PROCUREMENT MONITORING REPORT OF PHILIPPINE STATISTICS AUTHORITY RSSO IX FOR FIRST SEMESTER OF CY 2023

							Actu	al Procure	ment Activ	vity							ABC(Php)		Cont	tract Cost (Php)					Date of	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procuremen Conference	t Ads/Post of IAEE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice Cont Award Signing	act Noti P.O. Pro		Delivery completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	Lis inv Obse	ted Pre-			/ Sub/Open	Bid Evaluation	Post Qual	Notice of Award			(Explaining changes from the APP)
Spine board, Head block stretcher, oxygen tanks, first aid kits w/bag, etc PSA RSSO IX Emergency Preparedness & Essential Survival Supplies	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/19	1023 n	a	03/09/2023	03/10/2023	MOOE	23,600.00	SMALL VALUE PROCUREMENT	23,600.00	-	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
Hotel accommodation; 2021 SIA & 3rd level on January 10-12, 2023 (31pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/06	¹⁰²³ n	a	01/10/2023	01/11/2023	MOOE	206,250.00	SMALL VALUE PROCUREMENT	206,250.00	-	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: 3rd level training for 2022 OWS and 2021/2022 ISLE on January 10-13, 2023 (10pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/06	¹⁰²³ n	a	01/10/2023	01/11/2023	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
1st qtr Janitorial Supplies for the month of January to March 2023	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/17	1023 n	a	02/17/2023	02/20/2023	MOOE	32,300.00	SHOPPING	32,300.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Long bondpaper, A4 bondpaper, notebook, etc. for SIA 2nd & 3rd qtr	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/18	^{:023} n	a	02/06/2023	02/07/2023	MOOE	26,944.00	SHOPPING	26,944.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023 1st qtr general cleaning, minor repair with labor & materials	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	1023 n	a	02/13/2023	02/14/2023	MOOE	32,560.00	SMALL VALUE PROCUREMENT	32,560.00	-	SMALL VALUE PROCUREMENT -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Sticker paper with printing (Weatherproof Durable Sticker) Size: Width 5.5 inches Height: 2.5 inches	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	1023 n	a	02/27/2023	02/28/2023	MOOE	19,000.00	SMALL VALUE PROCUREMENT	19,000.00	-	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
Heavy-duty sack hand trolley, 300kg-500kg (1pc)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/26	1023 n	a	02/03/2023	02/06/2023	MOOE	4,800.00	SMALL VALUE PROCUREMENT	4,800.00	-	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
Plastic envelop with handle eraser, notebook etc. for 1st qtr 2023 Commercial Fisheries Survey	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/26	²⁰³ n	a	01/30/2023	02/01/2023	MOOE	18,470.00	SHOPPING	18,470.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: January 2023 CES on January 17-18, 2023 (15pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/13	1023 n	a	01/17/2023	01/18/2023	MOOE	18,000.00	SMALL VALUE PROCUREMENT	18,000.00	-	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
Fastener metal, pencil, photopaper, etc. 1st qtr office supplies for RSSO IX	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/26	1023 n	a	01/27/2023	01/30/2023	MOOE	48,946.00	SHOPPING	48,946.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 & long bondpaper for RSSO IX 1st qtr office supplies for January to March Operation	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/26	1023 n	a	01/27/2023	01/30/2023	MOOE	49,450.00	SHOPPING	49,450.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Screen A3, Sponge roller A, Sponge roller B, etc for repair and replacement of Digital Duplicator Duplo Dp J4S0 with installations parts and materials	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/08	1023 n	a	03/06/2023	03/07/2023	MOOE	55,435.00	SMALL VALUE PROCUREMENT	55,435.00	-	SMALL VALUE PROCUREMENT	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Backpack for 2021 SIA of Establishments Operation	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	¹⁰²³ n	a	02/09/2023	02/10/2023	MOOE	22,885.00	SMALL VALUE PROCUREMENT	22,885.00	-	SMALL 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 shirts avocado green color for 33rd civil registration month (85pcs)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	¹⁰²³ n	a	01/30/2023	01/31/2023	MOOE	40,800.00	SMALL VALUE PROCUREMENT	40,800.00	-	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
Sublimation polo shirt for 2021 SIA of Establishments	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	¹⁰²³ n	a	02/06/2023	02/07/2023	MOOE	23,000.00	SMALL VALUE PROCUREMENT	23,000.00	-	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
Periodic Maintenance service for RP Vehicle Crosswind blue SAB-6443 with labor	RSSO	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	¹⁰²³ n	a	01/31/2023	02/01/2023	MOOE	7,150.00	DIRECT CONTRACTING	7,150.00	-	DIRECT CONTRACTING	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tarpaulin printing of 33rd CRM & Citizen charter of CRASD PSA RSSO IX Z.C.	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	¹⁰²³ n	a	02/01/2023	02/02/2023	MOOE	2,232.00	SMALL VALUE PROCUREMENT	2,232.00	-	SMALL VALUE PROCUREMENT	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Disposable mask, alcohol, notebook, etc. for 1st & 2nd qtr 2023 CES used by RSSO IX and PSO	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	1023 n	a	02/15/2023	02/16/2023	MOOE	18,690.00	SHOPPING	18,690.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: January 2023 FPS Briefing on January 25, 2023 (15pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/24	¹⁰²³ n	a	01/25/2023	01/26/2023	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
Bath towel and bedsheet for token for SCR	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/31	1023 n	a	02/14/2023	02/15/2023	MOOE	97,305.00	SMALL VALUE PROCUREMENT	97,305.00	-	SMALL VALUE PROCUREMENT -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Jacket for SCR Activities of Region 9	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/18	¹⁰²³ n	a	04/24/2023	04/25/2023	MOOE	17,255.00	SMALL VALUE PROCUREMENT	17,255.00	-	SMALL 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: 2023 February LFS 3rd level training on February 6-7, 2023 (10pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/31.	¹⁰²³ n	a	02/06/2023	02/07/2023	MOOE	8,000.00	SMALL VALUE PROCUREMENT	8,000.00	-	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
Raincoat, umbrella, shoe cover, etc. for SCR Activities of Region 9	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/03	¹⁰²³ n	a	02/28/2023	03/01/2023	MOOE	49,700.00	SMALL VALUE PROCUREMENT	49,700.00	-	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
Long bondpaper, A4 bondpaper, printer ink, etc. for SCR activities	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	1023 n	a	02/15/2023	02/16/2023	MOOE	37,697.50	SHOPPING	37,697.50	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Bondpaper A4 100gsm for PhilSys	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/06	⁰²³ n	a	03/01/2023	03/02/2023	MOOE	45,513.00	SHOPPING	45,513.00	-	SHOPPING -	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 bondpaper 70gsm for PhilSys Step 2 reg for form 1A and transaction slips for the month of Jan-March 2023	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/08	¹⁰²³ n	a	02/17/2023	02/20/2023	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
Catering Services: Online Briefing/Orientation on PSA Awards on January 30, 2023 (46pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/27	¹⁰²³ n	a	01/30/2023	01/31/2023	MOOE	20,000.00	SMALL VALUE PROCUREMENT	20,000.00	-	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: Preparation and Processing of Qfield Package Projects for CBMS On February 1-3, 2023 (25pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 01/30.	1023 n	a	02/01/2023	02/02/2023	MOOE	30,000.00	SMALL VALUE PROCUREMENT	30,000.00	-	SMALL VALUE PROCUREMENT	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Briefing on 1st qtr 2023 CrPS and February 2023 FPS on February 15, 2023 (16pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/08	¹⁰²³ n	a	02/15/2023	02/16/2023	MOOE	6,400.00	SMALL VALUE PROCUREMENT	6,400.00	-	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
Catering Services: Orientation on the NICA CTG Security Awareness Seminar on February 16, 2023 (62pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/08	1023 n	a	02/16/2023	02/17/2023	MOOE	24,800.00	SMALL VALUE PROCUREMENT	24,800.00	-	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
Catering Services: CRS Frontliner Refresher Course on February 18, 2023 (25pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/10.	¹⁰²³ n	a	02/17/2023	02/20/2023	MOOE	10,000.00	SMALL VALUE PROCUREMENT	10,000.00	-	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: Training for Solemnizing Officers on February 21-22, 2023 (40pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/13	¹⁰²³ n	a	02/21/2023	02/22/2023	MOOE	32,000.00	SMALL VALUE PROCUREMENT	32,000.00	-	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: Closing Ceremony of CRM on February 27, 2023 (101 pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/13	¹⁰²³ n	a	02/27/2023	02/28/2023	MOOE	15,150.00	SMALL VALUE PROCUREMENT	15,150.00	-	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
