for the July 2019 Regular Supplies for the 3rd Quarter	RSSO-SOCD		Small Value Procurement	N/A	7/22/19	N/A	31 July 2019	31 July 2019	31 July 2019	31 July 2019	N/A	1 August 2019	N/A	17 September 2019	17 September 2019	2019 GAA	37,200.00
5020301000	Office	RSSO-CRASD		Shopping	N/A	03 Aug. 2019	N/A	02 Sept. 2019	02 Sept. 2019	02 Sept. 2019	02 Sept. 2019	N/A	11 Oct. 2019	N/A	11/28/2019	11/28/2019	2019 GAA	360,437.00
5020301000	Jarhead	RSSO-CRASD		Shopping	N/A	03 Aug. 2019	N/A	02 Sept. 2019	02 Sept. 2019	02 Sept. 2019	02 Sept. 2019	N/A	03 Sept. 2019	N/A	19 Sept. 2019	19 Sept. 2019	2019 GAA	57,819.00
5020301000	IT	RSSO-CRASD		Shopping	N/A	03 Aug. 2019	N/A	02 Sept. 2019	02 Sept. 2019	02 Sept. 2019	02 Sept. 2019	N/A	11 Oct. 2019	N/A	22 Oct. 2019	24 Oct. 2019	2019 GAA	161,070.00

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				Pre-Proc Conference	Adm/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			
5020201000	Lease of Venue for the Root Cause Analysis and Process Enhancement Workshop on Procurement on 13-14 Aug 2019	RSSO-CRASD	Lease of Venue	N/A	02 Aug 2019	N/A	07 Aug 2019	07 Aug 2019	07 Aug 2019	07 Aug 2019	07 Aug 2019	08 Aug 2019	09 Aug 2019	09 Aug 2019	14 Aug 2019	2019 GAA	18,000.00	
5020201000	Catering Services for the 2018 FIES Data Room Accommodation for the 2018 FIES Data Validation on 12-15 August 2019	RSSO-SOCD	Small Value Procurement	N/A	06 Aug 2019	N/A	09 Aug 2019	09 Aug 2019	09 Aug 2019	09 Aug 2019	09 Aug 2019	N/A	09 Aug 2019	N/A	15 Aug 2019	2019 GAA	44,700.00	
			Small Value Procurement	N/A	06 Aug 2019	N/A	09 Aug 2019	09 Aug 2019	09 Aug 2019	09 Aug 2019	09 Aug 2019	N/A	09 Aug 2019	N/A	15 August 2019	12-15 August 2019		2019 GAA
5021306001	Battery (Isuzu Crosswind-Blue) & Side Mirror (Isuzu Wagon- white)	RSSO-CRASD	Small Value Procurement	N/A	12 Aug 2019	N/A	20 Aug 2019	20 Aug 2019	20 Aug 2019	20 Aug 2019	20 Aug 2019	N/A	20 Aug 2019	N/A	22 Aug 2019	2019 GAA	10,500.00	
5020201000	Room Accommodation with meals for the conduct of Pre-Test for th 2019 October LFS, 2020 January CES, and 2019 SOF)	RSSO-SOCD	Small Value Procurement	N/A	19 August 2019	N/A	19 August 2019	19 August 2019	19 August 2019	19 August 2019	19 August 2019	N/A	20 August 2019	N/A	23 August 2019	2019 GAA	127,500.00	
	Catering Services during the Training on Basic Civil Registration for City/Municipal Civil Registrar/Staff on 30 August 2019 & 13 September 2019	RSSO-CRASO	Small Value Procurement	N/A	19 Aug. 2019	N/A	23 Aug. 2019	23 Aug. 2019	23 Aug. 2019	23 Aug. 2019	23 Aug. 2019	N/A	23 Aug. 2019	N/A	06 Nov. 2019	2019 GAA	35,000.00	
5020201000	Venue including Accommodation and Food for the Second level Training on Various Systems for the Generation of Consumer Price Index (CPI) on 10-12 September 2019	RSSO-SOCD	Lease of Venue		29 August 2019	N/A	5 September 2019	5 September 2019	5 September 2019	5 September 2019	5 September 2019	05 September 2019	06 September 2019	06 September 2019	12 September 2019	10-12 September 2019	2019 GAA	94,275.00
	Catering Services during Training for Documented Information Controller at PSA Nuevos Oriental Provincial Office to be held on August 27-28, 2019	RSSO-ORD	Small Value Procurement	N/A	21 Aug. 2019	N/A	23 Aug. 2019	23 Aug. 2019	23 Aug. 2019	23 Aug. 2019	23 Aug. 2019	N/A	23 Aug 2019	N/A	28 Aug. 2019	28 Aug. 2019	2019 GAA	18,000.00
5020201000	PM snacks for the 3rd quarter Regional Statistics Committee Meeting on 6 September 2019	RSSO-SOCD	Small Value Procurement	N/A	28 August 2019	N/A	5 September 2019	5 September 2019	5 September 2019	5 September 2019	5 September 2019	N/A	05 September 2019	N/A	6 September 2019	6 September 2019	2019 GAA	6,000.00
	Catering Services during the Monthly Management Conference (Sept. 2019) and Quarterly Budget Review (3rd Quarter) on 11-12 September 2019	RSSO-CRASD	Small Value Procurement	N/A	04 Sept. 2019	N/A	06 Sept. 2019	06 Sept. 2019	06 Sept. 2019	06 Sept. 2019	06 Sept. 2019	N/A	06 Sept. 2019	N/A	12 Sept. 2019	12 Sept. 2019	2019 GAA	15,300.00
5020201000	Catering Services during the Orientation on the Updated Recruitment & Selection Process & Pre-Evaluation of Applications	RSSO-CRASO	Small Value Procurement	N/A	06 Sept. 2019	N/A	11 Sept. 2019	11 Sept. 2019	11 Sept. 2019	11 Sept. 2019	11 Sept. 2019	N/A	12 Sept. 2019	N/A	13 Sept. 2019	13 Sept. 2019	2019 GAA	8,750.00
	PM snacks for the Regional Statistics Committee Special Meeting in Preparation for the 30th NSM Opening	RSSO-SOCD	Small Value Procurement	N/A	10 Sept. 2019	N/A	11 Sept. 2019	11 Sept. 2019	11 Sept. 2019	11 Sept. 2019	11 Sept. 2019	N/A	12 Sept. 2019	N/A	13 Sept. 2019	13 Sept. 2019	2019 GAA	6,000.00
5020201000	Catering Services during the October 2019 LFS and 2019 Survey on Overseas Filipinos Second Level Training	RSSO-SOCD	Small Value Procurement	N/A	13 September 2019	N/A	20 September 2019	21 September 2019	22 September 2019	23 September 2019	23 September 2019	N/A	19 September 2019	N/A	27 September 2019	25-27 September 2019	2019 GAA	48,600.00
	Catering Services during the Root Cause Analysis and Process Enhancement Workshop on CRASM Application	RSSO-CRASO	Small Value Procurement	N/A	13 September 2019	N/A	18 September 2019	18 September 2019	18 September 2019	18 September 2019	18 September 2019	N/A	19 September 2019	N/A	24 September 2019	23-24 September 2019	2019 GAA	48,600.00
	PSA 6th Anniversary Celebr	RSSO-CRASD	Small Value Procurement													2019 GAA	48,600.00	

