PHILIPPINE STATISTICS AUTHORITY

Regional Statistical Service Office(RSSO) VI

PROCUREMENT MONITORING REPORT(PMR)

January to June 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation									Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	PO/Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open Bid	Bid Evaluation	Post Qual	Notice	Contract Signing	Delivery/ Acc	
	RSSO VI																																
	2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	11/27/2019	12/10/2019	12/10/2019	12/13/2019	12/13/2019	12/26/19	1/3/2020	1/6/2020	3/9/2020	3/9/2020	2020 CPH	6,969,375.00			6,904,251.00													
	Purified Water for the period, January 2-31, 2020 of CRASD & SOCD	RSSOVI	Negotitated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2020	n/a	1/31/2020	1/31/2020	General Fund	n/a			1,080.00													
	Venue, Meals and Accommdation for 2nd Level Training on Preparation and Printing of Barangay/EA/Blockmaps Activity for RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/1/2020	n/a	n/a	1/3/2020	1/3/2020	1/3/2020	1/8/2020	1/8/2020	General Fund	243,700.00			243,700.00													
	2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	11/27/2019	12/10/2019	12/10/2019	12/13/2019	12/13/2019	12/23/2019	1/3/2020	1/6/2020	7/21/2020	7/21/2020	2020 CPH	10,655,700.00			8,212,033.20													
	2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	11/27/2019	12/10/2019	12/10/2019	12/13/2019	12/19/2019	12/23/2020	1/3/2020	1/6/2020	2/18/2020	2/18/2020	2020 CPH	2,496,562.00			1,710,140.30													
	Services and Materials for Motor Vehicle Honda w/Pplate No. SHU 684	SOCD	Negottiated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2020	1/3/2020	2/4/2020	2/4/2020	General Fund	n/a			1,001.00													
	Lease of Venue and Meals for the conduct of Briefing of First quarter Consumer and Expectation Survey of PSA SOCD	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/17/2020	n/a	n/a	1/20/2020	1/21/2020	1/22/2020	1/28/2020	1/28/2020	CES	70,400.00			63,250.00													
	Monitor for PSA RSSOVI	CRASD	Negotiated	n/a	n/a	n/a	n/a	1/17/2020	n/a	n/a	1/20/2020	1/21/2020	1/22/2020	1/21/2020	1/28/2020	General Fund	8,000.00			7,295.00													
	Venue, Meals and Accommodation for the Regional Dissemination Forum of Full Year 2018 Official Poverty Statistics of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	2/1/2020	2/1/2020	Agri. Stat	97,500.00			97,500.00													
	Supplies for 2018 Full Year Poverty Statistics Regional Dissemination Forum of SOCD, PSA RSSO VI.	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	1/28/2020	1/29/2020	General Fund	7,790.00			7,265.00													
	Tumbler as Token for Regional Forum of Full Year 2018 Official Poverty Statistics of SOCD, PSA RSSO VI.	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	1/30/2020	1/30/2020	General Fund	22,000.00			20,000.00													
	Tarpaulin Printing of 2020 Census of Population and Housing Publicity Materials of PSA SOCD	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	1/29/2020	1/29/2020	2020 CPH	6,300.00			5,060.00													
	Venue, Meals and Accommdoation for the conduct of 2021 Budget Proposal (Tier 1 & 2) Workshop for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	1/31/2020	1/31/2020	General Fund	56,100.00			54,400.00													
	Supply and Delivery of Folding Hand Fan, Ballpen and Notebook for 2020 Census of Population and Housing Publicity Materials of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/27/2020	n/a	n/a	1/28/2020	1/29/2020	1/30/2020	2/26/2020	2/26/2020	2020 CPH	58,500.00			43,500.00													
	Purified Water for the period,February 1-29, 2020 of CRASD & SOCD, PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2020	n/a	2/29/2020	2/29/2020	General Fund	n/a			1,920.00													
	Fitness /Wellness Session of RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2020	n/a	n/a	n/a	General Fund	n/a			1,400.00													
	Catering Service for the Briefing of assessors of PSA RSSO VI and its provincial offices through video-conference relative to the PSA Competency Installation Project for CRASD, PSA RSSOVI	CRASD	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/20	2/18/2020	2/20/2020	2/20/2020	General Fund	10,250.00			9,750.00													
	2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	1/23/2020	1/23/2020	2/5/2020	2/6/2020	2/6/2020	2/14/2020	2/28/2020	2/28/2020			2020 CPH	2,250,905.00			2,153,330.00													

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	Catering Service for the condcut of Convening of 3rd Regional Census Coordinating Board (RCCB) for 2020 Census of Population and Housing (CPH) of SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	2/20/2020	n/a	n/a	2/21/2020	2/24/2020	2/24/2020	2/25/2020	2/25/2020	2020 CPH	5,000.00			4,000.00													
	Catering Service fior the conduct of Decentralized Copy Annotation Program (DeCAP) and Vital Statistics Training of PSA RSSOVI Employees for CRASD	CRASD	Negotiated	n/a	n/a	n/a	n/a	2/20/2020	n/a	n/a	2/21/2020	2/24/2020	2/24/2020	2/26/2020	2/26/2020	General Fund	19,840.00			17,670.00													
