

Procurement Monitoring Report

July to December 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	
	Payment for repair and maintenance of Motor Vehicle (Change Oil)	CSS	Negotiated Procurement - Small Value Procurement	General Fund	16,794.09	16,794.09	0.00	
	Payment of postage and delivery (courier services) for June 2019	Admin / Statistical	Shopping	General Fund	1,617.00	1,617.00	0.00	
	Procurement of drinking water for June 2019	Admin / Statistical	Shopping	General Fund	1,130.00	1,130.00	0.00	
	Payment of Advertising Expenses for June 2019	Admin / Statistical	Shopping	General Fund	180.00	180.00	0.00	
	Payment of monthly postpaid plan subscription of CSS as of June 11, 2019 to July 10, 2019	CSS	Negotiated Procurement - Small Value Procurement	General Fund	2,499.00	2,499.00	0.00	
	Gasoline for regular supervision and trainings (July 2019)	CSS	Shopping	General Fund	7,675.75	7,675.75	0.00	
	Procurement of meals and snacks re: 3rd level training on July 2019 LFS/2019 APIS	CSS / Field Personnel	Shopping	General Fund	21,294.64	21,294.64	0.00	
	Procurement of meals and snacks re: 2nd Quarter 2019 PDR Part II	CSS / Field Personnel	Shopping	General Fund	2,839.29	2,839.29	0.00	
	Procurement of meals and snacks re: July 2019 AWRS 3rd level training	Statistical Unit	Negotiated Procurement	General Fund	4,258.93	4,258.93	0.00	
	Procurement of meals and snacks re: July 2019 PCPS, PCSS1 & BLPS	Statistical Unit	Negotiated Procurement	General Fund	7,666.07	7,666.07	0.00	
	Payment of postage and delivery (courier services) for July 2019	Admin / Statistical	Shopping	General Fund	3,180.00	3,180.00	0.00	
	Procurement of drinking water for July 2019	Admin / Statistical	Shopping	General Fund	1,230.00	1,230.00	0.00	
	Payment of R&M of MV w/ plate # CR 2032	Admin / Statistical	Shopping	General Fund	220.00	220.00	0.00	
	Procurement of office supplies inventory	Admin / Statistical	PS	General Fund	76,942.83	76,942.83	0.00	
	Reimbursement of payment of monthly postpaid plan subscription of CSS as of July 11, 2019 to August 10, 2019	CSS	Negotiated Procurement - Small Value Procurement	General Fund	2,499.00	2,499.00	0.00	
	Gasoline for regular supervision and trainings (August 2019)	CSS	Shopping	General Fund	7,210.44	7,210.44	0.00	
	Payment of R&M (Replacement of battery of remote key) of MV w/ plate # SHX692	Admin / Statistical	Shopping	General Fund	200.00	200.00	0.00	
	Payment of postage and delivery (courier services) for August 2019	Admin / Statistical	Shopping	General Fund	3,072.10	3,072.10	0.00	
	Procurement of drinking water for August 2019	Admin / Statistical	Shopping	General Fund	1,140.00	1,140.00	0.00	

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	Procurement of meals and snacks re: 3rd level training on 2019 Processing of Geotagged Buildings. Updating of Digitized Maps & EA Delineation	CSS / Field Personnel	Shopping	General Fund	46,848.21	46,848.21	0.00	
	Procurement of meals and snacks re: 3rd level training on CLPS & Fisheries 3rd Quarter round	CSS / Field Personnel	Shopping	General Fund	5,110.71	5,110.71	0.00	
	Reimbursement of payment of monthly postpaid plan subscription of CSS as of August 11, 2019 to September 10, 2019	CSS	Negotiated Procurement - Small Value Procurement	General Fund	2,499.00	2,499.00	0.00	
	Gasoline for regular supervision and trainings (September 2019)	CSS	Shopping	General Fund	13,785.01	13,785.01	0.00	
	Payment for repair and maintenance of office equipment (general cleaning of airconditioning unit)	Admin / Statistical	Shopping	General Fund	7,031.25	7,031.25	0.00	
	Payment of postage and delivery (courier services) for September 2019	Admin / Statistical	Shopping	General Fund	3,221.00	3,221.00	0.00	
	Procurement of drinking water for September 2019	Admin / Statistical	Shopping	General Fund	1,440.00	1,440.00	0.00	
	Payment for repair and maintenance of motor vehicle (brake cleaner, brake cleaning...)	Admin / Statistical	Shopping	General Fund	6,250.00	6,250.00	0.00	
	Procurement of office supplies inventory	Admin / Statistical	PS	General Fund	40,363.28	40,363.28	0.00	
	Procurement of office supplies inventory	Admin / Statistical	PS	General Fund	12,867.52	12,867.52	0.00	
	Reimbursement of payment of monthly postpaid plan subscription of CSS as of September 11, 2019 to October 10, 2019	CSS	Negotiated Procurement - Small Value Procurement	General Fund	2,499.00	2,499.00	0.00	
	Gasoline for regular supervision and trainings (October 2019)	CSS	Shopping	General Fund	8,105.84	8,105.84	0.00	
	Procurement of meals and snacks re: 3rd level training on CPI	CSS / Field Personnel	Shopping	General Fund	10,221.43	10,221.43	0.00	
	Procurement of meals and snacks re: 3rd level training on September 2019 MPCSR, PCSS1 & BLPS	CSS / Field Personnel	Shopping	General Fund	5,962.50	5,962.50	0.00	
	Procurement of meals and snacks re: 3rd level training on October 2019 LFS & 2019 SOF	CSS / Field Personnel	Shopping	General Fund	7,666.07	7,666.07	0.00	
	Payment of Advertising Expenses re: PSA 5th Anniversary celebration	Admin / Statistical	Shopping	General Fund	405.00	405.00	0.00	
	Procurement of drinking water for October 2019	Admin / Statistical	Shopping	General Fund	1,260.00	1,260.00	0.00	
	Payment of postage and delivery (courier services) for October 2019	Admin / Statistical	Shopping	General Fund	2,636.00	2,636.00	0.00	

