

Republic of the Philippines
PHILIPPINE STATISTICS AUTHORITY
QUEZON CITY

PROCUREMENT MONITORING REPORT

January - June 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf.	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
SHOPPING																			
A.II.a.2	1 unit Monochrome Printer	MAS-AAD	Shopping	n/a	n/a	n/a	n/a	1/11/2016	n/a	n/a	n/a	1/21/2016	n/a	2/18/2016	2/18/2016	SFD-TRUST FUND		14,500.00	
	129 pcs. Token - Powerbank	ONS	Shopping	n/a	n/a	n/a	n/a	1/18/2016	n/a	n/a	n/a	1/25/2016	n/a	1/26/2016	1/26/2016	ONS		49,020.00	
	1 unit Portable Projector, 6 units Desktop Computer	MAS-AAD	Shopping	n/a	n/a	n/a	n/a	1/11/2016	n/a	n/a	n/a	2/2/2016	n/a	2/15/2016	2/15/2016	SFD-TRUST FUND		355,200.00	
A.III.a.1 C.A.	Hauling of PSA Properties and Equipmet from PSA - Sta. Mesa to Novaliches, Caloocan City (Jacala Warehouse) and PSA - East Ave., Q.C., including personnel, overtime and overnight	GSD	Shopping	n/a	n/a	7/1/2016	n/a	1/20/2016	n/a	n/a	n/a	2/5/2016	n/a	1/23/2016 to 4/19/2016	1/23/2016 to 4/19/2016	SSSS		403,200.00	
A.I.a	Construction Supplies and Materials	HRD	Shopping	n/a	n/a	n/a	n/a	1/25/2016	n/a	n/a	n/a	2/10/2016	n/a	2/24/2016	2/24/2016	FAS		16,505.00	
A.I.a C.A.	15 pcs. Data Folder	COA	Shopping	n/a	n/a	n/a	n/a	2/5/2016	n/a	n/a	n/a	2/11/2016	n/a	2/22/2016	2/22/2016	FAS		1,350.00	
A.I.a C.A.	2 units Folding Bed	Budget Division	Shopping	n/a	n/a	n/a	n/a	2/10/2016	n/a	n/a	n/a	2/16/2016	n/a	3/17/2016	3/17/2016	FAS		9,600.00	
A.I.a	17 pcs. USB, 32GB	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	2/11/2016	n/a	n/a	n/a	2/19/2016	n/a	4/8/2016	4/8/2016	FAS		8,415.00	
A.I.a	1 unit Plain Paper Fax Machine	GSD	Shopping	n/a	n/a	n/a	n/a	2/12/2016	n/a	n/a	n/a	2/19/2016	n/a	2/29/2016	2/29/2016	FAS		5,000.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
SHOPPING																			
A.III.a.2	60,000 cps. Printing of April 2016 Labor Force Survey (LFS) Stickers	SSSS-IESD	Shopping	n/a	n/a	n/a	n/a	2/5/2016	n/a	n/a	n/a	2/22/2016	n/a	3/14/2016	3/14/2016	NCS		25,800.00	
A.III.c.2	3 bxs. CWN 3", 3 bxs. CWN 2", 20 kls. Concrete Nails, 10kls. Finishing Nails	CRS	Shopping	n/a	n/a	n/a	n/a	2/16/2016	n/a	n/a	n/a	2/24/2016	n/a	3/7/2016	3/7/2016	CRS		7,570.00	
B.I.c	Printing and Shipment of 2015 SICT Questionnaire	ESSS-SSD	Shopping	n/a	n/a	2/9/2016	n/a	2/10/2016	n/a	n/a	n/a	3/4/2016	n/a	3/11/2016	3/11/2016	2015 SICT		183,078.00	
