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

							Actu	al Procure	ement Ad	ctivity							ABC(Php)		Con	tract Cost (P	hp)					Date of I	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	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	Source of Funds	Total	MODE	со	Total	MODE	со		Pre- proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
Catering Services: Philisy Task Force Virtual Training for Supervisors (RDs, CRASD CHIEF, CSS, ISA 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	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
Catering Services: Refresher Training for the conduct of PhilSys Step 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	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
Catering Service: Training on BREQS 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	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
PhilSys Provincial Level Training (Refresher's Batch 1 & 2) Ballpen, long envelop, expanded envelop, notebook long & 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	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
Catering Services: Online Training on Withholding Tax on Compensation January 19, 2022 (35 pax)	RSSO	SMALL VALUE PROCUREMENT	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
Tarpaulin Printing: Citizen Charter for DECAP 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	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
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	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
Catering Services: Training on RA9184 Government Procurement Reform Act January 26, 2022 (20 pax)	RSSO	SMALL VALUE PROCUREMENT	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
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	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
Catering Services: 32ND Civil Registration Month Celebration Refresher Course for Civil Registration Service Frontliners February 26, 2022 (30 asx)	RSSO	SMALL VALUE PROCUREMENT	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
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	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
Catering Services: 2022 WIDI 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	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
Supplies of PhylSys Office Admin for the month of Jan-Mach '22 Air disinfectnt 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	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
Supplies of Philtys Office Admin for the Month of Jan-Mar '22 lnk 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	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
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	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
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	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
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	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
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	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
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	02/02/2022	n/a	02/05/22	02/02/2022	MOOE	7,000.00	SMALL VALUE PROCUREMENT	7,000.00	-	SMALL VALUE PROCUREMENT	1	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 Transtraction Slip for the month of Jan - Mar. Bondoaper A4	RSSO	SMALL VALUE PROCUREMENT	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
Master Roll consumable for Riso Duplicator for reproduction of survey forms Riso EZ 230 Duplicator Master Roll	RSSO	SMALL VALUE PROCUREMENT	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
Tarpaulin for the conduct of 32nd Civil Registration Month Size (10×5) (4×6) (6×9) (4.5×9)	CRASD	SMALL VALUE PROCUREMENT	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
Catering Services: 32nd Civil Registration Month Opening Ceremoy February 2, 2022	CRASD	SMALL VALUE PROCUREMENT	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
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	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
Catering Services: Briefing/Orientation on 1st qtr 2022 CrPS 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	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
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	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
2022 PSA RSSO-IX 1st qtr supplies and QMS office supplies Ballpen, 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	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
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	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
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	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
Replaced/Upgrade of defective laptop hard drive Storage device SSD ITB (CRASD)	CRASD	SMALL VALUE PROCUREMENT	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
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	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
2021 FIES trainling & 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	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
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	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
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	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
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	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
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	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
PSA SOCD QMS and common use supplies for 1st quarter	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2022	n/a	03/08/22	03/04/2022	MOOE	36,973.00	SMALL VALUE PROCUREMENT	36,973.00	-	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
Repair and maintenance machinery 3tr floor mounted ac SOCD and PhilSys	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2022	n/a	03/15/22	03/11/2022	MOOE	23,350.00	SMALL VALUE PROCUREMENT	23,350.00	-	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

							Actua	al Procure	ment Ac	tivity							ABC(Php)		Con	tract Cost (Ph	p)					Date of	Reciept of Ir	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award S	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	со	Total	MODE		List of invited Observers	Pre- proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
2022 National Women's Month Celebration Polo shirt with print, color violet (60 pcs)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	02/23/2022	n/a	02/25/22	02/23/2022	MOOE	22,800.00	SMALL VALUE PROCUREMENT	22,800.00	-	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
Bundy Clock/time recorder DL-a737	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/02/2022	n/a	03/05/22	03/02/2022	MOOE	8,980.00	SMALL VALUE PROCUREMENT	8,980.00	-	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
Replaced/Upgrade of defective laptop hard drive Storage device SSD ITB (SOCD)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/04/2022	n/a	03/08/22	03/04/2022	MOOE	19,200.00	SMALL VALUE PROCUREMENT	19,200.00	-	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: for the conduct of 2022 March Labor Force Survey (LFS)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/01/2022	n/a	03/03/22	03/01/2022	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
March 3-4, 2022 (10 pax) Umbrella 3-folds fpr 2022 Widi operation	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/14/2022	n/a	03/15/22	03/14/2022	MOOE	10,890.00	SMALL VALUE PROCUREMENT	10,890.00	-	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
Philsys registration kits (laptop cooling pad, extension cord wire & ring light)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/09/2022	n/a	03/11/22	03/09/2022	MOOE	48,680.00	SMALL VALUE PROCUREMENT	48,680.00	-	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