Bedsheet for 2021 Survey of Innovation Activities (SIA) token (111pcs)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/13	¹⁰²³ n	a	02/28/2023	03/01/2023	MOOE	48,840.00	SMALL VALUE PROCUREMENT	48,840.00	-	SMALL VALUE PROCUREMENT	n	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Acrylic Trophies for CRM 2023	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/14	¹⁰²³ n	a	02/16/2023	02/17/2023	MOOE	8,200.00	SMALL VALUE PROCUREMENT	8,200.00	-	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
Color Oil Pastel for CRM Poster Making Contest (60pcs)			1.	1 .	l .			l .		.		.			1						1			1.	1.				1 .	- <u> </u>	

							Actu	al Procure	ement Acti	vity							ABC(Php)		Contract Cost (Php)					Date of	Reciept of Ir	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	t Pre-procuremen Conference	Ads/Post of IAE	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		ontract hing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total MODE CO	List invit Obser	ed Pre-	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		(Explaining changes from the APP)
	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/14/2023	n/a	02/17/2023	02/20/2023	MOOE	3,750.00	SHOPPING	3,750.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Acrylic Trophies for CRVS-Quiz Bee 2023	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/14/2023	n/a	02/16/2023	02/17/2023	MOOE	6,530.00	SMALL VALUE PROCUREMENT	6,530.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Briefing on QMS on February 20, 2023 (65pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/13/2023	n/a	02/20/2023	02/21/2023	MOOE	8,125.00	SMALL VALUE PROCUREMENT	8,125.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: 2023 CRM: Poster and Essay Writing Contest on February 17, 2023 (60pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/13/2023	n/a	02/17/2023	02/20/2023	MOOE	7,500.00	SMALL VALUE PROCUREMENT	7,500.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Quit Bee LCRO'sRegional Finals on February 15, 2023 (40pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/10/2023	n/a	02/15/2023	02/16/2023	MOOE	24,000.00	SMALL VALUE PROCUREMENT	24,000.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Hotel Accommodation: Central Office Personnel during the Field Supervision on CrPS on February 10-11, 2023	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/09/2023	n/a	02/10/2023	02/13/2023	MOOE	2,300.00	SMALL VALUE PROCUREMENT	2,300.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Face mask, wet wipes, PPE Supplies from Jan-March 2023	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/22/2023	n/a	03/09/2023	03/10/2023	MOOE	48,450.00	SMALL VALUE PROCUREMENT	48,450.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Table top tissue and Alcohol 330 ml PPE Supplies from Jan-March 2023	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/22/2023	n/a	03/09/2023	03/10/2023	MOOE	35,150.00	SMALL VALUE PROCUREMENT	35,150.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Printer for SOCD for printing of CES survey and other relevant documents (3pcs)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	04/11/2023	04/12/2023	MOOE	44,070.00	SMALL VALUE PROCUREMENT	44,070.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Face mask, wipes, notebook, etc. for 1st qtr Aquaculture Survey	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/28/2023	n/a	03/03/2023	03/06/2023	MOOE	11,866.00	SMALL VALUE PROCUREMENT	11,866.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Provincial Training on PhilSys Step 2 Reg on February 21-23, 2023 (105 pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/17/2023	n/a	02/21/2023	02/22/2023	MOOE	189,000.00	SMALL VALUE PROCUREMENT	189,000.00	- SMALL VALUE PROCUREMENT -	n/a	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 Aquaculture Survey on March 15, 2023 (42 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/23/2023	n/a	03/15/2023	03/16/2023	MOOE	16,800.00	SMALL VALUE PROCUREMENT	16,800.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Split Type Wall Mounted 2.0 Air conditioner for CRASD	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	03/16/2023	03/17/2023	MOOE	48,990.00	SMALL VALUE PROCUREMENT	48,990.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: CRVS Quiz Bee on February 14-15, 2023 (17pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/13/2023	n/a	02/14/2023	02/15/2023	MOOE	11,900.00	SMALL VALUE PROCUREMENT	11,900.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Plastic envelope, notebook, ballpen for the conduct of Briefing Workshop with Stakeholders towards the Compilations	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	03/02/2023		MOOE		SMALL VALUE PROCUREMENT		- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Venue and meals for Briefing Workshop with Stakeholder towards the Compilations of the City Product Account on March 2-3, 2023 [30pas]	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/24/2023	n/a	03/17/2023	03/03/2023	MOOE	36,000.00	SMALL VALUE PROCUREMENT	36,000.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ballpen, long envelope, expanded envelope & etc. for PhilSys Office Supplies for the month of Jan-March	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/09/2023	n/a	03/17/2023	03/21/2023	MOOE	40,202.50	SHOPPING	40,202.50	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Epson Ink 003 & 664 (Black, Cyan, Yellow, Magenta) for PhilSys Office Admin for the month of Jan-March 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/09/2023	n/a	03/21/2023	03/17/2023	MOOE	25,600.00	SHOPPING	25,600.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Disposable face mask for PhilSys Step 2 Personnel for the month of Jan-March 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	03/13/2023	03/22/2023	MOOE	48,140.00	SHOPPING	48,140.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Wet wipes & tissue for PhilSys Step 2 Personnel for the month of Jan-March 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	03/16/2023	03/14/2023	MOOE	43,840.00	SHOPPING	43,840.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ink refill for PhilSys Step 2 & Printable ID team for the month of Jan-March 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	04/05/2023	03/17/2023	MOOE	23,600.00	SHOPPING	23,600.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ethyl Alcohol (Gallon size & 500ml) for Philsys Registration Team for 1st qtr 2023 PPE supplies	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/24/2023	n/a	03/15/2023	04/06/2023	MOOE	44,460.00	SHOPPING	44,460.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Quick dry enamel gloss black, white latex gloss, baby roller, etc. for RSSO IX CRASD and SOCD Office in Compliance with QMS	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	03/15/2023	03/16/2023	MOOE	20,511.00	SMALL VALUE PROCUREMENT	20,511.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Hotel Accommodation: 2nd Ivl 2023 Operational Training on Livestock and Poultry in Dipolog City on March 1-5, 2023 (15pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/07/2023	n/a	03/01/2023	03/02/2023	MOOE	140,350.00	SMALL VALUE PROCUREMENT	140,350.00	- SMALL VALUE PROCUREMENT	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Fashion bedsheet and towel for 2021 Survey on Innovation Activities (SIA) of Establishments of Zamboanga Del Norte (ZDN)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	03/15/2023	03/16/2023	MOOE	48,300.00	SMALL VALUE PROCUREMENT	48,300.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: 2023 March Labor Force Survey (LFS) 3rd level training on March 6-7, 2023 (10pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/03/2023	n/a	03/06/2023	03/07/2023	MOOE	8,000.00	SMALL VALUE PROCUREMENT	8,000.00	- SMALL VALUE PROCUREMENT	n/a	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 2023 Operational Training on Fisheries Survey in Ipil, Zamboanga Sibugay (ZSP) (17pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/01/2023	n/a	03/02/2023	03/07/2023	MOOE	113,800.00	SMALL VALUE PROCUREMENT	113,800.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Live-in training on 2023 QSPBI 2nd level on Field Operations and Processing on March 2-5, 2023 in Zamboanga City	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02	/28/2023	n/a	03/02/2023	03/03/2023	MOOE	98,490.00	SMALL VALUE PROCUREMENT	98,490.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Desktop Computer for the 2023 Integrated processing of Maps from various activities	SOCD	COMPETETIVE BIDDIN	^{ig} n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	03/13/2023		MOOE	5,033,728.00	COMPETETIVE BIDDING	5,033,728.00	- COMPETETIVE BIDDING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Full Board Accommodation for 2 External Auditors for QMS Audit on March 13-14, 2023 (2pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/10/2023	n/a	03/13/2023	03/14/2023	MOOE	9,350.00	SMALL VALUE PROCUREMENT	9,350.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Hotel Accommodation: 2nd level 2023 Operational Training on Crops Production Survey in Zamboanga City on March 14-16, 2023	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/10/2023	n/a	03/14/2023	03/15/2023	MOOE	122,920.00	SMALL VALUE PROCUREMENT	122,920.