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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	
5020399000	***Dry-fit shirt	RSSO-CRASD		Small Value Procurement	N/A	19 Sept. 2019	N/A	23 Sept. 2019	23 Sept. 2019	23 Sept. 2019	24 Sept. 2019	N/A	24 Sept. 2019	N/A	26 Sept. 2019	26 Sept. 2019	2019 GAA	8,750.00	
5020201000	***Catering Services during the Thanksgiving Program of the Employees to PSA and Revisiting of the PSA Core Values	RSSO-CRASO		Small Value Procurement	N/A	19 Sept. 2019	N/A	23 Sept. 2019	23 Sept. 2019	23 Sept. 2019	23 Sept. 2019	N/A	24 Sept. 2019	N/A	27 Sept. 2019	27 Sept. 2019	2019 GAA	18,000.00	
5020399000	***T-shirt and Mugs	RSSO-SOCD		Small Value Procurement	N/A	23 September 2019	N/A	30 September 2019	30 September 2019	30 September 2019	30 September 2019	N/A	01 October 2019	N/A	01 October 2019	01 October 2019	2019 GAA	27,500.00	
5020399000	***Tarpaulin	RSSO-SOCD		Small Value Procurement	N/A	23 September 2019	N/A	30 September 2019	30 September 2019	30 September 2019	30 September 2019	N/A	2 October 2019	N/A	31 October 2019	31 October 2019	2019 GAA	19,280.00	
5020301000	***Supplies	RSSO-SOCD		Shopping	N/A	27 September 2019	N/A	08 October 2019	08 October 2019	08 October 2019	08 October 2019	N/A	14 October 2019	N/A	14 October 2019	14 October 2019	2019 GAA	8,250.00	
5020201000	Internal Audit	RSSO-CRASO		Small Value Procurement	N/A	26 Sept. 2019	N/A	04 Oct. 2019	04 Oct. 2019	04 Oct. 2019	04 Oct. 2019	N/A	07 Oct. 2019	N/A	10 Oct. 2019	10 Oct. 2019	2019 GAA	6,800.00	
5020201000	*Room Accommodation	RSSO-CRASO		Small Value Procurement	N/A	26 Sept. 2019	N/A	04 Oct. 2019	04 Oct. 2019	04 Oct. 2019	04 Oct. 2019	N/A	07 Oct. 2019	N/A	09 Oct. 2019	09 Oct. 2019	2019 GAA	14,000.00	
5020201000	*Catering Services	RSSO-SOCD		Small Value Procurement	N/A	1 October 2019	N/A	06 October 2019	08 October 2019	08 October 2019	08 October 2019	N/A	10 October 2019	N/A	17 October 2019	14-17 October 2019	2019 GAA	51,000.00	
5020201000	Catering Services during th	RSSO-SOCD		Small Value Procurement	N/A	1 October 2019	N/A	06 October 2019	08 October 2019	08 October 2019	08 October 2019	N/A	10 October 2019	N/A	17 October 2019	14-17 October 2019	2019 GAA	51,000.00	
5020201000	Venue including Accommodation and Food during the Workshop on the indicative EARF Worksheet on the Estimated EAs and Workload Analysis for the 2020 CPH on 14-15 October 2019.	RSSO-SOCO		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 October 2019	N/A	15 October 2019	14-15 October 2019	2019 GAA	70,000.00	
5020201000	Venue including FLEMMS Survey/Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch and dinner) during the Second Level Training on Functional Literacy, Education, and Mass Media Survey (FLEMMS) on 21-25 October 2019.	RSSO-SOCD		Lease of Venue	N/A	15 October 2019	N/A	18 October 2019	18 October 2019	18 October 2019	18 October 2019	18 October 2019	18 October 2019	18 October 2019	25 October 2019	21-25 October 2019	2019 GAA	150,000.00	
5020301000	***Supplies	RSSO-SOCD		Shopping	N/A	22 October 2019	10/22/19	25 October 2019	25 October 2019	25 October 2019	25 October 2019	N/A	28 October 2019	N/A	04 November 2019	04 November 2019	2019 GAA	18,950.00	
5029902000	***Printing of Forms	RSSO-SOCD		Small Value Procurement	N/A	22 October 2019	10/22/19	28 October 2019	29 October 2019	29 October 2019	29 October 2019	N/A	30 October 2019	N/A	04 November 2019	04 November 2019	2019 GAA	140,800.00	
5020399000	***T-shirt, Bags and ID Lais	RSSO-SOCO		Small Value Procurement	N/A	22 October 2019	10/22/19	29 October 2019	29 October 2019	29 October 2019	29 October 2019	N/A	30 October 2019	N/A	11 November 2019	11 November 2019	2019 GAA	43,875.00	
5020301000	Regular Supplies for the 4th quarter	RSSO-SOCD		Shopping	N/A														
5020301000	- Office Supplies	RSSO-SOCD		Shopping	N/A							10 Dec. 2019	N/A	18 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	170,481.00
5020301000	- Janitorial Supplies	RSSO-SOCD		Shopping	N/A							10 Dec. 2019	N/A	18 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	22,539.00
5020301000	- IT Supplies	RSSO-SOCD		Shopping	N/A							10 Dec. 2019	N/A	18 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	107,585.00
5020301000	- Electrical Supplies	RSSO-SOCD		Shopping	N/A							10 Dec. 2019	N/A	18 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	26,650.00
5020301000	- Furniture	RSSO-SOCD		Shopping	N/A	10 Nov. 2019	N/A	06 Dec. 2019	06 Dec. 2019	06 Dec. 2019	06 Dec. 2019	10 Dec. 2019	N/A	18 Dec. 2019	N/A	20 Dec. 2019	20 Dec. 2019	2019 GAA	15,200.00
5020301000	- Furniture Accessories	RSSO-SOCD		Shopping	N/A							06 Dec. 2019	N/A	10 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	1,500.00
5020301000	- Office Equipment	RSSO-SOCD		Shopping	N/A							10 Dec. 2019	N/A	18 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	41,700.00
5020301000	- Medical Equipment	RSSO-SOCD		Shopping	N/A							06 Dec. 2019	N/A	10 Dec. 2019	N/A	19 Dec. 2019	19 Dec. 2019	2019 GAA	3,500.00
5020201000	Consultative Forum for the IRR of RA no. 11315 (Community-Based Monitoring System Act)	RSSO-CRASD		Lease of Venue	N/A	22 October 2019	N/A	24 October 2019	24 October 2019	24 October 2019	24 October 2019	25 October 2019	25 October 2019	25 October 2019	29 October 2019	29 October 2019	2019 GAA	199,000.00	
5020301000	*Food, Venue and room accommodation	RSSO-SOCD		Lease of Venue	N/A	22 October 2019	N/A	24 October 2019	24 October 2019	24 October 2019	24 October 2019	24 October 2019	24 October 2019	N/A	25 October 2019	25 October 2019	2019 GAA	10,950.00	
5020301000	*Office Supplies	RSSO-SOCD		Shopping	N/A	22 October 2019	N/A	24 October 2019	24 October 2019	24 October 2019	24 October 2019	24 October 2019	24 October 2019	N/A	25 October 2019	25 October 2019	2019 GAA	10,950.00	
5020201000	Catering Services for the conduct of Orientation on 2018 CPBI Tabulation and Estimation on November 5-8 2019	RSSO-SOCD		Small Value Procurement	N/A	25 October 2019	N/A	31 October 2019	31 October 2019	31 October 2019	31 October 2019	N/A	4 November 2019	N/A	6 November 2019	5-6 November 2019	2019 GAA	19,200.00	