Portable conference (speaker phone, bluetooth & usb speakerphone)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/09/2022	n/a	03/12/22	03/09/2022	MOOE	15,590.00	SMALL VALUE PROCUREMENT	15,590.00	-	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
Repair and maintenance PMS (Isuzu crosswind blue) SAB 6443	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	02/23/2022	n/a	02/25/22	02/23/2022	MOOE	14,177.00	SMALL VALUE PROCUREMENT	14,177.00	-	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
Repair and maintenance PMS (Isuzu crosswind white) SJX 446	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	02/23/2022	n/a	02/25/22	02/23/2022	MOOE	14,177.00	SMALL VALUE PROCUREMENT	14,177.00	-	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: Budget forum February 22-23, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	02/11/2022	n/a	02/15/22	02/11/2022	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
Catering Services: Judging entries - CRVS March 2, 2022 (15 pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/01/2022	n/a	03/02/22	03/01/2022	MOOE	1,875.00	SMALL VALUE PROCUREMENT	1,875.00	-	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
Sliding door cabinet 46-1/2 and 15-1/4	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/17/2022	n/a	03/20/22	03/17/2022	MOOE	9,976.00	SMALL VALUE PROCUREMENT	9,976.00	-	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: 3rd Level Training on 1st qtr 2022 aquaculture survey & briefing on	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/09/2022	n/a	03/12/22	03/09/2022	MOOE	18,975.00	SMALL VALUE PROCUREMENT	18,975.00	-	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
1st qtr 2022 commercial & municipal fishery survey on 03/10-11/22 File box 12 inches height to be used for QMS supplies	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/17/2022	n/a	03/19/22	03/17/2022	MOOE	32,860.00	SMALL VALUE PROCUREMENT	32,860.00	-	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
Plywood 3/4 size for CRASD QMS Storage Bookshelf	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/17/2022	n/a	03/20/22	03/17/2022	MOOE	17,761.00	SMALL VALUE PROCUREMENT	17,761.00	-	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: 2021 ASPBI & SICT Field Operations & Manual Processing Training March 14-27, 2022 (12 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/04/2022	n/a	03/05/22	03/04/2022	MOOE	19,008.00	SMALL VALUE PROCUREMENT	19,008.00	-	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: Geotagging of Missing Points Post Census map	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/16/2022	n/a	03/20/22	03/16/2022	MOOE	615,025.00	SMALL VALUE PROCUREMENT	615,025.00	-	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
March 21-25, 2022 (55 pax) Catering Services: QMS Refresher Training March 22, 2022 (55 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/16/2022	n/a	03/18/22	03/16/2022	MOOE	18,975.00	SMALL VALUE PROCUREMENT	18,975.00	-	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
March 17-18, 2022 (30 pax) March 17-18, 2022 (10 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/09/2022	n/a	03/12/22	03/09/2022	MOOE	26,240.00	SMALL VALUE PROCUREMENT	26,240.00	-	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
matur 17-26, 2022, 100 pax) Supplies for 3rd level training on 1st qtr 2022 Aquaculture Survey Plastic envelope, pencil, alcohol, sharpener, etc.	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/16/2022	n/a	03/18/22	03/16/2022	MOOE	7,130.00	SMALL VALUE PROCUREMENT	7,130.00	-	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
Supplies for 2nd level live-in training Geotagging of Missisng Building Points. (Alcohol, face mask case, etc)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/17/2022	n/a	03/20/22	03/17/2022	MOOE	20,950.00	SMALL VALUE PROCUREMENT	20,950.00	-	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
Catering Services 1st qtr meeting of the regional inter agency committee meeting March 17, 2022 (10 pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	03/16/2022	n/a	03/18/22	03/16/2022	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: Women's Month Celebration on learning & development training March 16, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/11/2022	n/a	03/12/22	03/11/2022	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
Catering Services: 3rd level training on commodity & outlet survey March 28-31, 2022 (32 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/17/2022	n/a	03/20/22	03/17/2022	MOOE	44,800.00	SMALL VALUE PROCUREMENT	44,800.00	-	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
Certificate frame (Punong barangay) for Phisys use	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/24/2022	n/a	03/25/22	03/24/2022	MOOE	4,250.00	SMALL VALUE PROCUREMENT	4,250.00	-	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: NDHS 2nd level training (live-in) April 4-27, 2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/30/2022	n/a	04/02/22	03/30/2022	MOOE	799,000.00	SMALL VALUE PROCUREMENT	799,000.00	-	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
Alonia 4-77-8022 2022 February, March and April LFS Survey Operation Training Alcohol, Facemask, Wet wipes, Plastic envelops	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/24/2022	n/a	03/28/22	03/24/2022	MOOE	16,450.00	SMALL VALUE PROCUREMENT	16,450.00	-	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
Catering Services: 2022 April Labor Force Survey April 4-7, 2022 (17 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/01/2022	n/a	04/05/22	04/01/2022	MOOE	23,800.00	SMALL VALUE PROCUREMENT	23,800.00	-	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
Normal Way, 2002; 127 pear) Catering Services: Women's Month Activity, Search for best chef competition March 23, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/11/2022	n/a	03/15/22	03/11/2022	MOOE	6,875.00	SMALL VALUE PROCUREMENT	6,875.00	-	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
Reso Ink for reproduction of 2022 Commodity & Outlet Survey (COS)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	16,000.00	SMALL VALUE PROCUREMENT	16,000.00	-	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
Travel backpack/sling bag & raincoat for 2022 COS	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/01/2022	n/a	04/03/22	04/01/2022	MOOE	24,030.00	SMALL VALUE PROCUREMENT	24,030.00	-	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
Bondpaper, photo paper & etc. for Commodity & Outlet Survey (COS)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/01/2022	n/a	04/03/22	04/01/2022	MOOE	21,291.00	SMALL VALUE PROCUREMENT	21,291.00	-	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 Commodity & Outlet Survey Token for Sample Household Bedsheet (4-in-1 filled cotton)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/28/2022	n/a	03/30/22	03/28/2022	MOOE	74,340.00	SMALL VALUE PROCUREMENT	74,340.00	-	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: Philsys Birth Registration Assistance Project (PBRAP) April 11-12, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	28,000.00	SMALL VALUE PROCUREMENT	28,000.00	-	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
April 11-12, 2022 Philsys Birth Registration Assistance Project (PBRAP) Tarpaulin	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/20/2022	n/a	04/22/22	04/20/2022	MOOE	1,608.00	SMALL VALUE PROCUREMENT	1,608.00	-	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
A4 Bondpaper for National Demographic Health Survey materials	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/08/2022	n/a	04/10/22	04/08/2022	MOOE	12,950.00	SMALL VALUE PROCUREMENT	12,950.00	-	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
Alcohol & medical grade disposable facemask for 2022 National Demographic Health Survey (NDHS)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/01/2022	n/a	04/05/22	04/01/2022	MOOE	12,150.00	SMALL VALUE PROCUREMENT	12,150.00	-	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