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Fashion bedsheet & towel for 2021 SIA Token for Zamboanga Sibugay (42pcs)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/10/2023	n/a	03/15/2023	03/16/2023	MOOE	19,320.00	SMALL VALUE PROCUREMENT	19,320.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Live-in training for CBMS-Geotagging of Service Institutions and Infrastructure, Government Projects and Natural Resources in ZC on March 13-17, 2023	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/06/2023	n/a	03/13/2023	03/14/2023	MOOE	176,625.00	SMALL VALUE PROCUREMENT	176,625.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Philsys Tarpaulin (Batch 4) focused on School Registration	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/13/2023	n/a	03/15/2023	03/16/2023	MOOE	33,400.00	SMALL VALUE PROCUREMENT	33,400.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Home Prepaid WiFi LTE Advanced Modern S12 Pro for PhilSys Step 2 & Printable ID Centers	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04	/18/2023	n/a	04/28/2023	05/02/2023	MOOE	14,976.00	SMALL VALUE PROCUREMENT	14,976.00	- SMALL VALUE PROCUREMENT -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Long plastic envelope and record book 500 leaves for PhilSys Office Supplies	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/15/2023	n/a	03/31/2023	04/03/2023	MOOE	6,200.00	SHOPPING	6,200.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Alcohol, facemask, wet wipes, plastic envelope with handle, etc. for 2023 Jan, Feb, March LFS Operations	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/17/2023	n/a	03/30/2023	03/31/2023	MOOE	21,950.00	SHOPPING	21,950.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Plastic Trash Bin 16L capacity color black for office personnel in connection w/QMS external audit	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03	/10/2023	n/a	03/13/2023	03/14/2023	MOOE	18,920.00	SHOPPING	18,920.00	- SHOPPING -	n/a	a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

				-			Actu	ual Procu	irement A	ctivity							ABC(Php)		Con	tract Cost (Php)					Date of	Reciept of I	nvitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procuremen Conference	It Ads/Post of IAEB	8 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n Post Qua	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	in	st of vited proc ervers Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			(Explaining changes from the APP)
Polo shirts white for PhilSys Step 2 Personnel batch 1 (91pcs)	RSSO	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	n/a	04/28/2023	04/29/2023	MOOE	43,680.00	SMALL VALUE	43,680.00	-	SMALL VALUE		√a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Polo shirts navy blue for PhilSys ePhilD Printable Personnel Batch 2 (91pcs)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	n/a	04/28/2023	04/29/2023	MOOE	43,680.00	SMALL VALUE PROCUREMENT	43,680.00	-	SMALL VALUE PROCUREMENT		va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Polo shirt green for PhilSys PhilID Personnel Batch 3 (91pcs)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	n/a	04/28/2023	04/29/2023	MOOE	43,680.00	SMALL VALUE PROCUREMENT	43,680.00	-	SMALL VALUE PROCUREMENT		v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Dinner only on QMS External Audit on Mach 13, 2023 (108 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2023	n/a	03/13/2023	03/14/2023	MOOE	24,000.00	SMALL VALUE PROCUREMENT	24,000.00	-	SMALL VALUE PROCUREMENT		v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: 2023 Women's Month Celebration Web Page Design Contest on March 28, 2023 (30pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/28/2023	03/29/2023	MOOE	4,500.00	SMALL VALUE PROCUREMENT	4,500.00	-	SMALL VALUE PROCUREMENT		n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: GAD Lecture & Culminating Activity during the 2023 Women's Month Celebration on March 31, 2023 (70 pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/31/2023	04/03/2023	MOOE	28,000.00	SMALL VALUE PROCUREMENT	28,000.00	-	SMALL VALUE PROCUREMENT		v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Toothbrush, toothpaste and face towel for RGADC IX - a community outreach at zamboanga city female jail dormitory in support of the National Women's Month Celebration	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	n/a	03/22/2023	3/23/2023	MOOE	5,900.00	SMALL VALUE PROCUREMENT	5,900.00	-	SMALL VALUE PROCUREMENT	1	v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: 2023 April LFS 3rd level training on March 29-31 and April 1, 2023 (30 pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	n/a	03/29/2023	03/30/2023	MOOE	48,000.00	SMALL VALUE PROCUREMENT	48,000.00	-	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
1st quarter Periodic maintenance for Izusu Crosswind Blue SAB 6443	SOCD	DIRECT CONTRACTING	s n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2023	n/a	03/17/2023	03/21/2023	MOOE	18,612.00	DIRECT CONTRACTING	18,612.00	-	DIRECT -	1	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1st quarter Periodic maintenance for Izusu Crosswind White SJX 446	RSSO	DIRECT CONTRACTING	s n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2023	n/a	03/17/2023	03/21/2023	MOOE	9,312.00	DIRECT CONTRACTING	9,312.00	-	DIRECT CONTRACTING		n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
AVR 1500 watts for protection of Duplo Machine & Computer Service & other electronic machines from the dangers & damage of voltage fluctuation (2pcs)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	n/a	04/24/2023	04/25/2023	MOOE	9,500.00	SMALL VALUE PROCUREMENT	9,500.00	-	SMALL VALUE PROCUREMENT	1	v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
File box blue 12inches x 5 inches x 16 inches for PhilSys QMS Supplies	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	05/11/2023	05/12/2023	MOOE	14,850.00	SHOPPING	14,850.00	-	SHOPPING -	1	n∕a n∕a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
OTG Flash Drive Type C for the conduct of 2022 CBMS-Geotagging and Processing of Service Instituitions and Infrastracture, Government Projects, and Natural Resources (Spcs) Live- in training of 2023 ULE 2nd level training/2022 CAF non household	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	04/11/2023	04/12/2023	MOOE	3,500.00	SMALL VALUE PROCUREMENT	3,500.00	-	SMALL VALUE PROCUREMENT	1	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
on March 26, 2023 to April 02, 2023 (14pax) Purple Polo shirt for 2023 National Women's Month Celebration	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/29/2023	04/27/2023	MOOE	228,200.00	SMALL VALUE PROCUREMENT	228,200.00	-	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
(73 pcs) Catering Services:	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/27/2023	03/30/2023	MOOE	35,770.00	SMALL VALUE PROCUREMENT	35,770.00	-	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
PSB Competency Based-Interview on March 27-28, 2023 (15pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2023	n/a	05/24/2023	03/28/2023	MOOE	12,000.00	SMALL VALUE PROCUREMENT	12,000.00	-	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
parts of RP vehicle of PSA RSSO-IX Mitsubishi L-200 plate no. SEE-795 Ist quarter preventive maintenance services of RP vehicle of PSA RSSO-IX	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	n/a	05/23/2023	05/25/2023	MOOE	46,550.00	SMALL VALUE PROCUREMENT	46,550.00	-	SMALL VALUE PROCUREMENT	1	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
X Banner Standee - Lavout will be provided by PSA	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	n/a	05/03/2023	05/24/2023	MOOE	6,670.00	SMALL VALUE PROCUREMENT	6,670.00	-	SMALL VALUE PROCUREMENT	1	v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Graphic Size: 2.6ft width x 6.5ft height	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/112023	n/a	04/20/2023	05/04/2023	MOOE	27,600.00	SMALL VALUE PROCUREMENT	27,600.00	-	SMALL VALUE - PROCUREMENT	1	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 bondpaper 70gsm for PhilSys Step 2 reg for form 1A and transaction slip for the month of April - June 2023 (210 reams) Duplo Ink black DU14L for PhilSys printable ID Team for the 2nd qtr 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	06/05/2023	04/21/2023	MOOE	49,350.00	SHOPPING	49,350.00	-	SHOPPING -		va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services:	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	03/29/2023	06/06/2023	MOOE	38,360.00	SHOPPING	38,360.00	-	SHOPPING -	-	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Catering Services: Catering Services: Catering Services:	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2023	n/a	03/30/2023	03/30/2023	MOOE	14,400.00	SMALL VALUE PROCUREMENT	14,400.00	-	SMALL VALUE PROCUREMENT	1	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: RIACCRVS 1st quarter meeting on March 30, 2023 (10pax) Catering Services:	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/30/2023	03/31/2023	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
RBAC Briefing and Pre-Bid Conference for the Supply and Delivery of Desktop Computer for 2023 Integrated Processing of Maps on March 30, 2023 (25pax) A4 bondpaper, alcohol, facemask, etc for 2022 ASPBI 3rd level training	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	04/28/2023	03/31/2023	MOOE	3,750.00	SMALL VALUE PROCUREMENT	3,750.00	-	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