A.III.a.1 C.A.	10 rls. Address Stub, 700 pcs. Envelope Brown, 6,750 pcs. Long Folder, 400 pcs. Pencil	ESSS-SSD	Shopping	n/a	n/a	n/a	n/a	2/23/2016	n/a	n/a	n/a	3/4/2016	n/a	3/09/2016 3/21/2016	3/09/2016 3/21/2016	SSSS		68,425.00	
A.I.a C.A.	2 pcs. Stapler, 6 pcs. Mechanical Pencil	Acctg. Div.	Shopping	n/a	n/a	n/a	n/a	2/19/2016	n/a	n/a	n/a	3/4/2016	n/a	3/21/2016	3/21/2016	FAS		1,458.00	
A.III.b.1 C.A.	Toner for HP OfficeJet Pro X451w Printer CYMB	CTCO-SS	Shopping	n/a	n/a	2/15/2016	n/a	2/23/2016	n/a	n/a	n/a	3/4/2016	n/a	3/16/2016	3/16/2016	SS		77,225.00	
A.I.a C.A.	1 unit Imported Executive Chair	FAS-ANS	Shopping	n/a	n/a	n/a	n/a	2/24/2016	n/a	n/a	n/a	3/4/2016	n/a	3/8/2016	3/8/2016	FAS		9,600.00	
B.I.j/ B.I.c	30,000 pcs. Plastic Encasement	ESSS-ISD	Shopping	n/a	n/a	2/12/2016	n/a	2/23/2016	n/a	n/a	n/a	3/8/2016	n/a	3/18/2016	3/18/2016	2015 ASPBI/SICT		111,000.00	
A.III.c.2	1 unit Hand Drill (Makita) Heavy Duty	CRS at PSA Sta. Mesa	Shopping	n/a	n/a	n/a	n/a	2/24/2016	n/a	n/a	n/a	3/8/2016	n/a	3/21/2016	3/21/2016	CRS		9,000.00	
B.I.c C.A.	8 rls. Address Stubs	ESSS-ISD	Shopping	n/a	n/a	n/a	n/a	3/2/2016	n/a	n/a	n/a	3/8/2016	n/a	3/21/2016	3/21/2016	SICT		28,000.00	
A.III.c.1 C.A.	25 pcs. Tarpaulin for IAC Workshop	CRS	Shopping	n/a	n/a	n/a	n/a	2/17/2016	n/a	n/a	n/a	3/9/2016	n/a	2/27/2016	2/27/2016	CRS		10,000.00	
A.II.a.3 C.A./ A.I.a C.A	Electrical Supplies	PSA CVEA & TAM Bldg.	Shopping	n/a	n/a	2/17/2016	n/a	2/24/2016	n/a	n/a	n/a	3/14/2016	n/a	3/30/2016	3/30/2016	ITDS		37,510.90	
A.III.c.2 C.A.	1,200 pcs. Tanguile (S4S). 10 ltrs. Tinting Color Rawsheena	CRS at PSA Sta. Mesa	Shopping	n/a	n/a	2/22/2016	n/a	3/2/2016	n/a	n/a	n/a	3/16/2016	n/a	4/11/2016	4/11/2016	CRS		337,530.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
SHOPPING																			
A.III.b.2	HP 128A Laserjet Toner Cartridge Yellow/Black/Cyan/Magenta	MAS-SAD	Shopping	n/a	n/a	2/22/2016	n/a	3/2/2016	n/a	n/a	n/a	4/1/2016	n/a	4/8/2016	4/8/2016	MAS		37,300.00	
A.I.a	2 pcs. Smart Case for iPad Air (mGH72PP/A), 6 pcs. Snap Case for MacBook Air 13"	FAS-ANS	Shopping	n/a	n/a	n/a	n/a	2/23/2016	n/a	n/a	n/a	4/5/2016	n/a	4/13/2016	4/13/2016	FAS		22,670.00	
A.I.a	Janitorial Supplies	GSD-FMS	Shopping	n/a	n/a	3/4/2016	n/a	3/15/2016	n/a	n/a	n/a	4/5/2016	n/a	4/11/2016	4/11/2016	FAS		51,325.00	
A.I.a	Stapler, Cutter, Scissors, Puncher	DNSO-CRCSO	Shopping	n/a	n/a	n/a	n/a	3/8/2016	n/a	n/a	n/a	4/5/2016	n/a	4/7/2016	4/7/2016	FAS		3,875.00	
	6 units Desktop PC - HP Pavilion 550-131D, 2 units Laptop, 8 units APC Back-UPS	MAS-Phil-WAVES	Shopping	n/a	n/a	n/a	n/a	3/28/2016	n/a	n/a	n/a	4/5/2016	n/a	4/22/2016	4/22/2016	Phil-WAVES		564,570.00	