	Catering Service (Snacks) for the conduct of Civil Registration Month Culminating Activity for PSA RSSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/20/2020	n/a	n/a	2/21/2020	2/24/2020	2/26/2020	2/28/2020	2/28/2020	2020 NSM	11,400.00			10,450.00													
	Catering Service for the conduct of Regional Statistics Committee 1st Quarter Meeting for SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	2/20/2020	n/a	n/a	2/21/2020	2/24/2020	2/26/2020	3/5/2020	3/5/2020	RSC	20,000.00			18,000.00													
	Catering Service for the conduct of January 2020 Agricultural Wage Rate Survey (AWRS) Data Review and Validation of Regional Data Table for SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	2/20/2020	n/a	n/a	2/21/2020	2/24/2020	2/26/2020	3/6/2020	3/6/2020	Agri. Stat	2,800.00			2,760.00													
	Venue and Meals for the conduct of Civil Registration Month Culminating Activity of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/24/2020	n/a	n/a	2/26/2020	2/27/2020	2/27/2020	3/28/2020	3/28/2020	2020 NSM	49,400.00			46,075.00													
	Catering Service for the conduct of Decentralized Copy Annotation Program (DeCAP) and Vital Statistics Training of CRS Personnel for CRASD PSA RSSOVI	CRASD	Negotiated	n/a	n/a	n/a	n/a	2/24/2020	n/a	n/a	2/26/2020	2/27/2020	2/28/2020	3/29/2020	3/29/2020	General Fund	25,600.00			22,800.00													
	Accommodation for Personnel of PSA RSSOVI Provincial Statistical Office for the conduct of COA Exit Conference for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/27/2020	n/a	n/a	2/28/2020	3/2/2020	3/3/2020	3/5/2020	3/5/2020	General Fund	12,050.00			11,300.00													
	Catering Service for the conduct of COA Exit Conference for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/27/2020	n/a	n/a	2/28/2020	3/2/2020	3/3/2020	3/6/2020	3/6/2020	General Fund	21,000.00			18,900.00													
	various Cell Cards for PSA Regional and Provincial Statistical Offices of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/27/2020	n/a	n/a	2/28/2020	3/2/2020	3/3/2020	3/6/2020	3/6/2020	General Fund	18,000.00			17,400.00													
	Purified Water for the period,March 2-May 31, 2020 of CRASD & SOCD, PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2020	n/a	5/31/2020	5/31/2020	General Fund	n/a			1,680.00													
	Venue, Meals and Accommodation for the conduct of First Quarter 2020 Fisheries Surveys of SOCD	SOCD	Negotiated	n/a	n/a	n/a	n/a	2/3/2020	n/a	n/a	3/3/2020	3/4/2020	3/5/2020	3/10/2020	3/10/2020	Agri. Stat	38,200.00			33,910.00													
	Bond Papers for the Reproduction of Farm Price Survey Forms of PSA SOCD	SOCD	Negotiated	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020	3/10/2020	3/11/2020	3/12/2020	3/12/2020	FPS	10,350.00			10,125.00													
	Training Materials/Survey Kit for the conduct of Second Level on the 2020 Operational Training on Livestock and Poultry Surveys of PSA SOCD	SOCD	Negotiated	n/a	n/a	n/a	n/a	3/6/62020	n/a	n/a	3/9/2020	3/10/2020	3/11/2020	3/12/2020	3/12/2020	Agri. Stat	18,606.50			17,237.30													
	Printing of Stickers and Comics for 2020 Census of Population and Housing Publicity Materials of PSA SOCD RSSOVI	SOCD	Negotitated	n/a	n/a	n/a	n/a	3/19/2020	n/a	n/a	3/20/2020	3/23/2020	3/24/2020	6/22/2020	6/22/2020	2020 CPH	11,950.00			9,900.00													
	Supplies for the conduct of April 2020 Consumer Expectation Survey of PSA SOCD RSSOVI	SOCD	Negotitated	n/a	n/a	n/a	n/a	3/19/2020	n/a	n/a	3/20/2020	3/23/2020	3/24/2020	6/18/2020	6/18/2020	CES	23,859.00			22,940.00													
	Delivery of various office and janitorial supplies for PSA RSSOVI	RSSOVI	Negotitated	n/a	n/a	n/a	n/a	3/19/2020	n/a	n/a	3/20/2020	3/23/2020	3/24/2020	6/8/2020	6/8/2020	General Fund	49,804.00			42,214.00													
	Purified Water for the period,June 1-30, 2020 of CRASD & SOCD, PSA RSSOVI	RSSOVI	Negotitated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2020	n/a	6/30/2020	6/30/2020	General Fund	n/a			660.00													
	Labor and Materials for repair of one (1) unit Floor Mounted Airconditioner for PSA CRASD RSSOVI	CRASD	Negotitated	n/a	n/a	n/a	n/a	6/3/2020	n/a	n/a	6/4/2020	6/5/2020	6/8/2020	6/11/2020	6/11/2020	General Fund	39,250.00			38,200.00													
	Circuit Breaker for CRASD RSSOVI	CRASD	Negotitated	n/a	n/a	n/a	n/a	6/3/2020	n/a	n/a	6/4/2020	6/5/2020	6/8/2020	6/9/2020	6/9/2020	General Fund	12,600.00			10,250.00													
	Lease of Venue, Meals and Accommodation for the conduct of 2nd Level Training on 2020 Census of Population and Housing (CPH) of PSA SOCD	SOCD	Negotitated	n/a	n/a	n/a	n/a	6/3/20	n/a	n/a	6/4/2020	6/5/2020	6/8/2020	7/24/2020	7/24/2020	2020 CPH	765,080.00			744,085.00													
	Additional 2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2020	6/8/2020	6/8/2020	8/18/2020	8/18/2020	2020 CPH	791,870.40			791,870.40													
