

**PROCUREMENT MONITORING REPORT OF PHILIPPINE STATISTICS AUTHORITY RSSO IX FOR FIRST SEMESTER OF CY 2022**

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			
Catering Services: PhilSys Task Force Virtual Training for Supervisors (RDS, CRASD CHIEF, CSS, USA and FP) January 10-12, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2022	n/a	01/11/22	01/10/2022	MOOE	10,500.00	SMALL VALUE PROCUREMENT	10,500.00	-	SMALL VALUE PROCUREMENT	-	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: Refresher Training for the conduct of PhilSys Shop 2 Registration Batch 1 @ KCC Mall de Zamboanga January 18-20, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/13/2022	n/a	01/15/22	01/13/2022	MOOE	54,600.00	SMALL VALUE PROCUREMENT	54,600.00	-	SMALL VALUE PROCUREMENT	-	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: Training on BRICS Version 8.0 for LCRs January 11, 2022	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2022	n/a	01/12/22	01/10/2022	MOOE	5,250.00	SMALL VALUE PROCUREMENT	5,250.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Provincial Level Training (Refresher's Batch 1 & 2) Bailpin, long envelop, expanded envelop, notebook bag & A4 bondpaper and long folder	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2022	n/a	01/16/22	01/14/2022	MOOE	3,909.00	SMALL VALUE PROCUREMENT	3,909.00	-	SMALL VALUE PROCUREMENT	-	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: Online Training on Withholding Tax on Compensation January 19, 2022 (95 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2022	n/a	01/20/22	01/17/2022	MOOE	12,250.00	SMALL VALUE PROCUREMENT	12,250.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin Printing: Citizen Charter for DDCAP and CDR (Size of (11ft x 3ft) (11ft x 6ft) (11ft x 7ft) (19ft x 10ft))	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2022	n/a	01/22/22	01/20/2022	MOOE	4,140.00	SMALL VALUE PROCUREMENT	4,140.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laminating Film (9 inches x 50m x 250 mic, clear) for ID Lamination of the January 2022 LFS-FIES Visit 2 Field Personnel	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2022	n/a	01/16/22	01/14/2022	MOOE	2,600.00	SMALL VALUE PROCUREMENT	2,600.00	-	SMALL VALUE PROCUREMENT	-	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: Training on RA9184 Government Procurement Reform Act January 26, 2022 (90 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2022	n/a	01/22/22	01/20/2022	MOOE	7,000.00	SMALL VALUE PROCUREMENT	7,000.00	-	SMALL VALUE PROCUREMENT	-	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: 32nd Civil Registration Month Celebration-CRVS Quiz Bee February 24, 2022 (25 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2022	n/a	02/05/22	02/02/2022	MOOE	3,125.00	SMALL VALUE PROCUREMENT	3,125.00	-	SMALL VALUE PROCUREMENT	-	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: 32nd Civil Registration Month Celebration Refresher Course for Civil Registration Service Frontliners February 26, 2022 (30 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2022	n/a	02/05/22	02/02/2022	MOOE	10,500.00	SMALL VALUE PROCUREMENT	10,500.00	-	SMALL VALUE PROCUREMENT	-	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: 32nd Civil Registration Month Celebration-Closing Ceremony February 24, 2022 (95 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2022	n/a	01/22/22	01/20/2022	MOOE	11,875.00	SMALL VALUE PROCUREMENT	11,875.00	-	SMALL VALUE PROCUREMENT	-	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: 2022 WID Second Level Training January 24-28, 2022 (8 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2022	n/a	01/22/22	01/20/2022	MOOE	14,000.00	SMALL VALUE PROCUREMENT	14,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies of PhilSys Office Admin for the month of Jan-March '22 Air disinfectant spray, bleach, detergent powder, hand sanitizer cotton balls	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/2022	n/a	02/01/22	01/28/2022	MOOE	49,150.00	SMALL VALUE PROCUREMENT	49,150.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies of PhilSys Office Admin for the Month of Jan-Mar '22 Ink Refill-Pigment Ink, 774-Black	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/2022	n/a	02/02/22	01/28/2022	MOOE	29,520.00	SMALL VALUE PROCUREMENT	29,520.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies of PhilSys Registration for the Month of Jan-Mar '22 Alcohol-Ethyl 70% pure IPA, Gallon size ideal for Electronic Cleaning	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2022	n/a	02/05/22	02/02/2022	MOOE	43,290.00	SMALL VALUE PROCUREMENT	43,290.