trainings & enumerator Catering Services; Women's Month Closing Ceremonies Activities March 20 20 20 20 20 20 20 20 20 20 20 20 20	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	03/25/2022	n/a	03/28/22	03/25/2022	MOOE	30,450.00	SMALL VALUE PROCUREMENT	30,450.00	-	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
March 30, 2022 (87pax) Reso ink & Reso master roll for 2022 NDHS	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	04/01/2022	n/a	04/05/22	04/01/2022	MOOE	12,100.00	SMALL VALUE PROCUREMENT	12,100.00	-	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
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							Actu	al Procure	ement Ac	tivity							ABC(Php)		Con	tract Cost (Ph	p)					Date of I	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	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	Source of Funds	Total	MODE	со	Total	MODE		List of invited Observers	Pre- proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
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	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
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	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
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	04/08/2022	n/a	04/12/222	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
2022 WIDI 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	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
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	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
A4 for geotagging purpose	SOCD	SMALL VALUE PROCUREMENT	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
Sunshade hd 150 x 180 beige for geotagging ofice	SOCD	SMALL VALUE PROCUREMENT	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
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	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
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	04/21/2022	n/a	04/22/22	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
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	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
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	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
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	04/21/2022	n/a	04/22/22	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
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	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
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	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
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	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
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	04/21/2022	n/a	04/22/22	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
KT 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	04/21/2022	n/a	04/22/22	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
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	04/21/2022	n/a	04/22/22	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
Token for distribution to sample 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	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
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	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
Catering Services: 2nd Ivl training on Commercial & Municipal Fishery Survey	SOCD	SMALL VALUE PROCUREMENT	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
for 2nd otr 2022. April 11. 2022 (20 ax) Plyboard, 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	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
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	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
Catering Services: 2022 QSPBI Regional Respondent Forum	SOCD	SMALL VALUE PROCUREMENT	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
May 6, 2022 (95 pax) Malong (Metallic) with Gift Bag	SOCD	SMALL VALUE PROCUREMENT	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
Bondpaper A4	RSSO	SMALL VALUE PROCUREMENT	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
Supplies for PhilSys Operation (Empty Sprayer, Poncho Raicoat & Life Vest)	RSSO	SMALL VALUE PROCUREMENT	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
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	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
Supplies for PhilSys Registration (April-June 2022) Alcohol - Ethyl 70% pure IPA, gallon size ideal for electronics cleaning	RSSO	SMALL VALUE PROCUREMENT	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	43,660.00	SMALL VALUE PROCUREMENT	43,660.00	-	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 PPE Supplies face mask , alcohol and wet wipes	CRASD	SMALL VALUE PROCUREMENT	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	15,350.00	SMALL VALUE PROCUREMENT	15,350.00	-	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
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Professional length								Actu	al Procure	ement Ac	tivity							ABC(Php)		Con	tract Cost (Php						Date of	Reciept of In	vitation				Remarks
Segregative segreg	Procurement Program/Project		Mode of Procurement			Pre-bid Conf	Eligibility Check			Post Qual		Signing				of	Total	MODE	со	Total	MODE	20	invited	proc									changes from the
See	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	4/20/2022	n/a	04/22/22	4/20/2022	MOOE	46,000.00		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
Part		SOCD		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	MOOF	4,500.00		4,500.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Section Sect		SOCD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2022	n/a	04/118/22	4/15/2022	MOOE	30,000.00		30,000.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Token for QSPBI Respondent Forum	SOCD		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		21,375.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Part		SOCD		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		3,000.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Secretary Secret	Office Supplies White Board, N35 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	5/6/2022	n/a	05/08/22	5/6/2022	MOOE	4,805.00		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
いけい	2022 May LFS Function Hall	SOCD		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		3,800.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
一致性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性	Polo Shirt Sublimation Gender and Development Activity	RSSO		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		43,000.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
The stands of th	PBRAP 2nd Qtr Supplies	CRASD		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		15,260.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		SOCD		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		19,500.00	-		-	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	5/13/2022	n/a	05/15/22	5/13/2022	моое	6,413.00		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
- Marke 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Monitor Replacement for defective monitor - Budget Officer	CRASD		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	моое	10,855.00		10,855.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Part	Desk Fan / Electric Fan 16 inch	RSSO		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		8,880.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Section of the content of the cont		SOCD		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		5,250.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Section of the conting of the cont	on Information and Communications Technology (SICT) Second and Third Level	SOCD		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		152,300.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