	Additional 2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2020	6/8/2020	6/8/2020	8/22/2020	8/24/2020	2020 CPH	1,064,436.38			1,064,436.38													

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	Additional 2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2020	6/8/2020	6/8/2020	8/10/2020	8/10/2020	2020 CPH	248,972.20			248,972.20													
	Additional 2020 Census of Population and Housing Supplies and Materials for PSA RSSOVI	RSSOVI	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2020	6/8/2020	6/8/2020			2020 CPH	313,800.17			313,800.17													
	Refrigerator and Water Dispenser for PSA RSSOVI	CRASD	Negotiated	n/a	n/a	n/a	n/a	6/8/2020	n/a	n/a	6/9/2020	6/10/2020	6/11/2020	6/19/2020	6/20/2020	General Fund	20,000.00			16,500.00													
	Meals for the conduct of July 2020 LFS and 2020 Annual Poverty Indicators Survey Task Force Training of PSA SOCD RSSOVI	SOCD	Negotitated	n/a	n/a	n/a	n/a	6/8/2020	n/a	n/a	6/9/2020	6/10/2020	6/11/2020	6/19/2020	6/19/2020	LFS	27,500.00			26,750.00													
	various supplies for Personal Protective Equipment (PPE) and disinfectant during COVID 19 pandemic for PSA RSSOVI	RSSOVI	Negotitated	n/a	n/a	n/a	n/a	6/17/2020	n/a	n/a	6/18/2020	6/19/2020	6/22/2020	6/23/2020	6/23/2020	General Fund	26,440.00			24,658.00													
	Printing and Binding Services for July 2020 APIS and LFS Interviewer's Manual and Questionnaires of PSA RSSOVI	RSSOVI	Negotitated	n/a	n/a	n/a	n/a	6/17/2020	n/a	n/a	6/18/2020	6/19/2020	6/22/2020	6/24/2020	6/24/2020	APIS/LFS	34,572.00			25,058.00													
	Bag as Information and Dissemination Campaign Materials for 2020 Census of Population and Housing of PSA SOCD RSSOVI	SOCD	Negotitated	n/a	n/a	n/a	n/a	6/17/2020	n/a	n/a	6/18/2020	6/19/2020	6/22/2020	7/17/2020	7/17/2020	2020 CPH	20,000.00			19,800.00													
	Lease of Venue, Meals and Accommodation for the conduct of 2nd Level Training on 2020 Annual Poverty Indicator Survey (APIS) and 3rd Quarter Labor Force Survey (LFS) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/17/2020	n/a	n/a	6/18/2020	6/19/2020	6/19/2020	6/25/2020	6/25/2020	APIS/LFS	141,570.00			128,138.56													
	Lease of Venue, Meals and Accommodation for the conduct of Briefing of Second Quarter Consumer and Expectation Survey (CES) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/17/2020	n/a	n/a	6/18/2020	6/19/2020	6/22/2020	6/26/2020	6/26/2020	CES	44,280.00			42,971.04													
	Catering Service for the conduct of Onboarding for Newly Hired/Promoted Regional and Provincial Statistical Office Personnel for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/19/2020	n/a	n/a	6/22/2020	6/23/2020	6/24/2020	6/26/2020	6/26/2020	General Fund	30,050.00			28,550.00													
	Face Masks as Personal Protective Equipment for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/29/2020	6/30/2020	7/1/2020	7/27/2020	7/27/2020	General Fund	8,500.00			8,400.00													
	Face Masks as Personal Protective Equipment (PPE) for PSA RSSOVI Pesonnel and IEC Materials	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/29/2020	6/30/2020	7/1/2020	7/27/2020	7/27/2020	General Fund	8,500.00			8,400.00													
	Supplies (Colored Chalk) for the 2020 Censu of Population and Housing Operations of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/29/2020	6/30/2020	7/1/2020	7/14/2020	7/14/2020	2020 CPH	44,100.00			13,230.00													
	Filing Cabinet for use at Civil Registry System (CRS) Section of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/29/2020	6/30/2020	7/1/2020	7/13/2020	7/13/2020	General Fund	26,000.00			25,000.00													
	Purified Water for the period,June 1-31, 2020 of CRASD & SOCD, PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/17/19	n/a	n/a	n/a	6/30/2020	n/a	6/31/2020	6/31/2020	General Fund	n/a			1,470.00													
	Printing of Blown-ups for the 2020 Census of Population and Housing (CPH) different training levels of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/30/2020	7/1/2020	7/2/2020	9/10/2020	9/10/2020	2020 CPH	703,150.00			492,448.00													
	Printing of CPH Forms for the 2020 Census of Population and Housing (CPH) different training level of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/30/2020	7/1/2020	7/2/2020	7/16/2020	7/16/2020	2020 CPH	104,256.00			43,075.20													
																Total:	27,765,868.65			23,960,959.75													
	AKLAN PROVINCIAL STATISTICAL OFFICE																															
	Catering Services for the Conduct of 2020 July Labor Force Survey (LFS) / Annual Poverty Indicators Survey (APIS) Third Level Training of Aklan PSO (8pax; 5days)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	02/05/2020	n/a	n/a	02/07/2020	02/07/2020	02/10/2020	02/13/2020	02/13/2020	General Fund	27,500.00			27,500.00													
	Purchase of Token for 2020 QSPBI Respondent's Forum of PSA Aklan and Capiz Provincial Statistical Office (45pcs @ P250.00/pc)	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	02/05/2020	n/a	n/a	02/07/2020	02/07/2020	02/10/2020	02/12/2020	02/12/2020	General Fund	11,250.00			11,250.00													