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies of PhilSys Registration for the Month of Jan-Mar '22 Surgical mask, pull-up tissue and toilet tissue paper	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/2022	n/a	02/02/22	01/28/2022	MOOE	49,400.00	SMALL VALUE PROCUREMENT	49,400.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies of PhilSys Office Admin for the Month of Jan-Mar '22 Paper Tape, Battery, Binder Clips, Scotch Tape, Packing Tape	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/2022	n/a	01/25/22	01/21/2022	MOOE	41,990.00	SMALL VALUE PROCUREMENT	41,990.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Polo shirt with print, color light violet for conduct of the 32nd Civil Registration Month	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2022	n/a	01/28/22	01/26/2022	MOOE	29,260.00	SMALL VALUE PROCUREMENT	29,260.00	-	SMALL VALUE PROCUREMENT	-	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: 2022 February LFS Training February 3-4, 2022 (10 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2022	n/a	02/05/22	02/02/2022	MOOE	7,000.00	SMALL VALUE PROCUREMENT	7,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies of PhilSys Registration Form 1A and Transcription Slip for the month of Jan - Mar, Bondpaper A4	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2022	n/a	02/06/22	02/04/2022	MOOE	33,400.00	SMALL VALUE PROCUREMENT	33,400.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Master Roll consumable for Riso Duplicator for reproduction of survey forms Riso E2 230 Duplicator Master Roll	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2022	n/a	02/06/22	02/04/2022	MOOE	7,600.00	SMALL VALUE PROCUREMENT	7,600.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the conduct of 32nd Civil Registration Month Size (10 x 5) (4 x 6) (6 x 9) (4.5 x 9)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2022	n/a	02/01/22	01/31/2022	MOOE	2,657.00	SMALL VALUE PROCUREMENT	2,657.00	-	SMALL VALUE PROCUREMENT	-	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: 32nd Civil Registration Month Opening Ceremony February 24, 2022	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/2022	n/a	01/30/22	01/28/2022	MOOE	11,875.00	SMALL VALUE PROCUREMENT	11,875.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
General cleaning and minor repair of PSA IX Office Airconditioner units	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2022	n/a	02/13/22	02/11/2022	MOOE	32,500.00	SMALL VALUE PROCUREMENT	32,500.00	-	SMALL VALUE PROCUREMENT	-	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: Briefing/Orientation on 1st qtr 2022 C-PS and FPS February 16, 2022 (15 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2022	n/a	02/15/22	02/11/2022	MOOE	5,250.00	SMALL VALUE PROCUREMENT	5,250.00	-	SMALL VALUE PROCUREMENT	-	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: Virtual and Face to Face Webinar Training on '22 PSA awards February 16, 2022 (48 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2022	n/a	02/13/22	02/11/2022	MOOE	16,800.00	SMALL VALUE PROCUREMENT	16,800.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 PSA RSSO-IX 1st qtr supplies and QMS office supplies Bailpin, signpen, special paper, white folder, etc.	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2022	n/a	02/20/22	02/16/2022	MOOE	45,857.50	SMALL VALUE PROCUREMENT	45,857.50	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 PSA RSSO-IX, 1st qtr PPE supplies for the month	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2022	n/a	03/09/22	03/07/2022	MOOE	43,700.00	SMALL VALUE PROCUREMENT	43,700.00	-	SMALL VALUE PROCUREMENT	-	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 1st quarter janitorial supplies	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2022	n/a	03/09/22	03/07/2022	MOOE	13,430.00	SMALL VALUE PROCUREMENT	13,430.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replaced/Upgrade of defective laptop hard drive Storage device SSD (TB (CRASD)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/2022	n/a	02/20/22	02/18/2022	MOOE	25,600.00	SMALL VALUE PROCUREMENT	25,600.00	-	SMALL VALUE PROCUREMENT	-	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: 3rd Level Training on 2021 FIES Visit 2 Machine Data Processing February 21-22, 2022 (16 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2022	n/a	02/20/22	02/17/2022	MOOE	11,200.00	SMALL VALUE PROCUREMENT	11,200.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021 FIES training & actual machine processing Alcohol and facemask	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2022	n/a	03/10/22	03/07/2022	MOOE	4,000.00	SMALL VALUE PROCUREMENT	4,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Brake fluid/chamois to be used for service vehicle maintenance	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	n/a	03/14/22	03/09/2022	MOOE	28,192.00	SMALL VALUE PROCUREMENT	28,192.