PHILIPPINE STATISTICS AUTHORITY
Regional Statistical Service Office V
Legazpi City

Procurement Monitoring Report for the Period from July 1, 2019 to Dcember 31, 2019

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
Jul-19																														
310200100002000	Materials for official use of PSA RSSO-V in connection with the FDES. PO#2019-06-048-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	n/a	6/27/2019	6/27/2019	MOOE	16,638.00	16,638.00		16,308.00	16,308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200004000	Materials for the 2018 CPBI Field Operations and Processing (Polo Shirts, Ceramic Mugs & Backpacks) PO#2019-03-020-SOCD B.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2019	n/a	6/27/2019	6/27/2019	MOOE	189,300.00	189,300.00		155,375.00	155,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Preventive maintenance & wheel allignment with camber and caster of service vehicle isuzu crosswind with plate no. CO-7252. PO#2019-07-008-ORD.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2019	n/a	7/9/2019	7/9/2019	MOOE	8,637.00	8,637.00		8,637.00	8,637.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200006000	Food, venue and accomodation during the 2nd Level Training on the July 2019 LFS and 2019 APIS on June 24-28, 2019. PO#2019-06-053-SOCD.	SOCD	Lease of Real Property	n/a	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	6/28/2019	6/28/2019	MOOE	170,700.00	170,700.00		149,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Office supplies (Replenishment of Stock) for official use of PSA - RSSO V. PO#2019-05-048-CRASD.	CRASD	Shopping	n/a	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	7/5/2019	7/5/2019	MOOE	126,560.00	126,560.00		113,486.00	113,486.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Calculator for official use of PSA-RSSO V. PO# 2019-07-048-CRASD	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	n/a	7/17/2019	7/17/2019	MOOE	6,000.00	6,000.00		4,380.00	4,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000	Food and venue during the Consultative Meeting for the Generation of the Compendium of Bicol Region Environment Statistics on July 10, 2019 (FDES). PO#2019-07-059-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2019	n/a	7/10/2019	7/10/2019	MOOE	15,400.00	15,400.00		12,100.00	12,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the Briefing of National Intelligence Coordinating Agency on July 15, 2019. PO#2019-07-050-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2019	n/a	7/15/2019	7/15/2019	MOOE	13,875.00	13,875.00		12,025.00	12,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-19																														
1000001000001000	Food, venue and accommodation during the Middle manager's Meeting and Management Review on July 18-19, 2019. PO#2019-07-049-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2019	n/a	7/19/2019	7/19/2019	MOOE	70,500.00	70,500.00		65,550.00	65,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue and accommodation during the Regional Data Review July 2019 Round on July 15-18, 2019. PO#2019-07-058-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2019	n/a	7/18/2019	7/18/2019	MOOE	150,000.00	150,000.00		130,375.00	130,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Philippine Flags for official use of PSA-RSSO V. PO#2019-06-045-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2019	n/a	7/31/2019	7/31/2019	MOOE	1,250.00	1,250.00		815.00	815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200019000	Semi-expendable Information and Communication Technology Equipment in Connection with the 2019 Geotagging of Building Structures. PO#2019-07-051-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	n/a	7/26/2019	7/26/2019	MOOE	335,500.00	335,500.00		301,255.00	301,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200004000 (CA)	Desktop Tower PC in Connection with the 2019 Geotagging of Building Structures. PO#2019-07-052-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2019	n/a	7/17/2019	7/17/2019	MOOE	360,000.00	360,000.00		359,900.00	359,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200013000	Food served during the FIES Visit 1 & 2 Data Validation on August 6-8, 2019. PO#2019-07-062-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2019	n/a	8/8/2019	8/8/2019	MOOE	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100200019000	accomodation of participants during the Geotagged Building, Updating of Digitized Map and EA Delineation for the Development of EA Reference File for the 2020 CPH on July 21, 2019 to August 4, 2019. PO#2019-07-057-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	n/a	8/13/2019	8/13/2019	MOOE	426,400.00	426,400.00		293,145.00	293,145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Celicards per RSSO Memorandum no. 2019-002 for the 3rd Quarter of 2019. PO#2019-07-051-CRASD.	