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					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
5020201000	Venue including Room Accommodation and Meals (AM & PM snacks and buffet breakfast, lunch and dinner) during the Training for the Philippine Identification System Speakers' Bureau on 25-26 November 2019	RSSO-CRASD		Lease of Venue	N/A	05 November 2019	N/A	14 November 2019	14 November 2019	14 November 2019	15 November 2019	14 November 2019	14 November 2019	15 November 2019	27 November 2019	27 November 2019	2019 GAA	467,500.00
5020201000	Convening of census Coordination Board for the	RSSO-SOCD		Small Value Procurement	N/A	12 November 2019	N/A	19 November 2019	19 November 2019	19 November 2019	19 November 2019	N/A	20 November 2019	N/A	21 November 2019	21 November 2019	2019 GAA	16,000.00
5020399000	---Tshirt	RSSO-CRASD		Small Value Procurement	N/A	13 November 2019	N/A	22 November 2019	22 November 2019	22 November 2019	22 November 2019	N/A	22 November 2019	N/A	06 December 2019	06 December 2019	2019 GAA	746,400.00
1040401000	Christmas Decorations	RSSO-CRASD		Small Value Procurement	N/A	8 November 2019	N/A	21 November 2019	21 November 2019	21 November 2019	21 November 2019	N/A	21 November 2019	N/A	27 November 2019	27 November 2019	2019 GAA	4,176.00
5020201000	Venue including Room Accommodation and Meals (AM & PM snacks and buffet breakfast, lunch and dinner) during the 2020 Regional Planning Workshop on 12-13 December 2019, 2019 General Assembly on 13-14 December 2019, and Fourth Quarter 2019 Regional Data Review (RDR) on 15-20 December 2019	RSSO-CRASD		Lease of Venue	N/A	18 November 2019	N/A	22 November 2019	22 November 2019	22 November 2019	22 November 2019	22 November 2019	22 November 2019	25 November 2019	20 December 2019	20 December 2019	2019 GAA	952,500.00
5020301000	Office Supplies			Shopping	N/A	11 November 2019	N/A	22 November 2019	22 November 2019	22 November 2019	22 November 2019	N/A	22 November 2019	N/A	27 November 2019	30 November 2019	2019 GAA	8,710.00
5020301000	Supply and Delivery of 2020 Census of Population (2020 CPH) Supplies, Materials and Printing Services for PSA Region VII	RSSO-SOCD		Public Bidding	12-13 November 2019	18 November - 09 December 2019	26 November 2019	09 December 2019	09 December 2019	09 December 2019	09 December 2019	ON-GOING				2019 GAA	3,215,575.00	
5020301000	* Office Supplies																	202,800.00
5020301000	* IT Supplies																	3,084,180.00
5020399000	* Bag																	2,243,040.00
5020399000	* Umbrella																	1,869,200.00
5020399000	* Raincoat																	595,125.00
5020399000	* Clipboard																	1,159,800.00
5020399000	* Cap																	1,889,200.00
5020399000	* T-shirt																	3,271,100.00
5020399000	* Polo Shirt																	
5020201000	2016 Model Functioning Survey (MFS) Regional Dissemination Forum	RSSO-SOCD		Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 November 2019	N/A	25 November 2019	25 November 2019	Trust Fund	
5020399000	---Souvenir Bag	RSSO-SOCD		Small Value Procurement	N/A	19 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	22 November 2019	N/A	7 December 2019	7 December 2019	Trust Fund	17,200.00
5020399000	---Tarpaulin	RSSO-SOCD		Small Value Procurement	N/A	20 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	22 November 2019	N/A	7 December 2019	7 December 2019	Trust Fund	9,500.00
5020301000	---Office Supplies	RSSO-SOCD		Shopping	N/A	20 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	22 November 2019	N/A	7 December 2019	7 December 2019	Trust Fund	4,550.00
5020201000	PM snacks during the 4th q	RSSO-SOCD		Small Value Procurement	N/A	13 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	20 November 2019	N/A	21 November 2019	21 November 2019	2019 GAA	6,000.00

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5020201000	Catering Services during the Training for Updates on Civil Registration Laws, Data Privacy Act of 2012 (RA10173), Basic Customer Skills for CRS Associates, Security Guards and Utility Workers	RSSO-CRASD	Small Value Procurement	N/A	28 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 December 2019	N/A	7 December 2019	7 December 2019	2019 GAA	20,000.00		
	2019 16-Day Campaign to end VAW																			
5020201000	***Heavy Snacks during the conduct of Lecture on the Result of 2017 NDHS & Seminar on Stress Management and Mental Awareness	RSSO-CRASD	Small Value Procurement	N/A	18 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 November 2019	N/A	16 December 2019	16 December 2019	2019 GAA	6,800.00		
5020399000	*** Tshirt		Small Value Procurement	N/A	18 November 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 November 2019	N/A	7 December 2019	7 December 2019	2019 GAA	40,500.00		
5020201000	Venue including Accommodation and Food during the second level Trainings on FLEMMS Data Processing	RSSO-SOCD	Lease of Venue	N/A	23 November 2019	N/A	28 November 2019	28 November 2019	28 November 2019	28 November 2019	28 November 2019	28 November 2019	29 November 2019	29 November 2019	4 December 2019	2-4 December 2019	2019 GAA	96,000.00		
5020201000	Accommodation and Food during the field visit to selected mango, Banana, cacao and Fish Establishment for the updating of Supply Utilization Accounts/ Food Balance Sheet parameters	RSSO-SOCD	Small Value Procurement	N/A	20 November 2019	N/A	28 November 2019	28 November 2019	28 November 2019	28 November 2019	28 November 2019	N/A	02 December 2019	N/A	6 December 2019	3-6 December 2019	2019 GAA	30,000.00		
5020201000	during the field visit to selected mango, Banana, cacao and Fish		Small Value Procurement	N/A	20 November 2019	N/A	28 November 2019	28 November 2019	28 November 2019	28 November 2019	28 November 2019	N/A	02 December 2019	N/A	6 December 2019	3-6 December 2019	2019 GAA	16,800.00		
5020321002	***Bluetooth speaker RECANVASS	RSSO-SOCD	Small Value Procurement	N/A	12 December 2019	N/A	19 December 2019	19 December 2019	19 December 2019	19 December 2019	19 December 2019	N/A	20 December 2019	N/A	20 December 2019	20 December 2019	2019 GAA	22,400.00		
5020201000	Orientation on EO 70, National Task Force to End Local Communist Armed Conflict	RSSO-SOCD	Small Value Procurement	N/A	17 December 2019	N/A	21 November 2019	21 November 2019	21 November 2019	21 November 2019	21 November 2019	N/A	21 November 2019	N/A	22 November 2019	22 November 2019	2019 GAA	5,160.00		
5020201000	Venue with room accommo	RSSO-SOCD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 December 2019	N/A	11 December 2019	10-11 December 2019	2019 GAA	60,000.00		
1040602000	Fixtures for Philippine Identification System (PhilSys)	RSSO-CRASD	Small Value Procurement																	
	***TV					N/A	16 December 2019	16 December 2019	16 December 2019	16 December 2019	16 December 2019	N/A								
5020321002	Tower Fan for SOCD used	RSSO-SOCD	Small Value Procurement	N/A	9 December 2019	N/A	19 December 2019	19 December 2019	19 December 2019	19 December 2019	19 December 2019	N/A	20 December 2019	N/A	20 December 2019	20 December 2019	2019 GAA	13,000.00		
5020201000	Venue and food for the Jan	RSSO-SOCD	Lease of Venue	N/A	9 December 2019	N/A	14 December 2019	14 December 2019	14 December 2019	14 December 2019	14 December 2019	N/A	14 December 2019	N/A	17 December 2019	16-17 December 2019	2019 GAA	12,000.00		
1040503000	Procurement of Laptop for	RSSO-SOCD	Small Value Procurement	N/A	9 December 2019	N/A	19 December 2019	19 December 2019	19 December 2019	19 December 2019	19 December 2019	N/A	20 December 2019	N/A	20 December 2019	20 December 2019	2019 GAA	32,000.00		
1040503000	Procurement of Document	RSSO-SOCD	Small Value Procurement	N/A	9 December 2019	N/A	19 December 2019	19 December 2019	19 December 2019	19 December 2019	19 December 2019	N/A	20 December 2019	N/A	18 December 2019	18 December 2019	2019 GAA	40,000.00		
5020201000	Catering Services for the 2nd Level Training of the Preparation and Printing of Barangay/EAV Block Maps for the 2020 Census of Population and Housing	RSSO-SOCD	Small Value Procurement	N/A	23 December 2019	N/A	2 January 2019	2 January 2019	2 January 2019	2 January 2019	2 January 2019	N/A	3 January 2019	N/A	6 January 2020	0-8 January 2020	2019 GAA	120,000.00		
5020301000	***Office Supplies		Shopping	N/A	26 December 2019	N/A	3 January 2019	3 January 2019	3 January 2019	3 January 2019	3 January 2019	N/A	3 January 2019	N/A	7 January 2019	7 January 2019	2020 GAA	3,500.00		
5020301000	***IT Supplies		Shopping	N/A	26 December 2019	N/A	3 January 2019	3 January 2019	3 January 2019	3 January 2019	3 January 2019	N/A	3 January 2019	N/A	8 January 2019	8 January 2019	2021 GAA	41,900.00		
5020399000	Dr-Fit Shirt additional purchase for PSA personnel for the 2020 CPH Advocacy	RSSO-SOCD	Small Value Procurement	N/A	17 December 2019	N/A	20 December 2019	20 December 2019	20 December 2019	20 December 2019	20 December 2019	N/A	27 December 2019	N/A	27 December 2019	27 December 2019	2019 GAA	33,750.00		