A.III.b.1	Toner for HP Color LJ Pro MFP M277N - B/C/Y/M	CTCO-SS	Shopping	n/a	n/a	3/14/2016	n/a	3/22/2016	n/a	n/a	n/a	4/6/2016	n/a	4/11/2016	4/11/2016	SS		40,575.00	
A.II.a.3	Toner cart., HP 80A	ITDS-SDD	Shopping	n/a	n/a	n/a	n/a	3/21/2016	n/a	n/a	n/a	4/6/2016	n/a	4/11/2016	4/11/2016	ITDS		8,300.00	
A.I.a	HP LaserJet P1102 Printer, Epson L120 Continuous Ink Tank System	HRD	Shopping	n/a	n/a	n/a	n/a	3/14/2016	n/a	n/a	n/a	4/6/2016	n/a	4/13/2016	4/13/2016	FAS		9,555.00	
A.III.b.1	2 pcs. Supply, Delivery, Installation, Testing & Commissioning of Cassette Type Aircon	CRCSO	Shopping	n/a	n/a	3/8/2016	n/a	3/19/2016	n/a	n/a	n/a	4/8/2016	n/a	4/20/2016	4/20/2016	SS		240,000.00	
A.I.a	HP Ink cart. and Toner	GSD-PSS	Shopping	n/a	n/a	3/9/2016	n/a	3/17/2016	n/a	n/a	n/a	4/8/2016	n/a	4/15/2016	4/15/2016	FAS		223,795.00	
	95 pcs. Token - Jacket	LPSD	Shopping	n/a	n/a	3/8/2016	n/a	3/17/2016	n/a	n/a	n/a	4/8/2016	n/a	5/16/2016	5/16/2016	TRUST FUND		76,000.00	
A.III.b.2	HP LaserJet Printer/Fax/Scanner/Copier	MAS	Shopping	n/a	n/a	n/a	n/a	3/14/2016	n/a	n/a	n/a	4/8/2016	n/a	5/10/2016	5/10/2016	MAS		37,095.00	
A.I.a	Vehicle accessories for Isuzu Crosswind SJX-456	GSD	Shopping	n/a	n/a	n/a	n/a	3/18/2016	n/a	n/a	n/a	4/8/2016	n/a	4/13/2016	4/13/2016	FAS		10,500.00	
A.I.a	Ring Binder, 3 prongs	Budget Division	Shopping	n/a	n/a	n/a	n/a	3/23/2016	n/a	n/a	n/a	4/8/2016	n/a	5/5/2016	5/5/2016	FAS		8,000.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
SHOPPING																			
A.I.a	20 each Data Folder	Acctg. Div.	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	4/8/2016	n/a	4/28/2016	4/28/2016	FAS		1,560.00	
A.III.b.2	Office supplies	MAS-SAD	Shopping	n/a	n/a	n/a	n/a	3/3/2016	n/a	n/a	n/a	4/11/2016	n/a	4/22/2016	4/22/2016	MAS		3,682.50	
A.III.b.2	Office supplies	MAS-SAD	Shopping	n/a	n/a	n/a	n/a	3/3/2016	n/a	n/a	n/a	4/11/2016	n/a	4/15/2016	4/15/2016	MAS		2,124.05	
A.III.c.1	4 units Monochrome Printer FujiXerox DocuPrint P265dw	ONS-LS	Shopping	n/a	n/a	3/8/2016	n/a	3/28/2016	n/a	n/a	n/a	4/13/2016	n/a	4/25/2016	4/25/2016	CRS		35,500.00	
A.III.a.2	Vehicle accessories for Toyota Innova SHX-882	GSD	Shopping	n/a	n/a	n/a	n/a	3/18/2016	n/a	n/a	n/a	4/13/2016	n/a	4/19/2016	4/19/2016	FAS		7,800.00	
A.II.a.1	Plastic tabs, Cutter NT (L-500), Puncher 2-holes	PMS	Shopping	n/a	n/a	n/a	n/a	3/23/2016	n/a	n/a	n/a	4/13/2016	n/a	5/3/2016	5/3/2016	PMS		3,640.00	