field operation and manual processing Catering Services:	SOCD	SHOPPING SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	n/a	04/03/2023	05/02/2023	MOOE	11,925.00	SHOPPING SMALL VALUE	11,925.00	-	SHOPPING -	1	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Assessment of Records Management and Assist in the Disposal of Obsolete Forms on April 3-4, 2023 (35pax) Printer Ink, Ad bondpaper, long bondpaper, etc for	RSSO	PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2023	n/a	04/27/2023	04/04/2023	MOOE	28,000.00	PROCUREMENT	28,000.00	-	PROCUREMENT	1	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Training Supplies for RSSO IX, Pagadian City A4 bondpaper, alcohol, facemask, etc for 2023 ULE / 2022 CAF for	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	n/a	04/20/2023	04/28/2023	MOOE	25,125.00	SHOPPING	25,125.00	-	SHOPPING -	-	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Household 3rd level training Live-out training:	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2023	n/a	04/24/2023	04/21/2023	MOOE	28,340.00	SHOPPING	28,340.00	-	SHOPPING -	_	va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Conduct of 2023 ULE/2022 CAF for Non-Households 3rd level training on field operations on April 24 - 29, 2023 (25pax) Antivirus 2023-Internet Security and Anti virus for CRASD and SOCD	SOCD	SMALL VALUE PROCUREMENT SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	n/a	05/24/2023	04/25/2023	MOOE	49,500.00	SMALL VALUE PROCUREMENT SMALL VALUE	49,500.00	-	SMALL VALUE PROCUREMENT -		v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Microsoft Office Professional 2021 for CRASD and SOCD supply	RSSO	SMALL VALUE SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	n/a	04/28/2023	05/25/2023	MOOE	41,700.00	SMALL VALUE PROCUREMENT	41,700.00	-	PROCUREMENT -		v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services:	RSSO	PROCUREMENT SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	n/a	04/11/2023	05/02/2023	MOOE	49,000.00	PROCUREMENT SMALL VALUE	49,000.00	-	PROCUREMENT SMALL VALUE		n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Closing & Opening of Bids on Procurement of Supply and Delivery of Desktop Computer for 2023 Integrated Processing of Maps on April 11, 2023 (70pax) Magic bag for 2022 ASPBI Advocacy Items for Sample Establishment for	RSSO	PROCUREMENT SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/05/2023		MOOE		PROCUREMENT SMALL VALUE	11,900.00	-	PROCUREMENT -	_	v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Region IX A4 bondpaper, alcohol, disposable facemask, etc. for 2022 ASP81	SOCD	PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	n/a	04/27/2023	05/08/2023	MOOE	185,952.00	PROCUREMENT	185,952.00 39,925.00	-	PROCUREMENT		v/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Reproduction of Questionnaires for Field Operations Hotel Accommodation:	SOCD	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a n/a	04/24/2023	n/a n/a	04/17/2023	04/28/2023	MOOE	206,360.00	SMALL VALUE	206,360.00		SMALL VALUE		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
AGSTAT 1st quarter 2023 Regional Data Review in Zamboanga City for April 17-20, 2023 (22pax) 2nd quarter repair and maintenance with labor for Isuzu Crosswind White Plate No. SX 446	RSSO	PROCUREMENT DIRECT CONTRACTING	n/a 3 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	04/14/2023	n/a n/a	04/17/2023	04/18/2023	MOOE	36,432.00	PROCUREMENT	36,432.00	-	DIRECT		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
Plate No. 53A 446 2nd quarter repair and maintenance with labor for Isuzu Crosswind Blue Plate No. 5AB 6443	RSSO	DIRECT CONTRACTING		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2023	n/a	04/25/2023	04/26/2023	MOOE	17,262.00	DIRECT	17,262.00	-	DIRECT		va n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 MIL 197 JUL 1943	1.000		Iva	iva	iva	iva	iva	IVA	ivd	Ird		iva	1		MICOL	,	CONTRACTING			CONTRACTING		1/4	iva	iva	iva	iva	1/a	1/4	iva	:#a	1104

							Actu	al Procur	ement Ac	tivity							ABC(Php)		Con	ract Cost (Ph	p)				Da	te of Recie	ot of Invitatio	ı			Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Contr Award Signing	act Not P.O. Pro		Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE	co in	t of ited pro cor		e-bid Eligibili onf Check							(Explaining changes from the APP)
Catering Services: News Conference on the 2022 Economic Performance of ZamPen on	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2	123	n/a	04/27/2023	04/28/2023	MOOE	25,000.00	SMALL VALUE PROCUREMENT	25,000.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
April 27, 2023 in Pagadian City (50pax) Office chair/conference chair for new mini conference in the annex building	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 4/24/2	23	n/a	05/23/2023	05/24/2023	MOOE	49,800.00	SMALL VALUE PROCUREMENT	49,800.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Airconditioner, window type inverter 1.5 HP for the New Mini-Conference , Annex Building	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	05/15/2023	05/16/2023	MOOE	36,850.00	SMALL VALUE PROCUREMENT	36,850.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Executive chair for the New Mini-Conference Annex Building	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	05/15/2023	05/16/2023	MOOE	14,990.00	SMALL VALUE PROCUREMENT	14,990.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
CM nail 2", pain reducer, paint choco brown, etc. for the Fabrication of Conference table in the Conference hall, Annex Building	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	05/08/2023	05/09/2023	MOOE	13,757.00	SMALL VALUE PROCUREMENT	13,757.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a I	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
UPS 1200 VA for VPN server and network	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	06/08/2023	06/09/2023	MOOE	29,680.00	SMALL VALUE PROCUREMENT	29,680.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Hotel Accommodation: The Conduct of the News Conference on the 2022 Economic Performance of	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	04/27/2023	04/28/2023	MOOE	10,440.00	SMALL VALUE PROCUREMENT	10,440.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
ZamPen on April 27, 2023 in Pagadian City (9 pax) A4 bondpaper and PVC Bookbinding Cover (Transparent) for 2022 CAF Non-Household operations of ZC, ZDN, ZDS, and ZSP	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	05/08/2023	05/09/2023	MOOE	40,175.00	SHOPPING	40,175.00	-	SHOPPING	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Arm sleeves for 2022 CAF non-household operations of ZC, ZDN, ZDS, & ZSP	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/19/2)23	n/a	05/30/2023	05/31/2023	MOOE	27,150.00	SMALL VALUE PROCUREMENT	27,150.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Long bondpaper, shoelace, & packing tape for 2022 CAF Non-Household operations of 2C, ZDN, ZDS & ZSP	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2	023	n/a	05/11/2023	05/12/2023	MOOE	45,875.00	SHOPPING	45,875.00	-	SHOPPING	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Plastic Twine, High Glossy Photo Paper, Duct tape and Printer Ink/Toner for 2022 CAF Non-Household Operations of ZC, ZDN, ZDS, & ZSP	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2	023	n/a	05/10/2023	05/11/2023	MOOE	26,364.00	SHOPPING	26,364.00	-	SHOPPING	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Catering Services: PSB Competency Based-Interview on April 17, 2023 (10pax)	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/12/2)23	n/a	04/17/2023	04/18/2023	MOOE	4,000.00	SMALL VALUE PROCUREMENT	4,000.00	-	SMALL VALUE	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Catering Services: 2nd quarter Regular Regional Statistics Committee (RSC) IX Meeting on	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2	023	n/a	04/27/2023	04/28/2023	MOOE	7,000.00	SMALL VALUE PROCUREMENT	7,000.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
April 27, 2023 at 1:30pm in Pagadian City (35pax) Batik magic bag/foldable bag for 2022 Economic Performance of ZamPen	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2	023	n/a	04/25/2023	04/26/2023	MOOE	7,450.00	SMALL VALUE PROCUREMENT	7,450.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a i	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Duplo Ink black DU14L for ASPBI reproduction of questionnaires for field operations	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/24/2)23	n/a	05/11/2023	05/12/2023	MOOE	27,400.00	SHOPPING	27,400.00	-	SHOPPING	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
2nd qtr Periodic Maintenance of PSA Vehicle Honda City Plate No. SHU 675	RSSO	DIRECT CONTRACTING	s n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/20/2)23	n/a	04/27/2023	04/28/2023	MOOE	9,493.00	DIRECT	9,493.00	-	DIRECT	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
General cleaning and minor repair of 3 tonner, split type & window type airconditioner for 2nd quarter maintenance of airconditioning units	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/05/2)23	n/a	06/19/2023	06/20/2023	MOOE	32,560.00	SMALL VALUE PROCUREMENT	32,560.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Brake fluid, synthetic chamois, tire black, etc for 2nd qtr supplies from April-June 2023	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/08/2)23	n/a	05/16/2023	05/17/2023	MOOE	12,409.75	SMALL VALUE PROCUREMENT	12,409.75	-	SMALL VALUE		/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Long & A4 envelope brown, short white folder, long expanding folder, etc. for 2nd quarter office supplies	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/08/2)23	n/a	05/12/2023	05/15/2023	MOOE	36,342.00	SHOPPING	36,342.00	-	SHOPPING		/a n/a	a 1	/a n/a	n/	a n/			n/a	n/a	n/a