CRASD	Shopping	n/a	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2019	n/a	8/14/2019	8/14/2019	MOOE	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	General cleaning of PSA - RSSO V Aircons. PO#2019-07-047-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	n/a	8/16/2019	8/16/2019	MOOE	16,900.00	16,900.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Service vehicles supplies. PO#2019-08-052-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2019	n/a	9/3/2019	9/3/2019	MOOE	6,290.00	6,290.00		5,892.50	5,892.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200013000	Samsung Imaging Unit for official use of PSA-RSSO V in connection with the 2018 FIES. PO#2019-08-061-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2019	n/a	8/7/2019	8/7/2019	MOOE	5,000.00	5,000.00		3,170.00	3,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Car Battery for official use of service vehicle Honda City with plate no. SHU-891. PO#2019-08-053-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2019	n/a	8/16/2019	8/16/2019	MOOE	7,000.00	7,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-19																														
310100200019000	Food served during the Second Level Training on Processing of Digitized Map, and EA Delineation for the Development of EA Reference File for 2020 CPH on July 22 to August 3, 2019. PO#2019-07-057-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2019	n/a	8/31/2019	8/31/2019	MOOE	416,100.00	416,100.00		300,944.00	300,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200019000	office supplies for official use of PSA RSSO-V/ in connection with the Geotagging of building Structures. PO#2019-08-063-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2019	n/a	8/30/2019	8/30/2019	MOOE	19,460.00	19,460.00		9,405.00	9,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Office supplies for official use of PSA - RSSO V. PO#2019-09-062-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	n/a	9/20/2019	9/20/2019	MOOE	88,261.78	88,261.78		88,261.78	88,261.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Gift Checks for official use of PSA RSSO V in connection with Forum on Drug Free Workplace, Policies & Program and Training on Basic Photography.PO#2019-09-055-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/9/2019	9/9/2019	MOOE	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the Forum on Drug Free Workplace, Policies & Program and Training on Basic Photography on September 9, 2019. PO#2019-09-09-056-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/9/2019	9/9/2019	MOOE	18,725.00	18,725.00		16,230.00	16,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Accomodation with breakfast of participants during the Middle manager's Meeting on September 10-11, 2019. PO#2019-09-060-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/11/2019	9/11/2019	MOOE	9,600.00	9,600.00		5,180.00	5,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Preventive maintenance & repair of service vehicle Isuzu crosswind with plate no. SJX-436. PO#2019-09-068-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2019	n/a	9/18/2019	9/18/2019	MOOE	6,180.00	6,180.00		5,208.00	5,208.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	55000 KM preventive maintenance & repair of service vehicle isuzu crosswind with plate no. CQ-7262. PO#2019-09-007-ORD.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2019	n/a	9/18/2019	9/18/2019	MOOE	6,032.00	6,032.00		6,032.00	6,032.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320100100001000	food served during the Civil Registration Clinic at Bagacay, Legazpi City on September 12, 2019. PO#2019-09-09-058-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/11/2019	9/11/2019	MOOE	4,375.00	4,375.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the Middle Manager's Meeting on September 10-11, 2019. PO# 2019-09-059-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/11/2019	9/11/2019	MOOE	22,400.00	22,400.00		17,870.00	17,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the Psa 6th Anniversary Celebration (Coastal Clean-up & Gift Giving Activity) & Echo Training on Information Systmen Strategic Plan (ISSP) & Media Relations on September 12, 2019. PO#2019-09-09-057-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/12/2019	9/12/2019	MOOE	19,450.00	19,450.00		16,840.00	16,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100200019000	DP Black InkDU14L and Dp Master Roll DRU55 for Official use of PSA - RSSO V in connection with the Geotagging of Building Structures. PO#2019-09-066-SOCD.	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	9/18/2019	9/18/2019	MOOE	9,400.00	9,400.00		9,214.00	9,214.