State Stat	Preventive Maintenance of PSA IX Vehicle (Isuzu crosswind blue) SAB 6443 - Labor and Parts	RSSO	SMALL VALUE PROCUREMENT	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		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: 2.5ft x 14ft - Labor and Installation	RSSO		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		6,200.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Properties of the properties	Catering Services 2022 June LFS 3rd Level Training - (AM/PM) Snacks and Lunch	SOCD		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		7,600.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Part		RSSO		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		7,600.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
The contribute of the contribu	Biometric Time and Attendance Device	RSSO		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		13,500.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Column C	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	06/02/22	n/a	06/05/22	06/02/22	MOOE	1,250.00		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
State Stat		CRASD		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		15,200.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Section Sect	2022 Augmented System for Travel Information Using GIS Technology (ASTIG TECH)	SOCD		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		165,000.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Security		SOCD		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		47,115.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SCHOOL SECRETARIAN SOLD SANCE THE STATE OF T	CBMS Supplies - Alcohol	SOCD		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		28,500.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
\$0.00 \$0.00	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	06/10/2022	n/a	06/12/22	06/10/2022	MOOE	48,750.00		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
PRICE CREAM SUMPLY PRICE PRICE PRICE AND PRICE PRICE PRICE PRICE PRICE P	2022 CBMS Supplies - Alcohol	SOCD		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		42,750.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SOCI PROCREMENT N/3 N/	2022 CBMS Supplies - ID Lace with Jocket	SOCD		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		41,325.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SOCIO PROCUREMENT N/a	2022 CBMS Supplies - Envelop, Sharpener and etc	SOCD		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		37,748.25	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SOCI PROCUREMENT 11/8	2022 CBMS - First Aid Kit	SOCD		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		27,930.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
FRIND Supplies - Arryle Signage CRASD SMALL WLIE PROCUREMENT N/a N/a N/a N/a N/a N/a N/a N	2022 CBMS - Long Bond Paper	SOCD		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		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
PROCUREMENT 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/	PBRAP Supplies - Blinds	CRASD	SMALL VALUE PROCUREMENT	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
CRASU PROCUREMENT IN	PBRAP Supplies - Acrylic Signage	CRASD		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		26,980.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2022 (28MS - 850 pilk and Master Roll SCULD PROCUREMENT N/A	CRS Supplies - Envelope, Notebook, Ballpen , etc	CRASD		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		41,600.00	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repulsificing Pressys Office ROSCO PROCUREMENT INA INA INA INA INA INA INA I	2022 CBMS - Riso Ink and Master Roll	SOCD		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		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
Garments: Pols Shirt for Asig Tech SOCID PROCUREMENT 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/	Repainting Philsys Office	RSSO	SMALL VALUE PROCUREMENT	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		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
Citering Services: Aquisulture- June 13, 2022 SOLD PROCUREMENT 11/4 11/4 11/4 11/4 11/4 11/4 11/4 11/	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	06/05/22	n/a	06/08/22	06/05/22	MOOE	22,000.00		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
Aquaculture Supplies: Face Mask and Notebook SOCD SMALLVALLE PROCUREMENT n/a	Catering Services: Aquaculture - June 13, 2022	SOCD		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		15,960.00	-		-	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		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		6,781.25	-		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

							Actu	al Procure	ement Ac	tivity							ABC(Php)		Con	tract Cost (Php						Date of I	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	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	Source of Funds	Total	MODE	СО	Total	MODE	00	List of invited bservers	Pre- proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
Philsys Supplies: Cooling Pad and Extension Wire	RSSO	SMALL VALUE PROCUREMENT	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	11,144.00	SMALL VALUE PROCUREMENT	11,144.00	-	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: Meeting at Philipost - June 17, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/22	n/a	06/17/22	06/15/22	MOOE	1,875.00	SMALL VALUE PROCUREMENT	1,875.00	-	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
Garments: Philsys Polo Shirt	RSSO	SMALL VALUE PROCUREMENT	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
PBRAP Supplies: Wall Clock, Trash Can, etc	CRASD	SMALL VALUE PROCUREMENT	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	6,793.00	SMALL VALUE PROCUREMENT	6,793.00	-	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
Hardware Supplies: Paint	RSSO	SMALL VALUE PROCUREMENT	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	3,235.00	SMALL VALUE PROCUREMENT	3,235.00	-	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
Philsys Supplies: A4 BondPaper	RSSO	SMALL VALUE PROCUREMENT	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	15,750.00	SMALL VALUE PROCUREMENT	15,750.00	-	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
Astig Tech Supplies: Alcohol and Mask	SOCD	SMALL VALUE PROCUREMENT	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	8,290.00	SMALL VALUE PROCUREMENT	8,290.00	-	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
Hardware Supplies: Handle, Paint and Plywood - SOCD	SOCD	SMALL VALUE PROCUREMENT	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	23,197.00	SMALL VALUE PROCUREMENT	23,197.00	-	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: CES - June 25, 2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/22	n/a	06/25/22	06/20/22	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
Supplies: Glass Bulletin, Sliding Door and Glass Table	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/22	n/a	06/25/22	06/20/22	MOOE	27,287.00	SMALL VALUE PROCUREMENT	27,287.00	-	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: LFS & APIS June 27-July 01, 2022	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	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
Philsys Supplies: Alcohol Gallon - July - Aug 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	35,400.00	SMALL VALUE PROCUREMENT	35,400.00	-	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
Philsys Supplies: Alcohol - 500ml July - Aug 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	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
Philsys Supplies: A4 BondPaper July- Aug 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	49,500.00	SMALL VALUE PROCUREMENT	49,500.00	-	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
Supplies: Emergency Bulb	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	33,859.00	SMALL VALUE PROCUREMENT	33,859.00	-	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
Supplies: Toner	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	34,375.00	SMALL VALUE PROCUREMENT	34,375.00	-	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
Supplies: Acrylic Table Name Plate - 45pcs	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	18,900.00	SMALL VALUE PROCUREMENT	18,900.00	-	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