Air freshener spray, bleach, broom, etc for 2nd qtr April-June janitorial supplies	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/08/2		n/a	05/16/2023	05/17/2023	MOOE	23,159.00	SMALL VALUE PROCUREMENT	23,159.00	-	SMALL VALUE PROCUREMENT		/a n/a		/a n/a	n/			_	n/a	n/a	n/a
Epson & HP printer ink, adapter socket outlet, calculator and USB flash drive 32GB for 2nd quarter office supplies	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/08/2		n/a	05/12/2023	05/15/2023	MOOE	46,420.00	SHOPPING	46,420.00	-	SHOPPING		/a n/a		/a n/a	n/			_	n/a	n/a	n/a
A4 bondpaper 100gsm for the replacement of the borrowed bondpaper from other PSA project and to be used for the month of March 2023	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/05/2)23	n/a	05/05/2023	05/08/2023	MOOE	46,680.00	SHOPPING	46,680.00	-	SHOPPING		/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
A4 bondpaper 70 gsm for the replacement of the borrowed bondpaper of other PSA project and to be used for the month of April-June 2023	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/05/2)23	n/a	05/18/2023	05/19/2023	MOOE	49,350.00	SHOPPING	49,350.00	-	SHOPPING	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Mailing Envelopes 9.48" x 4.13" for PhilSys ePhilD Issuance for April 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/08/2)23	n/a	06/16/2023	06/19/2023	MOOE	44,275.00	SHOPPING	44,275.00	-	SHOPPING		/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Catering Services: 2023 LFS 3rd level training on May 4-5, 2023 (10pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/02/2)23	n/a	05/04/2023	05/05/2023	MOOE	8,000.00	SMALL VALUE PROCUREMENT	8,000.00	-	SMALL VALUE PROCUREMENT		/a n/a		/a n/a	n/	a n/			n/a	n/a	n/a
Ink refill for PhilSys Step 2 & Printable ID team for the month of May to June 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/12/2)23	n/a	05/29/2023	05/30/2023	MOOE	37,200.00	SHOPPING	37,200.00	-	SHOPPING		/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
A4 bondpaper 100gsm for PhilSys Registration Center for ePhillD printing for the month of April 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/12/2		n/a	05/26/2023	0529/2023	MOOE	46,680.00	SHOPPING	46,680.00	-	SHOPPING		/a n/a		/a n/a	n/				n/a	n/a	n/a
A4 bondpaper 70 gsm for PhilSys Step 2 for Form 1A and transaction slip for the month of July-September 2023	CRASD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/05/2)23	n/a	05/17/2023	05/18/2023	MOOE	49,350.00	SHOPPING	49,350.00	-	SHOPPING	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Live-in training: 2022 ASPBI 2nd and 3rd level training of Data Machine Processing on	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/05/2)23	n/a	05/09/2023	05/10/2023	MOOE	144,075.00	SMALL VALUE PROCUREMENT	144,075.00	-	SMALL VALUE PROCUREMENT	- 1	/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
May 9-11, 2023 (17pax) A4 & long bondpaper, alcohol, facemask, etc. for 2022 CAF non-household reproduction of forms/questionnaires for field operations	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/12/2)23	n/a	05/23/2023	05/24/2023	MOOE	20,315.00	SHOPPING	20,315.00	-	SHOPPING		/a n/a	a 1	/a n/a	n/	a n/	/a n/a	n/a	n/a	n/a	n/a
Power Supply for Dell Optiplex 5050 for Geotagging Replacement of damage Power Supply	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/26/2		n/a	06/06/2023	06/07/2023	MOOE	6,250.00	SMALL VALUE PROCUREMENT	6,250.00	-	SMALL VALUE PROCUREMENT		/a n/a		/a n/a	n/				n/a	n/a	n/a
NVMe M.2 Pcle 3.0 Solid State Drive (1TB) and NVMe M.2 SSD Enclosure case for PhilSys Back Up	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a ^{05/19/2}		n/a	06/06/2023	06/07/2023	MOOE	9,775.00	SMALL VALUE PROCUREMENT	9,775.00	-	SMALL VALUE PROCUREMENT		/a n/a		/a n/a					n/a	n/a	n/a
Facemask and wet wipes for 2nd quarter PPE supplies from April - June 2023	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/12/2			05/23/2023	05/24/2023	MOOE	49,590.00	SHOPPING	49,590.00	-	SHOPPING		/a n/a		/a n/a					n/a	n/a	n/a
Table top tissue and Alcohol 330 ml with sprayer for 2nd quarter PPE supplies from April-June 2023	RSSO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/12/2		n/a	05/23/2023	05/24/2023	MOOE	35,150.00	SHOPPING	35,150.00	-	SHOPPING		/a n/a		/a n/a					n/a	n/a	n/a
Check-up & replacement and installation of Switch Pad Set and Dual capacitor of 60/SUF for Koppel 3TR floor mounted aircon	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/26/2			06/06/2023	06/07/2023	MOOE	14,250.00	SMALL VALUE PROCUREMENT	14,250.00	-	SMALL VALUE		/a n/a		/a n/a					n/a	n/a	n/a
Catering Services: PSB Competency Based Interview on May 18, 2023 (15 pax)	CRASD	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/12/2		n/a	05/18/2023	05/19/2023	MOOE	6,000.00	SMALL VALUE	6,000.00	-	SMALL VALUE		/a n/a		/a n/a					n/a	n/a	n/a
Repair and maintenance of Isuzu crosswind white plate no. SJX-446 Aircondition system and other worn-out parts	RSSO	PROCUREMENT DIRECT CONTRACTING		n/a	n/a	n/a	n/a	n/a	n/a	n/a 05/22/2		n/a	06/06/2023	06/07/2023	MOOE	21,300.00	DIRECT	21,300.00	-	DIRECT		/a n/a		/a n/a					n/a	n/a	n/a
Red file/organizer box, laminating machine, laminating film, etc. for filling		SMALL VALUE		+ .				<u> </u>	<u> </u>				06/16/2023										+			—			+	+	

							Actu	al Procure	ement Ac	tivity							ABC(Php)		Contra	act Cost (Php)					Date of F	Reciept of Ir	nvitation				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/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	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	(Explaining changes from the APP)
of official SOCD documents and office supplies	SOCD	PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	n/a		06/19/2023	MOOE	20,375.00	PROCUREMENT	20,375.00	-	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: May round 2023 Farm Price Survey on May 26, 2023 (15pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	n/a	05/26/2023	05/29/2023	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
Microsoft Office Professional 2021 to be used for new laptop and desktop computer for CRASD and SOCD supply	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2023	n/a			MOOE	60,000.00	SMALL VALUE PROCUREMENT	60,000.00	-	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
Live-in training 2023 ULE 2nd and 3rd level training on Machine Processing on	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/06/2023	06/07/2023	MOOE	134,400.00	SMALL VALUE PROCUREMENT	134,400.00	-	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
June 6-9, 2023 (16pax) Repair and maintenance of Isuzu crosswind white plate no. SJX-446	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/15/2023	06/16/2023	MOOE	32,992.00	SMALL VALUE PROCUREMENT	32,992.00	-	SMALL 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 quarter 2023 Aquaculture Briefing on June 14, 2023	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023	n/a	06/14/2023	06/15/2023	MOOE	14,800.00	SMALL VALUE PROCUREMENT	14,800.00	-	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
2nd quarter preventive maintenance of Honda City plate no. SHU-675	RSSO	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	n/a	06/06/2023	06/06/2023	MOOE	46,746.00	DIRECT CONTRACTING	46,746.00	-	DIRECT -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 & long bondpaper for 2nd quarter 2023 Labor Force Survey (LFS) operation	SOCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2023	n/a	06/21/2023	06/21/2023	MOOE	48,000.00	SHOPPING	48,000.00	-	SHOPPING -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: 2022 Census of Agriculture and Fisheries (CAF) on June 12-13, 2023 (10pax)	SOCD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2023	n/a	06/12/2023	06/13/2023	MOOE	8,000.00	SMALL VALUE PROCUREMENT	8,000.00	-	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Office blinds for office use	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2023	n/a	06/16/2023	06/16/2023	MOOE	11,650.00	SMALL VALUE PROCUREMENT	11,650.00	-	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: (25pax) Pre-Bidding on the procurement for the supply and delivery of various supplies	RSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2023	n/a	06/09/2023	06/13/2023	MOOE	2,500.00	SMALL VALUE PROCUREMENT	2,500.00	-	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
and materials for 2022 Census of Agriculture and Fisheries (CAF) on June 9, 2023 Catering Services: 2nd quarter meeting on RIACCRVS on June 20, 2023 (18pax)	CRASD	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/20/2023	06/21/2023	MOOE	1,800.00	SMALL VALUE PROCUREMENT	1,800.00	-	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: RBAC Briefing and Closing & Opening of Bids for Procurement of 2022 CAF various	rSSO	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2023	n/a	06/21/2023	06/22/2023	MOOE	30,000.00	SMALL VALUE PROCUREMENT	30,000.00	-	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
supplies and materials on June 21-23, 2023 (25pax) TOTAL			II					l							I I	10,804,588.75		10,804,588.75				1	II		I						