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5020201000	Catering Services during the 2nd Level Training of 2019 Functional Literacy, Education and Mass Media Survey (FLEMMS) Machine Processing	RSSO-SOCD		Small Value Procurement	N/A	3 January 2019	N/A	8 January 2019	8 January 2019	8 January 2019	8 January 2019	N/A	Ongoing	Ongoing	Ongoing	Ongoing	2019 GAA	7,200.00
CEBU PROVINCIAL OFFICE																		
5021305002	GENERAL CLEANING AND MAINTENANCE CHECK-UP OF AIRCONDITIONERS FOR FY 2019	PSA-CEBU		Small Value Procurement	N/A	13-Feb-19	N/A	27-Feb-2019	27-Feb-2019	27-Feb-2019	27-Feb-2019	N/A	27-Feb-2019	N/A	Every 4th week of Feb, May, Aug, Nov, 2019	05 Mar, 28 May, 28 Aug, 27 Nov 2019	2019 GAA	25,600.00
5020399000	PILOT 2020 CENSUS OF POPULATION MATERIALS	PSA-CEBU		Small Value Procurement	N/A	11-Apr-19	N/A	2-May-2019	29-Apr-19	29-Apr-19	29-Apr-19	N/A	2-May-2019	N/A	5 to 10 days after the receipt of PO	28 May, 13 Jun, 09 Jul, 11 Nov 2019	2019 GAA	136,150.00
5020399000	PILOT 2020 CENSUS OF POPULATION UMBRELLA	PSA-CEBU		Small Value Procurement	N/A	13-May-19	N/A	24-May-2019	24-May-19	24-May-19	24-May-19	N/A	24-May-2019	N/A	5 to 10 days after the receipt of PO	2-Aug-2019	2019 GAA	24,000.00
5021305002	AIRCON BOARD REPLACEMENT AND INSTALLATION	PSA-CEBU		Small Value Procurement	N/A	31-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	N/A	18-Jun-2019	N/A	5 to 10 days after the receipt of PO	2-Aug-2019	2019 GAA	32,400.00
5021305002	OFFICE IMPROVEMENT (cubicle & upholstery of Visitor's Chair)	PSA-CEBU		Small Value Procurement	N/A	31-May-19	N/A	4-Jun-19	7-Jun-19	7-Jun-19	7-Jun-19	N/A	7-Jun-2019	N/A	5 to 10 days after the receipt of PO	5-Jul-2019	2019 GAA	16,800.00
5020201000	AGSTAT ACTIVITIES for the 2nd SEMESTER of FY 2019	PSA-CEBU		Small Value Procurement	N/A	29-Jun-19	N/A	3-Jul-19	3-Jul-19	3-Jul-19	3-Jul-19	N/A	4-Jul-2019	N/A	10-12,19,31 Jul, 15-18,30 Aug, 26-29,17-19,12-13,26-27 Sep, 9-11,31 Oct, 12-13,14-15,15-16,28-29 Nov, 11-13,26 Dec.	12 Jul 2019 19 Jul 2019 31 Jul 2019 18 Aug 2019 30 Aug 2019 13 Sep 2019 18 Sep 2019 27 Sep 2019 11 Oct 2019 31 Oct 2019 13 Nov 2019 14 Nov 2019 16 Nov 2019 29 Nov 2019	2019 GAA	192000.00
5020902000	AgSTAT Printing of Manuals	PSA-CEBU		Small Value Procurement	N/A	21-Jun-19	N/A	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	N/A	28-Jun-2019	N/A	5 to 10 days after the receipt of PO	17-Jul-2019	2019 GAA	7800.00
5020301000	TONERS for 2nd SEMESTER	PSA-CEBU		Small Value Procurement	N/A	2-Jul-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	12-Jul-19	N/A	18-Jul-2019	N/A	5 to 10 days after the receipt of PO	18 Jul, 17 Sep, 14 Nov 2019	2019 GAA	212,500.00
5020201000	JULY 2019 LFS/ APIS	PSA-CEBU		Small Value Procurement	N/A	21-Jun-19	N/A	28-Jun-2019	28-Jun-2019	28-Jun-2019	28-Jun-2019	N/A	28-Jun-2019	N/A	1-5 July 2019	5-Jul-2019	2019 GAA	82500.00
5020201000	FIRST SEMINAR WORKSHOP IN CIVIL REGISTRATION FOR LCR SUPPORT STAFF.	CIVIL REGISTRATION		Small Value Procurement	N/A	8-Aug-19	N/A	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	N/A	18-Aug-2019	N/A	19-20 August 2019	20-Aug-2019	2019 GAA	87,500.00
5020201000	MID-YEAR PLANNING	PSA-CEBU		LEASE OF VENUE	N/A	22-Aug-19	N/A	28-Aug-2019	28-Aug-2019	28-Aug-2019	29-Aug-2019	N/A	2-Sep-2019	N/A	06-07 Sep 2019	20-Sep-2019	2019 GAA	300,000.00
5020201000	CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON FARM PRICE SURVEY	STATISTICAL SECTION		Small Value Procurement	N/A	5-Sep-19	N/A	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	N/A	12-Sep-2019	N/A	19-20 Sep, 18-19 Oct., 19-20 Nov, and 19-20 Dec. 2019	20 Sep, 19 Oct, 20 Nov, 11 Dec 2019	2019 GAA	44,000.00