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Executive chair for Registration Officer/HR section	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2022	n/a	03/10/22	03/07/2022	MOOE	13,900.00	SMALL VALUE PROCUREMENT	13,900.00	-	SMALL VALUE PROCUREMENT	-	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 service vehicle mechanics tools/hydraulic jack 3 ton	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2022	n/a	03/16/22	03/14/2022	MOOE	10,200.00	SMALL VALUE PROCUREMENT	10,200.00	-	SMALL VALUE PROCUREMENT	-	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 service vehicle mechanics tools/mechanical tool set wrench & 14 inch rim lug nuts cross	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2022	n/a	03/15/22	03/14/2022	MOOE	10,470.00	SMALL VALUE PROCUREMENT	10,470.00	-	SMALL VALUE PROCUREMENT	-	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 SOCD QMS and common use supplies for 1st quarter	SOCD																																		



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		
Philippine Statistics Authority (Logo pin)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2022	n/a	04/03/22	04/01/2022	MOOE	37,500.00	SMALL VALUE PROCUREMENT	37,500.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Alcohol & hypoallergenic medical mask 3 for geotagging materials	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	28,450.00	SMALL VALUE PROCUREMENT	28,450.00	-	SMALL VALUE PROCUREMENT	-	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 dispenser for annex building 3rd floor	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2022	n/a	04/12/22	04/08/2022	MOOE	9,850.00	SMALL VALUE PROCUREMENT	9,850.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022 WDI survey operation 70% ethyl alcohol, facemask and wet wipes	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	4,570.00	SMALL VALUE PROCUREMENT	4,570.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Customized lanyard ID lace & case cover for geotagging purpose	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	6,000.00	SMALL VALUE PROCUREMENT	6,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 for geotagging purpose	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	2,775.00	SMALL VALUE PROCUREMENT	2,775.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Foamlife jacket for PSA activities & survey in the island ZC	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	45,815.00	SMALL VALUE PROCUREMENT	45,815.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Polo shirt in sublimation print: PBRAB	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	9,900.00	SMALL VALUE PROCUREMENT	9,900.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Computer Table for hired BRA Agents of PBRAP	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	31,500.00	SMALL VALUE PROCUREMENT	31,500.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Office Table (Junior size) for hired PBRAP	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	48,965.00	SMALL VALUE PROCUREMENT	48,965.00	-	SMALL VALUE PROCUREMENT	-	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 dispenser & trash can for hired PBRAP	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	8,785.00	SMALL VALUE PROCUREMENT	8,785.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Office chair (high back) for hired PBRAP	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	47,950.00	SMALL VALUE PROCUREMENT	47,950.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Umbrella (Automatic open & close) for 2022 NDHS	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	12,375.00	SMALL VALUE PROCUREMENT	12,375.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Portable conference speaker/wireless keyboard to be used for LFS	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2022	n/a	05/10/22	05/06/2022	MOOE	48,360.00	SMALL VALUE PROCUREMENT	48,360.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Document book camera scanner to be used for GATS operations	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	44,955.00	SMALL VALUE PROCUREMENT	44,955.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Sunshade hd 150 x180 beige for geotagging office	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	24,630.00	SMALL VALUE PROCUREMENT	24,630.