Janitorial Supplies: Bathroom Brush	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	8,500.00	SMALL VALUE PROCUREMENT	8,500.00	-	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
Venue: 2022 Midyear Assessment July 07-09, 2022	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/22	n/a	06/27/22	06/25/22	MOOE	196,500.00	SMALL VALUE PROCUREMENT	196,500.00	-	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
TOTAL ZAMBOANGA SIBUGAY																6,056,789.45		6,056,789.45														
MEALS and SNACKS RE: 2022 January LFS/FIES V2, 3rd level training on June 3-8, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/22	02/23/22	MOOE	410,935.00	shapping		410935.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 4th Provincial Civil Registration Quiz Bee on February 22, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/22	03/07/22	MOOE	20,000.00	shopping		20000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: CRVS Refresher's Training on February 16, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/22	03/07/22	MOOE	10,850.00	shopping		10850.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: Webinar Training on 2022 PSA Awards on Feb. 16, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/22	03/18/22	MOOE	10,000.00	shopping		10000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: SO training for Filipinista, UCCP and CAMACOP on Feb. 28, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/22	03/18/22	MOOE	14,000.00	shopping		14000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: PhilSys Provincial training on Step 2 Registration on Jan. 13-14, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/22	03/18/22	MOOE	49,728.00	shopping		49728.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Green Sublimation Polo Shirt with design for January 2022 LFS/FIES 2nd visit	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/22	03/25/22	MOOE	32,500.00	shopping		32500.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Blue Sublimation Polo Shirt with design for January 2022 LFS/FIES 2nd visit	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/22	03/25/22	MOOE	32,500.00	shopping		32500.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: Batch Request Entry Query System (BREQS) training on Feb. 18, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/22	03/29/22	MOOE	16,000.00	shopping		16000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T-Shirt Sublimation for 2022 Women's Month Celebration	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/22	04/06/22	MOOE	11,250.00	shopping		11250.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: QIFS and QAS 3rd level training on March 10-11, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/22	04/05/22	MOOE	29,600.00	shopping		29600.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 1st Quarter AGSTAT training on January to March 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	04/05/22	04/05/22	MOOE	26,800.00	shopping		26800.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: CBMS 2nd Provincial Stakeholder's Forum on Feb. 10, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	MOOE	7,750.00	shopping		7750.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: COS 3rd level training on March 28-31, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/22	04/27/22	MOOE	28,800.00	shopping		28800.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 3rd level training on Geotagging of Missing Bldg. Points and EA Delineation for the Development of EARF for the 2022 CAF on March 28 to April 1, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/22	04/27/22	MOOE	14,000.00	shopping		14000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

							Act	ual Procu	rement Ac	tivity							ABC(Php)		Cont	ract Cost (Php)					Date of	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procureme Conference	nt Ads/Post of IAEB	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	Source of Funds	Total	MODE	СО	Total	MODE C	Dist of invited Observ	d Pre-	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
ACCOMMODATION, MEALS and SNACKS RE: 1ST Quarter Regional Data Review (RDR) on April 19-21, 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/22	04/29/22	MOOE	108,675.00	shopping		108675.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Swing Door Repair and Installation, Aluminum Screen Door, Single Magnetic Clear Glass for office use	P.O	shopping	N/A	NΑ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/22	05/11/22	MOOE	14,000.00	shopping		14000.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various office supplies for 2nd Quarter 2022	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/22	06/27/22	MOOE	1,898.00	shopping		1898.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL																839,286.00	0		***************************************				•								
ZAMBOANGA DEL NORTE																															
1 Lunch and 2 Snacks, Venue & Room Accomodation (Live-in), January 03-09, 2022, Re: 3rd Level Training LFS/FIES	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	n/a	01/09/2022	01/09/2022	MOOE	630,000.00	630,000.00		***************************************	630,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Change oil, other repair & maintenance motor vehicle including labor & materials re: Isuzu Dmax Plate No. SAB 6487	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2022	n/a	01/14/2022	01/14/2022	MOOE	3,964.81	3,964.81		3,964.81	3,964.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks & Venue, January 18-19, 2022, Re: Orientation Seminar on RA 11222 for C/MCR at Dipolog City	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2022		01/17/2022	01/19/2022	MOOE	65,000.00	65,000.00		65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks & Venue, January 20-22, 2022, Re: Philsys Training Batch I	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/19/2022	n/a	01/22/2022	01/19/2022	MOOE	147,600.00	147,600.00		***************************************	127,500.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diesel (January 2022) Diesel (February 2022)	PSO, ZDN PSO, ZDN	Shopping 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	n/a n/a	01/27/2022	n/a n/a	01/27/2022	01/27/2022 02/02/2022	MOOE MOOE	27,920.14 31,015.00	27,920.14 31,015.00		27,920.14 31,015.00	27,920.14 31,015.00	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	N/A N/A
1 Lunch and 2 Snacks, February 01, 2022, Re: 2022 January LFS Machine Processing 3rd Level Training		Shopping	n/o	n/a	n/n	n/n	n/n	n/n	n/o	n/o	01/28/2022	n/a	02/18/2022	02/18/2022		8,400.00	8,400.00		8.400.00	8,400.00			N/A			N/A	N/A	N/A		N/A	N/A
1 Lunch and 2 Snacks, February 17-18, 2022, Re: 2021 January LFS/FIES Visit 2 Machine Procession 3rd Level Training	PSO, ZDN	опоррид	Iva	iva	IVa	IVa	iva	IVa	IVa	IVa	01/20/2022	IVa	02/10/2022	02/10/2022	MOOE	8,400.00	0,400.00		8,400.00	8,400.00	N/A	N/A	IVA	N/A	N/A	IVA	IVA	N/A	N/A	IVA	INA
Repair & Maintenance: 2 units 3 tonner aircon (transfer location frm 3rd floor to 4th floor) including labor and materials	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2022	n/a	02/04/2022	02/04/2022	MOOE	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies: bondpaper A4 & long	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2022	n/a	02/16/2022	02/16/2022	MOOE	49,780.00	49,780.00		49,780.00	49,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks & Venue, February 23, 2022, Re: 2022 Seminar Workshop for Indigenous People's (IP's) Solemnizing Officers	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2022	n/a	02/23/2022	02/23/2022	MOOE	15,050.00	15,050.00		15,050.00	15,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks, February 16, 2022, Re: 1st Qtr 2022 Crops Production Survey Training	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2022	n/a	02/16/2022	02/16/2022	MOOE	2,800.00	2,800.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Light Snacks, February 17-18, 2022, Re: Information & Data Dissemination in Celebration of Civil Registration Month	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2022	n/a	02/18/2022	02/18/2022	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	N/A	N/A	N/A	N/A
