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

	PMO/End User	Mode of Procurement		Actual Procurement Activity													ABC(Php)			Contract Cost (Php)				Date of Reciept of Invitation								
Procurement Program/Project			Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE	IODE CO	List of invited Observers	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation			Contract D Signing	Delivery/A ccept	(Explaining changes from APP)
Venue and food (lunch and AM/PM snacks) re:2018 Full-Year Poverty Regional Press Conference 1/28/20	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/20	n/a	1/28/20	1/28/20	MOOE	34,500.00	Shopping	34,500.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Finger Scanner	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/20	n/a	6/25/20	6/25/20	MOOE	12,760.00	Shopping	12,760.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair & maintain, change oil SUX 446 Crosswind	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2020	n/a	01/10/2020	01/10/2020	MOOE	12,259.00	Direct Contracting	12,259.00	12,259.00	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supplies and materials for 2020 CPH	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/20	n/a	07/01/2020	07/01/2020	MOOE	81,164.00	Shopping	81,164.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services for SO Solemnizing Officers 2/18-19/2020 52 pax	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/20	n/a	2/17/20	2/17/20	MOOE	28,700.00	Shopping	28,700.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services re: Closing & Opening of Bids Re: Procurement of Office Supplies and Devices for the 2020 CPH 1/22/2020	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	1/22/20	1/22/20	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
Catering Services Pre-Bid Conference re: Procuren of office supplies and devices for the conduct of 2020 Census of Population & Housing	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	1/22/20	1/22/20	MOOE	9,800.00	Shopping	9,800.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Check up and repair (with labor, materials & installation) - koppel 3TR FIr. Mounted AC replacement of magnetic contractor with dual capacitor; koppel 2HP split type AC	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2020	n/a	01/08/2020	01/08/2020	MOOE	32,150.00	Shopping	32,150.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services Pre-Bid Conference for Procurement of Security Services 1/24/2020	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/20	n/a	1/24/20	1/24/20	MOOE	2,500.00	Shopping	2,500.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services Closing & Opening of Bids for Security Services	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	1/24/20	1/24/20	MOOE	7,000.00	Shopping	7,000.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
General Check up & Repair (labor & materials) of Crosswind Blue w/ plate no. CQ7269 Periodic Maintenance Service	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/20	n/a	07/01/2020	07/01/2020	MOOE	5,329.00	Shopping	5,329.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CES 1st Quarter Office Supplies Bondpaper legal size Bondpaper A4 size etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2020	n/a	02/09/2020	02/09/2020	MOOE	125,092.55	Shopping	125,092.55	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Organizer Bag Hard bound notebook w/ PSA Logo size 8X5	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2020	n/a	03/06/2020	03/06/2020	MOOE	14,550.00	Shopping	14,550.00	-	shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Hotel Accommodation for CO Representative conduct Investigation and Assessment in the Process Flow at the PSA Serbilis Outlet 2/23-26/2020	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/20	n/a	2/23/20	2/23/20	MOOE	12,230.00	Shopping	12,230.00														
Catering Services 1 snacks for CRM Closing Ceremony 2/28/2020	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/20	n/a	2/28/20	2/28/20	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
Supplies and Training Kit 2nd Level Training Operational Training	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2020	n/a	03/03/2020	03/03/2020	MOOE	5,470.00) Shopping	5,470.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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