ZAMBOANGA SIBUGAY MEALS and SNACKS RE: 2022 January LFS/FIES V2, 3rd level training on June 3-																			Г												
8, 2022MEALS and SNACKS RE: 2023 January Labor Force Survey (LFS) 3rd level training on January 3 to 6, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2023	N/A	01/06/2023	01/06/2023	MOOE	14,400.00	shopping		14,400.00	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 Registration Personnel Meeting on January 9, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	N/A	01/09/2023	01/09/2023	MOOE	8,550.00	shopping		8,550.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACCOMMODATION and MEALS RE: Provincial Consultation Workshop with Stakeholders as Input in the Compilation of the PPA on March 2-3, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	N/A	03/04/2023	03/04/2023	MOOE	35,500.00	shopping		35,500.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of two (2) executive tables for Provincial Office use	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2023	N/A	03/22/2023	03/22/2023	MOOE	20,000.00	shopping		20,000.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: Hybrid Meeting on the Provincial Product Accounts (PPA) on January 23, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2023	N/A	01/23/2023	01/23/2023	MOOE	7,000.00	shopping		7,000.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of thirty-four (34) pieces sublimated polo shirts in celebration of 2023 Civil Registration Month	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2023	N/A	03/22/2023	03/22/2023	MOOE	14,450.00	shopping		14,450.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of 100 reams A4 Bondpaper 100gsm and 30 pieces Expandable Long Envelope re: Issuance of printed e-PhillD	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2023	N/A	03/22/2023	03/22/2023	MOOE	48,600.00	shopping		48,600.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACCOMMODATION, MEALS and VENUE RE: 2nd Level 2023 Operational Training on Fisheries Surveys on March 7-9, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2023	N/A	03/22/2023	03/22/2023	MOOE	113,800.00	shopping		113,800.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of sublimated polo shirts in celebration of 2023 Women's Month	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	05/05/2023	05/05/2023	MOOE	11,900.00	shopping		11,900.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ACCOMMODATION, MEALS and VENUE RE: Provincial Consultation Workshop with Stakeholders in Agriculture and Fishery Sector as Input in the Compilation of the PPA and Technical Visit to Selected Agricultural Farms and Processing/Manufacturing Establishments on March 22, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	N/A	03/23/2023	03/23/2023	MOOE	20,500.00	shopping		20,500.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 2023 April LFS 3rd level training for the period March 29 to April 1, 2023	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2023	N/A	04/01/2023	04/01/2023	MOOE	14,400.00	shopping		14,400.00	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 trainings from January to March 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	05/05/2023	05/05/2023	MOOE	46,750.00	shopping		46,750.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement Service re: purchased of Office supplies for 2nd Quarter	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2023	N/A	05/15/2023	05/15/2023	MOOE	5,120.00	shopping		5,120.00	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: 2023 ULE 3rd level training on April 24-29, 2023	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2023	N/A	05/18/2023	05/18/2023	MOOE	48,600.00	shopping		48,600.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2nd Quarter Aircon Maintenance re: General Cleaning of Split Type and Window Type Air Conditions with cleaning solution	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2023	N/A	05/18/2023	05/18/2023	MOOE	9,000.00	shopping		9,000.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		4th Quarter Office Supplies	5th Quarter Office Supplies	6th Quarter Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/19/2023	05/19/2023	MOOE	29,620.00	shopping		29,620.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		4th Quarter Office Supplies	5th Quarter Office Supplies	6th Quarter Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/19/2023	05/19/2023	MOOE	6,318.65	shopping		6,318.65	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: purchased of materials for office maintenance	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/19/2023	05/19/2023	MOOE	16,854.00	shopping		16,854.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: purchase of one (1) ALL in One Tank Printer for Provincial office use	P.0	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2023	N/A	05/30/2023	05/30/2023	MOOE	12,500.00	shopping		12,500.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

							Act	ual Procu	irement A	Activity							ABC(Php)		Contra	act Cost (Php)					Date of	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IA	EB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	n Post Qua	al Award	Contract Signing P.O.	Notice to Proceed	Delivery Completio	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	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	(Explaining changes from the APP)
Procurement re: purchase of PhilSys supplies for 2nd Quarter 2023	P.O	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/2023	N/A	05/30/2023	05/30/2023	MOOE	26,400.00	shopping		26,400.00	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL ZAMBOANGA DEL NORTE			1	1		1			1				1		L 1	510,262.65			510,262.65	I											
Snacks Re: Orientation on Registration of Individuals under Job Order/Service Contractor Agreement January 27, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2023	n/a	01/26/2023	01/30/2023	MOOE	14,400.00	Small Value Procurement		14,400.00	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
1 Lunch and 2 snacks Re: 3rd Level Training on January 2023 Labor Force Survey (LFS) January 3-6, 2023 (4days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	n/a	12/29/2022	01/06/2023	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
11 useb and 2 aparts Ba: Training on Redesigned Quarterly Commercial 8	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2023		01/03/2023	01/06/2023	MOOE	10,000.00	Small Value Procurement		10,000.00	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
Diesel: Mitsubishi Adventure Plate No. SHU 750; Isuzu D-Max Plate No. SAB 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2023	n/a	01/27/2023	01/27/2023	MOOE	47,352.50	Shopping		47,352.50	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch & 2 snacks with venue, Room Accomodation good for two (2) person with meals (Feb. 8 - 9, 2023) Re: Seminar Workshop on Updates of DECAP (Decentralized Copy Annotation Process) Feb. 9, 2023 in celebration of 33rd Civil Registration Month	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	n/a	02/07/2023	02/09/2023	MOOE	48,000.00	Small Value Procurement		48,000.00	Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks Re: Orientation on Individual Job Order/ Service of Contract Agreement with Agencies of Government Pursuant to RMC 51-2018 on Feb. 23, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	n/a	02/22/2023	02/23/2023	MOOE	10,400.00	Small Value Procurement		10,400.00	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
1 Lunch & 2 snacks Re: 2023 ULE Maps Processing 3rd Level Training on February 23-24, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	n/a	02/22/2023	02/24/2023	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
Diesel: Mitsubishi Adventure Plate No. SHU 750; Isuzu D-Max 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	02/24/2023	n/a	02/24/2023	02/24/2023	MOOE	47,450.00	Small Value Procurement		47,450.00	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
1 Lunch & 2 snacks with venue, Room accomodation good for two (2) person with meals (feb. 10 - 11, 2023) Re: 2023 Civil Registration Quiz C/MCRs Staff-Provincial Elimination Feb. 10, 2023 in Celebration of 33rd Civil Registration Month	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2023	n/a	02/02/2023	02/11/2023	MOOE	48,000.00	Small Value Procurement		48,000.00	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
Snacks Re: Civil Registration Quiz for PSA - ZDN Employees on Feb. 28, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/27/2023	02/28/2023	MOOE	10,000.00	Small Value Procurement		10,000.00	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
Snacks Re: Opening Ceremony of 2023 National Women's Month Celebration and Lecture on Enhancing Self-care & Reaching Work-life Balance on March 01, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/27/2023	03/01/2023	MOOE	12,000.00	Small Value Procurement		12,000.00	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
EZ/R2 black ink for PSO/PhilSys use for the 1st quarter 2023	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/27/2023	02/27/2023	MOOE	35,000.00	Shopping		35,000.00	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Master Roll for PSO/PhilSys use for the 1st quarter 2023Master Roll for PSO/PhilSys use for the 1st quarter 2023	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/27/2023	02/27/2023	MOOE	25,900.00	Shopping		25,900.00	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2023	n/a	03/01/2023	03/01/2023	MOOE	15,000.00	Small Value Procurement		15,000.00	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