Code (UACB/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	AB/
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5020201000	CATERING SERVICES FOR 8th PSA ANNIVERSARY CELEBRATION	PSA- CEBU	Small Value Procurement	N/A	12-Sep-19	N/A	18-Sep-2019	18-Sep-2019	18-Sep-2019	18-Sep-2019	N/A	19-Sep-2019	N/A	20-Sep-19	20-Sep-19	2019 GAA	24,000.00	
5020390000	POLO SHIRT FOR 8th PSA ANNIVERSARY CELEBRATION	PSA- CEBU	Small Value Procurement	N/A	20-Sep-19	N/A	27-Sep-2019	27-Sep-2019	27-Sep-2019	27-Sep-2019	N/A	30-Sep-2019	N/A	5 to 10 days after the receipt of PO	18 Oct 2019	2019 GAA	16,000.00	
5020201000	CATERING SERVICES FOR THE SYSTEMS GENERATION OF CPI 3rd LEVEL TRAINING	STATISTICAL SECTION	Small Value Procurement	N/A	12-Sep-19	N/A	18-Sep-2019	18-Sep-2019	18-Sep-2019	18-Sep-2019	N/A	19-Sep-2019	N/A	25-27 Sep 2019	27 Sep 2019	2019 GAA	25,200.00	
5020201000	CATERING SERVICES FOR INTERNAL AUDIT	PSA-CEBU	Small Value Procurement	N/A	18-Sep-19	N/A	24-Sep-2019	24-Sep-2019	24-Sep-2019	24-Sep-2019	N/A	30-Sep-2019	N/A	09 Oct 2019	09 Oct 2019	2019 GAA	25,800.00	
1040401000	EXERCISE EQUIPMENT	PSA-CEBU	Small Value Procurement	N/A	6-Dec-19	N/A	14-Dec-2019	14-Dec-2019	14-Dec-2019	14-Dec-2019	N/A	26-Dec-2019	N/A	5 to 10 days after the receipt of PO	10 Jan 2020	2019 GAA	44,000.00	
5020201000	CATERING SERVICES FOR LFS/ SOF	STATISTICAL SECTION	Small Value Procurement	N/A	23-Sep-19	N/A	30-Sep-2019	30-Sep-2019	30-Sep-2019	30-Sep-2019	N/A	1-Oct-2019	N/A	02-04 Oct 2019	04 Oct 2019	2019 GAA	37,500.00	
5020201000	SEMINAR WORKSHOP IN CIVIL REGISTRATION FOR LCR SUPPORT STAFF.	CIVIL REGISTRATION	Small Value Procurement	N/A	17-Oct-19	N/A	24-Oct-2019	24-Oct-2019	24-Oct-2019	24-Oct-2019	N/A	25-Oct-2019	N/A	07-08 Nov 2019	08 Nov 2019	2019 GAA	54,000.00	
5020201000	SNACKS DURING THE CULMINATING ACTIVITY OF 30TH NSM	PSA-CEBU	Small Value Procurement	N/A	21-Oct-19	N/A	29-Oct-2019	29-Oct-2019	29-Oct-2019	29-Oct-2019	N/A	29-Oct-2019	N/A	30 Oct 2019	30 Oct 2019	2019 GAA	9,875.00	
1040602000	Office Improvement - Speaker Stand, Tripod base	PSA-CEBU	Small Value Procurement	N/A	5-Dec-19	N/A	14-Dec-2019	14-Dec-2019	14-Dec-2019	14-Dec-2019	N/A	17-Dec-2019	N/A	5 to 10 days after the receipt of PO	20 Dec 2019	2019 GAA	3,800.00	
1040401000	Speaker Wire		Small Value Procurement	N/A		N/A									8 Jan 2020	2019 GAA	1,500.00	
5020201000	Catering services for the 2019 Functional Literacy, Education and Mass Media Survey (FLEMMS)	STATISTICAL SECTION	Small Value Procurement	N/A	24-Oct-19	N/A	29-Oct-2019	29-Oct-2019	29-Oct-2019	29-Oct-2019	N/A	29-Oct-2019	N/A	04-08 Nov 2019	08 Nov 2019	2019 GAA	104,500.00	
5020201000	2019 FLEMMS Manual processing 3rd level training	STATISTICAL SECTION	Small Value Procurement	N/A	22-Nov-19	N/A	28-Nov-2019	28-Nov-2019	28-Nov-2019	28-Nov-2019	N/A	29-Nov-2019	N/A	09-10 Dec 2019	10 Dec 2019	2019 GAA	19,200.00	
5020201000	DeCAP Training	CIVIL REGISTRATION	Lease of Venue	N/A	16-Dec-19	N/A	10-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	N/A	16-Dec-2019	N/A	17-18 Dec 2019	18 Dec 2019	2019 GAA	177,240.00	

BOHOL PROVINCIAL OFFICE

1040602000	Lateral Steel Cabinet	PSA Bohol	Small Value Procurement	n/a	13-18 September 2019	n/a	18-Sep-19	18-Sep-19	18-Sep-19	22 October 2019	11 November 2019	20 November 2019	20 November 2019	14 December 2019	14 December 2019	2019 GAA	249,750.00
1040503000	Installation of New Internet Hub Connection	PSA Bohol	Small Value Procurement	n/a	1-5 August 2019	n/a	06 August 2019	06 August 2019	07 August 2019	07 August 2019	06 August 2019	09 August 2019	n/a	09 August 2019	09 August 2019	2019 GAA	8,300.00
5020309000	Labor and Materials for the Change Oil and Kilometer Check up of Office Vehicle Mitsubishi Adventure with Plate No. SHU 806	PSA Bohol	Small Value Procurement	n/a	27-29 May 2019	n/a	03 June 2019	03 June 2019	5 June 2019	n/a		7 June 2019	n/a	13 November 2019	13 November 2019	2019 GAA	10,355.00
5020201000	Venue and Meals for the 3rd Level Training of Crops Production Survey for the 3rd Quarter 2019	PSA Bohol	Lease of Venue	n/a	7-11 February 2019	n/a	11 Feb 2019	11 Feb 2019	12 Feb 2019	n/a	12 Feb 2019	13 Feb 2019	n/a	16-Aug-19	16-Aug-19	2019 GAA	4,500.00
5021305002	Preventive Maintenance for the Air Conditioning Units for the 3rd Quarter 2019	PSA Bohol	Small Value Procurement	n/a	4-11 June 2019	n/a	11 June 2019	11 June 2019	13 June 2019	n/a	13 June 2019	14 June 2019	n/a	31-Aug-19	31-Aug-19	2019 GAA	6,000.00