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000	Office supplies for official use of PSA-RSSO V in connectio n with the FDES. PO#2019-08-055-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2019	n/a	9/18/2019	9/18/2019	MOOE	13,395.00	13,395.00		11,330.32	11,330.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000	Office supplies for official use of PSA-RSSO V in connection with the FDES. PO#2019-09-065-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	9/19/2019	9/19/2019	MOOE	31,530.00	31,530.00		29,938.00	29,938.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue and accomodation during the Second Level Training on Various Systems for CPI on September 10-12, 2019. PO#2019-09-067-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2019	n/a	9/11/2019	9/11/2019	MOOE	120,300.00	120,300.00		111,346.00	111,346.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Catering services during the QMS Internal Audit Briefing on September 16, 2019. PO#2019-09-065-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2019	n/a	9/20/2019	9/20/2019	MOOE	19,200.00	19,200.00		14,720.00	14,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Food served during the July 2019 CES Briefing on June 25, 2019. PO#2019-06-054-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2019	n/a	6/25/2019	6/25/2019	MOOE	10,600.00	10,600.00		9,490.00	9,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Toner Cartridge Genuine Sharp MX-235FT in connection with the April 2019 CES for official use of PSA - RSSO V. PO#2019-09-056-SOCD A.	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2019	n/a	9/19/2019	9/19/2019	MOOE	8,000.00	8,000.00		7,872.34	7,872.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Toner (TK-135, Black for Kyocera) for official use of PSA-RSSO V in connection with the April 2019 CES. Replenishmnet of Stock PO#2019-09-056-SOCD B.	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	9/18/2019	9/18/2019	MOOE	3,900.00	3,900.00		3,880.00	3,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	DP Black Ink DU14L and DP Master Roll DRU55 for Official use of PSA - RSSO V in connection with the Spril 2019 CES. PO#2019-09-056-SOCD C.	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	9/18/2019	9/18/2019	MOOE	20,340.00	20,340.00		20,232.00	20,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES	Office supplies for official use of PSA-RSSO V in connection with the April 2019 CES. PO#22019-09-056-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2019	n/a	9/23/2019	9/13/2019	MOOE	129,050.00	129,050.00		81,489.00	81,489.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-19																	-			-										
1000001000001000	Accommodation of Internal Auditors in connection with the ISO-QMS internal Audit on September 27, 2019. PO#2019-09-066-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2019	n/a	9/27/2019	9/27/2019	MOOE	11,400.00	11,400.00		6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the ISO-QMS Internal Audit on September 27, 2019. PO#2019-09-067-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2019	n/a	9/27/2019	9/27/2019	MOOE	16,625.00	16,625.00		14,525.00	14,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200000003000	Cover and binding of 2018 Annual Report. PO#18-09-069-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	10/1/2019	10/1/2019	MOOE	3,000.00	3,000.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Accomodation with breakfast of participants during the RO HRMPSB Special Meeting on September 25, 2019. PO#2019-09-071-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	n/a	9/25/2019	9/25/2019	MOOE	12,000.00	12,000.00		8,760.00	8,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the RO HRMPSB Special Meeting on September 25, 2019. PO#2019-09-072-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/2019	n/a	9/25/2019	9/25/2019	MOOE	16,600.00	16,600.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Speakers, Amplifier & Mixer for the Official use of PSA-RSSO V. PO#2019-09-061-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/2019	n/a	10/1/2019	10/1/2019	MOOE	33,000.00	33,000.00		31,796.00	31,796.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Gift Checks for official use of PSA RSSO V in connection with 2019 National Statistics Month.PO#2019-09-075-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2019	n/a	9/30/2019	9/30/2019	MOOE	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Food and venue during the 2nd Level Training on October 2019 LFS/SOF on September 23-24, 2019. PO#2019-09-072-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2019	n/a	9/24/2019	9/24/2019	MOOE	54,500.00	54,500.00		50,500.00	50,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1000001000 001000	Mechanical Repair and erase Code of Service vehicle Honda City with plate number SHU-691. PO#2019-09-064-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2019	