A.I.a	Janitorial Supplies for Replenishment of stock	GSD	Shopping	n/a	n/a	3/17/2016	n/a	4/5/2016	n/a	n/a	n/a	4/13/2016	n/a	4/18/2016 4/19/2016 4/27/2016	4/18/2016 4/19/2016 4/27/2016	FAS		63,900.00	
A.III.c.1/ A.III.c.2	Electrical Supplies for Replenishment of Stock	GSD	Shopping	n/a	n/a	3/10/2016	n/a	3/18/2016	n/a	n/a	n/a	4/13/2016	n/a	4/18/2016	4/18/2016	CRS		92,264.50	
A.I.a	100 pcs. Metal Box for Replenishment of stock	GSD	Shopping	n/a	n/a	3/10/2016	n/a	3/18/2016	n/a	n/a	n/a	4/13/2016	n/a	4/26/2016	4/26/2016	FAS		3,000.00	
A.II.a.3/ A.III.c.1	Lavatory P-trap, Floor Strainer, ABC Grout, Flash valve, Bidet, 15 sets Tank fittings, 15 pcs. Flexible hose for PSA CVEA & Vibal	PSA CVEA & Vibal Bldg.	Shopping	n/a	n/a	3/17/2016	n/a	3/30/2016	n/a	n/a	n/a	4/13/2016	n/a	4/29/2016 4/25/2016	4/29/2016 4/25/2016	ITDS/ CRS		32,395.00	
A.III.a.2	Ink, EPSON T6641-44 CYMB	CTCO-DNS	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	4/13/2016	n/a	4/26/2016	4/26/2016	NCS		3,000.00	
A.I.a/ A.II.a.3/ A.III.a.1	Electrical Supplies for Replenishment of Stock	GSD	Shopping	n/a	n/a	n/a	n/a	3/18/2016	n/a	n/a	n/a	4/14/2016	n/a	4/19/2016	4/19/2016	FAS/ ITDS/ SSSS		106,975.00	
A.I.a	Janitorial Supplies for Replenishment of stock	GSD	Shopping	n/a	n/a	3/28/2016	n/a	4/5/2016	n/a	n/a	n/a	4/14/2016	n/a	4/20/2016	4/20/2016	FAS		7,700.00	
A.I.a	1 set Pressurized Washer, 1 set Oxygen & Acetylene Gauge, 25 kls. Freon Gas	GSD-GMS	Shopping	n/a	n/a	n/a	n/a	4/8/2016	n/a	n/a	n/a	4/14/2016	n/a	4/26/2016	4/26/2016	FAS		31,570.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
SHOPPING																			
A.I.a	19 pcs. Self-inking Stamp for Inspectorate Team	GSD	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	4/14/2016	n/a	6/7/2016	6/7/2016	FAS		13,822.00	
A.I.a	Janitorial Supplies for Replenishment of stock	GSD	Shopping	n/a	n/a	3/14/2016	n/a	4/5/2016	n/a	n/a	n/a	4/14/2016	n/a	4/27/2016	4/27/2016	FAS		26,900.00	
A.I.a	Vehicle spare parts for Nissan Urvan SHU-992	GSD	Shopping	n/a	n/a	3/28/2016	n/a	4/4/2016	n/a	n/a	n/a	4/18/2016	n/a	4/21/2016	4/21/2016	FAS		6,600.00	
A.III.b.2	Vehicle spare parts for Toyota Innova SHP-618	GSD	Shopping	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	n/a	4/18/2016	n/a	4/19/2016	4/19/2016	MAS		11,550.00	
B.I.c	1,200 pcs. Enumerator's Umbrella	ESSS-SSD	Shopping	n/a	n/a	3/8/2016	n/a	3/16/2016	n/a	n/a	n/a	4/19/2016	n/a	4/29/2016	4/29/2016	2015 SICT		239,700.00	