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5020201000	Venue and Meals for the 3rd Level Training of Agricultural Statistics Regular Activities for the 3rd Quarter 2019	PSA Bohol		Lease of Venue	n/a	28-30 August 2019	n/a	2-Sep-19	2-Sep-19	2-Sep-19	2-Sep-19		3-Sep-19	n/a	11-12 September 2019, 17 September 2019, 25-26 September 2019	12 September 2019, 17 September 2019, 26 September 2019	2019 GAA	28,400.00	
5020201000	Meals and Snacks for the PSA 6th Anniversary Tree Planting Activity on 20 September 2019	PSA Bohol		Small Value Procurement	n/a	13-17 September 2019	n/a	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19		18-Sep-19	n/a	20-Sep-19	20-Sep-19	2019 GAA	8,050.00	
5020201000	Breakfast for the PSA 6th Anniversary Coastal Clean-Up Activity on 21 September 2019	PSA Bohol		Small Value Procurement	n/a	13-17 September 2019	n/a	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19		19-Sep-19	n/a	21-Sep-19	21-Sep-19	2019 GAA	2,200.00	
5020201000	Snacks for the PSA 6th Anniversary Lecture on QMS and Wellness Activity on 27 September 2019	PSA Bohol		Small Value Procurement	n/a	13-17 September 2019	n/a	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19		19-Sep-19	n/a	27-Sep-19	27-Sep-19	2019 GAA	8,800.00	
5020201000	3rd Level Training on Various Systems for the Generation of Consumer Price Index(CPI) on 24-26 September 2019	PSA Bohol		Lease of Venue	n/a	12-16 September 2019	n/a	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19		19-Sep-19	n/a	24-26 September 2019	24-26 September 2019	2019 GAA	12,800.00	
5020201000	Venue and Meals for the 3rd Level Training of Labor Force Survey(LFS) on 2-4 October 2019	PSA Bohol		Lease of Venue	n/a	25-27 September 2019	n/a	1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19		1-Oct-19	n/a	2-4 October 2019	2-4 October 2019	2019 GAA	13,500.00	
5020201000	Snacks for the National Statistics Month activities on 7 & 22 October 2019	PSA Bohol		Small Value Procurement	n/a	27 September - 01 October 2019	n/a	4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19		4-Oct-19	n/a	7&22 October 2019	7&22 October 2019	2019 GAA	16,700.00	
5020201000	Venue and Meals for 3rd Level Training of the Pilot Redesigning Corn Production Survey	PSA Bohol		Lease of Venue	n/a	14-17 June 2019	n/a	17 June 2019	17 June 2019	18 June 2019	n/a	18 June 2019	18 June 2019	n/a	24-25 September 2019	25 September 2019	2019 GAA	6,900.00	
5020201000	Snacks for the Philippine Statistics Quiz on 7 November 2019	PSA Bohol		Small Value Procurement	n/a	29-30 October 2019	n/a	30-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19		4-Nov-19	n/a	7 November 2019	7 November 2019	2019 GAA	7,500.00	
5020201000	Meals and Snacks for the Civil Registration Forum on 30 October 2019	PSA Bohol		Lease of Venue	n/a	17-22 October 2019	n/a	25-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19		29-Oct-19	n/a	30-Oct-19	30-Oct-19	2019 GAA	30,250.00	
5020201000	Meals and Snacks for the 3rd Level Training of AgStat Regular Activities for 4th Quarter 2019	PSA Bohol		Lease of Venue	n/a	25-30 October 2019	n/a	30-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19		4-Nov-19	n/a	12-13 November 2019, 15 November 2019, 26-27 November 2019	13 November 2019, 15 November 2019, 27 November 2019	2019 GAA	28,800.00	
5020201000	Venue and Meals for the 3rd Level Training of Crops Production Survey for the 4th Quarter 2019	PSA Bohol		Lease of Venue	n/a	7-11 February 2019	n/a	11 Feb 2019	11 Feb 2019	12 Feb 2019	n/a	12 Feb 2019	13 Feb 2019	n/a	14-Nov-19	14-Nov-19	2019 GAA	4,500.00	
5021305002	Preventive Maintenance for the Air Conditioning Units for the 3rd Quarter 2019	PSA Bohol		Small Value Procurement	n/a	4-11 June 2019	n/a	11 June 2019	11 June 2019	13 June 2019	n/a	13 June 2019	14 June 2019	n/a	23-Nov-19	23-Nov-19	2019 GAA	6,000.00	
5020201000	Venue, uniforms and Snacks (AM/PM) for the 2019 Functional Literacy Education and Mass Media Survey(FLEMMS) Third Level Training on 5-9 November 2019	PSA Bohol		Lease of Venue	n/a	28-30 October 2019	n/a	30-Oct-19	30-Oct-19	31-Oct-19	31-Oct-19		4-Nov-19	n/a	5-9 November 2019	5-9 November 2019	2019 GAA	29,900.00	

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5020201000	Venue with meals and Snacks (AM/PM) for the 2019 Functional Literacy, Education and Mass Media Survey(FLENMS) Manual Processing Third Level Training on 9-10 December 2019	PSA Bohol		Lease of Venue	n/a	19-22 November 2019	n/a	28-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19		3-Dec-19	n/a	9-10 December 2019	9-10 December 2019	2019 GAA	6,000.00	
5020201000	Venue with Meals and Snacks (AM/PM) for the CRASM Forum on 6 December 2019	PSA Bohol		Lease of Venue	n/a	19-22 November 2019	n/a	28-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19		3-Dec-19	n/a	6 December 2019	6 December 2019	2019 GAA	19,250.00	
5029902000	Risograph of 2020 CPH Convening Materials	PSA Bohol		Small Value Procurement	n/a	11-13 November 2019	n/a	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19		15-Nov-19	n/a	18-Nov-19	18-Nov-19	2019 GAA	10,000.00	
5021305002	Labor and Materials for the Repair of Daikin Ref Type Air Conditioning Unit	PSA Bohol		Small Value Procurement	n/a	9-11 December 2019	n/a	12-Dec-19	12-Dec-19	14-Dec-19	14-Dec-19		14-Dec-19	n/a	18-Dec-19	18-Dec-19	2019 GAA	45,000.00	
5020201000	Venue and Meals for the conduct of DeCAP Training on 16-17 December 2019 in Tagbilaran City	PSA Bohol		Lease of Venue	n/a	10-12 December 2019	n/a	12-Dec-19	12-Dec-19	14-Dec-19	14-Dec-19		14-Dec-19	n/a	16-17 December 2019	16-17 December 2019	2019 GAA	112,000.00	
5020201000	Catering Services for the PM/CCB Convening in November to December 2019	PSA Bohol		Small Value Procurement	n/a	n/a	n/a	27-Nov-19	27-Nov-19	28-Nov-19	28-Nov-19		29-30 November & 4 December 2019	n/a	2-19 December 2019	2-19 December 2019	2019 GAA	167,400.00	
NEGROS ORIENTAL PROVINCIAL OFFICE																			
5020399000	Procurement of ID Loco for the Statistical Researchers (SRs) of Agricultural Statistics Surveys	Statistical Section		Small Value Procurement	n/a	06/18/2019	n/a	06/28/2019	06/28/2019	06/28/2019	06/28/2019		n/a	06/27/2019	n/a	07/9/2019	07/9/2019	Regular Fund	1,700.00
5020201000	Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch and dinner) during the conduct of July 2019 LFS with PCC Awareness Questions and 2019 APIS 3rd Level Training	Statistical Section		Lease of Venue	n/a	06/19/2019	n/a	06/26/2019	06/26/2019	06/26/2019	06/26/2019		n/a	07/01/2019	n/a	07/01-05/2019	07/01-05/2019	Regular Fund	56,000.00
5020201000	Venue including Food (lunch, AM & PM snacks) during the conduct of 1st Semester Group Learning Session of PSA Negros Oriental Provincial Office and Cascading on Leave Administration Course for Effectiveness and Professional Image	PSA Negros Oriental		Lease of Venue	n/a	06/27/2019	n/a	07/03/2019	07/03/2019	07/03/2019	07/03/2019		faultie	n/a	n/a	n/a	n/a	Regular Fund	26,400.00
5020201000	Catering Services for the Provincial Data Review (PDR)	PSA Negros Oriental		Small Value Procurement	n/a	06/27/2019	n/a	07/03/2019	07/03/2019	07/03/2019	07/03/2019		n/a	07/05/2019	n/a	07/11-12/2019	07/11-12/2019	Regular Fund	4,800.00
5020201000	Catering Services for the training on Agricultural Wage Rate Survey (AWRS)	Statistical Section		Small Value Procurement	n/a	7/3/2019	n/a	07/05/2019	07/05/2019	07/05/2019	07/05/2019		n/a	07/08/2019	n/a	07/08-09/2019	07/08-09/2019	Regular Fund	4,000.00