n/a	10/21/2019	10/21/2019	MOOE	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Bow and flower arrangement in connection with the Opening Ceremony for the 2019 NSM. PO#2019-09-079-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	n/a	10/7/2019	10/7/2019	MOOE	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Food served during the Meeting on PSA Office Building Concceirns & Site Visitation on October 11, 2019. PO#2019-09-077-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	n/a	10/11/2019	10/11/2019	MOOE	6,650.00	6,650.00		5,320.00	5,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Printing of PSA V Office Building Plan for official use of PSA-RSSO V. PO# 2019-10-008-ORD	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2019	n/a	10/10/2019	10/10/2019	MOOE	9,750.00	9,750.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Tarpaulin for official use of PSA-RSSO V in connection with the 2019 National Statistics Month. PO#2019-09-078-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2019	n/a	10/7/2019	10/7/2019	MOOE	2,640.00	2,640.00		1,848.00	1,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Food served during the Training on Various Financial Policies & Workshop on the Preparation of 2020 PPMP on October 10-11, 2019. PO#2019-09-073-CRASD A	CRASD	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2019	n/a	10/11/2019	10/11/2019	MOOE	28,950.00	28,950.00		28,600.00	28,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	accomodation during the Training on Various Financial Policies & Workshop on the Preparation of 2020 PPMP on October 10-11, 2019. PO#2019-10-073-CRASD B	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2019	n/a	10/11/2019	10/11/2019	MOOE	33,350.00	33,350.00		19,320.00	19,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	food served during the STAT Program: The Onboarding Program for New Employees of the PSA (Batch 2) on October 17, 2019. PO#2019-10-076-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2019	n/a	10/17/2019	10/17/2019	MOOE	23,550.00	23,550.00		22,050.00	22,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Office supplies for official use of PSA - RSSO V in connection with the Various Systems for CPI. PO#2019-09-070-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	n/a	10/23/2019	10/23/2019	MOOE	2,330.00	2,330.00		1,969.00	1,969.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2000001000 03000	Semi-Expendable ICT Equipment for official use of PSA-RSSO V. PO#2019-09-064-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2019	n/a	9/24/2019	9/24/2019	MOOE	54,765.00	54,765.00		49,250.00	49,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	food served during the Contest on Animated Infographics Using MS Powerpoint on October 2, 2019 in connection with the 2019 National Statistics Month. PO#2019-09-077-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2019	n/a	10/2/2019	10/2/2019	MOOE	3,750.00	3,750.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Food served during the 2019 National Statistics Month Opening Ceremony on October 7, 2019. PO#2019-09-076-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2019	n/a	10/7/2019	10/7/2019	MOOE	12,500.00	12,500.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Food served during the Training on Basic Statistics 1 on October 9-11, 2019. PO#2019-10-083-SOCD A.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2019	n/a	10/11/2019	10/11/2019	MOOE	43,575.00	43,575.00		40,575.00	40,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Accomodation during the Trianing on Basic Statistics 1 on October 9-11, 2019. PO#2019-10-083-SOCD B.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2019	n/a	10/11/2019	10/11/2019	MOOE	24,650.00	24,650.00		17,940.00	17,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	food served during the StaTalk para kay Juna at Juana "Statistics Appreciation Lecture on Consumer Price Index" on October 4, 2019. PO#2019-10-081-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	n/a	10/14/2019	10/14/2019	MOOE	12,500.00	12,500.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-19																														