Light Snacks, March 09 & 14, 2022, Re: Lecture on RA 9262 and 9710; Lecture on Basic Reflexology and its Application	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2022	n/a	03/14/2022	03/14/2022	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	N/A	N/A	N/A	N/A
Other repair & maintenance motor vehicle: Isuzu Dmax Plate No. SAB 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2022	n/a	03/24/2022	03/24/2022	MOOE	22,396.35	22,396.35		22,396.35	22,396.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 units office table	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/23/2022	n/a	03/23/2022	03/23/2022	MODE	10,451.43	10,451.43		10,451.43	10,451.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
EPSON Ink Refill T6641/6642/6643/6644 & Pigment Ink 774	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2022	n/a	03/16/2022	03/16/2022	MOOE	27,250.00	27,250.00		27,250.00	27,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T-Shirt (Sublimation) re: 2022 Women's Month Celebration	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	n/a	03/09/2022	03/09/2022	MODE	11,200.00	11,200.00		11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies: bondpaper A4 & long re: Philsys supplies	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	n/a	03/01/2022	03/01/2022	MODE	47,990.00	47,990.00		47,990.00	47,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks, March 22, 24-25, 2022, Re: 2nd Level Training on Livestock & Pruftry	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2022	n/a	03/25/2022	03/25/2022	MOOE	13,650.00	13,650.00		13,650.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch and 2 Snacks, March 10-11, 2022, Re: Operational Training on Fisheries Survey for the first Quarter 2022	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2022	n/a	03/02/2022	03/02/2022	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
1 Lunch and 2 Snacks, March 28-31, 2022, Re: 2022 Commodity Outlet Survey (COS) 2nd Level Training	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2022	n/a	03/31/2022	03/31/2022	MOOE	25,600.00	25,600.00		25,600.00	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diesel (March 2022)	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2022	n/a	03/31/2022	03/31/2022	MOOE	45,803.37	45,803.37		45,803.37	45,803.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks, March 28-April U1, 2022, Re: 2022 Geotagging or Missing Building Points 3rd Level Training 1 Lunch and 2 Snacks, April 04-07, 2022, Re: 2022 April LFS/Philsys 2nd Level	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2022	n/a	04/07/2022	04/07/2022	MOOE	30,400.00	30,400.00		30,400.00	30,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Technics 1 Lunch and 2 Snacks, March 26-27, 2022, Re: April 2022 PPS/CPS Training	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/23/2022	n/a	03/27/2022	03/27/2022	MOOE	9,800.00	9,800.00		9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks, March 21-24, 2022, Re: 2021 ASPBI/SICT 3rd Level Training	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2022	n/a	03/24/2022	03/24/2022	MOOE	11,200.00	11,200.00		11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks, March 31, 2022, Re: PSA's Essay Writing Competition in Connection with the Women's Month Celebration	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2022	n/a	03/31/2022	03/31/2022	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	N/A	N/A	N/A	N/A
Accommodation & Lease of Venue with Meals, May 19-21, 2022, re: PSA Regional GAD Capability Building and Sports Fest	RSSO IX	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2022	n/a	05/21/2022	05/21/2022	MOOE	498,000.00	498,000.00		************	495,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks, March 29, 2022, Re: Rice and Corn Stock Survey Training	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2022	n/a	03/29/2022	03/29/2022	MOOE	3,150.00	3,150.00		3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch and 2 Snacks, April 05, 2022, Re: Redesigned Quarterly Commercial and Municipal Survey Training	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2022	n/a	04/06/2022	04/06/2022	MOOE	7,770.00	7,770.00		7,770.00	7,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of 6pcs table name plates, 1 brand new name plate and 1 acrylic signage for PSA Quality Policy	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2022	n/a	04/07/2022	04/07/2022	MOOE	6,780.00	6,780.00		6,780.00	6,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 Snacks, May 07, 2022, Re: Philisys Refresher Training	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2022	n/a	05/07/2022	05/07/2022	MOOE	7,400.00	7,400.00		7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies: bondpaper A4 & long re: Philsys supplies June 2022	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2022	n/a	05/06/2022	05/06/2022	MOOE	48,900.00	48,900.00		48,900.00	48,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
EZ/R2 black ink re: Risograph printer	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/21/2022	04/21/2022	MOOE	32,000.00	32,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Change cil, other repair & maintenance motor vehicle including labor & materials re: Isuzu Dmax Plate No. SAB 6487	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2022	n/a	03/25/2022	03/25/2022	MOOE	19,717.42	19,717.42		19,717.42	19,717.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Token (painting with frame) re: Regional GAD Activity on May 19-21, 2022	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2022	n/a	05/18/2022	05/18/2022	MODE	23,562.00	23,562.00		23,100.00	23,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Change oil, other repair & maintenance motor vehicle including labor & materials re: Mitsubishi Adventure SHU 750	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2022	n/a	03/14/2022	03/14/2022	MOOE	3,063.00	3,063.00		3,063.00	3,063.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

							Act	ual Procur	ement Ac	tivity				_	_		ABC(Php)		Con	ract Cost (Pr	np)					Date of	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	t Ads/Post of IAEB	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	Source of Funds	Total	MODE	со	Total	MODE		List of invited Observers	Pre- proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
Purified Drinking Water Refill - January to March 2022	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2022	n/a	01/27/2022	01/27/2022	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	N/A	N/A	N/A	N/A
Other Office supplies: wet wipes, tissue paper, bottle sprayer, facemask, lotion & liquid bleach re: Philisys supplies June 2022	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2022	n/a	04/28/2022	04/28/2022	MOOE	15,285.00	15,285.00		15,285.00	15,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Assorted Office supplies: Pigment Ink 774, Ink refill 003, staple wire #35 and ballpen re: Philisys supplies June 2022	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2022	n/a	04/28/2022	04/28/2022	MOOE	39,135.00	39,135.00		39,135.00	39,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Master roll re: Risograph printer	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2022	n/a	04/21/2022	04/21/2022	MOOE	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4 units battery for motor vehicle use	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2022	n/a	05/19/2022	05/19/2022	MOOE	36,800.00	36,800.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