A.I.a/ A.II.a.3 C.A.	Electric Airpot, TV 50", Digital Camera, Power Bank, 1 unit Projector - Acer X113P, Pocket Wi-Fi, Speaker with Microphone	ONS-LS	Shopping	n/a	n/a	3/15/2016	n/a	3/28/2016	n/a	n/a	n/a	4/19/2016	n/a	4/22/2016 4/27/2016 5/02/2016	4/22/2016 4/27/2016 5/02/2016	ONS/ITDS		84,520.00	
A.I.a	Janitorial Supplies	GSD-FMS	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	4/19/2016	n/a	4/27/2016 5/04/2016	4/27/2016 5/04/2016	FAS		17,950.00	
A.I.a	1 unit Heavy Duty Push Cart	GSD-Records Unit	Shopping	n/a	n/a	n/a	n/a	4/8/2016	n/a	n/a	n/a	4/19/2016	n/a	4/28/2016	4/28/2016	FAS		8,200.00	
A.I.a	1 pc. Bench Vise 6", 1 pc. Bench Grinder 6", 1 set Combination Wrench	GSD-GMS	Shopping	n/a	n/a	n/a	n/a	4/8/2016	n/a	n/a	n/a	4/19/2016	n/a	4/26/2016	4/26/2016	FAS		16,175.00	
A.III.a.1/ A.III.a.2	2 bxs. Compact bulb, 14 watts	PSA-16th & 17th Flrs.	Shopping	n/a	n/a	n/a	n/a	4/8/2016	n/a	n/a	n/a	4/19/2016	n/a	4/28/2016	4/28/2016	ESSS/SSSS/NCS		10,400.00	
A.III.a.2	6 carts Toner, HP 80A	SSSS-IESD	Shopping	n/a	n/a	n/a	n/a	4/12/2016	n/a	n/a	n/a	4/19/2016	n/a	4/26/2016	4/26/2016	NCS		24,900.00	
A.I.a	Vehicle spare parts for Toyota Innova SHP-617	GSD	Shopping	n/a	n/a	n/a	n/a	4/5/2016	n/a	n/a	n/a	4/19/2016	n/a	5/10/2016	5/10/2016	FAS		39,010.00	
A.III.c.1	Stapler, Puncher	CRS-DPU	Shopping	n/a	n/a	n/a	n/a	3/23/2016	n/a	n/a	n/a	4/19/2016	n/a	4/29/2016	4/29/2016	CRS		7,750.00	
A.I.a	Sticker for PSA Service Vehicle	GSD	Shopping	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a	n/a	4/19/2016	n/a	5/6/2016	5/6/2016	FAS		25,200.00	
A.II.a.1	Toner, HP CF400A-403A CYMB	ONS-PMS	Shopping	n/a	n/a	n/a	n/a	4/12/2016	n/a	n/a	n/a	4/20/2016	n/a	4/26/2016	4/26/2016	PMS		40,050.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
SHOPPING																			
A.I.a C.A.	4 pcs. Tires for Toyota Revo XRL-640	GSD	Shopping	n/a	n/a	n/a	n/a	4/4/2016	n/a	n/a	n/a	4/20/2016	n/a	5/5/2016	5/5/2016	FAS		22,600.00	
A.I.a	1 set Installation of Interior Auxiliary Blower for Nissan Urvan SAA-3498	GSD	Shopping	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	n/a	4/20/2016	n/a	4/27/2016	4/27/2016	FAS		8,500.00	
A.III.c.2 C.A.	1 unit Refrigerator - Panasonic 5.6 cubic ft.	CRS-OANS	Shopping	n/a	n/a	n/a	n/a	4/8/2016	n/a	n/a	n/a	4/21/2016	n/a	4/28/2016	4/28/2016	CRS		9,500.00	
A.III.c.1	Honeywell Switch for split-type aircon	CRS-OANS	Shopping	n/a	n/a	n/a	n/a	4/4/2016	n/a	n/a	n/a	4/21/2016	n/a	6/23/2016	6/23/2016	CRS		8,500.00	
A.I.a/ A.II.a.3/ A.III.a.1/ A.III.a.2/ A.III.c.2	Mimeo Paper short/A4 for Replenishment of Stock	GSD	Shopping	n/a	n/a	3/28/2016	n/a	4/5/2016	n/a	n/a	n/a	4/25/2016	n/a	5/16/2016 5/17/2016	5/16/2016 5/17/2016	General Fund		204,000.00	