3101001000 01000	Food served during the Training on Basic Statistics 2 & Advance Statistical Analysis on October 22-24, 2019. PO#2019-10-087-SOCD A.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2019	n/a	10/24/2019	10/24/2019	MOOE	44,400.00	44,400.00		40,600.00	40,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100100001000	Accomodation during the Training Training on Basic Statistics 2 & Advance Statistical Analysis on October 22-24, 2019. PO#2019-10-087-SOCD B.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2019	n/a	10/24/2019	10/24/2019	MOOE	29,000.00	29,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100000100	Office Supplies for official use of PSA - RSSO V. PO# 2019-10-063-CRASD C.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2019	n/a	10/31/2019	11/4/2019	MOOE	29,000.00	29,000.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100000100	Office Supplies for official use of PSA - RSSO V. PO# 2019-10-063-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2019	n/a	11/7/2019	11/7/2019	MOOE	39,920.00	39,920.00		36,013.34	36,013.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200000003000	Backdrop for official use of PSA-RSSO V in connection with the 2019 National Statistics Month. PO#2019-10-092-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2019	n/a	10/30/2019	10/30/2019	MOOE	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200000003000	Accomodation for guest of/during the 2019 National Statistics Month Opening Ceremony. PO#2019-10-084-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2019	n/a	10/8/2019	10/8/2019	MOOE	9,800.00	9,800.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Accomodation for guests & participants for the Inspection of PSA - RSSO V Building. PO#2019-10-075-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2019	n/a	10/11/2019	10/11/2019	MOOE	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Accomodation during the Starter's Training for the Authority's Talent (STAT) Program: The On-Boarding Program for New Employees of PSA Batch 2 on October 17, 2019. PO#2019-10-076-CRASD B.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2019	n/a	10/17/2019	10/17/2019	MOOE	26,000.00	26,000.00		23,360.00	23,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Food served during the Special Meeting of RO HRMPSB on November 4, 2019. PO#2019-10-082-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2019	n/a	11/4/2019	11/4/2019	MOOE	7,125.00	7,125.00		6,375.00	6,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Toner (TK-135, Black for Kyocera) for official use of PSA-RSSO V. Replenishmnet of Stock PO#2019-10-078-CRASD.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/8/2019	11/8/2019	MOOE	8,000.00	8,000.00		7,760.00	7,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200015000	Tarpaulin for official use of PSA-RSSO V in connection with the Regional Census Coordinating Board Meeting. PO#2019-10-095-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2019	n/a	11/4/2019	11/14/2019	MOOE	720.00	720.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200015000	Fod served during the Regional Census Coordinating Board Meeting on November 4, 2019. PO#2019-10-094-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2019	n/a	11/4/2019	11/4/2019	MOOE	8,750.00	8,750.00		8,050.00	8,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200016000	Food, venue and accomodation during the 2019 FLEMMS 2nd Level Training on October 21-25, 2019. PO#2019-10-088-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2019	n/a	10/25/2019	10/25/2019	MOOE	165,200.00	165,200.00		139,402.00	139,402.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200016000	Printing of 2019 FLEMMS questionaires. PO#2019-10-091-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2019	n/a	11/6/2019	11/6/2019	MOOE	260,371.00	260,371.00		64,440.00	64,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Toner (TK-135, Black for Kyocera) and Maintenance Kit for official use of PSA-RSSO V. PO#2019-11-097-CRASD.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019	n/a	11/19/2019	11/19/2019	MOOE	15,580.00	15,580.00		15,580.00	15,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Backdrop for official use of PSA-RSSO V in connection with the 25th PSQ Regional Championship. PO#2019-11-102-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/11/2019	11/11/2019	MOOE	900.00	900.00		675.00	675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food served during the 25th Philippine Statistics Quiz on November 12, 2019. PO#2019-11-099-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/12/2019	11/12/2019	MOOE	12,500.00	12,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Gift Checks for official use of PSA RSSO V in connection with the 25th PSQ Regional Championship on November 12, 2019. PO#2019-11-096-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/11/2019	11/11/2019	MOOE	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Office supplies for official use of PSA - RSSO V. PO#2019-10-063-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2019	n/a	10/29/2019	10/29/2019	MOOE	7,000.00	7,000.00		6,994.90	6,994.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Accomodation during the 25th PSQ Regional Championship. PO#2019-11-104-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/13/2019	11/13/2019	MOOE	4,000.00	4,000.00		3,640.00	3,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Refill of fire extinguishers of PSA - RSSO V. PO#2019-11-080-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2019	n/a	11/18/2019	11/18/2019	MOOE	15,000.00	15,000.