PHILIPPINE STATISTICS AUTHORITY

Regional Statistical Service Office(RSSO) VI

PROCUREMENT MONITORING REPORT(PMR)

January to June 2021

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 (Explaining change
				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	Eligibility	Sub/Open	Bid Eval	Post	Notice	Contract Signing	Delivery/	
	RSSO VI																																
	Bond Paper for the Reproduction of Farm Price Survey Forms of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	2/1/2021	2/11/21	2/11/21	FPS	10,350.00			10,350.00													
	Meals/Snacks for the conduct of Civil Registration Month Opening Ceremony of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	2/1/2021	2/1/2021	2/1/2021	CRM	12,500.00			12,000.00													
	Meals/Snacks for the conduct of Refresher on Civil Registration Laws/Memos for PSA Personnel of PSA RSSOVI		Negotiated	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	2/1/2021	2/5/2021	2/10/2021	CRM	12,000.00			9,600.00													
	Catering Service for the conduct of Civil Registration Month Culminating Activity of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	CRM	49,500.00			49,050.00													
	Meals for the conduct of First Quarter 2021 Regional Statistics Committee VI Meeting of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/24/2021	2/26/2021	3/1/2021	3/5/2021	3/5/2021	RSC	5,640.00			5,577.00													
	Venue, Meals and Accommodation for the conduct of 2020 Census of Population and Housing Evaluation of Counts Workshop of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/24/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	2020 CPH	92,700.00			87,120.00													
	replacement of Battery for one (1) unit Generator set of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/24/2021	2/26/2021	3/1/2021	3/4/21	3/4/21	General Fund	14,200.00			13,670.00													
	Meals for the conduct of 2-Day Virtual Training of Scanning of Maps of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/19/2021	3/19/2021	2020 CPH	7,080.00			7,056.00													
	Venue, Meals and Accommodation for the conduct of Briefing of First Quarter Consumer and Expectation Survey (CES) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	CES	54,570.00			53,550.00													
	delivery of Mobile Drawer for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	4/5/21	4/5/21	General Fund	11,700.00			11,040.00													
	various Cell Cards for PSA Regional and Provincial Statistical Offices use of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/22/21	3/22/21	General Fund	36,000.00			34,800.00													
	Megabox for filing and storage use of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/23/21	3/23/21	General Fund	12,000.00			11,000.00													
	Printing Services for BLPS Questionnaires for 1st Quarter Round for Provinces of Guimaras and Iloilo of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/20/21	3/20/21	BLPS	10,500.00			9,450.00													
	Labor and materials for Change Oil and Filter of 50K VA Cummins Generating Set of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	5/15/21	5/15/21	General Fund	13,240.00			12,560.00													
	Meals for the conduct of 2021 Updating of List of Establishment (ULE) 2nd Level Virtual Training of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/6/2021	4/8/2021	ULE	8,850.00			8,820.00													
	Labor for Cleaning Services of the following Air Conditioner units of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/5/21	4/5/21	General Fund	8,300.00			7,650.00													
	Labor and Repair of Topflip Cover of office vehicle, Isuzu D-Max of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/5/21	4/5/21	General Fund	3,100.00			3,050.00													
	Ink and Master for Riso Copier Machine for the Reproduction of Farm Prices Survey Forms of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	3/30/2021	n/a	n/a	3/31/2021	4/1/2021	4/2/2021	4/26/21	4/26/21	FPS	10,120.00			9,180.00													

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				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 Eval	Post Qual	Notice	Contract Signing	Delivery/
	Meals for the conduct of 2020 ASPBI and 2020 STEP Task Force Training for Data Processing of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	47/2021	4/8/2021	4/12/2021	4/16/2021	ASPBI	8,800.00			8,800.00												
	Meals for the conduct of Virtual Compilation Workshop on 2018-2020 Regional Accounts of the Philippines (RAP) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	47/2021	4/8/2021	4/12/2021	4/30/2021	RAP	49,500.00			49,500.00												
	Meals for the conduct of 2020 ASPBI and 2020 STEP 2nd Level Training for Data Processing of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	47/2021	4/8/2021	4/19/2021	4/23/2021	ASPBI	8,800.00			8,800.00												
	delivery of various regular office supplies for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	47/2021	4/8/2021	5/6/21	5/6/21	General Fund	49,755.00			46,724.50												
	Meals for the conduct of Task Force Training for the Processing of Post-Census Maps of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	47/2021	4/8/2021	4/12/2021	4/16/2021	2020 CPH	8,850.00			8,820.00												
	Venue, Meals and Accommodation for the conduct of Briefing of April 2021 Consumer and Expectations Survey (CES) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/12/2021	n/a	n/a	4/13/2021	4/14/2021	4/15/2021	4/19/2021	4/20/2021	CES	45,000.00			45,000.00												
	Venue, Meals and Accommodation for the 2nd Level Training on the 2020 Processing of Census Maps of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/21/2021	4/22/2021	4/23/2021	4/25/2021	4/30/2021	2020 CPH	526,000.00			521,499.75												
	Venue, Meals and Accommodation for the conduct of News Conference on 2018-2020 Regional Accounts of the Philippines (RAP) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/28/2021	4/29/2021	RAP	48,000.00			45,000.00												
	Catering Service for the conduct of Re-Echo Training on Guidelines in the Implementation of RA 11222 or the Stimulated Rectification Act (SIBRA) of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/26/2021	4/26/2021	General Fund	21,000.00			20,650.00												
	Labor for Repair of one (1) unit Floor Mounted Aircon and Installation of 2 units Window Type Aircon of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/30/21	4/30/21	General Fund	1,650.00			1,500.00												
	PPEs for the Processing of Post Census Maps 2nd Level Training of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	5/3/21	5/3/21	2020 CPH	9,300.00			9,200.00												
	PPEs for the 2021 Consumer Expectation Survey (CES) Operations of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	5/3/21	5/3/21	CES	22,920.00			22,720.00												
	Bag for Enumerators and PSA Personnel for 2021 Updating of the List of Establishments (ULE) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/29/2021	4/30/2021	5/3/2021	5/21/21	5/21/21	ULE	55,600.00			53,515.00												
	Umbrella for Enumerators and PSA Personnel for 2021 Updating of the List of Establishments (ULE) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/29/2021	4/30/2021	5/3/2021	5/21/21	5/21/21	ULE	35,445.00			34,750.00												
	OTG Flash Drive for 2021 Updating of the List of Establishments (ULE) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/29/2021	4/30/2021	5/3/2021	5/18/21	5/18/21	ULE	33,015.00			32,550.00												
	Labor and materials for repair of Laptop Computer (HP Pavilion Notebook 15-ab060tx) of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/3/21	5/3/21	General Fund	5,000.00			4,500.00												
	Catering Service for the conduct of Onboarding for Newly Hired and Promoted Employees of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/7/2021	5/7/2021	General Fund	5,500.00			5,460.00												
	delivery of Megabox for filing and storage use of COA files for PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/19/21	5/19/21	General Fund	46,800.00			40,547.00												
	Polo Shirt for PSA Personnel and Hired Personnel for 2021 Updating of the List of Establishments (ULE) Operation of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/12/2021	5/14/2021	5/17/2021	6/11/21	6/11/21	ULE	111,200.00			108,420.00												
	Bags for Map Data Processors (MDPs) and Map Data Verifiers (MDVs) for the Processing of Post Census Maps Operation of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/12/2021	5/14/2021	5/17/2021	6/11/21	6/11/21	2020 CPH	95,850.00			95,310.00												