A.I.a/ A.II.a.3/ A.III.a.1/ A.III.a.2/ A.III.c.2	Book paper, Mimeo paper for Replenishment of Stock	GSD	Shopping	n/a	n/a	3/28/2016	n/a	4/5/2016	n/a	n/a	n/a	4/25/2016	n/a	5/2/2016	5/2/2016	General Fund		384,200.00	
B.I.j	75 pcs. Umbrella for 2015 ASPBI & SICT Activity	ESSS	Shopping	n/a	n/a	n/a	n/a	4/11/2016	n/a	n/a	n/a	4/25/2016	n/a	6/8/2016	6/8/2016	2015 ASPBI		14,981.25	
B.I.j	75 pcs. T-Shirt for 2015 ASPBI & SICT Activity	ESSS	Shopping	n/a	n/a	n/a	n/a	4/11/2016	n/a	n/a	n/a	4/28/2016	n/a	6/8/2016	6/8/2016	2015 ASPBI		26,250.00	
A.I.a	1 unit UPS	GSD-Records Unit	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	4/29/2016	n/a	5/16/2016	5/16/2016	FAS		1,755.00	
A.I.a/ A.II.a.1/ A.II.a.2/ A.II.a.3/ A.II.a.4/ A.III.a.1/ A.III.a.2/ A.III.b.1/ A.III.b.2/ A.III.c.1/ A.III.c.2	800 reams Mimeo Paper, 8 1/2" x 11" for Replenishment of Stock	GSD	Shopping	n/a	n/a	n/a	n/a	4/5/2016	n/a	n/a	n/a	4/29/2016	n/a	5/4/2016	5/4/2016	ONS/ FAS/ IAD/ LS/ ICU/ ITDS/ SMU/ ESSS/ SSSS/ NCS/ SS/ MAS/ CRS		80,000.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
SHOPPING																			
A.I.a/ A.II.a.3/ A.III.a.1/ A.III.a.2/ A.III.c.1/ A.III.c.2	Office supplies for Replenishment of Stock	GSD	Shopping	n/a	n/a	3/28/2016	n/a	4/5/2016	n/a	n/a	n/a	4/29/2016	n/a	5/30/2016	5/30/2016	FAS/ ITDS/ SSSS/ CRS		39,000.00	
A.III.b.2	Toner for HP OfficeJet Pro X451w Printer CYMB	MAS-SAD	Shopping	n/a	n/a	4/5/2016	n/a	4/13/2016	n/a	n/a	n/a	4/29/2016	n/a	6/20/2016	6/20/2016	MAS		71,580.00	
	Mimeo Paper short for Replenishment of Stock	GSD	Shopping	n/a	n/a	3/14/2016	n/a	4/5/2016	n/a	n/a	n/a	4/29/2016	n/a	5/4/2016	5/4/2016	FIES		80,000.00	
B.I.e	23 pcs. USB	SSSS-IESD	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	5/2/2016	n/a	5/13/2016	5/13/2016	2015 FIES		21,850.00	
A.III.b.2	Toner for HP OfficeJet Pro X451w Printer CYMB	MAS-PAD	Shopping	n/a	n/a	3/31/2016	n/a	4/8/2016	n/a	n/a	n/a	5/2/2016	n/a	5/23/2016	5/23/2016	MAS		71,640.00	
A.III.b.2	Toner for HP OfficeJet Pro X451w Printer CYMB	MAS-IAD	Shopping	n/a	n/a	4/1/2016	n/a	4/11/2016	n/a	n/a	n/a	5/2/2016	n/a	6/20/2016	6/20/2016	MAS		61,710.00	
A.III.b.2	Toner for HP OfficeJet Pro X451w Printer CYMB	MAS-EAD	Shopping	n/a	n/a	4/5/2016	n/a	4/13/2016	n/a	n/a	n/a	5/2/2016	n/a	6/20/2016	6/20/2016	MAS		46,490.00	
A.III.a.2	Backup plus portable drive black	SSSS-IESD	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	5/2/2016	n/a	5/13/2016	5/13/2016	SSSS		19,200.00	