Heavy Snacks Re: Skills Training on Meat Processing on March 10, 2023 in Celebration of 2023 National Women's Month	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2023	n/a	03/09/2023	03/10/2023	MOOE	8,000.00	Small Value Procurement		8,000.00	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
1 Lunch & 2 snacks Re: 3rd Level OperationalTraining on Fisheries Survey on March 15, 2023 (1day)		Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2023	n/a	03/13/2023	03/15/2023	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
2023 (1day)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2023	n/a	03/16/2023	03/17/2023	MOOE	20,000.00	Small Value Procurement		20,000.00	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
1 Lunch & 2 Snacks Re: 3rd Level Operational Training on Crops Production Survey (CrPS) on March 20, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/17/2023	03/20/2023	MOOE	3,500.00	Small Value Procurement		3,500.00	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
Room Accommodation for one (1) night with breakfast & dinner, 1 Lunch & 2 snacks (am& pm) inclusive of function room for two (2) days Re: Briefing Workshop with Stakeholders Towards the Compliation of Provincial Products Accounts (Zamboanga del Norte, Region IX) on March 2 - 3, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2023	n/a	03/01/2023	03/03/2023	MOOE	49,000.00	Small Value Procurement		49,000.00	Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch & 2 Snacks Re: 3rd Level Operational training on Livestock and Poultry Survey on March 20 - 21, 2023 (2days	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/17/2023	03/21/2023	MOOE	12,000.00	Small Value Procurement		12,000.00	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
Hotel Accommodation & Food for the 2nd Level 2023 Operational Training on Livestock & Poultry March 1 - 5, 2023: Live-in Check-in Feb.28, 2023, Check-out March 6, 2023: Live-out	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/27/2023	03/05/2023	MOOE	144,500.00	Small Value Procurement		144,500.00	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
Snacks Re: 2023 Poster Making Contest on March 28, 2023 in Celebration of 2023 National Women's Month	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	n/a	03/20/2023	03/20/2023	MOOE	30,500.00	Small Value Procurement		30,500.00	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
1 Lunch & 2 Snacks Re: 3rd Level Training on Palay Production Survey (PPS) and Corn Production Survey (CPS) with Farm Price Survey on March 27 - 29, 2023 (3 days)	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/24/2023	03/28/2023	MOOE	12,000.00	Small Value Procurement		12,000.00	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
1 Lunch & 2 Snacks Re: 3rd Level Training on Rice and Corn Stocks Survey: Household & Commercial on March 31,. 2023 (1day)	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/24/2023	03/29/2023	MOOE	16,500.00	Small Value Procurement		16,500.00	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
Snacks Re: Closing Ceremony of 2023 National Women's Month, Pasundayag 2023 and Coronation of Woman and Man of the Month on March 31, 2023	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2023	n/a	03/30/2023	03/31/2023	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
1 Lunch and 2 snacks Re: 3rd Level Training on 2023 April Labor Force Survey (LFS) on April 3 - 6, 2023 (4 days)	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/2023	n/a	03/30/2023	03/31/2023	MOOE	10,000.00	Small Value Procurement		10,000.00	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
Polo Shirt Re: 2023 Women's Month Celebration	RSSO IX	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2023	n/a	03/31/2023	04/06/2023	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
Vehicle Repair and Maintenance: including labor and materials, Mitsubishi Adventure Plate No. SHU 750	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2023	n/a	02/24/2023	03/07/2023	MOOE	19,000.00	Small Value Procurement		19,000.00	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
Vehicle Repair and Maintenance: change oil and other repair and ISUZU D-Max Plate No. SAB 6487	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2023	n/a	01/27/2023	04/14/2023	MOOE	30,000.00	Shopping		30,000.00	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A4 Bondpaper, 80gsm re: Philsys Step 2 & 3 use	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2023	n/a	01/27/2023	01/27/2023	MOOE	30,000.00	Shopping		30,000.00	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch and 2 snacks (amj/m) inclusive of function hall Re: Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation derivarial Product Accounts (PPA) in Zambo. del Norte on March 22, 2023 (1day).	PSO, ZDN	Shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	n/a	03/20/2023	03/24/2023	MOOE	44,000.00	Shopping		44,000.00	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 Lunch & 2 snacks (am/pm) inclusive of function hall Re: 3rd level training on 2023 Updating of the list of establishments & 2022 Census of Agriculture & Fisheries Non- households on April 24-29, 2023 (6days)	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	n/a	03/20/2023	03/23/2023	MOOE	33,000.00	Small Value Procurement		33,000.00	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
1 Lunch & 2 snacks re: 3rd level training on ASPBI Field Operation on April 12-14, 2023 (3days)	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	n/a	04/20/2023	05/02/2023	MOOE	82,800.00	Small Value Procurement		82,800.00	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

							Ac	tual Procur	ement Ad	ctivity	-						ABC(Php)		Contra	act Cost (Php)					Date of	Reciept of In	vitation				Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	t Ads/Post of IAEE	B 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/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	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)
Vehicle Repair and Maintenance: including labor and materials, Mitsubishi Adventur Plate No. SHU 750	^e PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2023	n/a	04/07/2023	04/17/2023	MOOE	10,500.0	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
Vehicle Repair and Maintenance: change oil and other repair and ISUZU D-Max Plate No. SAB 6487	PSO, ZDN	Small Value Procurement		n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2023	n/a	05/15/2023	05/15/2023	MOOE	45,000.0	0 Small Value Procurement		45,000.00	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
TOTAL				1	1					1	1			1	L L	974,302.5	0		974,302.50	0.00	1		1 1					1			
ZAMBOANGA DEL SUR																															
PYMT. OF FUEL & OIL WITHDRAWALS FOR THE PERIOD OF JANUARY 1-31 , 2023	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	NA	02/09/2023	01/31/2023	MOOE	25,704.05	DIRECT CONTRACTING	25,704.05	-	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 JANUARY 1-31,202	3 PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2023	NA	02/09/2023	01/31/2023	MOOE	4,040.05	SMALL VALUE PROCUREMENT	4,040.05	-	SMALL 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 MONTHLY PALAY AND CORN SITUATION REPORT (MPCSR). TRAINING FOR FEBRUARY 2023 ROUND ON JANUARY 31, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2023	NA	03/17/2023	01/31/2023	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 MONTHLY FARM PRICE SURVEY (FPS) TRAINING FOR JANUARY 2023 ROUND ON JANUARY 19, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	NA	03/17/2023	01/19/2023	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: FOR CHANGE OLL/REPAIR AND MAINTENANCE - SERVICES' REPLACE STABILIZER BAR BUSHING FRNT LH/RH 1 - PMS MEDIUM-BEST VALUE PMS 1 REPLACE BREAK PADS FRNT LH/RH 1 - REPLACE BREAK SHOE RR LH/RH 1 PARTS' SEALING WASHER N/# 1 EA - ELEMENT, OLL FILTER 1 EA - ELEMENT VT: EILE EIL TEO DON 1 EA - ELEMENT VT: EILE EIL TEO 1 EA	- PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2023	NA	03/17/2023	03/25/2023	MOOE	22,804.98	SHOPPING	22,804.98	-	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 PURIFIED WATER REFILL FOR THE PERIOD OF FEBRUARY 01- 28,2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2023	NA	03/17/2023	02/28/2023	MOOE	2,240.70	SMALL VALUE PROCUREMENT	2,240.70		SMALL 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, 2023	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	NA	03/17/2023	02/28/2023	MOOE	24,328.18	DIRECT CONTRACTING	24,328.18		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 CATERING SERVICES FOR JANUARY 2023 MONTHLY LABOR FORCE SURVEY (LFS) TRAINING ON JANUARY 3-6, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	NA	03/10/2023	01/06/2023	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