Code (UAC3/PAP)	Procurement Program/Project	PMO/ User	End/ Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ADB
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
5020201000	Catering services for the training/briefing /orientation of different of Agricultural Statistics activities in the 2nd semester of 2019	Statistical Section	Small Value Procurement	n/a	07/10/2019	n/a	07/17/2019	07/17/2019	07/17/2019	07/17/2019	n/a	07/22/2019	n/a	07/31/0219, '08/01/2019, '08/14/2019, '08/15-16-2019, '09/09-10/2019, '09/11-12/2019, '09/25/2019, '09/26-27/2019, '10/17/2019, '10/28-29/2019, '10/30/2019, '11/11-12/2019, '10/31/2019, '11/11-12/2019, '11/13-14/2019, '11/28/2019, '11/27-28/2019	07/31/0219, '08/01/2019, '08/14/2019, '08/15-16-2019, '09/09-10/2019, '09/11-12/2019, '09/25/2019, '09/26-27/2019, '10/17/2019, '10/28-29/2019, '10/30/2019, '11/11-12/2019, '11/13-14/2019, '11/28/2019, '11/27-28/2019	Regular Fund	116,800.00	
5021305002	Installation of 3T Floor Mounted Air Conditioning Unit	PSA Negros Oriental	Small Value Procurement	n/a	7/23/2019	n/a	07/25/2019	07/25/2019	07/25/2019	07/25/2019	n/a	07/26/2019	n/a	07/29/2019	07/29/2019	Regular Fund	10,500.00	
5020201000	Venue including Food (lunch, AM & PM snacks) during the conduct of 1st Semester Performance Review and Group Learning Session	PSA Negros Oriental	Lease of Venue	n/a	8/7/2019	n/a	08/14/2019	08/14/2019	08/14/2019	08/14/2019	n/a	8/16/2019	n/a	08/19-20/2019	08/19-20/2019	Regular Fund	57,200.00	
5021306001	Battery for ISUZU D-Max LT MT 2017 Vehicle	PSA Negros Oriental	Small Value Procurement	n/a	08/19/2019	n/a	08/23/2019	08/23/2019	08/23/2019	08/23/2019	n/a	09/02/2019	n/a	09/02/2019	09/02/2019	Regular Fund	7,500.00	
5020201000	Catering services for the 3rd Level Training on Various system for the generation of Consumer Price Index (CPI)	Statistical Section	Small Value Procurement	n/a	09/04/2020	n/a	09/11/2019	09/11/2019	09/11/2019	09/11/2019	n/a	09/13/2019	n/a	09/18-20/2019	09/18-20/2019	Regular Fund	15,450.00	
5021306001	Change Oil services for ISUZU D-MAX LT MT vehicle	PSA Negros Oriental	Small Value Procurement	n/a	10/3/2019	n/a	10/9/2019	10/8/2019	10/8/2019	10/8/2019	n/a	10/11/2019	n/a	10/14/2019	10/14/2019	Regular Fund	10,900.00	
5021306001	Change Oil services for Mitsubishi Adventure vehicle	PSA Negros Oriental	Small Value Procurement	n/a	10/3/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/8/2019	n/a	10/11/2019	n/a	10/14/2019	10/14/2019	Regular Fund	6,000.00	
5020322001	Purchase of Foldable Divider for National Statistics Month celebration	PSA Negros Oriental	Small Value Procurement	n/a	9/27/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/8/2019	n/a	10/11/2019	n/a	10/11/2019	10/11/2019	Regular Fund	5,500.00	
5020201000	Catering services for the Basic & Infographics Training	PSA Negros Oriental	Small Value Procurement	n/a	10/09/2019	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	n/a	10/16/2019	n/a	10/25/2019	10/25/2019	Regular Fund	8,800.00	
5020201000	Catering services on Basic Statistical Report Writing and Re-echo on Manifesto of Solidarity on the action Plans Needed to be Done to Address Graft and Corruption in the Five Pillars of Governance	Statistical Section	Small Value Procurement	n/a	10/09/2019	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	n/a	10/16/2019	n/a	10/30/2019	10/30/2019	Regular Fund	8,800.00	
5020201900	Venue and Snacks during the Statistical Data Results Forum	PSA Negros Oriental	Small Value Procurement	n/a	10/09/2019	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	n/a	10/16/2019	n/a	10/29/2019	10/29/2019	Regular Fund	20,900.00	
5020201000	Venue and Snacks during the Decentralized Vital Statistics Forum	Statistical Section	Small Value Procurement	n/a	10/09/2019	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	n/a	10/18/2019	n/a	10/28/2019	10/28/2019	Regular Fund	20,000.00	
5020699000	Drug Testing for 23 employees of PSA Negros Oriental	PSA Negros Oriental	Small Value Procurement	n/a	11/04/2019	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019	n/a	11/11/2019	n/a	11/29/2019	11/29/2019	Regular Fund	4000	
5020201000	Catering services for the 3rd Level Training on Functional Literacy Education and Mass Media Survey (FLEMMS)	PSA Negros Oriental	Small Value Procurement	n/a	10/25/2019	n/a	10/31/2019	10/31/2019	10/31/2019	10/31/2019	n/a	11/4/2019	n/a	11/05-09/2019	11/05-09/2019	Regular Fund	33,000.00	
5020201000	Catering services for the City/ Municipality Census Coordination Board (C/MCCB) Convening Meeting for the 2020 CPH	PSA Negros Oriental	Small Value Procurement	n/a	11/14/2019	n/a	11/19/2019	11/19/2019	11/19/2019	11/19/2019	n/a	11/20/2019	n/a			Regular Fund	135,000.00	
5021305002	Repair of one 3T Floor Mounted Air Conditioning Unit	PSA Negros Oriental	Small Value Procurement	n/a	12/05/2019	n/a	12/14/2019	12/14/2019	12/14/2019	12/14/2019	n/a	12/16/2019	n/a	12/16/2019	12/16/2019	Regular Fund	5,000.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	
					Pre-Proc Conference	Adm/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
1040503000	Furniture for Office Improvement of PSA Negros Oriental	PSA Negros Oriental		Small Value Procurement	n/a	12/09/2019	n/a	12/14/2019	12/14/2019	12/14/2019	12/14/2019	n/a	12/17/2019	n/a	12/27/2019	12/27/2019	Regular Fund	188,600.00
5021306001	Procurement of Accessories for ISUZU D-Max LT MT 2017 vehicle	PSA Negros Oriental		Small Value Procurement	n/a	12/09/2019	n/a	12/14/2019	12/14/2019	12/14/2019	12/14/2019	n/a	12/17/2019	n/a	12/27/2019	12/27/2019	Regular Fund	56,500.00
5020000000	Cellphone Load for FLEMMS	Statistical Section		Small Value Procurement	n/a	12/10/2019	n/a	12/14/2019	12/14/2019	12/14/2019	12/14/2019	n/a	cancelled	n/a	n/a	n/a	Regular Fund	2,100.00
5020201000	Venue and Food during the conduct of Training on Decentralized Copy Annotation Project (DeCAP)	PSA Negros Oriental		Lease of Venue	n/a	12/10/2019	n/a	12/14/2019	12/14/2019	12/14/2019	12/14/2019	n/a	12/16/2019	n/a	12/19-20/2019	12/19-20/2019	Regular Fund	100,600.00
5029002000	Reproduction of Manual for the processing of Annotated Civil Registry Documents during the DeCAP Training	PSA Negros Oriental		Small Value Procurement	n/a	12/10/2019	n/a	12/14/2019	12/14/2019	12/14/2019	12/14/2019	n/a	12/17/2019	n/a	12/18/2019	12/18/2019	Regular Fund	8,600.00
SIQUIJOR PROVINCIAL OFFICE																		
Quarterly Performance Review (2nd Quarter)																		
5020201000	* Rental of Venue	Siquijor		Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 July 2019	N/A	22-23 July 2019	22-23 July 2019	2019 GAA	10,000.00
5020201000	*Catering Services	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 July 2019	N/A	22-23 July 2019	22-23 July 2019	2019 GAA	7,800.00
5021305002	Airconditioning Preventive Maintenance	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 September 2019	N/A	September & December 2019	September & December 2019	2019 GAA	16,000.00
Re-echo Training on Basic Civil Registration and Vital Statistics Concepts and Procedure																		
5020201000	*Catering Services	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 August 2019	20 August 2019	21 August 2019	22 August 2019	22 August 2019	2019 GAA	9,100.00
5020201000	* Rental of Venue	Siquijor		Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 August 2019	20 August 2019	21 August 2019	22 August 2019	22 August 2019	2019 GAA	5,000.00
5020201000	Catering Services for the Provincial Training on Various Systems for the Generation of Monthly Price Index (CPI)	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2019	N/A	18-20 September 2019	18-20 September 2019	2019 GAA	7,350.00
PSA 6th Anniversary Celebration																		
5020201000	*Catering Services	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 September 2019	N/A	23 September 2019	23 September 2019	2019 GAA	4,800.00
5020300000	*Polo Shirt	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 September 2019	N/A	23 September 2019	23 September 2019	2019 GAA	5,320.00
5020201000	Catering Services for the P	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 September 2019	N/A	1-3 October 2019	1-3 October 2019	2019 GAA	7,350.00
5020201000	Catering Services for the PDR (3rd & 4th.)	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 October 2019	N/A	10-12 October 2019, 12-14 December 2019	10-12 October 2019, 12-14 December 2019	2019 GAA	10,800.00
5021306001	Re-tinting of Car Windows for Office Vehicle (Mitsubishi Adventure)	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2019	N/A	8 November 2019	8 November 2019	2019 GAA	9,800.00
5020201000	Catering Services for the Provincial Training on 2019 FLEMMS	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 October 2019	N/A	4-8 November 2019	4-8 November 2019	2019 GAA	10,500.00
5020201000	Catering Services for the Provincial Training on the Preparation of Block/EA/Barangay Maps for the 2020 CPH	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 October 2019	N/A	28-30 October 2019	28-30 October 2019	2019 GAA	14,700.00
5020201000	Convening of the 2020 Census of Population and Housing (CPH) Provincial and Municipal Census Coordinating Board	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 November 2019	N/A	20 & 27 November 2019, 9-11, 16 December 2019	20 & 27 November 2019, 9-11, 16 December 2019	2019 GAA	12,800.00
5021306001	Vehicle Preventive Maintenance (tires, batteries, chains, and sprockets)	Siquijor		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 December 2019	N/A	18-Dec-19	18-Dec-19	2019 GAA	46,000.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- Mode of Procurement	Actual Procurement Activity												Source of Funds	AB/ Total
				Pre-Proc Conference	Adm/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 Alloted Budget of Procurement Activities		P	3,623,250.00		
												Total Contract Price of Procurement Activities Conducted		P	3,087,011.23		
												Total Savings (Total Alloted Budget - Total Contract Price)		P	536,238.77		