	Purchase of Plaque for 2020 QSPBI Respondent's Forum (9 pcs x 600.00)	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	02/05/2020	n/a	n/a	02/07/2020	02/07/2020	02/10/2020	02/12/2020	02/12/2020	General Fund	5,400.00			4,500.00													

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	Procurement of Accommodation for the conduct of Provincial Statistics Officers Meeting of PSA RSSO VI (4 Rooms (Triple Sharing) x 2800.00)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	02/05/2020	n/a	n/a	02/07/2020	02/07/2020	02/10/2020	02/12/2020	02/12/2020	General Fund	11,200.00			10,260.00													
	Catering Service for the Conduct of Meeting of OIC-RD, Division Chiefs and PSOs of RSSO VI at Aklan PSO (12pax; 1day)	PSA Office	Negotiated	n/a	n/a	n/a	n/a	02/05/2020	n/a	n/a	02/07/2020	02/07/2020	02/10/2020	02/12/2020	02/12/2020	General Fund	12,000.00			12,000.00													
	Procurement of Accommodation for the Guest Speakers and Focal Person for 2020 QSPBI Respondent's Forum (Room Only - 1day)	PSA Office	Negotiated	n/a	n/a	n/a	n/a	02/05/2020	n/a	n/a	02/07/2020	02/07/2020	02/10/2020	02/12/2020	02/12/2020	General Fund	6,000.00			5,985.00													
	Catering Service for the Conduct of 2019 Vital Statistics Data Forum of PSA Aklan Provincial Statistics Office (20pax; half-day)	PSA Office	Negotiated	n/a	n/a	n/a	n/a	02/20/2020	n/a	n/a	02/21/2020	02/24/2020	02/21/2020	02/28/2020	02/28/2020	General Fund	6,000.00			6,000.00													
	Catering Service for the Conduct of CVRS Quiz for Aklan Personnel of Aklan Provincial Statistics Office (10 pax; Lunch Only)	PSA Office	Negotiated	n/a	n/a	n/a	n/a	02/20/2020	n/a	n/a	02/21/2020	02/21/2020	02/21/2020	02/26/2020	02/26/2020	General Fund	3,000.00			3,000.00													
	Catering Service for the conduct of Re-echo Training on DeCAP to Associates of UNISys (11pax ; Half-day)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/02/2020	n/a	n/a	03/03/2020	03/03/2020	03/05/2020	03/07/2020	03/07/2020	General Fund	4,400.00			4,400.00													
	Catering Service for the conduct of 2020 April LFS Briefing of Aklan Provincial Statistical Office (9 pax; 1 day)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/19/2020	n/a	n/a	03/23/2020	03/24/2020	03/25/2020	03/27/202	03/27/202	General Fund	4,491.00			4,491.00													
	Catering Service for AgStat Training on Palay and Corn Production Survey (PCPS) and Backyard Livestock Production Survey (BLPS) April Rd 2020 (13 pax; 2days)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	no Bidding due to ECQ	n/a	n/a	no Bidding due to ECQ	04/27/2020	no Bidding due to ECQ	05/06-07/2020	05/06-07/2020	AgStat Fund	12,974.00			12,974.00													
	Purchase of Office Supplies and Materials	PSA Office	Shopping	n/a	n/a	n/a	n/a	no Bidding due to GCQ	n/a	n/a	no Bidding due to GCQ	05/22/2020	no Bidding due to GCQ	05/27/2020	05/27/2020	CES Fund	5,984.60			5,972.00													
	Provision of Services for the Repair of 2 Units 3TR Floor Standing Aircon and 1 Unit Split Type Aircon	PSA Office	Negotiated	n/a	n/a	n/a	n/a	06/15/2020	n/a	n/a	06/16/2020	06/17/2020	06/18/2020	06/19/2020	06/19/2020	General Fund	2,500.00			2,000.00													
	Catering Services for AgStat Training on Palay and Corn Production Survey (PCPS) and Backyard Livestock and Poultry Survey (BLPS) July Rd 2020 of Aklan Provincial Statistical Office (13 pax; 1 day & 10 pax; 1 day)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	06/19/2020	n/a	n/a	06/22/2020	06/23/2020	06/24/2020	06/25-26/2020	06/25-26/2020	AgStat Fund	9,200.00			8,050.00													
	Procurement of Catering Service for the conduct of 2020 July LFS/APIS 3rd Level Training of PSA Aklan	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	6/23/2020	n/a	n/a	6/24/2020	6/25/2020	6/26/2020	06/29-07/03/2020	06/29-07/3/2020	General Fund	18,000.00			18,000.00													
	Procurement and Delivery of Steel Rack for PSA Aklan	PSA Office	Negotiated	n/a	n/a	n/a	n/a	6/26/2020	n/a	n/a	6/27/2020	6/28/2020	6/27/2020	6/29/2020	6/29/2020	General Fund	36,000.00			27,000.00													
																Total:	175,899.60			163,382.00													
	ANTIQUE PROVINCIAL STATISTICAL OFFICE																																
	Catering Service Civil Registration Quiz Contest for PSA Personnel	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020		2/18/2020	2/24/2020	2/24/2020	General Fund	4,500.00			4,400.00													
	Catering Service Civil Registration Culminating Activity	Civil Registration	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020		2/18/2020	2/26/2020	2/26/2020	General Fund	15,000.00			14,800.00													
	Catering Service Coastal Clean up	Administrative, Statistical Section, Agricultural & Civil Registration	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020		2/18/2020	2/21/2020	2/21/2020	General Fund	6,000.00			5,920.00													