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Bottom Load water dispenser for SOCD	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	35,985.00	SMALL VALUE PROCUREMENT	35,985.00	-	SMALL VALUE PROCUREMENT	-	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 proof dry bag for documents/rain coat to be used for PSA activities and survey in island barangay	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	27,750.00	SMALL VALUE PROCUREMENT	27,750.00	-	SMALL VALUE PROCUREMENT	-	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-RSSO IX 2nd quarter common office supplies & qms File box blue	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	47,025.00	SMALL VALUE PROCUREMENT	47,025.00	-	SMALL VALUE PROCUREMENT	-	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-RSSO IX 2nd quarter common office supplies & qms bond paper, comix binder, glue	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	45,300.00	SMALL VALUE PROCUREMENT	45,300.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Big heavy duty storage box to be used for PSA-RSSO IX in accounting section	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	34,650.00	SMALL VALUE PROCUREMENT	34,650.00	-	SMALL VALUE PROCUREMENT	-	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-RSSO IX QMS 2nd quarter other supplies & basic repair 4 step ladder with handle, bag for mechanic tools, universal outlet	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	15,220.00	SMALL VALUE PROCUREMENT	15,220.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd quarter ppe supplies face mask and wet wipes	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	49,400.00	SMALL VALUE PROCUREMENT	49,400.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd quarter ppe supplies 330ml alcohol with sprayer, 1 gal alcohol, hand sanitizer and disinfectant chlorine	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/23/22	04/20/2022	MOOE	40,300.00	SMALL VALUE PROCUREMENT	40,300.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2nd quarter ppe supplies Alcohol and pull up tissue	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	32,870.00	SMALL VALUE PROCUREMENT	32,870.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ICT supplies printer, network cable tester, wireless mouse	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	38,540.00	SMALL VALUE PROCUREMENT	38,540.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ICT supplies usb flash drive with otg 64gb	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/23/22	04/21/2022	MOOE	5,070.00	SMALL VALUE PROCUREMENT	5,070.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Token for distribution to samate establishment (SICT)																																		
Bath towel with gift bag	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	81,029.00	SMALL VALUE PROCUREMENT	81,029.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Token for distribution 2021 ASPBI operation Bedsheet with gift bag	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	135,148.00	SMALL VALUE PROCUREMENT	135,148.00	-	SMALL VALUE PROCUREMENT	-	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: 2nd IV training on Commercial & Municipal Fishery Survey for 2nd qtr 2022, April 11, 2022 (70 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2022	n/a	04/08/22	04/06/2022	MOOE	7,000.00	SMALL VALUE PROCUREMENT	7,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Playboard, quick dry enamel chocolate, nail and etc. for PhilSys Pantry Area and PBRAP Office.	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2022	n/a	05/08/22	05/04/2022	MOOE	35,387.00	SMALL VALUE PROCUREMENT	35,387.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Geotagging Processing Center modification of computer tables & divider for QMS Plywood, Plyboard, Bracket, Nails, Paint	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	05/06/22	5/4/2022	MOOE	29,737.45	SMALL VALUE PROCUREMENT	29,737.45	-	SMALL VALUE PROCUREMENT	-	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: 2022 QSPBI Regional Respondent Forum May 6, 2022 (90 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	05/08/22	5/4/2022	MOOE	40,375.00	SMALL VALUE PROCUREMENT	40,375.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Malong (Metalic) with Gift Bag	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022	n/a	04/22/22	4/20/2022	MOOE	28,310.00	SMALL VALUE PROCUREMENT	28,310.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Bondpaper A4	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	04/10/22	4/6/2022	MOOE	40,000.00	SMALL VALUE PROCUREMENT	40,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supplies for PhilSys Operation (Empty Sprayer, Poncho Raincoat & Life Vest)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2022	n/a	05/25/22	5/23/2022	MOOE	39,055.00	SMALL VALUE PROCUREMENT	39,055.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Janitorial Services (June 2022 - December 2022)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/22	n/a	05/20/22	5/18/22	MOOE	295,120.00	SMALL VALUE PROCUREMENT	295,120.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supplies for PhilSys Registration (April-June 2022) Alcohol - Ethyl 70% pure IPA, gallon size ideal for electronics cleaning	R																																	