A.III.c.1	Construction Supplies and Materials	CRS	Shopping	n/a	n/a	4/7/2016	n/a	4/15/2016	n/a	n/a	n/a	5/3/2016	n/a	5/12/2016	5/12/2016	CRS		154,700.00	
A.I.a	Vehicle spare parts for Toyota Hi-Lux SKS-362	GSD	Shopping	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	5/5/2016	n/a	5/20/2016	5/20/2016	FAS		12,100.00	
A.I.a	Body Repair for Toyota Super Grandia SJG-844	GSD	Shopping	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	5/5/2016	n/a	5/18/2016	5/18/2016	FAS		49,500.00	
A.III.c.2	Vehicle spareparts for Toyota Innova SHX-882	GSD	Shopping	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	5/5/2016	n/a	5/12/2016	5/12/2016	CRS		2,800.00	
A.I.a	Vehicle spare parts for Toyota Innova SKM-969	GSD	Shopping	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	5/5/2016	n/a	5/20/2016	5/20/2016	FAS		8,250.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
SHOPPING																			
A.I.a	Vehicle spare parts and accessories for Toyota Revo SGY-800	GSD	Shopping	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	5/5/2016	n/a	5/20/2016	5/20/2016	FAS		30,750.00	
A.I.a	Vehicle spare parts for Isuzu Crosswind SJX-366	GSD	Shopping	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	5/5/2016	n/a	5/12/2016	5/12/2016	FAS		1,980.00	
A.I.a	4 box Sign pen	FAS-OANS	Shopping	n/a	n/a	n/a	n/a	4/13/2016	n/a	n/a	n/a	5/5/2016	n/a	5/18/2016	5/18/2016	FAS		2,784.00	
A.I.a	25,000 pcs. PSA Property Stickers	GSD-PSS	Shopping	n/a	n/a	4/12/2016	n/a	4/20/2016	n/a	n/a	n/a	5/5/2016	n/a	5/17/2016	5/17/2016	FAS		61,000.00	
A.I.a/ A.III.b.1/ A.III.b.2/ A.III.c.1	10 box EPSON Ribbon, 30 packs DVD recordable for Replenishment of Stock	GSD	Shopping	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	5/10/2016	n/a	5/20/2016	5/20/2016	FAS/SS/ MAS/ CRS		8,260.00	
A.I.a	Janitorial Supplies	ONS	Shopping	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	n/a	5/10/2016	n/a	5/24/2016	5/24/2016	ONS		24,156.00	
A.III.b.2	Office Supplies	MAS-SAD	Shopping	n/a	n/a	n/a	n/a	3/3/2016	n/a	n/a	n/a	5/10/2016	n/a	5/30/2016	5/30/2016	MAS		695.00	
A.I.a	20 pcs. Sign pen	Acctg. Div.	Shopping	n/a	n/a	n/a	n/a	3/28/2016	n/a	n/a	n/a	5/10/2016	n/a	5/30/2016	5/30/2016	FAS		820.00	
A.III.a.2	Toner cart., Samsung ML-D3470B	PHCD	Shopping	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	5/12/2016	n/a	4/21/2016	4/21/2016	LFS		34,220.00	
A.III.c.1	550 packs Barcode Sticker	ONS-LSD	Shopping	n/a	n/a	4/5/2016	n/a	4/20/2016	n/a	n/a	n/a	5/13/2016	n/a	5/30/2016	5/30/2016	CRS		63,250.00	