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1000001000 001000	Accommodation in connection with PSA RSSO V Building & Naga & Legazpi CRS Outlet Site Visit on November 13, 2019. PO#2019-11-083-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/13/2019	11/13/2019	MOOE	10,500.00	10,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Repair of service vehicle Isuzu Crosswind with plate no. SJX-436. PO#2019-11-100-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019	n/a	11/19/2019	11/19/2019	MOOE	12,450.00	12,450.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Tarpaulin for different activities for official use of PSA- RSSO V in connection with 2019 National Statistics Month. PO#2019-10-082-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2019	n/a	10/23/2019	10/23/2019	MOOE	4,713.00	4,713.00		3,820.00	3,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Medical office equipment (BP Apparatus) for official use of PSA - RSSO V. PO#2019-11-070-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2019	n/a	11/20/2019	11/20/2019	MOOE	11,500.00	11,500.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Office supplies for official use of PSA RSSO-V in connection with the 25th PSQ Regional Championship. PO#2019-11-098-SOCD 1.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/11/2019	11/11/2019	MOOE	5,900.00	5,900.00		5,232.00	5,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Office supplies for official use of PSA - RSSO V in connection with the 25th PSQ Regional Championship. PO#2019-011-098-SOCD 2.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/11/2019	11/11/2019	MOOE	1,400.00	1,400.00		1,302.00	1,302.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000 01000	Food, venue and accomodation during the October 2019 Round Regional Data Review for AgStat on October 15-17, 2019. PO#2019-10-086-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2019	n/a	10/21/2019	10/21/2019	MOOE	133,500.00	133,500.00		132,100.00	132,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000 013000	IEC materials for the 2019 LFS/2019 APIS (Umbrella / Polo Shirts) PO#2019-08-060-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2019	n/a	11/13/2019	11/13/2019	MOOE	391,200.00	391,200.00		307,900.00	307,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-19																														
1000001000 001000	60000 KM preventive maintenance (Change Oil) & Complete Check-up of service vehicle isuzu crosswind with plate no. CQ-7262. PO#2019-11-009-ORD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	n/a	12/3/2019	12/3/2019	MOOE	13,000.00	13,000.00		12,526.00	12,526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000 16000	Office supplies for official use of PSA RSSO-V in connection with the 2019 FLEMMS. PO#2019-11-097-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/11/2019	11/11/2019	MOOE	13,200.00	13,200.00		8,182.68	8,182.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201001000 01000	DP Black Ink DU14L and Dp Master Roll DRU55 for Official use of PSA - RSSO V in connection with the Regional Forum on DeCAP. PO#2019-11-081-CRASD B.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2019	n/a	11/15/2019	11/15/2019	MOOE	7,410.00	7,410.00		7,410.00	7,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Cellcards per RSSO Memorandum no. 2019-016 for the 4th Quarter of 2019. PO#2019-10-074-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2019	n/a	11/29/2019	12/2/2019	MOOE	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Office supplies for official use of PSA - RSSO V. PO#2019-11-068-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2019	n/a	11/29/2019	11/29/2019	MOOE	30,440.00	30,440.00		27,130.00	27,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Other office supplies & equipment for official sue of PSA - RSSO V. PO#2019-11-069-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019	n/a	11/25/2019	11/25/2019	MOOE	71,800.00	71,800.00		71,465.00	71,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Office supplies for official use of PSA - RSSO V in connection with the 2020 Regional Planning Workshop and 2019 General Assembly.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2019	n/a	12/16/2019	12/16/2019	MOOE	2,818.67	2,818.67		2,818.67	2,818.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	Food served during the Competency Based Interview of RO HRMPSB. PO#2019-11-085-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2019	n/a	11/22/2019	11/22/2019	MOOE	38,000.00	38,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000 04000	Food served during the 2018 CPBI RSSO Module Briefing on November 20-21, 2019. PO#2019-11-109.