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				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/Op	Bid Ev	Post	Notic	Contract Sign	Delivery/
	Mug Cups for Distribution to Various Data Sources and Stakeholders of the 2020 Regional Accounts of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/11/2021	5/12/2021	5/14/2021	7/15/2021	7/15/2021	RAP	49,000.00			47,600.00												
	Purified Water for the period of June 1, 2021 to December 31, 2021 for CRASD & SOCD Personnel of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/11/2021	5/12/2021	5/14/2021	6/1/21	12/31/21	General Fund	19,600.00			16,800.00												
	Polo Shirt of PSA Regular Personnel and Hired Personnel for Processing of Post Census Maps of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/11/2021	6/14/2021	6/15/2021	9/7/21	9/7/21	2020 CPH	176,800.00			172,380.00												
	Bond Papers for the Reproduction of Farm Price Survey Forms of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/11/2021	6/14/2021	6/15/2021	7/28/21	7/28/21	FPS	11,500.00			11,000.00												
	Polo Shirts for PSA RSSOVI Personnel for the conduct of 2020 Annual Survey of Philippine Business and Industry (2020 ASPBI) and the 2020 Survey of Tourism Establishment (2020 STEP) of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/15/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	9/7/21	9/7/21	ASPBI	44,800.00			42,880.00												
	Ink and Master for Riso Copier Machine for the Reproduction of FIES and LFS Manuals and Forms of PSA SOCD RSSOVI	SOCD	Negotiated	n/a	n/a	n/a	n/a	6/17/2021	n/a	n/a	6/18/2021	6/21/2021	6/22/2021	7/1/21	7/1/21	FIES	4,750.00			4,590.00												
	various supplies and materials for use in the rewiring of telephone line and installation of fiber optic cable globe telecom at CRASD, SOCD and RD's Conference Room of PSA RSSOVI	RSSOVI	Negotiated	n/a	n/a	n/a	n/a	6/28/2021	n/a	n/a	6/29/2021	6/30/2021	7/1/2021	8/27/21	8/27/21	General Fund	11,450.00			11,040.00												
																Total:	1,878,235.00			1,825,079.25												
	AKLAN PROVINCIAL STATISTICAL OFFICE																															
	Procurement of Venue, Meals and Accommodation for the Conduct of PhilSys 2nd Level Training	PhilSys Unit	Negotiated	n/a	n/a	n/a	n/a	01/08/2021	n/a	n/a	01/11/2021	01/12/2021	01/12/2021	01/13/2021	01/15/2021	General Fund	176,700.00			174,800.00												
	Procurement and Delivery of Various Office Supplies	PhilSys 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												
	Catering Service for the Opening Ceremony of Civil Registration Month	PSA Office	Negotiated	n/a	n/a	n/a	n/a	01/21/2021	n/a	n/a	02/25/2021	01/25/2021	01/26/2021	02/01/2021	02/01/2021	General Fund	8,750.00			8,750.00												
	Catering Service for the Second Level Training of Survey on Key Information	PSA Office	Negotiated	n/a	n/a	n/a	n/a	02/01/2021	n/a	n/a	02/12/2021	02/12/2021	02/15/2021	02/23/2021	02/24/2021	General Fund	21,600.00			21,600.00												
	Purchase of RISO Ink and Master Making Paper	PSA Office	Shopping	n/a	n/a	n/a	n/a	02/10/2021	n/a	n/a	02/12/2021	02/12/2021	02/16/2021	02/19/2021	02/19/2021	General Fund	6,600.00			6,280.00												
	Catering Service for the Conduct of Vital Stat Forum	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	02/10/2021	n/a	n/a	02/12/2021	02/12/2021	02/15/2021	02/24/2021	02/24/2021	General Fund	11,250.00			11,250.00												
	Purchase of Purified Water for the period March 1 to December 31, 2021	PSA Office	Shopping	n/a	n/a	n/a	n/a	02/23/2021	n/a	n/a	02/26/2021	02/26/2021	03/01/2021	03/01 to 12/31/2021	03/01 to 12/31/2021	General Fund	15,840.00			11,880.00												
	Catering Service for March 2021 Labor Force Survey (LFS)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	02/16/2021	n/a	n/a	02/18/2021	02/18/2021	02/19/2021	02/23/2021	02/24/2021	General Fund	4,500.00			4,500.00												
	Catering Service for the Conduct of 3rd level Training on Fisheries Survey	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/02/2021	n/a	n/a	03/04/2021	03/04/2021	03/05/2020	03/12/2021	03/12/2021	General Fund	4,500.00			4,500.00												
	Catering Service for the Conduct of 2020 ASPBI / 2020 STEP 3rd Level Training	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/09/2021	n/a	n/a	03/11/2021	03/11/2021	03/12/2021	03/15/2021	03/-19/2021	General Fund	20,250.00			20,250.00												
	Catering Service for the Re-echo Lecture on Wellness (GAD Activity - Mental Health)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/09/2021	n/a	n/a	03/11/2021	03/11/2021	03/12/2021	03/19/2021	03/19/2021	General Fund	7,700.00			7,700.00												
	Catering Service for the Conduct of AgStat Training on CLPS/BLPS April Rd 2021	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/09/2021	n/a	n/a	03/11/2021	03/11/2021	03/12/2021	03/15/2021	03/16/2021	AgStat Fund	10,800.00			9,000.00												