								Actual P	rocurem	ent Activi	ty						ABC(Php)		Co	ontract Cost (P	hp)	List of				Date of F	Reciept of In	vitation			Remarks	
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of Funds							invited	Pre-proc	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Delivery/A	(Explaining changes from the
		riocarement	Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover	Tunus	Total	MODE	CO	Total	MODE	CO	Observers	Conf	Conf	Check	of Bldgs	Evaluation	Qual	Award	Signing	ccept	APP)
Catering Services 2nd level training Operational																				-												
Training Livestock	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/20	N/A	2/23/20	2/23/20	MOOE	7,000.00	Shopping	7,000.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3in1 Multi-Function Printer	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	14,685.00	Shopping	14,685.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CAT6 UTP Cable	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/20	N/A	5/29/20	5/29/20	MOOE	2,080.00	Shopping	2,080.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair maintenance overhaul radiator SUX446	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2020	N/A	03/06/2020	03/06/2020	MOOE	4,692.00	Shopping	4,692.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3 in 1 Wireless Ink Tank Colour Printer Bottle Ink (black, cyan, magenta and yellow)	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2020	N/A	03/07/2020	03/07/2020	MOOE	7,000.00	Shopping	7,000.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
DTR card etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	12,816.00	Shopping	12,816.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Alcohol, gloves etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2020	N/A	06/11/2020	06/11/2020	MOOE	7,228.00	Shopping	7,228.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
42X60 Tarpaulin printed for CPH 2020 Training materials	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	46,882.50	Shopping	46,882.50		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Office supplies for 2nd Quarter 2020 for PSOs Bondpaper etc. non-PS DBM Availability	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	35,962.00	Shopping	35,962.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks good for twenty (20) pax Pre-Bid Conference Catering Services re:CPH 2020 3rd level & 4th level training on 6/22-23/2020	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2020	N/A	6/22/20	6/22/20	MOOE	5,000.00	Shopping	5,000.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services on 22 June 2020 to 03 July 2020 at PSA Function Hall 2nd level on 22-26 June 2020 3rd level on 29 June to 3 July 2020 meals (lunch) LFS-APIS July 2020	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2020	N/A	6/22/20	6/22/20	MOOE	31,500.00	Shopping	31,500.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Additional materials for map printing A4 Bondpag Epson ink (black, yellow,magenta & cyan) for Epson L310	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
General Check-Up Honda City SHU 675	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	9,250.00	Shopping	9,250.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Surgical mask, surgical gloves, face shield, alcohol for July LFS/APIS Operation	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/30	MOOE	41,470.00	Shopping	41,470.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Stereo type Headset, surgical mask, wet wipes, alcohol - 2nd Quarter RDR	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2020	N/A	06/11/2020	06/11/2020	MOOE	53,650.00	Shopping	53,650.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ZAMBOANGA SIBUGAY MEALS AND SNACKS re: AGSTAT 1st QTR 3rd Level				<u> </u>																_												
Tranings on Feb. 20, 28 and March 16, 2020 PROCUREMENT SERVICE	PO	shopping	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	13/05/2020	NA	13 May 2020	14 May 2020	MOOE	7,200.00	Shopping			shopping		N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	N/A
PROCUREMENT SERVICE	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2020 01/06/2020	NA	13 May 2020 01 June 2020	14 May 2020 02 June 2020	MOOE	3,697.50 4,825.00	shopping			shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A
PROCUREMENT SERVICE PROCUREMENT SERVICE											16/06/2020 16/06/2020		16 June 2020 16 June 2020	17 June 2020 17 June 2020		9,740.00 7,980.00								+				\neg				
MEAL, VENUE & SOUND SYSTEM re: Civil Registration Quiz on Feb. 28, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2020	NA	16 June 2020	17 June 2020	MOOE	10,500.00	shopping			shopping		N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
ZAMBOANGA DEL NORTE 1.) 1 Lunch and 2 Snacks, October 4-5, 2019, Re: October	Statistical	1		T			1	1					1					T	I	1 1 3	I			<u> </u>				_				
2019 LFS/SOF 3rd Level Training 2.11 Lunch and 2 Snacks, Nov. 11-12, 2019, Re: 3rd Level	Statistical Section/PSO, ZDN Statistical &	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2019	n/a	12/23/2019	12/23/2019	MOOE	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training on Various Systems for the Generation of Consumer's Price Index	Administrative Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2019	n/a	12/20/2019	12/23/2019	MOOE	7,000.00	7,000.00	<u> </u>	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
 Food and Venue, November 19, 2019 @1:00pm, Hotel Accomodation-1 day/hight, Re: Informmation and Dissemination on Decentralized Copy Annotation Process (DeCAP) Lunch and 2 Snacks, Nov. 20, 2019 Re:Training on 	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2019	n/a	12/23/2019	12/26/2019	MOOE	33,940.00	33,940.00		33,940.00	33,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4.) 1 Lunch and 2 Snacks, Nov. 20, 2019 Re1 framing on January 2020 PCPS/PCSSBLPSICPS/4th Or 2019 CrPS, 1 Lunch and 2 Snacks Nov.21, 2019, Re-Training on January 2020 PCPS/PCSSBLPS, 1 Lunch and 2 Snacks Nov. 22, 2019, Re1: Training on January 2020 PCPS/PCSS/BLPS	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2019	n/a	12/20/2019	12/23/2019	MOOE	25,100.00	25,100.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
 Mug with print Re: Token for Orientation Dessimination Forum for Decentralized Copy Appotation Process (DeCAP) 	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2019	n/a	12/27/2019	12/27/2019	MOOE	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6.) Food and Venue Re: 2020 Provincial Planning Workshop and Year End Assessment & Thanksgiving 7.) Repair and Maintenance of Adventure SHU 750	Administrative Section/PSO, ZDN Administrative	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/2019	n/a n/a	01/7/2020	01/7/2020	MOOE	39,600.00	39,600.00		39,600.00	39,600.00		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	N/A N/A	N/A N/A	N/A
Re:Change Exterior Tire and Hydraulic Floor Lifting Jack - 2 tons 8.) Repair and Maintenance IZUSU D-MAX PICK-UP	Section/PSO, ZDN	Shopping	iva a/a	iva	iva	nva	iva	rva	n/a	nva						.,	.,	 	-,	.,		N/A	N/A	N/A	N/A	N/A	n/A	N/A	N/A	N/A	N/A	N/A
CQ9778, Re: Change Exterior Tire and Battery	Statistical Section/PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2019	n/a	01/07/2020	01/07/2020	MOOE	44,500.00	44,500.00		44,500.00	44,500.00]	I	I	1 1								