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2019	n/a	11/21/2019	11/21/2019	MOOE	11,700.00	11,700.00		10,348.00	10,348.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3102000000 03000	Food served during the 4th Quarter RSC Meeting on November 18, 2019. PO#2019-11-105-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2019	n/a	11/18/2019	11/18/2019	MOOE	19,000.00	19,000.00		15,998.00	15,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000 001000	2020 Planner for official use of PSA - RSSO V. PO#2019-11-097-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2019	n/a	12/13/2019	12/13/2019	MOOE	5,800.00	5,800.00		4,785.00	4,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310200100002000	IEC Materials for the orientation Workshop on PSIC & PSOC. PO#2019-11-112-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019	n/a	12/16/2019	12/16/2019	MOOE	28,000.00	28,000.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000	Office supplies for the Orientation Workshop on PSIC & PSOC. PO#2019-11-111-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019	n/a	12/16/2019	12/16/2019	MOOE	10,400.00	10,400.00		10,390.00	10,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Office supplies for official use of PSA - RSSO V. (Replenishment of Stock) PO#2019-11-103-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019	n/a	12/13/2019	12/13/2019	MOOE	15,699.43	15,699.43		15,699.43	15,699.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Toner Cartridge Genuine Sharp MX-235FT for official use of PSA - RSSO V. (Replenishment of Stock) PO#2019-11-103-CRASD.	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019	n/a	12/13/2019	12/13/2019	MOOE	16,000.00	16,000.00		15,744.68	15,744.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200004000	Accommodation during the 2018 CPBI RSSO Module Briefing on November 20-21, 2019. PO#2019-11-109-SOCD B.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2019	n/a	11/21/2019	11/21/2019	MOOE	25,750.00	25,750.00		16,910.00	16,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100003000	Food, venue and accommodation during the Orientation Workshop on PSIC & PSOC on November 25-26, 2019. PO#2019-11-110-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2019	n/a	11/26/2019	11/26/2019	MOOE	304,700.00	304,700.00		262,000.00	262,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Accommodation of Legal Services Division Personnel during Court Hearing in Sorsogon. PO#2019-11-094-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2019	n/a	11/18/2019	11/18/2019	MOOE	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Food, venue & accommodation during the 4th Quarter Regional Data Review for AgStat on December 16-18, 2019. PO#2019-11-114-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2019	n/a	12/18/2019	12/18/2019	MOOE	151,200.00	151,200.00		151,176.00	151,176.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200016000	Food, venue & accommodation during the 2nd Level Training on FLEMMS Manual & Machine Processing on December 12-13, 2019. PO#2019-12-116-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2019	n/a	12/13/2019	12/13/2019	MOOE	208,500.00	208,500.00		183,880.00	183,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000	Food & venue during the Finalization of Compendium on the Bicol Region Environment Statistics on December 13, 2019. PO#2019-12-123-SOCD.	SOCD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2019	n/a	12/13/2019	12/13/2019	MOOE	15,000.00	15,000.00		14,175.00	14,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200016000	Office Supplies for official use of PSA - RSSO V in connection with the 2019 FLEMMS. PO#2019-11-107-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	n/a	12/2/2019	12/2/2019	MOOE	7,325.00	7,325.00		6,511.48	6,511.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200000003000	Cover and binding of 2019 RSET. PO#2019-11-106-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	n/a	12/27/2019	12/27/2019	MOOE	30,000.00	30,000.00		29,850.00	29,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Token for the 2019 7 2020 retirees. PO#2019-11-098-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	n/a	12/16/2019	12/16/2019	MOOE	20,000.00	20,000.00		19,776.00	19,776.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Gift Checks for official use of PSA RSSO V in connection with the 2020 Regional Planning Workshop. (Best Performing PO's) PO#2019-12-126-SOCD.	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	n/a	12/16/2019	12/16/2019	MOOE	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Gift Checks for official use of PSA RSSO V in connection with the 2020 Regional Planning Workshop. (Fellowship) PO#2019-12-126-SOCD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	n/a	12/16/2019	12/16/2019	MOOE	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Polo Shirts for official use of PSA - RSSO V in connection with the 2020 RPW & 2019 General Assembly. PO#2019-11-093-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/13/2019	12/13/2019	MOOE	24,500.00	24,500.