

PROCUREMENT MONITORING REPORT OF PHILIPPINE STATISTICS AUTHORITY RSO IX FOR FIRST SEMESTER OF CY 2020

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-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion		Acceptance/Turnover	Total	MODE	CO	Total	MODE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept						
9.) Repair/Rewiring of office CCTVs with Labor and Materials - 2 Camera's Wiring (Swan Japan), Fitting (BNC Japan), New HDD Pippings Wall Clips	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2020	n/a	12/27/2019	12/27/2019	MOOE	39,250.00	39,250.00		39,250.00	39,250.00																	
10.) Catering Services: Re: Echo Training on Statistics Policy on January 21-22, 2020	Administrative Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2020	n/a	01/22/2020	01/22/2020	MOOE	21,700.00	21,700.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
11.) Catering Services: Re: Crops Production Survey (Feb. 2020 Round 1) Lunch and 2 snacks on February 17, 2020	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2020	n/a	02/26/2020	02/26/2020	MOOE	2,800.00	2,800.00		2,800.00	2,800.00																	
12.) Catering Services: Re: Echo Training on Technical Writing 1 Lunch and 2 snacks on February 17-18, 2020	Administrative Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2020	n/a	02/26/2020	02/26/2020	MOOE	8,400.00	8,400.00		8,400.00	8,400.00																	
13.) Snacks: Re: Civil Registration Quiz (1-5pm) on February 26, 2020	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2020	n/a	02/26/2020	02/26/2020	MOOE	3,750.00	3,750.00		3,750.00	3,750.00																	
14.) Catering Services: Re: Spiritual Retreat, 1 Lunch and 2 Snacks on March 2, 2020	Administrative Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2020	n/a	03/02/2020	03/02/2020	MOOE	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ZAMBOANGA DEL SUR																																						
FUEL AND OIL JAN 1-31, 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2020	NA	11/02/2020	31/01/2020	MOOE	12,418.13	shopping	12,418.13		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
WATER BILL MONTH OF JAN 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2020	NA	11/02/2020	16/01/2020	MOOE	4,844.29	shopping	4,844.29		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CHANGE OIL AS REPAIR MAINTENANCE OF PSA VEHICLE DMUX3781	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/01/2020	NA	10/03/2020	30/01/2020	MOOE	4,844.29	shopping	4,844.29		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FUEL AND OIL FEB 1-29, 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2020	NA	05/03/2020	28/02/2020	MOOE	12,035.67	shopping	12,035.67		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PSA VEHICLE REGISTRATION DMUX 9781	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2020	NA	05/03/2020	28/02/2020	MOOE	931.00	shopping	931.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FUEL AND OIL MAR 1-30, 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/03/2020	NA	14/04/2020	31/03/2020	MOOE	2,329.06	shopping	2,329.06		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TRAINING EXPENSES LFS	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2020	NA	17/04/2020	18/04/2020	MOOE	3,500.00	shopping	3,500.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TRAINING EXPENSES BLUP/PCSS/PCPSR	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2020	NA	07/05/2020	07/05/2020	MOOE	7,200.00	shopping	7,200.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CHANGE OIL AS REPAIR MAINTENANCE OF PSA VEHICLE DMUX3781	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2020	NA	19/05/2020	21/05/2020	MOOE	17,331.92	shopping	17,331.92		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FUEL AND OIL APRIL 1-30, 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2020	NA	15/05/2020	30/04/2020	MOOE	10,186.47	shopping	10,186.47		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
WATER BILL MONTH OF MARCH 1-31, 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2020	NA	05/05/2020	29/03/2020	MOOE	10,186.47	shopping	10,186.47		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PRMT. OF MICROSOFT OFFICE FOR STATISTICAL USE	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2020	NA	06/05/2020	31/01/2020	MOOE	10,000.00	shopping	10,000.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CATERING SERVICES - LFS TRAINING	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2020	NA	07/01/2020	07/01/2020	MOOE	6,982.50	shopping	6,982.50		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CATERING SERVICES - FPS TRAINING	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2020	NA	24/01/2020	24/01/2020	MOOE	3,327.50	shopping	3,327.50		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CATERING SERVICES - AWRG TRAINING	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2020	NA	10/01/2020	10/01/2020	MOOE	3,325.00	shopping	3,325.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CATERING SERVICES - PCSS	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2020	NA	02/01/2020	02/01/2020	MOOE	2,327.50	shopping	2,327.50		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CATERING SERVICES - AWRG MACHINE PROC.	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2020	NA	24/01/2020	24/01/2020	MOOE	997.50	shopping	997.50		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CATERING SERVICES - MPCSR/PCSS	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2020	NA	31/01/2020	31/01/2020	MOOE	2,327.50	shopping	2,327.50		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FUEL AND OIL MONTH OF MAY 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2020	NA	16/06/2020	26/05/2020	MOOE	5,250.03	shopping	5,250.03		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
WATER BILL MONTH OF MAY 1-30, 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2020	NA	11/06/2020	20/05/2020	MOOE	831.25	shopping	831.25		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PSA VEHICLE REPAIR AND MAINTENANCE - DMUX	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2020	NA	25/07/2020	24/07/2020	MOOE	17,982.15	shopping	17,982.15		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PSA VEHICLE CHANGE OIL - ADVENTURE SH41801	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2020	NA	25/07/2020	24/07/2020	MOOE	4,899.83	shopping	4,899.83		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		


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