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					Total	MOOE	CO	
	Procurement of office supplies inventory	Admin / Statistical	PS	General Fund	12,088.39	12,088.39	0.00	
	Payment for repair and maintenance of motor vehicle (repair car alarm & procurement of car horn) of RP Car CR 2032)	Admin / Statistical	Shopping	General Fund	5,577.60	5,577.60	0.00	
	Payment for repair and maintenance of MV (Aircon Belt & Replaced Fanbelt) of RP Car SHX682	Admin / Statistical	Shopping	General Fund	530.00	530.00	0.00	
	Payment of Advertising Expenses re: 30th NSM celebration	Admin / Statistical	Shopping	General Fund	675.00	675.00	0.00	
	Payment for the prizes of PSA Quiz re: 30th NSM celebration	CSS / Field Personnel	Shopping	General Fund	1,980.00	1,980.00	0.00	
	Payment for the OS expenses (used) re: 30th NSM celebration	CSS / Field Personnel	Shopping	General Fund	4,325.00	4,325.00	0.00	
	Payment for repair and maintenance of motor vehicle (change oil) of RP Car CR 2032	Admin / Statistical	Shopping	General Fund	5,184.00	5,184.00	0.00	
	Payment for repair and maintenance of motor vehicle (change oil) of RP Car SHX682	Admin / Statistical	Shopping	General Fund	4,857.60	4,857.60	0.00	
	Procurement of meals and snacks re: diff activities in celebration of 30th MSN month	CSS / Field Personnel	Shopping	General Fund	8,517.85	8,517.85	0.00	
	Reimbursement of payment of monthly postpaid plan subscription of CSS as of October 11, 2019 to November 10, 2019	CSS	Negotiated Procurement - Small Value Procurement	General Fund	2,499.00	2,499.00	0.00	
	Procurement/reimbursement of snacks re: convening of the PCCB for 2020 CPH	CSS / Field Personnel	Shopping	General Fund	2,910.00	2,910.00	0.00	
	Procurement of meals and snacks regarding: 3rd level training on 2019 FLEMMS	CSS / Field Personnel	Shopping	General Fund	23,760.00	23,760.00	0.00	
	Procurement/reimbursement of snacks re: convening of the MCCB La Paz for 2020 CPH	CSS / Field Personnel	Shopping	General Fund	2,410.00	2,410.00	0.00	
	Procurement of 200 pcs habsack pouchbag as tokens/kits for the 30th NSM activities	CSS / Field Personnel	Shopping	General Fund	20,352.00	20,352.00	0.00	
	Gasoline for regular supervision and trainings (November 2019)	CSS	Shopping	General Fund	7,143.25	7,143.25	0.00	
	Procurement/reimbursement of snacks re: convening of the MCCB Bamban for 2020 CPH	CSS / Field Personnel	Shopping	General Fund	1,510.00	1,510.00	0.00	
	Procurement/reimbursement of snacks re: convening of the MCCB Concepcion for 2020 CPH	CSS / Field Personnel	Shopping	General Fund	1,520.00	1,520.00	0.00	