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	Catering Service for the COnduct of 3rd level Training on Palay and Corn Production Survey PCPS)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/15/2021	n/a	n/a	03/17/2021	03/17/2021	03/18/2021	03/25/2021	03/26/2021	AgStat Fund	14,400.00			10,800.00												
	Catering Service for the Conduct of 3rd Level Training on April 2021 Labor Force Survey (LFS)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	03/15/2021	n/a	n/a	04/01/2021	04/01/2021	04/02/2021	04/05/2021	04/06/2021	General Fund	9,000.00			8,820.00												
	Procurement of Various Office Supplies	PSA Office	Shopping	n/a	n/a	n/a	n/a	04/19/2021	n/a	n/a	04/21/2021	04/21/2021	04/22/2021	04/22/2021	04/22/2021	PhilSys Fund	49,443.00			48,956.00												
	Catering Service for the Conduct of 3rd Level Training on 2021 Updating List of Establishment (ULE)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	04/19/2021	n/a	n/a	04/20/2021	04/21/2021	04/22/2021	05/03/2021	05/05/2021	General Fund	27,000.00			20,250.00												
	Catering Service for the Conduct of 3rd Level Training on May 2021 Labor Force Survey	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	04/19/2021	n/a	n/a	04/29/2021	04/29/2021	04/30/2021	05/06/2021	5/7/2021	General Fund	6,000.00			4,500.00												
	Catering Service for the Conduct of 3rd Level Training on 2021 Processing of Post-Census Maps	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	04/27/2021	n/a	n/a	04/29/2021	04/29/2021	04/30/2021	5/9/2021	5/15/2021	General Fund	27,000.00			24,300.00												
	Procurement of PPE for PhilSys use	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	05/17/2021	n/a	n/a	05/19/2021	05/19/2021	05/20/2021	06/02/2021	06/02/2021	General Fund	48,000.00			30,950.00												
	Purchase of of Ink for Digital Duplicator	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	05/25/2021	n/a	n/a	05/27/2021	05/27/2021	05/28/2021	06/18/2021	06/18/2021	General Fund	3,690.00			3,380.00												
	Procurement and Delivery of Various Office Supplies	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	05/31/2021	n/a	n/a	06/02/2021	06/02/2021	06/03/2021	06/04/2021	06/04/2021	CES Fund	40,856.00			40,263.00												
	Catering Service for 3rd Level Training of June 2021 Labor Force Survey (LFS)	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	05/25/2021	n/a	n/a	05/27/2021	05/27/2021	05/28/2021	6/3/2021	6/4/2021	General Fund	6,000.00			4,500.00												
	Catering Service for the 3rd Level Training on PhilSys STEP 2 Registration	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	05/31/2021	n/a	n/a	06/02/2021	06/02/2021	06/03/2021	6/8/2021	6/10/2021	PhilSys Fund	39,600.00			29,700.00												
	Catering Service for the 3rd Level Training of ULE Machine Processing	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	06/17/2021	n/a	n/a	06/21/2021	06/21/2021	06/22/2021	6/23/2021	6/25/2021	General Fund	9,000.00			6,750.00												
	Catering Service for the 3rd Level Training of AgStat - CLPS/BLPS	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/17/2021	6/18/2021	General Fund	7,200.00			5,400.00												
	Catering Service for 3rd Level Training of Fisheries Survey	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	06/16/2021	06/16/2021	General Fund	6,000.00			4,500.00												
	Procurement of Venue, Meals and Accommodation for the Conduct of LFS/FIES First Visit 3rd Level Live-in Training	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	06/17/2021	n/a	n/a	06/22/2021	06/22/2021	06/23/2021	06/272021	7/3/2021	General Fund	540,000.00			522,000.00												
	Catering Service for the Conduct of 3rd Level Training of PhilSys STEP 2 Registration for the Municipality of Makato, Malinao and Madalag	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	06/09/2021	n/a	n/a	06/11/2021	06/11/2021	06/14/2021	06/17/2021	06/19/2021	General Fund	39,600.00			29,700.00												
	Catering Service for the Conduct of 3rd Level Training of PhilSys STEP 2 Registration for the Municipality of Malay, Nabas and Buruanga	Stat'l. Unit	Negotiated	n/a	n/a	n/a	n/a	06/17/2021	n/a	n/a	06/21/2021	06/21/2021	06/22/2021	06/21/2021	06/23/2021	General Fund	39,600.00			29,700.00												
																Total:	1,212,129.00			1,116,229.00												
	ANTIQUE PROVINCIAL STATISTICAL OFFICE																															
	Venue, Meals and Accommodation for the conduct of PhilSys Refresher Training for Pre-Registration	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	1/8/2021	n/a	n/a	1/11/2021	1/12/2021	1/13/2021	1/14/2021	1/15/2021	General Fund	100,000.00			98,750.00												
	Venue, Meals and Accommodation for the conduct of PhilSys Refresher Training for Step 2 Registration with Two classes (Batch 1 & 2)	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	1/8/2021	n/a	n/a	1/11/2021	1/12/2021	1/13/2021	1/20/2021	1/21/2021	General Fund	238,263.00			238,263.00												
	Catering Service Virtual Trng. Commercial Stocks Survey for PSA Personnel	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	1/21/2021	n/a	n/a	1/22/2021	1/25/2021	1/26/2021	1/27/2021	1/27/2021	General Fund	6,000.00			5,940.00												

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 (Explaining change
				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	Eligib	Sub/Op	Bid Ev	Post	Notic	Contract Sign	Delivery/	
	Catering Service Opening CR Month	Administrative, Statistical Section, Agricultural & Civil Registration	Negotiated	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/28/2021	1/29/2021	2/1/2021	2/1/2021	General Fund	9,000.00			8,880.00													
	Catering Service Task force TRNG 2021Survey Key Informants (SKI)	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/17/2021	2/19/2021	General Fund	14,400.00			14,256.00													
	Catering Service 2nd Level Trng. (SKI)	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/22/2021	2/24/2021	General Fund	14,400.00			14,256.00													
	Catering Service Coastal Clean Up	Administrative, Statistical Section, Agricultural & Civil Registration	Negotiated	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/19/2021	2/19/2021	General Fund	4,000.00			3,920.00													
	Catering Service Zumba	Administrative, Statistical Section, Agricultural & Civil Registration	Negotiated	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	2/1/2021	2/5/2021	2/26/2021	General Fund	12,000.00			11,760.00													
	Catering Service Outreach Lets Care	Administrative, Statistical Section, Agricultural & Civil Registration	Negotiated	n/a	n/a	n/a	n/a	2/4/2021	n/a	n/a	2/5/2021	2/8/2021	2/9/2021	2/17/2021	2/17/2021	General Fund	3,000.00			2,940.00													
	Catering Service Venue and Meals CR Month Quiz Bee for MCR Personnel	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/4/2021	n/a	n/a	2/5/2021	2/8/2021	2/9/2021	2/15/2021	2/15/2021	General Fund	25,000.00			24,900.00													
	Catering Service Venue and Meals meeting with PhilSys Focal Person	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/4/2021	n/a	n/a	2/5/2021	2/8/2021	2/9/2021	2/16/2021	2/16/2021	General Fund	12,500.00			12,450.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration San Jose & Belison	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/18/2021	2/19/2021	2/20/2021	2/20/2021	General Fund	10,400.00			10,296.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration Sibalom.	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/24/2021	2/25/2021	2/26/2021	3/1/2021	3/1/2021	General Fund	9,600.00			9,504.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration Tobias Fornier & Hamtic	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/8/2021	3/8/2021	General Fund	10,500.00			10,296.00													
	Face to Face Trng for Step 2 PhilSys Registration Anini-y, Patnongon, San Remigio & Valderrama	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/11/2021	3/11/2021	General Fund	16,400.00			16,236.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration Bugasong, Laua-an & Barbaza	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/12/2021	3/12/2021	General Fund	12,400.00			12,276.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration Tibiao, Culasi & Sebaste	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/13/2021	3/13/2021	General Fund	12,500.00			12,276.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration Pandan & Libertad	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/15/2021	3/15/2021	General Fund	12,000.00			11,880.00													
	Catering Service Face to Face Trng for Step 2 PhilSys Registration Caluya	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/7/2021	4/7/2021	General Fund	24,000.00			23,700.00													
	Catering Service Face to Face 3rd Level Trng for ASPBI/STEP	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/15/2021	3/19/2021	General Fund	28,000.00			27,720.00													
	Catering Service Women's Month to Support Eco Tourism	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/18/2021	3/18/2021	General Fund	8,000.00			7,920.00													
	Catering Service Snacks for Women's Month Celebration at Let's Care	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/30/2021	3/30/2021	General Fund	3,000.00			2,940.00													
	Catering Service 2021 Operationl 3rd Level Trng Livestock	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/22/2021	3/22/2021	General Fund	4,800.00			4,752.00													
	2nd Level Training LFS April	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	3/22/2021	3/22/2021	General Fund	12,000.00			11,800.00													