ON-GOING PROCUREMENT ACTIVITIES

REGIONAL STATISTICAL SERVICES OFFICE

5020201000	Catering Services during the Workshop on Quarterly Financial Reports / 2020 Project Procurement Management Plan (PPMP) on 8-10 July 2019 / 11-12 July 2019 / 08-10 Oct 2019 / 14-16 Jan. 2020	RSSO-CRASO	Small value Procurement	N/A	20 June 2019	N/A	26 June 2019	26 June 2019	26 June 2019	26 June 2019	N/A	26 June 2019	N/A	On-going	On-going	2019 GAA	158,600.00
SIQUIJOR PROVINCIAL OFFICE																	
5020201000	Catering services for the Provincial Training on January 2020 LFS	Siquijor	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 December 2019	N/A	ON-GOING		2019 GAA	4,200.00
5020201000	Catering Services for the Provincial Training on Agricultural Wage Rate (AWRS)	Siquijor	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 December 2019	N/A	ON-GOING		2019 GAA	3,500.00
												Total Alloted Budget of On-going Procurement Activities		P	166,350.00		


18,000.00	-	17,600.00	17,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,700.00	-	8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	-	9,705.00	9,705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
127,500.00	-	81,600.00	81,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	-	29,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64,275.00		68150.00	68150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,300.00	-	13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,750.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,600.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	-	45,000.00	12,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

28,400.00		27,900.00	27,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,050.00		7,935.00	7,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,200.00		2,090.00	2,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,800.00		8,580.00	8,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	#####	12,800.00		#####	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,500.00		12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,700.00		13,286.00	13,286.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	9,900.00	7,700.00		7,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,500.00		5,925.00	5,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,250.00		28,875.00	28,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,800.00		27,200.00	27,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00		4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00		5,200.00	5,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	#####	28,000.00		#####	n/a	n/a	n/a	n/a	n/a	n/a	n/a	


	6,000.00	6,000.00		6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,250.00		14,000.00		#####	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	#####	6,640.00		6,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00		37,075.00	37,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,000.00		111,868.00	111,868.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	#####	154,692.00		#####	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,700.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,400.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,800.00		4,860.00	4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

158,650.00	-	141,950.00	141,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,200.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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