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		
Catering Services: New Conference on the 2021 Economic Performance of Zamboanga Peninsula 28 April 2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022	n/a	04/22/22	4/20/2022	MOOE	46,000.00	SMALL VALUE PROCUREMENT	46,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Token Batik Bag New Conference on the 2021 Economic Performance of Zamboanga Peninsula	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022	n/a	04/22/22	4/20/2022	MOOE	4,500.00	SMALL VALUE PROCUREMENT	4,500.00	-	SMALL VALUE PROCUREMENT	-	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 Representatives on 27-30 April 2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2022	n/a	04/18/22	4/15/2022	MOOE	30,000.00	SMALL VALUE PROCUREMENT	30,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for QDPBI Respondent Forum	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2022	n/a	04/23/22	4/21/2022	MOOE	21,375.00	SMALL VALUE PROCUREMENT	21,375.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Upgrade of Asus X455L Memory Card 8GB Mouse Pad	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	05/08/22	5/4/2022	MOOE	3,000.00	SMALL VALUE PROCUREMENT	3,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies White Board, M35 Magnet, Satin Ribbon, Electric Glue Gun, Glue Stick	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2022	n/a	05/08/22	5/6/2022	MOOE	4,805.00	SMALL VALUE PROCUREMENT	4,805.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services 2022 May LFS Function Hall 5/6&7/2022 110 seat	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	05/08/22	5/4/2022	MOOE	3,800.00	SMALL VALUE PROCUREMENT	3,800.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Polo Shirt Sublimation Gender and Development Activity 3550 Participants	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2022	n/a	05/08/22	5/5/2022	MOOE	43,000.00	SMALL VALUE PROCUREMENT	43,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PBRAP 2nd Qtr. Supplies Bondpaper, Correction tape	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2022	n/a	05/08/22	5/6/2022	MOOE	15,260.00	SMALL VALUE PROCUREMENT	15,260.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Accommodation 2022 QDPBI Regional Respondent Forum 5/5-7/2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2022	n/a	05/08/22	5/4/2022	MOOE	19,500.00	SMALL VALUE PROCUREMENT	19,500.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PBRAP Extension Wire needed in the different Brgy in the City	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	n/a	05/15/22	5/13/2022	MOOE	6,413.00	SMALL VALUE PROCUREMENT	6,413.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Monitor Replacement for defective monitor - Budget Officer	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2022	n/a	05/23/22	05/20/2022	MOOE	10,855.00	SMALL VALUE PROCUREMENT	10,855.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Desk Fan / Electric Fan 16 inch	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2022	n/a	05/15/22	05/13/2022	MOOE	8,880.00	SMALL VALUE PROCUREMENT	8,880.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service: 2nd Quarter 2022 Briefing on Crops Production Number (And May 2022 Farm Prices Survey (FPS) - (One Lunch and Two Snacks)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2022	n/a	05/15/22	05/12/2022	MOOE	5,250.00	SMALL VALUE PROCUREMENT	5,250.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021 Annual Survey of Philippine Business and Industry (ASPIB)/Survey on Information and Communications Technology (SICT) Second and Third Level Training - 14 pax	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2022	n/a	05/23/22	05/20/2022	MOOE	152,300.00	SMALL VALUE PROCUREMENT	152,300.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Preventive Maintenance of PSA IX Vehicle (Isuzu crosswind blue) S4B 6443 - Labor and Parts	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2022	n/a	05/18/22	05/16/2022	MOOE	4,230.00	SMALL VALUE PROCUREMENT	4,230.