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Office supplies for official use of PSA - RSSO V in connection with the Training on DeCAP. PO2019-11-081-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/13/2019	12/13/2019	MOOE	20,970.00	20,970.00		20,587.00	20,587.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Office supplies for official use of PSA - RSSO V in connection with the 2020 RPW & 2019 General Assembly. PO#2019-12-102-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/13/2019	12/13/2019	MOOE	19,975.00	19,975.00		16,446.00	16,446.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310200100003000	Office supplies for official use of PSA RSSO-V in connection with the PSIC/PSOC. PO#2019-11-111-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/13/2019	12/13/2019	MOOE	10,480.00	10,480.00		5,678.40	5,678.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Repair of service vehicle Honda City with plate no. SHU-691. PO#2019-11-084-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	n/a	12/13/2019	12/13/2019	MOOE	42,250.00	42,250.00		38,550.00	38,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Generator set for official use of PSA - RSSO V. PO#2019-12-105-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2019	n/a	12/13/2019	12/13/2019	MOOE	14,500.00	14,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200015000	Office supplies for official use of PSA - RSSO V in connection with the 2020 CPH. PO#2019-11-119-SOCD.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/13/2019	12/13/2019	MOOE	48,785.75	48,785.75		48,785.75	48,785.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Accommodation of NS Dennis Claire S. Mapa & Company in connection with the meeting with DPWH re: Building Construction. PO#2019-12-104-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/19/2019	12/19/2019	MOOE	10,000.00	10,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Dash Cam for official use of PSA - RSSO V service vehicle. PO#2019-12-088-CRASD.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2019	n/a	12/19/2019	12/19/2019	MOOE	44,100.00	44,100.00		22,440.00	22,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Food, venue and accommodation during the Training on Decentralized Copy Annotation Project (DeCAP) on December 12-13, 2019. PO#2019-11-086-CRASD.	CRASD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2019	n/a	12/13/2019	12/13/2019	MOOE	268,800.00	268,800.00		254,000.00	254,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Food served during the DPW of CRASD and SOCD. PO#2019-12-106-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	n/a	12/27/2019	12/27/2019	MOOE	29,450.00	29,450.00		27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Security Services for the CY 2020.	CRASD	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2019	n/a	12/27/2019	12/27/2019	MOOE	4,100,000.00	4,100,000.00		3,915,794.89	3,915,794.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	General cleaning and check-up of PSA-RSSO V aircons. PO#2019-11-090-CRASD.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	n/a	12/26/2019	12/26/2019	MOOE	19,300.00	19,300.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	10,347,136.63														
																Total Contract Price of Procurement Actitvites Conducted	9,091,161.16														
																Total Savings (Total Alloted Budget - Total Contract Price)	1,255,975.47														

ON-GOING PROCUREMENT ACTIVITIES

310100200015000	Materials in Connection with the 2020 CPH.	SOCD	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2020	n/a	3/20/2020	3/20/2020	MOOE	17,306,425.00	17,306,425.00		15,012,784.70	15,012,784.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Delivery of Drinking Water for CY 2020.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2019	n/a			MOOE	25,200.00	25,200.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Freight Services for CY 2020.	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2019	n/a			MOOE	371,200.00	371,200.00		307,800.00	307,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	46,801,484.89														
																Total Contract Price of Procurement Actitvites Conducted	22,766,232.36														
																Total Savings (Total Alloted Budget - Total Contract Price)	24,035,252.53														

Prepared by:

BENEDICTO B. MUSA
TWG Member

Recommended for Approval by:

ANABELLA D. BARQUILLA
BAC Chairperson

APPROVED:

CYNTHIA L. PEREZ
Head of the Procuring Entity