	Poster Making and Quiz contest for LCRO	Civil Registration	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020		2/18/2020	2/25/2020	2/25/2020	General Fund	15,000.00			14,800.00													
	Catering Services Training DECAP	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020		2/18/2020	2/20/2020	2/20/2020	General Fund	15,000.00			14,820.00													
	Catering Services Lets Care Foundation	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/5/2020	n/a	n/a	2/6/2020		2/10/2020	2/14/2020	2/14/2020	General Fund	6,000.00			5,800.00													
	Procurement of Catering Service for the conduct of 2020 Women's Month - Seminar on Civil Registration and Vital Statistics & Presentation of Gender Statistics for GAD Focal Program for PSA Antique	Administrative, Statistical Section, Agricultural & Civil Registration	small value procurement	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020		3/11/2020	3/19/2020	3/19/2020	General Fund	14,000.00			13,860.00													
	Procurement of Catering Service for the conduct of 2020 Women's Month - Pangkabuhayan Forum for PSA Antique	Administrative, Statistical Section, Agricultural & Civil Registration	small value procurement	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020		3/11/2020	3/20/2020	3/20/2020	General Fund	12,000.00			11,880.00													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation									Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	PO/Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Notice	Contract Signing	Delivery/ Acc	
	Procurement of Streamer for 2020 Census of Population and Housing (CPH) Information Dissemination for PSA Antique	Administrative, Statistical Section, Agricultural & Civil Registration	small value procurement	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020		3/11/2020			2020 CPH	22,500.00			20,000.00													
	Additional Office Space for PSA Antique for 2020 CPH Processing Center	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/24/2020	n/a	n/a	3/26/2020	3/26/2020	3/30/2020			General Fund	450,000.00			398,000.00													
	Thermal Scanner/Gun	Administrative, Statistical Section, Agricultural & Civil Registration	Negotiated	n/a	n/a	n/a	n/a	ECQ	n/a	n/a	ECQ		ECQ	3/27/2020	3/27/2020	General Fund	6,890.00			6,890.00													
	Ear Thermometer	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	ECQ	n/a	n/a	ECQ	3/13/2020	ECQ	3/13/2020	3/13/2020	General Fund	2,800.00			2,800.00													
	Catering Services 3rd Level Training 2020 April LFS	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	ECQ	n/a	n/a	ECQ		ECQ	4/20/2020	4/20/2020	General Fund	7,500.00			7,440.00													
	Procurement and Delivery of Ofice Signange for PSA Antique	Administrative, Statistical Section, Agricultural & Civil Registration	small value procurement	n/a	n/a	n/a	n/a	6/3/2020	n/a	n/a	6/4/2020		6/8/2020			General Fund	21,000.00			19,950.00													
	OFFICE SUPPLIES JUNE 2020	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/3/2020	n/a	n/a	6/4/2020	6/10/2020	6/8/2020	7/2/2020	7/2/2020	General Fund	68,330.00			66,920.00													
	Procurement of Catering Service for the conduct of PCPS, BLPS and PCSS Training for PSA Antique	Statistical Section	small value procurement	n/a	n/a	n/a	n/a	6/23/2020	n/a	n/a	6/24/2020		6/26/2020	6/29/2020	6/29/2020	General Fund	4,000.00			3,985.00													
	Procurement of Catering for the conduct of July 2020 LFS 3rd Level Training and APIS 2020 for PSA Antique	Statistical Section	small value procurement	n/a	n/a	n/a	n/a	6/23/2020	n/a	n/a	6/24/2020		6/26/2020	6/29-7/3/2020	6/29-7/3/2020	General Fund	22,000.00			21,917.50													
																Total:	631,020.00			573,642.50													
	CAPIZ PROVINCIAL STATISTICAL OFFICE																																
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting (one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1/14/2020	1/14/2020	General Funds	3,600.00			3,600.00													
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting(one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1/15/2020	1/15/2020	General Funds	3,600.00			3,600.00													
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting(one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1/16/2020	1/16/2020	General Funds	3,600.00			3,600.00													
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting(one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1/16/2020	1/16/2020	General Funds	3,600.00			3,600.00													
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting(one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1/22/2020	1/22/2020	General Funds	3,600.00			3,600.00													
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting(one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1/22/2020	1/22/2020	General Funds	3,600.00			3,600.00													