coolant & car spray protector for motor vehicle use	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2022	n/a	05/20/2022	05/20/2022	MOOE	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch and 2 Snacks including venue and sound system, May 30-31, 2022, Re: CBMS 2nd Level Barangay Profile Questionnaire Orientation	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/2022	n/a	05/26/2022	05/26/2022	MOOE	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch and 2 Snacks including venue and sound system, June 3-4, 2022, Re: CBMS 2nd Level Barangay Profile Questionnaire Orientation	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2022	n/a	05/30/2022	05/30/2022	MOOE	36,050.00	36,050.00		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch and 2 Snacks including venue and sound system, June 01-02, 2022, Re: CBMS 2nd Level Barangay Profile Questionnaire Orientation	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2022	n/a	05/30/2022	05/30/2022	MOOE	28,840.00	28,840.00		28,840.00	28,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Change oil, other repair & maintenance motor vehicle including labor & materials re: Isuzu Dmax Plate No. SAB 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2022	n/a	06/03/2022	06/03/2022	MOOE	5,399.27	5,399.27		5,399.27	5,399.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other repair & maintenance motor vehicle: Isuzu Dmax Plate No. SAB 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2022	n/a	06/13/2022	06/13/2022	MOOE	47,974.71	47,974.71		47,974.71	47,974.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Office supplies: bondpaper A4, alcohol, facemask, 24 ports switch hub and wireless mouse re: Geotagging of missing building points	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2022	n/a	06/23/2022	06/23/2022	MOOE	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL																2,268,397.5	0 2,268,397.50		***************************************	2,245,345.50												
ZAMBOANGA DEL SUR	T	<u> </u>	I	T	T		l .	T	1 1				l .	I			1			1		1	1	1				1	1			
PYMT. OF FUEL & OIL WITHDRAWALS FOR THE PERIOD OF JANUARY 1-31, 2022	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/01/2022	NA	17/02/2022	31/01/2022	MOOE	9,245.03	DIRECT CONTRACTING	9,245.03	-	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT. OF PURIFIED WATER REFILL FOR THE PERIOD OF JAN. 1 - 31 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	03/01/2022	NA	15/02/2022	31/01/2022	MOOE	1,697.50	SMALL VALUE PROCUREMENT	1,697.50	-	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
PYMT. OF CATERING SERVICES - RA 9184 GOVT. PROCUREMENT REFORM	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2022	NA	26/01/2022	26/01/2022	MOOE	2,625.00	SMALL VALUE PROCUREMENT	2,625.00	-	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
PYMT. OF CATERING SERVICES - ONLINE TRAINING ON WITHOLDING TAX ON COMPENSATION - JAN. 19, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2022	NA	19/01/2022	19/01/2022	MODE	1,875.00	SMALL VALUE PROCUREMENT	1,875.00	-	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
PYMT. OF OFFICE & OTHER SUPPLIES/MATERIALS PSA PROVINCIAL OFFICE	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	NA	28/03/2022	10/03/2022	MOOE	34,147.15	SHOPPING	34,147.15		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 OFFICE & OTHER SUPPLIES/MATERIALS PHILSYS STEP 2 REGISTRATION	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2022	NA	14/03/2022	14/03/2022	MOOE	27,683.04	NEGOTIATED	27,683.04	-	NEGOTIATED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT. OF CHANGE CIL/REPAIR & MAINTENANCE OF PSA VEHICLE ISUZU DMAX PLATE NUMBER SAB-6504	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2022	NA.	02/03/2022	02/03/2022	MOOE	9,191.61	SHOPPING	9,191.61	-	SHOPPING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT. FOR OFFICE SUPPLIES & MATERIALS FOR THE CONDUCT OF LFS/FIES V2 ENUMERATION	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/01/2022	NA	10/03/2022	10/03/2022	MOOE	13,458.22	SHOPPING	13,458.22	-	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 CATERING SERVICES FOR MPCSRS/PCSS FEB ROUND JAN 28 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2022	NA	28/01/2022	28/01/2022	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
PYMT. OF CATERING SERVICES FOR PCSS1 JANUARY ROUND - JAN 3 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2022	NA	03/01/2022	03/01/2022	MOOE	2,250.00	SMALL VALUE PROCUREMENT	2,250.00	-	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
PYMT. OF CATERING SERVICE FOR CSS FEB ROUND ON JAN 31, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2022	NA	31/01/2022	31/01/2022	MOOE	1,875.00	SMALL VALUE PROCUREMENT	1,875.00	-	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
PYMT. OF CATERING SERVICES FOR CSS TRNG. JAN. ROUND - JAN 3 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2022	NA	03/01/2022	03/01/2022	MOOE	2,625.00	SMALL VALUE PROCUREMENT	2,625.00	-	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
PYMT. OF CATERING SERVICES LFS TRNG FEB ROUND - FEB 3-4 , 2022	РО	SMALL VALUE PROCUREMENT	N/A	NΑ	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2022	NA	04/02/2022	04/02/2022	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
PYMT. OF CATERING SERVICES FOR LFS TRNG JAN ROUND - JAN 31 , 2022	РО	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/01/2022	NA	31/01/2022	31/01/2022	MOOE	1,500.00	SMALL VALUE PROCUREMENT	1,500.00	-	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
PYMT. OF CATERING SERVICES FPS JAN. ROUND - JAN 21 , 2022	РО	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2022	NA	21/01/2022	21/01/2022	MODE	2,625.00	SMALL VALUE PROCUREMENT	2,625.00	-	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
PYMT. OF FUEL & OIL WITHDRAWALS FOR THE PERIOD OF FEBRUARY 1-28 , 2022	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2022	NA	09/03/2022	24/01/2022	MOOE	10,044.66	DIRECT CONTRACTING	10,044.66	-	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT. FOR HOTEL GUILLERIMO AND IN HOUSE TRNG OF 2022 LFS AND 2022 FIES 3RD LEVEL TRAINING	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2022	NA	09/01/2022	03/01/2022	MOOE	586,687.50) NEGOTIATED	586,687.50	-	NEGOTIATED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT. OF PURIFIED WATER REFILL FOR THE PERIOD OF FEB 1-28, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2022	NA	09/03/2022	24/02/2022	MOOE	2,172.80	SMALL VALUE PROCUREMENT	2,172.80	-	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

ABC(Php) Contract Cost (Php)

Date of Reciept of Invitation

Conference MARIE President Conference MARIE MAR	Sub/Open Bid of Bids Pvaluation NA NA NA NA		A NA		Contract Signing N/A N/A N/A N/A	Delivery /Accept N/A	(Explaining / changes from the APP) NA NA
SUPPLIES PO RESULTINED NA	NA NA NA NA NA NA NA NA NA	N/A N/A	N/	N/A N/A	N/A N/A	N/A N/A	N/A
PYMT. FOR INSTALLATION OF GLASS AND ALIMINAM SLIDING PO NEGOTIATED NA N	NA NA NA NA	N/A N/A	. N	N/A	N/A	N/A	
PYMT: FOR INSTALLATION SERVICES 1 AIRCONDITIONING UNIT PO NEGOTIATED N/A	NA NA	N/A	N/A				N/A
PYMT. FOR INSTALLATION OF GLASS AND ALLMINUM SLIDING PO NEGOTIATED N/A	N/A N/A			N/A	N/A		
PYMTFOR SUPPLIES & MATERIALS FOR PHILSYS STEP 2 REGISTRATION		N/A				N/A	N/A
PYMT FOR SUPPLIES & MATERIALS FOR PHILSYS STEP 2 REGISTRATION PO NEGOTIATED NA	N/A N/A		N/	N/A	N/A	N/A	N/A
		N/A	. N/	N/A	N/A	N/A	N/A
PYMTFOR OFFICE SUPPLIES & MATERIALS FOR PHILSYS STEP 2 PO NEGOTIATED NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT: OF FUEL & OLL MONTH OF MARCH 1-31, 2022 PO DRECT CONTRACTING N/A	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