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

Procurement Program/Project		Mode of Procurement						Actual I	rocuren	nent Activi	ty						ABC(Php)			ntract Cost (Php))	List of				Date of	f Reciept of I	nvitatio	n			Remarks
	PMO/End User		Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE	со	invited Observers	Pre-proc Conf	Pre-bid Conf	Eligibility Check			Post Qual	Notice of Award	f Contract Signing	Delivery/A ccept	(Explaining A changes from th APP)
9.) Repair/Rewiring of office CCTVs with Labor and Materials - 2 Camera's Wiring (Swan Japan), Fitting (BNC Japan), New HDD Pipings Wall Clips	Statistical Section/PSO, ZDN	Shopping	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					1				Í			
10.)Catering Services:Re: 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	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
11.)Catering Services:Re: Crops Production Survey (Feb. 2020 Round) 1 Lunch and 2 spacks 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	02/26/2020	n/a	02/26/2020	02/26/2020	MOOE	2,800.00	2,800.00		2,800.00	2,800.00					i				1		1	
12.)Catering Services:Re: Re-Echo Training on Technical Writing 1 Lunch and 2 spacks 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	02/26/2020	n/a	02/26/2020	02/26/2020	MOOE	8,400.00	8,400.00		8,400.00	8,400.00					i				i i		1	
	Statistical Section/PSO_ZDN	Shopping		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					i				i i		1	
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	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
ZAMBOANGA DEL SUR	Section/PSO, 2DN																			shopping												10/0
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	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
WATER BILL MONTH OF JAN 2020	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2020	N/A	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
CHANGE OIL AS REPAIR MAINTENANCE OF PSA VEHICLE DMAX 9781	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/01/2020	N/A	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
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	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
WATER BILL MONTH OF FEB 2020	PO	SHOPPING	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
PSA VEHICLE REGISTRATION DMAX 9781	PO	SHOPPING	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
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	05/03/2020	NA	14/04/2020	31/03/2020	MOOE	4,061.41	shopping	4,061.41		shopping		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	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
TRAINING EXPENSES BLPS/PCSSI/PCPS/MPCSR	PO	SHOPPING	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
CHANGE OIL AS REPAIR MAINTENANCE OF PSA VEHICLE DMAX 9781	PO	SHOPPING	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
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	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
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	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
PYMT. OF MICROSOFT OFFICE FOR STATISTICAL USE	PO	SHOPPING	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
CATERING SERVICES : LFS TRAINING	PO	SHOPPING	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
CATERING SERVICES : FPS TRAINING	PO	SHOPPING	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	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
CATERNG SERVICES : AWRS TRAINING	PO	SHOPPING	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
CATERING SERVICES : PCSSI	PO	SHOPPING	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
CATERING SERVICES : AWRS MACHINE PROC.	PO	SHOPPING	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
CATERING SERVICES MPCSR/PCSSI	PO	SHOPPING	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
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	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
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	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
PSA VEHICLE REPAIR AND MAINTENANCE - DMAX	PO	SHOPPING	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
PSA VEHICLE CHANGE OIL - ADVENTURE SHU 801	PO	SHOPPING	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

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