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin with Steel Frame Print Philippine Statistics Authority Size: 2.5t x 14t - Labor and Installation	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2022	n/a	05/28/22	05/24/2022	MOOE	6,200.00	SMALL VALUE PROCUREMENT	6,200.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services 2022 June LFS 3rd Level Training - (AM/PM) Snacks and Lunch	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2022	n/a	06/02/22	06/01/2022	MOOE	7,600.00	SMALL VALUE PROCUREMENT	7,600.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services: PSB Interview AM/PM snacks and Lunch	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2022	n/a	05/20/22	05/19/2022	MOOE	7,600.00	SMALL VALUE PROCUREMENT	7,600.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Biometric Time and Attendance Device	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/22	n/a	06/05/22	06/02/22	MOOE	13,500.00	SMALL VALUE PROCUREMENT	13,500.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services: (CRVS) - June 29, 2022	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/22	n/a	06/05/22	06/02/22	MOOE	1,250.00	SMALL VALUE PROCUREMENT	1,250.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services: Civil Registration and Vital Statistics June 30, 2022	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/29/22	06/25/22	MOOE	15,200.00	SMALL VALUE PROCUREMENT	15,200.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hotel Accommodation with Shuttle Service and Catering Service 2022 Augmented System for Travel Information Using GIS Technology (ASTIG TECH) Second Level Training	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	165,000.00	SMALL VALUE PROCUREMENT	165,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Supplies - Ballpen, Pencil; Permanent Marker	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	47,115.00	SMALL VALUE PROCUREMENT	47,115.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Supplies - Alcohol	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	28,500.00	SMALL VALUE PROCUREMENT	28,500.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS Supplies - A4 Bondpaper	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	48,750.00	SMALL VALUE PROCUREMENT	48,750.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS Supplies - Alcohol	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	42,750.00	SMALL VALUE PROCUREMENT	42,750.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS Supplies - ID Lacer with Jocket	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	41,325.00	SMALL VALUE PROCUREMENT	41,325.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS Supplies - Envelop, Sharpener and etc	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	37,748.25	SMALL VALUE PROCUREMENT	37,748.25	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS - First Aid Kit	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	27,930.00	SMALL VALUE PROCUREMENT	27,930.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS - Long Bond Paper	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	49,504.00	SMALL VALUE PROCUREMENT	49,504.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PBRAP Supplies - Blinds	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	8,845.00	SMALL VALUE PROCUREMENT	8,845.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PBRAP Supplies - Acrylic Signage	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	26,980.00	SMALL VALUE PROCUREMENT	26,980.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CRS Supplies - Envelope, Notebook, Ballpen, etc	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	41,600.00	SMALL VALUE PROCUREMENT	41,600.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 CBMS - Riso Ink and Master Roll	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	21,000.00	SMALL VALUE PROCUREMENT	21,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repainting Phlays Office	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	2,965.00	SMALL VALUE PROCUREMENT	2,965.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Garments: Polo Shirt for Astig Tech	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	22,000.00	SMALL VALUE PROCUREMENT	22,000.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services: Aquaculture - June 13, 2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	15,960.00	SMALL VALUE PROCUREMENT	15,960.00	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aquaculture Supplies: Face Mask and Notebook	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/22	n/a	06/08/22	06/05/22	MOOE	6,781.25	SMALL VALUE PROCUREMENT	6,781.25	-	SMALL VALUE PROCUREMENT	-	n/a	n/a	n/a	n/a								