	Meals (Catering Services) for the Conduct of Prov/City/Mun Census Coordinating Board Convening/Meeting(one day, 24 pax @150)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a		n/a	n/a	n/a		n/a	4/2/2020	4/2/2020	General Funds	3,600.00			3,600.00													
	Rental of Venue with Breakfast and Snacks for the conduct of Wellness (Zumba) Activity	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	1/30/2020	1/30/2020	General Funds	5,400.00			5,100.00													
	Lease of Venue and Meals for the conduct of Wellness and Training on Civil Registration Updates for the Launching of 2020 Civil Registration Month	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	1/27/2020	n/a	n/a	1/28/2020	1/29/2020	1/30/2020	4/2/2020	4/2/2020	General Funds	16,490.00			15,600.00													
	Printer Multi Function Color Inkjet for printing of CPH Maps	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/2020	2/18/2020			General Funds	16,000.00			15,900.00													
	Procurement for the Rental of Venue with Breakfast and Snacks for the conduct of Wellness (Zumba) Activity of PSA Capiz Provincial Statistical Office.	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020	3/10/2020	3/11/2020			General Funds	5,400.00			5,100.00													
	Additional Office Space for PSA Capiz for 2020 CPH Processing Center	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	3/24/2020	n/a	n/a	3/26/2020	3/26/2020	3/30/2020			General Funds	450,000.00			300,000.00													
	Computer Table and Steel Rack for use in 2020 CPH	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020	3/10/2020	3/11/2020			General Funds	31,000.00			29,600.00													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation									Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	PO/Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Notice	Contract Signing	Delivery/ Acc	
	Office Supplies for Consumer Expectation Survey	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/24/2020	n/a	n/a	3/25/2020	3/26/2020	3/27/2020			General Funds	9,750.00			9,700.00													
	2020 Census of Population and Housing (CPH) Streamers	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	5/26/2020	n/a	n/a	5/27/2020	5/28/2020	5/29/2020			General Funds	6,500.00			5,760.00													
	Delivery of various Office Supplies for use in the printing of 2020 CPH barangay/EA/block maps	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	5/26/2020	n/a	n/a	5/27/2020	5/28/2020	5/29/2020			General Funds	31,200.00			31,040.00													
	Rental of Venue with Breakfast and Snacks for the conduct of Wellness (Zumba) Activity	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/2020	n/a	n/a	6/16/2020	6/17/2020	6/17/2020	6/18/2020	6/18/2020	General Funds	5,600.00			5,040.00													
	Catering Services for the conduct of July 2020 LFS and 2020 APIS 3rd Level Training	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/2020	n/a	n/a	6/24/2020	6/25/2020	6/26/2020	3/7/2020	3/7/2020	General Funds	30,000.00			27,000.00													
	Provision and Installation of Various Indoors Signages	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/2020	n/a	n/a	6/24/2020	6/25/2020	6/26/2020			General Funds	24,820.00			24,380.00													
																Total:	657,360.00			499,420.00													
	ILOILO PROVINCIAL STATISTICAL OFFICE																																
	30 pax 1 day Catering Services for the conduct of January 2020 Labor Force Survey (LFS)	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	1/2/2020	n/a	n/a	3/1/2020	12/23/2020	12/27/2020	6/1/2020	6/1/2020	LFS	13,500.00			13,200.00													
	20 pax 1 day Catering Services for Provincial Traing of PCSS1 and MPCSR	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	1/17/2020	n/a	n/a	1/20/2020	1/17/2020	1/20/2020	1/27/2020	1/27/2020	Agstat Funds	11,250.00			10,875.00													
	25 pax 1 day Catering Services for DECAP Training and Refresher Course of Civil Registration Laws and Memorandum Circulars for Personnels	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/2/2020	n/a	n/a	6/2/2020	7/2/2020	10/2/2020	12/2/2020	12/2/2020	Gen. Fund	11,250.00			10,750.00													
	30 pax 1 day 'Catering Services for E-Poster Making Contest of Senior High School Students of Iloilo City and Personnels	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/2/2020	n/a	n/a	6/2/2020	7/2/2020	10/2/2020	2/19/2020	2/19/2020	Gen. Fund	13,500.00			12,900.00													
	20 pax 1 day Catering Services for January 2020 Other Crops Briefing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/2/2020	n/a	n/a	6/2/2020	7/2/2020	10/2/2020	2/17/2020	2/17/2020	Agstat Funds	9,000.00			8,600.00													
	60 pax 1 day Catering Services for Solemnizing Officers' Refresher Course	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/2/2020	n/a	n/a	6/2/2020	7/2/2020	10/2/2020	2/26/2020	2/26/2020	Gen. Fund	7,200.00			6,900.00													
	30 pax 1 day Catering Services for Learning Session on Stress Management/Depression (Women's Month Celebration)	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/2020	2/18/2020	9/3/2020	9/3/2020	Gen. Fund	3,600.00			3,600.00													