PYMT: OF CATERING SERVICES FOR ONLINE BRIEFING ON 2023 PSA AWARDS MANUAL ON JANUARY 30-31, 2023 PYMT: FOR FARRICATED WAIT MOUNTED TV RRACKET - CALL FOR	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2023	NA	03/10/2023	01/31/2023	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: FOR FABRICATED WALL MOUNTED TV BRACKET - CALL FOR SUPPLIESMATERIALS AND SERVICES: FABRICATION OF MOVABLEADJUSTABLE TV WALL MOUNTED BRACKET, PRE-PAINTED WITH MATERIALS NOLUDING INSTALLATION SERVICES SIZE 72INCHES X 23INCHES 3RD ELOOP EOR MEETING AND COMERTE	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2023	NA	03/03/2023	03/01/2023	MOOE	8,281.00	SMALL VALUE PROCUREMENT	8,281.00	-	SMALL 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 OFFICE SUPPLIES AND MATERIALS - BINDER CLIP 50 BOX	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	NA	03/30/2023	03/20/2023	MOOE	2,602.68	NEGOTIATED	2,602.68		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 AND MATERIALS - BROWN ENVELOPE LONG 2,500 PCS - BROWN A4 2,500 PCS	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	NA	03/30/2023	03/24/2023	MOOE	13,013.39	NEGOTIATED	13,013.39	-	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 AND MATERIALS - METAL BULLDOG CLIP 50 PCS - PAPER CLIP 50 BOX - DOCUMENT TRAY 5 PCS - MAGAZINE RACK 30 PCS - BONDPAPER A4 100 REAMS	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	NA	03/30/2023	03/24/2023	MOOE	28,582.15	NEGOTIATED	28,582.15	-	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 AND MATERIALS - BONDPAPER A4 180 REAM	S PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	NA	03/30/2023	03/21/2023	MOOE	40,885.72	NEGOTIATED	40,885.72	-	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 SSERVICES FOR REDESIGNED RCSS: COMMERCIAL & ENHANCED RCSS: HOUSEHOLD TRAINING FOR JANUARY 2023 ROUND ON JANUARY 3-4, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	NA	03/20/2023	01/04/2023	MOOE	7,760.00	SMALL VALUE PROCUREMENT	7,780.00	-	SMALL 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 CIVIL REGISTRATION MONTH CELEBRATION (BLOOD LETTING) ON FEBRUARY 21, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2023	NA	04/24/2023	02/21/2023	MOOE	3,680.00	SMALL VALUE PROCUREMENT	3,880.00	-	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMT: OF CATERING SERVICES FOR FEBRUARY 2023 MONTTHLY LABOR FORCE SURVEY (LFS) TRAINING ON FEBRUARY 6-7,2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2023	NA	04/24/2023	02/07/2023	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
PYMT. OF CATERING SERVICES FOR PREPARATION OF MAP PROJECT FILE FOR 2023 UPDATING OF THE LIST OF ESTABLISHMENT (ULE) TRAINING ON FEBRUARY 23-25,2023	S PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	NA	04/24/2023	02/27/2023	MOOE	6,984.00	SMALL VALUE PROCUREMENT	6,984.00	-	SMALL 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 PURIFIED WATER REFILL FOR THE PERIOD MARCH 01-31, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2023	NA	04/14/2023	03/31/2023	MOOE	2,953.00	SMALL VALUE PROCUREMENT	2,953.00		SMALL 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 MARCH 01-31, 2023	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	NA	04/14/2023	04/31/2023	MOOE	28,882.53	DIRECT CONTRACTING	28,882.53	-	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 SEME-EXPENDABLE FURNITURE AND FIXTURE - CALL FOR SUPPLIESMATERIALS: EXECUTIVE TABLE, SIZE 24INCHES X 48INCHES X 30INCHES, PULLY FURNISH WITH PRESERVATIVE PAINT, THO CO- EXECUTIVE CHAIR, BLACK LEATHERETTE UPHOLSTERY, WITH 2 ARM REST 1 PC PYMT: FOR OFFICE SUPPLIESMATERIALS - EXPANDING ENVELOPE, LIONE	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2023	NA	0425/2023	04/25/2023	MOOE	23,140.18	SMALL VALUE PROCUREMENT	23,140.18	-	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PYMI. FOR OFFICE SUPPLIES/MATERIALS - EXPANDING ENVELOPE, LONG, WITH GARTER, ORANGE, STURDY BOARD 420 PCS - EXPANDING ENVELOPE LONG, WITH GARTER, RED, STURDY BOARD 420 PCS - EXPANDING ENVELOPE, LONG, WITH GARTER, YELLOW, STURDY BOARD 420 PCS - EVADADMS EXWELOPE I OWE I OWEN GAPTER BLIE CHIEDY BOARD 420	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	NA	04/25/2023	04/20/2023	MOOE	34,681.87	NEGOTIATED	34,681.87	-	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 AND MATERIALS - PLYWOOD CLASS B, 10 PCS - ENAMEL PAINT B GAL - PAINT THINNER 2 GAL - PAINT ROLLER 4 PCS - PUTTY KNIFE 2 PCS - SANDING/CUTTER BLADE FOR METAL 2 PCS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2023	NA	04/25/2023	04/25/2023	MOOE	10,488.43	SMALL VALUE PROCUREMENT	10,486.43	-	SMALL 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 AND MATERIALS - PLYWOOD CLASS B 14 PCS PUTTY PAINT 2 GAL - SAND PAPER 6 PCS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2023	NA	04/25/2023	05/08/2023	MOOE	19,505.89	SMALL VALUE PROCUREMENT	19,505.89	-	SMALL 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 TRNG. ON PHILSYS STEP 2 REG. OF EPHILID PERSONNEL ON MARCH 15-16 , 2023	³ PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	NA	08/05/2023	17/03/2023	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

							Actu	al Procure	ement Acti	vity							ABC(Php)		Cont	tract Cost (Php)					Date of	Reciept of Ir	nvitation				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		Contract gning P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	List of invited Observer	s 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 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	15/02/2023	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
PYMT: OF CATERNG 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	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
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	22/02/2023	NA	08/05/2023	26/04/2023	MOOE	13,269.00	ALTERNATIVE METHOD	13,269.00	-	ALTERNATIVE METHOD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	2/17/2023	NA	5/15/2023	52323	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
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	2/17/23	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
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	2/24/23	NA	5/15/23	5/27/23	MOOE	3,439.80	SMALL VALUE PROCUREMENT	3,439.80	-	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
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	3/31/23	NA	5/19/23	4/30/23	MOOE	19,581.88	DIRECT CONTRACTING	19,581.88	-	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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
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	4/19/23	NA	5/19/23	52323	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
PYMT. OF CATERING SERVOCES 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	329/23	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
PYMT. OF CATERING SERVICES FOR THE CONDUCT OF WOMENS MONTH ACTVITY- 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	3/23/23	NA	52923	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
PYMT: OF CATERING SERVICES FOR THE CONDUCT OF WOMENS MONTH ACTVITY- BASIC MASSAGE THERAPHY 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	3/24/23	NA	5/29/23	32823	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
PYMT: OF CATERING SERVICES FOR PPSICPS 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	3/24/23	NA	5/29/23	33023	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
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	3/17/23	NA	5/29/23	3/30/23	MOOE	3,482.00	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
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	3/24/23	NA	5/29/23	04/03/2023	MOOE	12,418.00	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
PYM. 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	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
PYMT. OF CATERING SERVICES FOR BREQS 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	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
PYMT. OF FUEL & OIL WITHDRWAL 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	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
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	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
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	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
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	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
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	3/16/23	NA	62623	3/17/23	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 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	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
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	03/10/2023	NA	6/26/23	03/11/2023	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
PYMIT. OF CATERING SERVICES FOR THE CONDUCT OF WOMENS ACTIVITY - CERVICAL 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	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
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	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
TOTAL GRAND TOTAL																613,705.34 12,902,859.2	24	613,705.34 12,902,859.24													

Prepared by:

							Actua	I Procurement Activity					ABC(Php)		Contr	ract Cost (Php)				Date of	Reciept of Inv	/itation			Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Sub/ Check E	Open of Bids	Bid Evaluation Post Qual Award Contract Signing P.O.	Notice to Proceed	Delivery Completion Acceptance/T urnover	Source of Funds	Total	MODE	со	Total	MODE CO	List of invited Observers	Pre- proc Conf	Pre-bid Eligibility Conf Check	Sub/Open of Bids	Bid Evaluation	Post I Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
VEHRIPS . GULAM Addylystrative Officer IV RBAC Head, Secretariat					CONFAD E. SUNTIL OTC-Chief, CP/SD RBAC Chairperson	LLANO			Mewchun ws. I Regional Director																