Agency Philippine Statistics Authority

Region III

Unit: Tarlac Provincial Statistical Office**Procurement Monitoring Report**

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					Total	MOOE	CO	
	Procurement/reimbursement of snacks re: convening of the MCCB San Jose for 2020 CPH	CSS / Field Personnel	Shopping	General Fund	1,093.00	1,093.00	0.00	
	Payment for repair and maintenance of OE (refill of dry chemical of fire extinguishers) of RP Car CR 2032)	Admin / Statistical	Shopping	General Fund	8,064.00	8,064.00	0.00	
	Procurement of meals and snacks re: 3rd level training on 4th Quarter PCPS, FCSS1 & BLPS	CSS / Field Personnel	Shopping	General Fund	11,073.22	11,073.22	0.00	
	Payment of postage and delivery (courier services) for November 2019	Admin / Statistical	Shopping	General Fund	3,473.50	3,473.50	0.00	
	Procurement of drinking water for November 2019	Admin / Statistical	Shopping	General Fund	1,170.00	1,170.00	0.00	
	Procurement of office supplies inventory, other supplies and materials inventory and semi-expendable ICT	Admin / Statistical	PS	General Fund	28,227.94	28,227.94	0.00	
	Payment for repair and maintenance of office equipment (general cleaning of airconditioning unit)	Admin / Statistical	Shopping	General Fund	8,718.75	8,718.75	0.00	
	Procurement of semi-expendable OE (sound system for training room)	Admin / Statistical	PS	General Fund	35,253.52	35,253.52	0.00	
	Procurement of semi-expendable OE (sound system for BREQS operation)	Admin / Statistical	PS	General Fund	15,220.46	15,220.46	0.00	
	Procurement of semi-expendable F&F (monoblock chair)	Admin / Statistical	PS	General Fund	17,710.33	17,710.33	0.00	
	Procurement of other supplies and materials inventory (janitorial supplies)	Admin / Statistical	PS	General Fund	7,270.65	7,270.65	0.00	
	Procurement of office supplies inventory (computer supplies)	Admin / Statistical	PS	General Fund	9,065.84	9,065.84	0.00	
	Procurement of meals and snacks re: 3rd level training on 4th Quarter 2019 Fisheries Survey and CLPS	CSS / Field Personnel	Shopping	General Fund	14,054.46	14,054.46	0.00	
	Procurement of semi-expendable F&F (10 Shelf onsite rack)	Admin / Statistical	PS	General Fund	37,854.78	37,854.78	0.00	
	Payment of monthly postpaid plan subscription of CSS as of November 11, 2019 to December 10, 2019	CSS	Negotiated Procurement - Small Value Procurement	General Fund	2,499.00	2,499.00	0.00	
	Procurement of meals and snacks re: 3rd level training on Nov 2019 FPS & CrPS and Dec 2019 FPS	CSS / Field Personnel	Shopping	General Fund	4,542.85	4,542.85	0.00	
	Procurement of meals and snacks re: 4th Quarter PDR on AgSTAT	CSS / Field Personnel	Shopping	General Fund	8,640.00	8,640.00	0.00	
	Procurement of meals and snacks re: 3rd level training on 2019 FLEMMS Manual Processing	CSS / Field Personnel	Shopping	General Fund	6,048.00	6,048.00	0.00	

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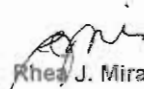
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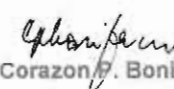
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					Total	MOOE	CO	
	Procurement of meals and snacks re: 2020 PPW	CSS / Field Personnel	Shopping	General Fund	12,096.00	12,096.00	0.00	
	Procurement of other supplies and materials inventory (Shopping bag w/ PSA Logo)	Admin / Statistical	PS	General Fund	25,553.57	25,553.57	0.00	
	Payment for repair and maintenance of motor vehicle (replaced timing belt & Shock)	Admin / Statistical	Shopping	General Fund	26,589.30	26,589.30	0.00	
	Procurement of semi-expendable F&F (fold in half table)	Admin / Statistical	PS	General Fund	45,425.73	45,425.73	0.00	
	Gasoline for regular supervision and trainings (December 2019)	CSS	Shopping	General Fund	15,058.68	15,058.68	0.00	
	Procurement of drinking water for December 2019	Admin / Statistical	Shopping	General Fund	990.00	990.00	0.00	
	Payment of postage and delivery (courier services) for December 2019	Admin / Statistical	Shopping	General Fund	2,246.00	2,246.00	0.00	
	Procurement of office supplies used for office	Admin / Statistical	PS	General Fund	4,327.69	4,327.69	0.00	
					778,226.83	778,226.83	0.00	

Certified Correct:

Approved By:


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