


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 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		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				
PYMT. OF CATERING SERVICES FOR CONSULTATIVE FORUM ON PHILID AND EPHILID ACCEPTANCE ON FEB 20 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2023	NA	08/05/2023	21/02/2023	MOOE	8,730.00	SMALL VALUE PROCUREMENT	8,730.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR MPCSR TRAINING FOR MARCH 2023 ROUND ON FEBRUARY 28 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2023	NA	08/05/2023	28/02/2023	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	N/A	N/A	N/A	N/A
PYMT. FOR SERVICES RE: ELECTRICAL WIRING AND INSTALLATION OF FLOURESCENT LED LIGHTS AND ELECTRICAL OUTLETS	PO	ALTERNATIVE METHOD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2023	NA	08/05/2023	28/04/2023	MOOE	13,289.00	ALTERNATIVE METHOD	13,289.00	-	ALTERNATIVE METHOD	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
PYMT. FOR OTHER SUPPLIES AND MATERIALS , GLASS GRAY - 14 PCS , MAGNETIC HINGE Double 7 pcs .	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/7/2023	NA	5/15/2023	5/23/23	MOOE	8,354.13	SMALL VALUE PROCUREMENT	8,354.13	-	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	N/A	N/A	N/A	N/A
PYMT. FOR CUSTOMIZED T-SHIRT OF PSA OFFICE EMPLOYEES RE: WOMENS MONTH CELEBRATION	PO	ALTERNATIVE METHOD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/7/23	NA	5/15/23	03/06/2023	MOOE	5,684.00	ALTERNATIVE METHOD	5,684.00	-	ALTERNATIVE METHOD	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
PYMT. FOR OTHER SUPPLIES AND MATERIALS , GLASS MUG TOKEN FOR PPA WORKSHOP	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/23	NA	5/15/23	5/27/23	MOOE	3,438.80	SMALL VALUE PROCUREMENT	3,438.80	-	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	N/A	N/A	N/A	N/A
PYMT. OF FUEL AND OIL WITHDRAWALS FOR THE PERIOD OF APRIL 3-30 , 2023	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	NA	5/19/23	4/30/23	MOOE	19,981.88	DIRECT CONTRACTING	19,981.88	-	DIRECT CONTRACTING	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
PYMT. OF PURIFIED WATER REFILL FOR THE PERIOD OF APRIL 3-30 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/23	NA	5/19/23	4/30/23	MOOE	1,290.10	SMALL VALUE PROCUREMENT	1,290.10	-	SMALL 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	N/A	N/A
PYMT. FOR PRINTER INK OF PSA PROVINCIAL OFFICE FOR OFFICE USED , BLACK 60 BOTTLES	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	NA	5/19/23	5/23/23	MOOE	34,937.41	NEGOTIATED	34,937.41	-	NEGOTIATED	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
PYMT. OF CATERING SERVICES FOR COA EXIT CONFERENCE ON MARCH 30 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/23	NA	5/29/23	3/30/23	MOOE	10,524.50	SMALL VALUE PROCUREMENT	10,524.50	-	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	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR THE CONDUCT OF WOMENS MONTH ACTIVITY - FIRE SAFETY SEMINAR AND ACTUAL FIRE DRILL ON MARCH 24 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/23	NA	5/29/23	3/24/23	MOOE	11,640.00	SMALL VALUE PROCUREMENT	11,640.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR THE CONDUCT OF WOMENS MONTH ACTIVITY - BASIC MASSAGE THERAPY TRAINING ON MARCH 28 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	NA	5/29/23	3/28/23	MOOE	3,395.00	SMALL VALUE PROCUREMENT	3,395.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR PPS/CPS WITH FARM PRICE SURVEY FOR APRIL 2023 ROUND ON MARCH 28-30 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	NA	5/29/23	3/30/23	MOOE	17,460.00	SMALL VALUE PROCUREMENT	17,460.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR QUARTERLY CRPS TRAINING FOR 2023 1ST QUARTER ROUND	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/23	NA	5/29/23	3/30/23	MOOE	3,492.00	SMALL VALUE PROCUREMENT	3,492.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR APRIL 2023 QUARTERLY LABOR FORCE SURVEY TRAINING ON MARCH 29 - APRIL 1 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	NA	5/29/23	04/03/2023	MOOE	12,416.00	SMALL VALUE PROCUREMENT	12,416.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR REDESIGNED RCSS-COMMERCIAL & ENHANCED RCSS-HOUSEHOLD TRNG. ON MARCH 30-31,2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/23	NA	5/29/23	3/31/23	MOOE	7,760.00	SMALL VALUE PROCUREMENT	7,760.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR BREGS TRNG. ON MARCH 21 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/23	NA	6/15/23	3/21/23	MOOE	6,208.00	SMALL VALUE PROCUREMENT	6,208.00	-	SMALL 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	N/A	N/A
PYMT. OF FUEL & OIL WITHDRAWAL FOR THE PERIOD OF MAY 2-31,2023	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/23	NA	6/15/23	5/31/23	MOOE	16,321.04	DIRECT CONTRACTING	16,321.04	-	DIRECT CONTRACTING	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
PYMT. OF PURIFIED WATER REFILL FOR THE PERIOD OF MAY 3-31 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2023	NA	6/15/23	5/31/23	MOOE	2,274.65	SMALL VALUE PROCUREMENT	2,274.65	-	SMALL 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	N/A	N/A
PYMT. FOR OFFICE SUPPLIES AND MATERIALS OF PSA PROVINCIAL OFFICE	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/23	NA	6/15/23	06/09/2023	MOOE	42,543.85	SMALL VALUE PROCUREMENT	42,543.85	-	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	N/A	N/A	N/A	N/A
PYMT. FOR SEMI EXPENDABLE ICT EQUIPMENT FOR PHILSYS OFFICE USE , HARD DRIVE 1TB - 2 PCS	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	NA	6/15/23	06/07/2023	MOOE	14,554.18	NEGOTIATED	14,554.18	-	NEGOTIATED	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
PYMT. OF CATERING SERVICES FOR QUARTERLY BLPS TRAINING FOR APRIL 2023 ROUND ON MARCH 17 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/23	NA	6/26/23	3/17/23	MOOE	2,338.00	SMALL VALUE PROCUREMENT	2,338.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR QUARTERLY CLPS TRNG FOR APRIL 2023 ROUND	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/23	NA	6/26/23	3/16/23	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	N/A	N/A	N/A	N/A
PYMT. OF CATERING SERVICES FOR QUARTERLY FPS TRNG 2023 ON MARCH 11 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	NA	6/26/23	03/11/2023	MOOE	4,288.00	SMALL VALUE PROCUREMENT	4,288.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR THE CONDUCT OF WOMENS ACTIVITY - SERVICEAL CANCER AWARENESS MONTH ON MARCH 17 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/23	NA	6/26/23	3/17/23	MOOE	4,365.00	SMALL VALUE PROCUREMENT	4,365.00	-	SMALL 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	N/A	N/A
PYMT. OF CATERING SERVICES FOR MARCH 2023 MONTHLY LABOR FORCE SURVEY TRAINING ON MARCH 6-7 , 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	NA	6/26/23	03/07/2023	MOOE	3,104.00	SMALL VALUE PROCUREMENT	3,104.00	-	SMALL 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	N/A	N/A
TOTAL																	613,705.34																			
GRAND TOTAL																		12,902,859.24																		

Prepared by:


Reviewed by:

Submitted by:

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			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	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	


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