P/MT. OF PURIFIED WATER REFILL FOR THE PERIOD OF MARCH 1-31 , 2022 PO SMALL VALUE PROCUREMENT N/A	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT OF CATERING SERVICES FOR 2022 REFRESHER PROVINCIAL LEVEL PO SMALL VALUE TRAINING ON PHILSYS STEP 2 REGISTRATION NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYINT. OF CATERING SERVICES FOR 2022 REFRESHER TASK FORCE TRAINING PO SMALL VALUE PHILSYS STEP 2, JAN 10-12, 2022 NA 12/01/2022 NA 12/01/2022 MODE 5,625.00 SMALL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR 2022 REFRESHER TASK FORCE TRAINING PO SMALL VALUE PHILSYS STEP 2 JAN 17-19, 2022 NA 19/01/2022 NA 19/01/2022 MODE 33,750.00 - SMALL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR PHLSYS STEP 2 PROVINCIAL LEVEL PO SMUL VALUE TRAINING ON JAN 4, 2022 NA 04/01/2022 NA 04/01/2022 NOCE 4,125.00 SMUL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR WEBINAR TRNG, 2022 PSA AWARDS ON PO SMUL VALUE FEB 16, 2022 NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT OF CATERING SERVICES FOR QUARTERLY CROPS PROD. SURVEY 2ND PO SMUL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PMIT. OF CATERING SERVICES FOR QUARTERLY CRPS 2ND OTRT PO SMUL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR FARM PRICE SURVEY(FS) FEB 2022 PO SMUL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
P/MT OF CATERING SERVICES FOR CSS MARCH 1, 2022 PO SMAL VALUE PROCUREMENT N/A	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
P/MT. OF CATERING SERVICES FOR MPCSR/PCSS TRAINING PO SMALL VALUE PROCUREMENT N/A	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYINT OF CATERING SERVICES FOR FIES MACHINE PROCESSING 3RD LEVEL TRING FEB 17-18, 2022 NA 18/02/2022 NA 18/02/2022 MODE 6,000.00 SMLL VALUE FROCLIREMENT 6,000.00 - SMALL VALUE FROCLIREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
P/MT. OF CATERING SERVICES FOR LFS MARCH 3-4 , 2022 PO SMALL VALUE PROCUREMENT N/A	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PMT: OF FUEL & OLL WITHDRAWALS FOR THE MONTH OF APRIL 1-30, 2022 PO DRECT CONTRACTING NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
PYINT FOR CHANGE GILIFEPAIR & MAINTENANCE OF PSA VEHICLE PLATE PO SHOPPING NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A
P/MT. OF PURIFIED WATER REFILL APRIL 1-30, 2022 PO SMALL VALUE PROCUREMENT N/A	N/A N/A	N/A	N/	N/A	N/A	N/A	N/A
PYMT OF CATERING SERVICES FOR QUARTERLY BLPS TRNG. MARCH 30 , 2022 PO SMALL VALUE PROCUREMENT N/A	N/A N/A	N/A	N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES ON OMS AUDIT CHECKLIST ON MARCH 22. PO SMALL VALUE PROCUREMENT NA	N/A N/A	N/A	N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR COS 2ND LEVEL TRNG, ON MARCH 28-31. PO SMUL VALUE PROCUREMENT NA	NA NA	N/A	N/	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR PPSICPS/PCSS TRNQ. ON MARCH 24-25. PO SMALL VALUE PROCUREMENT NA	N/A N/A	N/A	. N/	N/A	N/A	N/A	N/A

							Actu	al Procure	ement Act	tivity							ABC(Php)	Co	ntract Cost (Pl	hp)					Date of	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procuremen Conference	t Ads/Post of IAEB	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	Source of Funds	Total	MODE	CO Tota	MODE	со	List of invited Observers	Pre- proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept	(Explaining changes from the APP)
PYMT. OF CATERNG SERVICES FOR QUARTERLY CLPS ON MARCH 18 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	16/03/2022	NA	18/03/2022	18/03/2022	MOOE	1,940.00	SMALL VALUE PROCUREMENT	1,940.00 -	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
PYMT. OF CATERING SERVICES FOR FPS MARCH ROUND ON MARCH 24 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	N/A	23/03/2022	NA	24/03/2022	24/03/2022	MOOE	2,328.00	SMALL VALUE PROCUREMENT	2,328.00 -	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
PYMT. OF CATERING SERVICES FOR QUARTERLY FPS TRNG. ON MARCH 8-9 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ΝΆ	N/A	N/A	02/03/2022	NA	09/03/2022	10/03/2022	MOOE	10,864.00	SMALL VALUE PROCUREMENT	10,864.00 -	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
PYMT FOR CHANGE OIL/REPAIR & MAINTENANCE OF PSA VEHICLE PLATE NUMBER SAB-6504	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	10/05/2022	NA	12/05/2022	12/05/2022	MOOE	4,183.13	SMALL VALUE PROCUREMENT	4,183.13 -	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
PYMT FOR OTHER SUPPLIES & MATERIALS FOR 2022 COS	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	NΑ	N/A	N/A	30/03/2022	NA	07/06/2022	30/05/2022	MOOE	23,030.00	NEGOTIATED	23,030.00 -	NEGOTIATED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT FOR OTHER SUPPLIES & MATERIALS FOR 2022 COS	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	31/03/2022	NA	07/06/2022	06/06/2022	MOOE	4,684.82	SHOPPING	4,684.82 -	SHOPPING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT FOR OFFICE SUPPLIES & MATERIALS OF PSA PROVINCIALOFFICE RE: PHILSYS SUPPLIES	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	23/03/2022	NA	07/06/2022	08/06/2022	MOOE	38,273.57	NEGOTIATED	38,273.57 -	NEGOTIATED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT FOR SEMI EXPENDABLE ICT EQUIPMENT OF PSA PROV. OFFICE	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	23/03/2022	NA	30/06/2022	30/06/2022	MOOE	7,775.85	NEGOTIATED	7,775.85 -	NEGOTIATED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT FOR OFFICE SUPPLIES & MATERIALS OF PSA PROVINCIAL OFFICE RE:PHILSYS STEP 2 REG.	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	23/03/2022	NA	07/06/2022	07/06/2022	MOOE	9,379.11	NEGOTIATED	9,379.11 -	NEGOTIATED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR THE CONDUCT OF 32ND CIVIL REGISTRATION MONTH	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2022	NA	15/06/2022	24/02/2022	MOOE	11,203.50	SMALL VALUE PROCUREMENT	11,203.50 -	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
PYMT OF CATERING SERVICES FOR APRIL 2022 LFS APRIL 4-7, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	30/03/2022	NA	07/04/2022	08/04/2022	MOOE	13,968.00	SMALL VALUE PROCUREMENT	13,968.00 -	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
PYMT OF CATERING SERVICES FOR CSS APRIL ROUND ON MARCH 31, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2022	NA NA	31/03/2022	31/03/2022	MOOE	1,940.00	SMALL VALUE PROCUREMENT	1,940.00 -	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
PYMT OF FUEL & OIL WITHDRAWALS FOR THE MONTH OF MAY 1-31, 2022	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	N/A	29/04/2022	NA NA	31/05/2022	31/05/2022	MOOE	33,661.38	DIRECT CONTRACTING	33,661.38 -	DIRECT CONTRACTING		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT OF PURIFIED WATER REFILL FOR THE MONTH OF MAY 1-31, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	N/A	06/05/2022	NA		31/05/2022	MOOE	2,138.85	SMALL VALUE PROCUREMENT	2,138.85 -	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
PYMT FOR REPAIR & MAINTENANCE OF AIRCONDITIONING UNITS OF PSA PROV. OFFICE	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	ΝA	N/A	N/A	13/04/2022	NA NA	13/04/2022	13/04/2022	MOOE	4,268.00	NEGOTIATED	4,268.00 -	NEGOTIATED	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT FOR FRAMING/FABRICATION OF PSA QUALITY POLICY	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2022	NA NA	20/06/2022	01/04/2022	MOOE	5,238.00	NEGOTIATED	5,238.00 -	NEGOTIATED	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT OF CATERING SERVICES FOR PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REG. AURORA	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	30/03/2022	NA	05/04/2022	05/04/2022	MOOE	5,044.00	SMALL VALUE PROCUREMENT	5,044.00 -	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
PYMT OF CATERING SERVICES FOR PROVINCIAL LEVEL TRAINING ON PHILSYS STEP 2 REG KUMALARANG	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	22/03/2022	NA NA	23/03/2022	23/03/2022	MOOE	4,268.00	SMALL VALUE PROCUREMENT	4,268.00 -	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
PYMT OF CATERING SERVICES FOR 2021 ASPBI/SICT ON MARCH 14-17 , 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	NΑ	N/A	N/A	09/03/2022	NA NA	17/03/2022	18/03/2022	MOOE	9,312.00	SMALL VALUE PROCUREMENT	9,312.00 -	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
PYMT OF CATERING SERVICES FOR QUARTERLY MUNICIAPL/COMMERCIAL FISHERIES ON APRIL 5, 2022	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2022	NA		06/04/2022	MOOE	2,328.00	SMALL VALUE PROCUREMENT	2,328.00 -	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
TOTAL																1,248,957.35															

GRAND TOTAL

Prepared by:

YEHRIOA S. GULAM Administrative Officer IV RBAC Head, Secretariat

Submitted by:

What W.S. PANARAN
Regional Director