	Procurement of Catering Services for Fire Prevention Talk (Fire Prevention Month Celebration) of PSA Iloilo	PSA Iloilo	small value procurement	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/2020	2/18/2020	3/17/2020	3/17/2020	Gen. Fund	3,600.00			3,600.00													
	30 pax 1 day Activity for Lease of Venue and Meals Services for the conduct of Provincial Statistics Committee 1st Quarter 2020 Meeting	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/2020	2/18/2020	2/18/2020	2/18/2020	Gen. Fund	18,000.00			18,000.00													
	Catering Services for Data Dissemination on Gender Statistics	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/2020	2/18/2020	3/30/2020	3/30/2020	Gen. Fund	3,600.00			3,600.00													
	Procurement of Catering Services for Agricultural Statistics Activities for the month of March of PSA Iloilo	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/2/2020	n/a	n/a	3/3/2020	3/3/2020	3/5/2020	3/6/2020	3/6/2020	Agstat Funds	56,250.00			45,000.00													
	1 lot of Ink Ink Supplies for Printing of Census Maps for 2020 CPH	PSA Iloilo	Shopping	n/a	n/a	n/a	n/a	6/3/2020	n/a	n/a	4/6/2020	5/6/2020	6/8/2020	6/17/2020	6/17/2020	2020 CPH	17,980.00			14,810.00													
	20 pax 2 days Catering Services for CLPS and BLPS Briefing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/15/2020	n/a	n/a	6/16/2020	6/17/2020	6/18/2020	6/19/2020	6/19/2020	Agstat Funds	18,000.00			17,600.00													
	20 pax 1 day Catering Services for PCPS Briefing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/15/2020	n/a	n/a	6/16/2020	6/17/2020	6/18/2020	6/24/2020	6/24/2020	Agstat Funds	9,000.00			8,800.00													
	30 pax 5 days Catering Services for LFS/APIS 3rd Level Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/23/2020	n/a	n/a	6/24/2020	6/25/2020	6/26/2020	3/7/2020	3/7/2020	LFS/APIS	67,500.00			63,750.00													
	Repair and Replacement of Parts of PSA Acer Laptop	PSA Iloilo	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	Gen. Fund	8,750.00			8,750.00													
																Total:	271,980.00			250,735.00													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation									Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	PO/Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid Evaluation	Post Qual	Notice	Contract Signing	Delivery/ Acc	
	GUIMARAS PROVINCIAL STATISTICAL OFFICE																																
	Catering Services for Meals and Snacks for the conduct of 2020 January Labor Force Survey (LFS) 3rd Level Training	Guimaras	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/20	n/a	01/04, 6-7/20	01/04/20	General Fund	13,500.00			13,095.00													
	Catering Services for Meals and Snacks for the conduct of 2020 January Agricultural Wage Rate Survey (AWRS) 3rd Level Training	Guimaras	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	01/09/20	01/09/20	General Fund	3,000.00			2,910.00													
	Catering Services for Meals and Snacks for the conduct of 2020 February Crops Production Survey (CrPS) 3rd Level Training	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	2/13/20	n/a	n/a	02/04/20	02/14/20	02/18/20	02/21/20	02/21/20	General Fund	4,000.00			3,880.00													
	Additional Office Space for 2020 CPH Processing Center and Storage	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	03/24/20	n/a	n/a	03/26/20	03/27/20	03/30/20	04/2020-12/2020	03/31/20	General Fund	450,000.00			450,000.00													
	Catering Services for Meals and Snacks for the conduct of 2020 April Labor Force Survey (LFS) 3rd Level Training	Guimaras	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/20	n/a	04/20-21/20	04/20/20	General Fund	6,000.00			5,820.00													
	Catering Services for Meals and Snacks for the conduct of 2020 Q1 Agricultural Surveys Provincial Training	Guimaras	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/20	n/a	05/11, 13, 15/20	05/11/20	General Fund	12,600.00			12,180.00													
	Catering Services for Meals and Snacks for the conduct of 2020 Q2 Provincial Statistics Committee (PSC) Meeting	Guimaras	Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/20	n/a	05/20/20	05/20/20	General Fund	12,500.00			12,125.00													
	Procurement of Catering Services for Meals and Snacks for the conduct of 3rd Level Training on Labor Force Survey for July 2020 Round of PSA Guimaras	Guimaras	small value procurement	n/a	n/a	n/a	n/a	24/06/20	n/a	n/a	26/06/20	26/06/20	26/06/20	6/29-7/3/2020	6/29-7/3/2020	General Fund	13,500.00			13,050.00													
																Total:	515,100.00			513,060.00													
	NEGROS OCCIDENTAL PROVINCIAL STATISTICAL OFFICE																																
	Catering Service for the conduct of FPS, PCSS and MPCSR Briefing	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/14/2020	n/a	n/a	1/15/2020	1/16/2020	1/17/2020	1/20/2020	1/20/2020	Agstat Funds	12,100.00			11,110.00													