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				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	Eligib	Sub/Op	Bid Ev	Post	Notic	Contract Sign	Delivery/	
	PCSS and PCPS Training April	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/6/2021	4/7/2021	General Fund	4,800.00			4,752.00													
	Face to Face Trng for Step 2 PhilSys Registration Caluya	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	3/30/2021	3/30/2021	General Fund	24,000.00			23,700.00													
	ULE 3rd Level Training	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/7/2021	4/7/2021	General Fund	14,400.00			14,256.00													
	3rd Level Training LFS May	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/6/2021	5/7/2021	General Fund	4,800.00			4,752.00													
	3rd Level Training 2020 CPH Map Processing	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/3/2021	5/7/2021	General Fund	40,000.00			39,600.00													
	Catering Service for the conduct of 3rd Level Training on June 2021 Labor Force Survey (LFS) PSA Antique	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	5/25/2021	n/a	n/a	5/26/2021	5/27/2021	5/28/2021	6/3/2021	6/4/2021	General Fund	4,800.00			4,752.00													
	Cargo Forwarding and Courier Services for the delivery of Registration Kits and Photo Booths from PSA Antique Provincial Statistical Office to different PSA Provincial Offices	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	5/25/2021	n/a	n/a	5/27/2021	5/28/2021	5/31/2021	6/2/2021	6/2/2021	General Fund	269,055.00			193,100.00													
	Catering Service for the conduct of 2nd Level Training on ULE Machine Processing	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/15/2021	6/17/2021	General Fund	8,400.00			8,316.00													
	Catering Service for the conduct of 3rd Level Training on Fisheries	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/16/2021	6/17/2021	General Fund	8,000.00			7,920.00													
	Catering Service for the conduct of 3rd Level Training on Commercial Livestock and Poultry Survey (CLPS)	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/18/2021	6/18/2021	General Fund	2,800.00			2,772.00													
	Catering Service for the conduct of 3rd Level Training on Backyard Livestock and Poultry Survey (BLPS)	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/21/2021	6/21/2021	General Fund	2,800.00			2,772.00													
	Refilling of Fire Extinguisher	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/21/2021	6/21/2021	General Fund	4,410.00			4,410.00													
	Catering Service for the conduct of Virtual 2nd Level Training of July 2021 LFS and 2021 FIES 1st Visit	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/15/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/21/2021	6/26/2021	General Fund	18,000.00			17,856.00													
	Cereals Operational Training	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	6/29/2021	6/30/2021	General Fund	9,600.00			4,410.00													
	Venue, Meals and Accommodation for the conduct of July 2021 LFS 3rd Level Training and FIES First Visit	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	6/28/2021	7/3/2021	General Fund	513,000.00			511,560.00													
	Various Regular Office Supplies	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/28/2021	n/a	n/a	6/30/2021	7/1/2021	7/2/2021	7/9/2021	7/9/2021	General Fund	87,850.00			86,190.00													
	T-Shirt with Collar for July 2021 LFS and FIES	Statistical Section	Negotiated	n/a	n/a	n/a	n/a	6/30/2021	n/a	n/a	7/1/2021	7/2/2021	7/5/221	7/23/2021	7/22/2021	General Fund	23,100.00			22,440.00													
																Total:	1,641,978.00			1,551,469.00													
	CAPIZ PROVINCIAL STATISTICAL OFFICE																																

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 (Explaining change
				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 Ev	Post	Notic	Contract Sign	Delivery/	
	Catering Services for the Conduct of January LFS 3rd Level Training	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/2020	n/a	n/a	12/23/2020	12/23/2020	12/23/2020	1/5-7/2021	1/5-7/2021	General Funds	21,000.00			18,900.00													
	Meals for the Conduct of February LFS 3rd L/T	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/28/2021	2/1/2021	2/4-6/2021	2/4-6/2021	General Funds	12,000.00			11,040.00													
	Printing Services of the Appointment Slip and Scheduler for Philsys Pre-Registration Step 1	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/10/2021	2/15/2021	2/22/2021	2/22/2021	PhilSys Funds	20,500.00			20,250.00													
	Meals for the Conduct of ISO-QMS Stage 2 Remote Audit by TUV Rheinland	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/10/2021	2/15/2021	2/18/2021	2/18/2021	General Funds	11,500.00			10,350.00													
	Catering Services for the conduct of PhilSys Step 2 Registration Refresher and Onboarding Training (First Batch)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/17/2021	2/19/2021	2/20/2021	2/20/2021	PhilSys Funds	13,500.00			12,150.00													
	Meals for the Conduct of Fishery Survey of Key Informants 2nd L/T	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/17/2021	2/19/2021	2/22-24/2021	2/22-24/2021	General Funds	24,000.00			22,080.00													
	Venue and Meals for the Conduct of PhilSys Step 2 Registration Refresher and Onboarding Training (2nd Batch)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/17/2021	2/19/2021	2/20/2021	2/20/2021	General Funds	38,880.00			38,070.00													
	Venue and Meals for the Conduct of 2020 CPH Provincial Evaluation of Census Counts Workshop	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/3/2021	3/5/2021	3/11/2021	3/11/2021	CPHFunds	22,680.00			21,600.00													
	Meals for the Conduct of 2020 ASPBI/STEP 3rd L/T	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/10/2021	3/12/2021	3/15-19/2021	3/15-19/2021	ASPBI/STEP Funds	35,000.00			32,200.00													
	Delivery of PhilSys Registration Step 2 Streamers	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/3/2021	3/5/2021	3/15/2021	3/15/2021	PhilSys Funds	13,500.00			13,500.00													
	Venue and Meals for the Conduct of PhilSys Step 2 Registration Refresher and Onboarding Training (Batch 3)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/102021	3/10/2021	3/11/2021	3/13/2021	3/13/2021	PhilSys Funds	49,350.00			48,375.00													
	Office Supplies	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/102021	3/10/2021	3/12/2021	3/22/2021	3/22/2021	General Funds	49,920.00			46,330.00													
	Venue and Meals for the Conduct of PhilSys Step 2 Registration Refresher and Onboarding Training (Batch 4)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/10/2021	3/11/2021	3/16/2021	3/16/2021	PhilSys Funds	44,310.00			43,440.00													
	Venue and Meals for the Conduct of PhilSys Step 2 Registration Refresher and Onboarding Training (Batch 5)	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/16/2021	3/18/2021	3/20/2021	3/20/2021	PhilSys Funds	77,160.00			75,765.00													
	Venue and Meals and Accommodation for the Conduct of PhilSys Step 2 Registration Provincial Training	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	3/30/2021	n/a	n/a	3/31/2021	3/31/2021	4/2/2021	4/6-7/2021	4/6-7/2021	PhilSys Funds	61,620.00			59,840.00													
	Office Supplies	Stat'l. Unit	Shopping	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/20/2021	4/22/2021	5/3/2021	5/3/2021	General Funds	49,500.00			47,900.00													
	Venue and Meals (Breakfast) for the Conduct of Wellness (Zumba) and GAD Activities	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	4/6/2021	4/8/2021	4/14/2021	4/14/2021	General Funds	6,400.00			6,400.00													
	Catering Services for the Conduct of 2021 ULE 3rd L/T	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/20/2021	4/22/2021	5/6-8/2021	5/6-8/2021	General Funds	25,500.00			23,460.00													
	Catering Services for the Conduct of 2020 CPH Map 3rd L/T	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/20/2021	4/22/2021	5/3-7/2021	5/3-7/2021	CPH Funds	40,000.00			36,800.00													
	Venue and Meals (Breakfast) for the Conduct of Wellness (Zumba) and GAD Activities (	Stat'l. Unit	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/11/2021	5/11/2021	5/13/2021	5/19/2021	5/19/2021	General Funds	6,400.00			6,800.00													
																Total:	622,720.00			595,250.00													
	ILOILO PROVINCIAL STATISTICAL OFFICE																																

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 (Explaining change
				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 Eval	Post	Notice	Contract Signing	Delivery/
	Catering Services for the conduct of January 2021 Labor Force Survey (LFS) Provincial Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	12/23/2020	n/a	n/a	12/27/2020	12/28/2020	12/29/2020	1/7/2021	1/7/2021	2021 LFS	31,750.00			33,750.00													
	Catering Service for Farm Price and Cereals Briefing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	1/11/2021	n/a	n/a	1/12/2021	1/13/2021	1/14/2021	1/28/2021	1/28/2021	AGSTAT	18,000.00			17,920.00													
	Venue and Accommodation for the Philippine Identification System (PhilSys) Step 1 Pre-Registration Refresher Training Phase II	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	1/10/2021	n/a	n/a	1/12/2021	1/13/2021	1/14/2021	1/17/2021	1/17/2021	PHILSYS	440,000.00			438,000.00													
	Catering Service for Agstat Briefing and Provincial Data Reviews	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/4/2021	n/a	n/a	2/5/2021	2/8/2021	2/9/2021	3/18/2021	3/18/2021	AGSTAT	29,250.00			29,120.00													
	Reversible Jacket with Hoody for Consumer Expectation Survey (CES) and Agstat Data Collectors	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/22/2021	2/22/2021	CES	24,000.00			24,000.00													
	Consumables for Digital Duplicator	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/18/2021	2/18/2021	GEN. FUND	11,250.00			10,870.00													
	Catering Services for Philippine Identification System (PhilSys) Step 2 Refresher and Hands-on Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/18/2021	2/19/2021	2/22/2021	2/22/2021	PHILSYS	7,200.00			7,184.00													
	Lease of Venue and Meals for Philippine Identification System (PhilSys) Step 2 Refresher and Hands-on Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	PHILSYS	18,700.00			18,700.00													
	Catering Services for Survey of Key Informant (SKI) Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/18/2021	2/19/2021	2/24/2021	2/24/2021	SKI	27,000.00			26,940.00													
	Catering Services for the Conduct of Meetings/Workshop on the Evaluation of 2020 CPH Population Counts and Preparation of Worksheets for Use in the Evaluation	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/24/2021	2/25/2021	2/26/2021	3/5/2021	3/5/2021	2020 CPH	11,250.00			11,200.00													
	Catering Services for Philippine Identification System (PhilSys) Step 2 Refresher and Hands-on Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	2/26/2021	n/a	n/a	3/1/2021	3/2/2021	3/3/2021	3/10/2021	3/10/2021	PHILSYS	20,700.00			20,700.00													
	Bond Paper Supplies for PhilSys Administrative Forms and Reproduction	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/15/2021	3/15/2021	PHILSYS	48,000.00			42,600.00													
	Venue and Accommodation for the Philippine Identification System (PhilSys) Step 2 Refresher and Hands-on Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/1/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/13/2021	3/13/2021	PHILSYS	363,000.00			361,350.00													
	Catering Services for Agstat PDR	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/2/2021	3/4/2021	3/5/2021	4/26/2021	4/26/2021	AGSTAT	47,250.00			47,040.00													
	Lease of Venue and Meals for Civil Registration and Vital Statistics Data Appreciation of Municipal and City Civil Registrars	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/2/2021	3/4/2021	3/5/2021	3/10/2021	3/10/2021	GEN. FUND	31,500.00			24,750.00													
	Lease of Venue and Meals for Philippine Identification System (PhilSys) Step 2 Refresher and Hands-on Training for Iloilo City and Leganes	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/2/2021	3/4/2021	3/5/2021	3/8/2021	3/8/2021	PHILSYS	22,000.00			22,000.00													
	Replacement of Bearing for PSA Vehicle Mitsubishi Adventure (SHU-808)	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/4/2021	n/a	n/a	3/5/2021	3/8/2021	3/9/2021	3/26/2021	3/26/2021	GEN. FUND	10,000.00			9,100.00													
	Lease of Venue and Meals for Philippine Identification System (PhilSys) Step 2 Refresher and Hands-on Training for Municipalities	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/18/2021	3/18/2021	PHILSYS	71,500.00			71,500.00													
	Catering Services Agstat Cereals Operational Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	3/30/2021	3/30/2021	AGSTAT	20,250.00			20,250.00													
	Catering Services for 2020 Annual Survey of Philippine Business and Industry (2020 ASPBI) Provincial Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/9/2021	4/9/2021	2020 ASPBI	36,000.00			35,840.00													
	Catering Services for April 2021 Labor Force Survey (LFS) Provincial Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/7/2021	4/7/2021	2021 LFS	16,200.00			16,128.00													