	Venue, Food and Accommodation for the conduct of Quarterly Survey of Philippine Business and Industry (QSPBI) Respondent's Forum	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020	2/7/2020	2/7/2020	General Fund	48,900.00			45,120.00													
	Token and Plaque of Appreciation for the conduct of Quarterly Survey of Philippine Business and Industry (QSPBI) Respondents' Forum	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/23/2020	n/a	n/a	1/24/2020	1/27/2020	1/28/2020			General Fund	17,985.00			16,950.00													
	Catering Service for the conduct of 3rd Level Training on Crops Production Survey (CrPS) for PSA Negros	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	2/13/2020	n/a	n/a	2/14/2020	2/17/2020	2/18/2020	2/19/2020	2/19/2020	Agstat Funds	8,250.00			7,500.00													
	Delivery of various ink for Census of Population and Housing (CPH) Printing of Maps	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	2/20/2020	n/a	n/a	2/21/2020	2/24/2020	2/26/2020			2020 CPH	136,500.00			105,400.00													
	Catering Service for the conduct of Fishery Briefing	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	3/6/2020	n/a	n/a	3/9/2020	3/10/2020	3/11/2020	3/13/2020	3/13/2020	Agstat Funds	9,900.00			8,460.00													
	Catering Service for the conduct of CLPS/PCPS Briefing	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/06/20	n/a	n/a	03/09/20	03/10/20	03/11/20	03/19/20	03/19/20	Agstat Funds	11,000.00			9,100.00													
	Catering Service for the conduct of April 2020 Round Labor Force Survey (LFS) Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/19/20	n/a	n/a	03/20/20	03/23/20	03/24/20			LFS	22,000.00			17,500.00													
	Office Supplies - Surgical Masks	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	4/15/2020	n/a	n/a	4/15/2020	4/15/2020	4/15/2020	4/16/2020		General Fund	4,500.00			4,200.00													
	Office Supplies - Ink (CPH)	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/25/2020	n/a	n/a	5/27/2020	5/28/2020	5/29/2020	7/10/2020		2020 CPH	29,750.00			23,900.00													
	Delivery of various ink for 2020 Census of Population and Housing (CPH) Maps Printing	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	05/26/20	n/a	n/a	05/27/20	05/28/20	05/29/20			2020 CPH	29,750.00			22,625.00													
	Delivery of Bond Paper A4	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/03/20	n/a	n/a	06/04/20	06/05/20	06/08/20			2020 CPH	7,500.00			5,406.00													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation									Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	PO/Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc	Pre-bid	Eligibility	Sub/Open	Bid Evalu	Post Q	Notice	Contract Signing	Delivery/ Acc	
	Labor for cleaning, maintenance and check up of various air conditioner units	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	06/03/20	n/a	n/a	06/04/20	06/05/20	06/08/20			General Fund	6,000.00			5,250.00													
	MV Repair and Maintenance - Battery (SHU-807)	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	06/11/20	n/a	n/a	06/11/20	06/11/20	06/11/20	06/11/20		General Fund	6,000.00			5,150.00													
	Catering Services for the conduct of Training on Fisheries, CLPS and FPS	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/15/20	n/a	n/a	06/16/20	06/16/20	06/16/20	06/17/20	06/17/20	Agstat Funds	12,100.00			10,340.00													
	PROCUREMENT OF THE SUPPLY DELIVERY AND INSTALLATION OF THE MODULAR OFFICE PARTITIONS AND FURNITURE FOR PSA NEGROS OCCIDENTAL	Admin	Public Bidding	n/a	n/a	n/a	n/a	06/17/20	6/17/2020	6/19/2020	06/25/20	n/a	07/08/20			2020 CPH	1,125,000.00			749,454.50													
	Office Supplies - trapal	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	06/17/20	n/a	n/a	06/23/20	06/23/20	06/24/20	07/06/20		General Fund	2,500.00			2,303.25													
	Catering Service for the conduct of 3rd Level Training on July 2020 LFS and 2020 APIS	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/23/20	n/a	n/a	06/24/20	06/25/20	06/26/20	07/03/20	07/03/20	LFS/APIS	74,250.00			66,150.00													
	Catering Service for the conduct of Training on PCPS/BLPS and PCSS-1 Survery	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	06/23/20	n/a	n/a	6/24/250	06/25/20	06/26/20	06/01/20	06/01/20	Agstat Funds	8,250.00			7,350.00													
																Total:	1,572,235.00			1,123,268.75													
																Total Alloted Budget of Procurement Activities:	31,589,463.25																
																Total Contract Price of Procurement Activities Conducted:				27,084,468.00													
																Total Savings (Total Alloted Budget - Total Contract Price):				4,504,995.25													
	Prepared by:		Recommnded for Approval by:						Approved:																								
	MIGUEL S. GALLEGO		WILLIAM G. JARO						MARLENE Y. ALVIAR																								
	Statistical Specialist II/BAC Secretariat		Chief, CRASD/BAC Chairperson						CSS/OIC-RSSOVI																								