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 (Explaining change
				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	Elig	Sub/Op	Bid Ev	Post	Notic	Contract Sign	Delivery/	
	Storage Box for Commission on Audit (COA) and PSA Iloilo Provincial Statistical Office (IPSO) use	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/8/2021	4/8/2021	GEN. FUND	45,000.00			44,975.00													
	Replacement of LCD Screen and Charger of Laptop	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	3/25/2021	n/a	n/a	3/26/2021	3/29/2021	3/30/2021	4/29/2021	4/29/2021	GEN. FUND	5,400.00			5,350.00													
	Catering Services for Updating of List of Establishments (ULE) 3rd Level Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/30/2021	4/30/2021	2020 ULE	45,900.00			45,696.00													
	Air Purifier for PSA Iloilo Provincial Statistical Office use	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/6/2021	5/6/2021	GEN. FUND	39,000.00			38,970.00													
	Catering Services for Other Crops Briefing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/12/2021	5/12/2021	AGSTAT	9,000.00			8,960.00													
	Catering Services for 3rd Level Training on 2020 Census of Population (2020 CPH) Post-Census Maps Processing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/11/2021	5/12/2021	5/13/2021	5/21/2021	5/21/2021	2020 CPH	33,750.00			33,675.00													
	Repair and Maintenance of Aircon Units	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	5/19/2021	5/20/2021	6/18/2021	6/18/2021	GEN. FUND	45,500.00			44,688.00													
	Audio and Visual Accessories for Online Meeting/Seminar	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	5/19/2021	5/20/2021	6/17/2021	6/17/2021	GEN. FUND	18,000.00			16,472.40													
	Disposable Face Mask for Agstat, Household and Establishment-Based Survey	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	5/19/2021	5/20/2021	6/18/2021	6/18/2021	GEN. FUND	30,000.00			28,500.00													
	Rental of Delivery Van for Pull-out of Philippine Identification System Registration Kits	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/25/2021	n/a	n/a	5/26/2021	5/27/2021	5/28/2021	6/4/2021	6/4/2021	GEN. FUND	12,800.00			12,000.00													
	Catering Service for Agricultural Statistics Activities for the month of June 2021	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/31/2021	n/a	n/a	6/1/2021	6/2/2021	6/3/2021	6/26/2021	6/26/2021	AGSTAT	31,500.00			31,360.00													
	Cargo Forwarding and Courier Services for the Delivery of Registration Kits and Photo Booths from PSA Iloilo Provincial Statistical Office to Different PSA Provincial Offices	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	5/31/2021	n/a	n/a	6/2/2021	6/3/2021	6/4/2021	6/16/2021	6/16/2021	PHILSYS	465,400.00			445,950.00													
	Rental of Delivery Van for Transfer of Philippine Identification System (PhilSys) Registration Kits of PSA Antique to PSA Iloilo Provincial Statistical Of	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/12/2021	6/17/2021	6/17/2021	PHILSYS	9,600.00			9,000.00													
	Polo Shirt for Consumer Expecation Survey (CES) Focal Persons and Statistical Researchers	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/13/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	7/16/2021	7/16/2021	CES	24,000.00			20,880.00													
	Consumables for Digital Duplicator	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/13/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/22/2021	6/22/2021	GEN. FUND	11,250.00			10,870.00													
	Change Oil and Preventive Maintenance of PSA Iloilo Provincial Statistical Office Vehicle Isuzu Dmax CQ9728	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/13/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/29/2021	6/29/2021	GEN. FUND	20,476.00			19,707.60													
	Catering Services for the conduct of 2021 Family Income and Expenditure Survey (FIES) and July 2021 Labor Force Survey (LFS) 2nd Level Virtual Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/13/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/26/2021	6/26/2021	2021 LFS/FIES	40,500.00			40,320.00													
	Catering Service for Palay and Corn Prodution Survey (PCPS) Briefing	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/17/2021	n/a	n/a	6/18/2021	6/21/2021	6/22/2021	6/24/2021	6/24/2021	AGSTAT	9,000.00			8,960.00													
	Catering Service for Updating of the List of Establishments (ULE) Machine Processing Provincial Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	6/30/2021	6/30/2021	2020 ULE	16,200.00			16,128.00													
	Purified Drinking Water for the Period of July 1, 2021 to December 31, 2021	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	12/31/2021	12/31/2021	GEN. FUND	21,600.00			21,600.00													
	Lease of Venue, Meals and Accommodation for 2021 Family Income and Expenditure Survey (FIES) and July 2021 Labor Force Survey (LFS) Provincial Training	PSA Iloilo	Negotiated	n/a	n/a	n/a	n/a	6/23/2021	n/a	n/a	6/24/2021	6/25/2021	6/28/2021	7/8/2021	7/8/2021	2021 LFS/FIES	940,100.00			934,150.00													

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 (Explaining change
				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	Eligib	Sub/Op	Bid Ev	Post	Notic	Contract Sign	Delivery/
																Total:	3,178,776.00			3,127,154.00												
	GUIMARAS PROVINCIAL STATISTICAL OFFICE																															
	Venue, Meals and Accommodation for the conduct of Provincial Training for Step 1 Registration of the Philippine Identification System	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	1/4/2021	n/a	n/a	1/6/2021	1/7/2021	1/8/2021	1/13/2021	1/13/2021	General Fund	66,000.00			66,000.00												
	Catering Services for Meals and Snacks for the conduct of 3rd Level Training on Labor Force Survey for February 2021 Round	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	2/1/2021	2/6/2021	2/6/2021	General Fund	5,400.00			5,268.00												
	Polo T-Shirt in connection with 2021 Civil Registration Month Celebration	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	1/29/2021	2/8/2021	2/8/2021	General Fund	2,280.00			1,950.00												
	Catering Services for Meals and Snacks for the conduct of Training/Briefing on Crops Production Survey for February 2021 Round	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/18/2021	2/18/2021	General Fund	4,500.00			4,390.00												
	Catering Services for Meals and Snacks for the conduct of 3rd Level Training on Survey of Key Informants (SKI)	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	2/17/2021	2/18/2021	2/19/2021	2/27/2021	2/27/2021	General Fund	8,100.00			7,902.00												
	Catering Services for Meals and Snacks for the conduct of 3rd Level Training on Labor Force Survey for March 2021 Round	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/6/2021	3/6/2021	General Fund	3,600.00			3,552.00												
	various supplies and PPE for 2021 PhilSys Step 1 Registration Provincial Level Training	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/15/2021	3/15/2021	General Fund	14,846.00			14,736.25												
	Catering Services for Meals and Snacks for the conduct of 2nd Level Operation Training for Livestock and Poultry Surveys	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	3/5/2021	3/12/2021	3/12/2021	General Fund	9,000.00			8,760.00												
	Catering Services for Meals and Snacks for the conduct of Provincial Training/Briefing on Agricultural Surveys for 1st Quarter 2021 Round	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	3/10/2021	3/11/2021	3/12/2021	3/31/2021	3/31/2021	General Fund	15,300.00			15,096.00												
	LEASE OF OFFICE SPACE FOR PSA GUIMARAS PROVINCIAL STATISTICAL OFFICE PSA-BASED FIXED REGISTRATION CENTER	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/10/2021	n/a	n/a	3/16/2021					General Fund	258,000.00			240,000.00												
	Catering Services for Meals and Snacks for the conduct of 2nd Level Training on the 2020 Annual Survey of Philippine Business and Industry-Survey of Tourism Establishment in the Philippines (ASPBI-STEP)	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/31/2021	3/31/2021	General Fund	9,000.00			8,920.00												
	delivery of various office supplies for replenishment of stock	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	3/16/2021	3/17/2021	3/18/2021	3/31/2021	3/31/2021	General Fund	29,981.00			28,775.25												
	Catering Services for Meals and Snacks for the conduct of 3rd Level Training on April 2021 Labor Force Survey (LFS)/Rider UN Women	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	3/24/2021	3/25/2021	3/26/2021	4/7/2021	4/7/2021	General Fund	9,450.00			9,387.00												
	delivery of various office supplies for PhilSys Step 1 Registration use	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	5/7/2021	5/7/2021	General Fund	73,995.49			70,703.50												
	Catering Services for Meals and Snacks for the conduct of Regional Data Review on Agricultural Surveys for 1st Quarter 2021 Round	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/16/2021	4/16/2021	General Fund	6,750.00			6,555.00												
	Catering Services for Meals and Snacks for the conduct of 3rd Level Training on May 2021 Labor Force Survey (LFS)	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/7/2021	5/7/2021	General Fund	3,600.00			3,504.00												
	Catering Services for the conduct of 2021 Updating of List of Establishment (ULE) 3rd Level Training	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/6/2021	5/6/2021	General Fund	12,150.00			12,042.00												
	Catering Services for Meals and Snacks for the conduct of Training/Briefing on Crops Production Survey for May 2021 Round	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	5/10/2021	n/a	n/a	5/11/2021	5/12/2021	5/13/2021	5/18/2021	5/18/2021	General Fund	4,500.00			4,470.00												

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 (Explaining change
				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 Eval	Post	Notice	Contract Signing	Delivery/
	Catering Services for the conduct of Training of Provincial Trainers for PhilSys Step 2 Registration	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	5/25/2021	n/a	n/a	5/26/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	General Fund	4,500.00			4,470.00												
	Venue and Meals in connection with the conduct of PhilSys Step 2 Provincial Level Training	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	5/31/2021	n/a	n/a	6/2/2021	6/3/2021	6/4/2021	6/11/2021	6/11/2021	General Fund	54,600.00			54,348.00												
	Catering Services for the conduct of 3rd Level Training for the 2021 June round Labor Force Survey (LFS)	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	5/31/2021	n/a	n/a	6/1/2021	6/2/2021	6/2/2021	6/4/2021	6/4/2021	General Fund	3,600.00			3,576.00												
	Catering Services for the conduct of Second Level Training on Machine Processing for the 2021 Updating of List of Establishments (ULE)	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	6/10/2021	6/11/2021	6/14/2021	6/17/2021	6/17/2021	General Fund	4,050.00			3,780.00												
	Meals for the conduct of 2nd Level Training of July Round LFS and 2021 FIES	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/15/201	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/26/2021	6/26/2021	General Fund	13,500.00			13,410.00												
	Printing of Tarpaulin and ID Lace for PhilSys Step 2 Registration	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	7/2/2021	7/2/2021	General Fund	5,770.00			5,770.00												
	Prepaid Load Cards for Official Use of Guimaras Personnel, Provincial Focal Persons and Support Staff for PhilSys Step 2 Registration	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	7/5/2021	7/5/2021	General Fund	37,500.00			35,625.00												
	Venue, Meals and Accommodation for the conduct of 3rd Level Training of July Round LFS and 2021 FIES	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/22/2021	n/a	n/a	6/23/2021	6/24/2021	6/25/2021	7/3/2021	7/3/2021	General Fund	238,500.00			231,000.00												
	Printing of Acrylic Stand A4 for use as Publicity Materials in PhilSys Step 2 Registration	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/28/2021	n/a	n/a	6/29/2021	6/30/2021	7/1/2021	7/12/2021	7/12/2021	General Fund	10,258.00			9,522.00												
	Thermal Scanner with Alcohol Dispenser for use in the STEP 2 PhilSys Registration	Guimaras	Negotiated Procurement	n/a	n/a	n/a	n/a	6/28/2021	n/a	n/a	6/29/2021	6/30/2021	7/1/2021	7/9/2021	7/9/2021	General Fund	21,000.00			17,808.00												
																Total:	929,730.49			891,320.00												
	NEGROS OCCIDENTAL PROVINCIAL STATISTICAL OFFICE																															
	Venue, Meals and Accommodation for the conduct of Provincial Level Training on PhilSys Pre-Registration	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/8/2021	n/a	n/a	1/11/2021	1/12/2021	1/13/2021	1/15/2021	1/15/2021	PhilSys	406,350.00			353,460.00												
	Catering Service for the conduct of PhilSys Registration Step 2 Task Force Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/21/2021	n/a	n/a	1/22/2021	1/25/2021	1/26/2021	1/29/2021	1/29/2021	PhilSys	22,000.00			18,200.00												
	Catering Service for the conduct of Task Force Training on Commercial Stock Survey	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/21/2021	n/a	n/a	1/22/2021	1/25/2021	1/26/2021	1/27/2021	1/27/2021	General Fund	9,350.00			8,670.00												
	Catering Service for the conduct of February 2021 Labor Force Survey (LFS) Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	1/27/2021	n/a	n/a	1/28/2021	1/29/2021	2/1/2021	2/4/2021	2/4/2021	LFS	9,900.00			9,000.00												
	Venue and Meals for the conduct of PhilSys Step 2 Registration Provincial Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	2/2/2021	n/a	n/a	2/3/2021	2/4/2021	2/5/2021	2/10/2021	2/10/2021	PhilSys	394,350.00			390,765.00												
	Catering Service for the conduct of Training on Crops Survey	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	2/10/2021	n/a	n/a	2/11/2021	2/12/2021	2/15/2021	2/18/2021	2/18/2021	General Fund	12,100.00			11,000.00												
	Venue and Meals for the conduct of 2nd Level Training on Survey of Key Informants	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	02/16/21	n/a	n/a	02/17/21	02/18/21	02/19/21	02/24/21	02/24/21	General Fund	51,150.00			49,104.00												
	Catering Service for the conduct of Provincial Training on Labor Force Survey (LFS)	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	02/16/21	n/a	n/a	02/17/21	02/18/21	02/19/21	02/24/21	02/24/21	LFS	11,000.00			10,400.00												
	Polo Shirt for PhilSys Step 2 Registration Personnel	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/25/2021	2/26/2021	3/1/2021	3/1/2021	3/1/2021	PhilSys	272,800.00			248,000.00												
	various supplies for PhilSys Registration use	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	2/23/2021	n/a	n/a	2/25/2021	2/26/2021	3/1/2021	2/26/2021	2/26/2021	PhilSys	158,200.00			139,389.00												

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				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/
	Catering Service for the conduct of Training on CLPS/BLPS Survey	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/09/21	n/a	n/a	03/10/21	03/11/21	03/12/21	3/17/2021	3/17/2021	General Fund	7,150.00			6,760.00												
	Catering Service for the conduct of Provincial Data Review on CrPS, PCSS and FPS	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/15/21	n/a	n/a	03/16/21	03/17/21	03/18/21	3/22/2021	3/22/2021	General Fund	6,600.00			6,240.00												
	Venue and Meals for the conduct of 2020 ASPBI/STEP 3rd Level Training	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	03/23/21	n/a	n/a	03/25/21	03/26/21	03/29/21	4/9/2021	4/9/2021	General Fund	55,000.00			50,000.00												
	Venue and Meals for the conduct of Pilot Redesigned Quarterly Municipal Fishery Survey	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	03/23/21	n/a	n/a	03/24/21	03/25/21	03/26/21	03/30/21	03/30/21	General Fund	40,700.00			38,480.00												
	Catering Service for the conduct of 3rd Level Training on PCPS and PCSS Survey	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/23/21	n/a	n/a	03/24/21	03/25/21	03/26/21	03/31/21	03/31/21	General Fund	19,800.00			18,720.00												
	Catering Service for the conduct of 2021 April LFS Training	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	03/23/21	6/17/2020	n/a	03/24/21	03/25/21	03/26/21	04/07/21	04/07/21	LFS	28,050.00			26,520.00												
	various electrical supplies for PhilSys use	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	03/23/21	n/a	n/a	03/24/21	03/25/21	03/26/21	03/31/21	03/31/21	PhilSys	14,180.00			11,941.22												
	delivery of Acrylic Barrier for PhilSys Fixed Registration Center use	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/23/21	n/a	n/a	03/24/21	03/25/21	03/26/21	03/30/21	03/30/21	PhilSys	12,000.00			9,270.00												
	delivery of various other supplies and materials for PhilSys Fixed Registration Center use	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	03/30/21	n/a	n/a	03/31/21	04/01/21	04/02/21	04/03/21	04/03/21	PhilSys	39,785.00			36,678.25												
	delivery of various regular office supplies	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	03/30/21	n/a	n/a	03/31/21	04/01/21	04/02/21	05/04/21	05/04/21	General Fund	65,790.00			57,790.00												
	Catering Service for the conduct of 2021 QSPBI 3rd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	04/05/21	n/a	n/a	04/06/21	04/07/21	04/08/21	04/13/21	04/13/21	General Fund	22,000.00			20,800.00												
	Catering Service for the conduct of PhilSys Step 2 Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	04/07/21	04/08/21	4/14/2021	4/14/2021	PhilSys	21,450.00			20,280.00												
	delivery of Bond Paper for PhilSys use	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	4/6/2021	04/07/21	04/08/21	6/8/2021	6/8/2021	PhilSys	49,980.00			39,240.00												
	Venue and Meals for the conduct of 2021 Processing of Post Census Maps	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/21/2021	4/22/2021	4/23/2021	4/30/2021	4/30/2021	CPH	137,500.00			122,500.00												
	Venue and Meals for the conduct of ULE 3rd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/21/2021	4/22/2021	4/23/2021	4/29/2021	4/29/2021	ULE	59,400.00			52,920.00												
	Catering Service for the conduct of 2021 Processing of Post Census Maps Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/21/2021	4/22/2021	4/23/2021	5/7/2021	5/7/2021	CPH	55,000.00			52,000.00												
	Prepaid Load Cards for PhilSys Registration use	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	6/17/2021	6/17/2021	PhilSys	30,000.00			28,800.00												
	Labor for Cleaning Services of various Air Conditioner units	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/30/2021	4/30/2021	General Fund	6,000.00			5,600.00												
	Catering Service for the conduct of 2020 ASPBI and 2020 STEP 3rd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/14/2021	5/14/2021	General Fund	16,500.00			15,900.00												
	Catering Service for the conduct of May 2021 LFS 3rd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/7/2021	5/7/2021	LFS	11,000.00			10,400.00												
	delivery of Battery for Generator	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	6/17/2021	6/17/2021	General Fund	9,000.00			8,400.00												
	Face Mask	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	519/2021	5/20/2021	6/17/2021	6/17/2021	General Fund	39,000.00			24,000.00												
	Additional Modem for PhilSys Registration Centers	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	519/2021	5/20/2021	5/28/2021	5/28/2021	PhilSys	11,000.00			10,961.00												
	Cargo Forwarding and Courier Services for the delivery of Registration Kits and Photo Booths from PSA Negros Occ. Provincial Statistical Office to different PSA Provincial Offices	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/25/2021	n/a	n/a	5/27/2021	5/28/2021	5/31/2021	6/11/2021	6/11/2021	General Fund	394,365.00			374,361.80												
	Food and Venue for the conduct of FIES Virtual 2nd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	6/15/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/26/2021	6/26/2021	FIES	36,000.00			33,952.00												

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				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	Elig	Sub/Op	Bid Ev	Post	Notic	Contract Sign	Delivery/
	Venue, Meals and Accommodation for the conduct of 3rd Level Training on 2021 FIES first visit	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	6/17/2021	n/a	n/a	6/21/2021	6/22/2021	6/23/2021	7/3/2021	7/3/2021	FIES	781,580.00			743,346.00												
																Total:	3,316,030.00			3,063,848.27												

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 (Explaining change)
				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 Conf	Pre-bid	Elig Check	Sub/Open Bids	Bid Eval	Post Qual	Notice of Award	Contract Sign	Delivery/	
	Labor for Cleaning Services of various Air Conditioner units	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2021	n/a	n/a	4/20/2021	4/21/2021	4/22/2021	4/30/2021	4/30/2021	General Fund	6,000.00			5,600.00														
	Catering Service for the conduct of 2020 ASPBI and 2020 STEP 3rd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/14/2021	5/14/2021	General Fund	16,500.00			15,900.00														
	Catering Service for the conduct of May 2021 LFS 3rd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/7/2021	5/7/2021	LFS	11,000.00			10,400.00														
	Delivery of Battery for Generator	Admin	Negotiated Procurement	n/a	n/a	n/a	n/a	4/27/2021	n/a	n/a	4/28/2021	4/29/2021	4/30/2021	5/17/2021	5/17/2021	General Fund	9,000.00			8,400.00														
	Face Mask	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	5/19/2021	5/20/2021	5/17/2021	5/17/2021	General Fund	39,000.00			24,000.00														
	Additional Modem for PhilSys Registration Centers	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/17/2021	n/a	n/a	5/18/2021	5/19/2021	5/20/2021	5/28/2021	5/28/2021	PhilSys	11,000.00			10,961.00														
	Cargo Forwarding and Courier Services for the delivery of Registration Kits and Photo Booths from PSA Negros Occ. Provincial Statistical Office to different PSA Provincial Offices	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	5/25/2021	n/a	n/a	5/27/2021	5/28/2021	5/31/2021	6/11/2021	6/11/2021	General Fund	394,365.00			374,361.80														
	Food and Venue for the conduct of FIES Virtual 2nd Level Training	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	6/15/2021	n/a	n/a	6/16/2021	6/17/2021	6/18/2021	6/26/2021	6/26/2021	FIES	36,000.00			33,952.00														
	Venue, Meals and Accommodation for the conduct of 3rd Level Training on 2021 FIES first visit	Stat	Negotiated Procurement	n/a	n/a	n/a	n/a	6/17/2021	n/a	n/a	6/21/2021	6/22/2021	6/23/2021	7/3/2021	7/3/2021	FIES	781,580.00			743,346.00														
																Total:	3,316,030.00			3,053,848.27														
			Total Alloted Budget of Procurement Activities:														12,779,598.49																	
			Total Contract Price of Procurement Activities Conducted:																	12,170,349.52														
			Total Savings (Total Alloted Budget - Total Contract Price):																	609,248.97														

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Regional Director

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