B.I.k	80 pcs. Polo Shirt for 2016 APIS	DHSD	Shopping	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	n/a	5/13/2016	n/a	6/8/2016	6/8/2016	2016 APIS		30,380.00	
A.I.a	50 pcs. Glass squeegee w/ foam & rubber	GSD-FMS	Shopping	n/a	n/a	n/a	n/a	4/20/2016	n/a	n/a	n/a	5/14/2016	n/a	5/24/2016	5/24/2016	FAS		2,500.00	
A.III.a.2	Ink, CANON PGI-750 & 751	PHCD	Shopping	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	5/20/2016	n/a	6/8/2016	6/8/2016	NCS		5,280.00	
A.I.a	12 pcs. Flash Drive	Acctg. Div.	Shopping	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	5/20/2016	n/a	6/14/2016	6/14/2016	FAS		4,800.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
SHOPPING																			
A.III.c.2	Fan Motor Outdoor Unit for Koppel Aircon	CRMD-DPU	Shopping	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	n/a	5/20/2016	n/a	5/25/2016	5/25/2016	CRS		14,000.00	
A.II.a.3	Toner cart., CANON 319	SDD	Shopping	n/a	n/a	n/a	n/a	4/15/2016	n/a	n/a	n/a	5/20/2016	n/a	6/8/2016	6/8/2016	ITDS		9,400.00	
A.I.a	Acrylic Build-up Signage (Repair)	GSD	Shopping	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	n/a	5/20/2016	n/a	5/31/2016	5/31/2016	GSD		24,800.00	
A.I.a	Tape dispenser	CRCSO	Shopping	n/a	n/a	n/a	n/a	3/8/2016	n/a	n/a	n/a	5/20/2016	n/a	5/30/2016	5/30/2016	FAS		360.00	
A.III.a.2	Toner cart., HP CB435A	SICD	Shopping	n/a	n/a	n/a	n/a	4/18/2016	n/a	n/a	n/a	5/23/2016	n/a	6/8/2016	6/8/2016	NCS		13,650.00	
A.III.a.2	Handheld Wireless Microphone for 17th floor Conference Room	GSD	Shopping	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	n/a	5/23/2016	n/a	6/17/2016	6/17/2016	NCS		9,000.00	
A.I.a	Stapler	Acctg. Div.	Shopping	n/a	n/a	n/a	n/a	3/28/2016	n/a	n/a	n/a	5/23/2016	n/a	5/30/2016	5/30/2016	FAS		300.00	
A.I.a	13 pcs. Sign pen, Ring binder	GSD-Cash Section	Shopping	n/a	n/a	n/a	n/a	3/23/2016	n/a	n/a	n/a	5/23/2016	n/a	5/30/2016 6/17/2016	5/30/2016 6/17/2016	FAS		1,013.00	
A.I.a	2 units Laptop	MAS-AAD	Shopping	n/a	n/a	4/15/2016	n/a	4/27/2016	n/a	n/a	n/a	5/23/2016	n/a	6/19/2019	6/19/2019	SFD-TRUST FUND		104,894.00	
A.I.a	Electric Airpot	ICU	Shopping	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	n/a	5/25/2016	n/a	6/22/2016	6/22/2016	ONS		2,060.00	
A.II.a.3	Office Supplies	SDD	Shopping	n/a	n/a	n/a	n/a	3/3/2016	n/a	n/a	n/a	5/25/2016	n/a	5/30/2016	5/30/2016	ITDS		930.45	
B.I.k	750 pcs. Enumerator's Bag	SSSS-DHSD	Shopping	n/a	n/a	4/11/2016	n/a	4/19/2016	n/a	n/a	n/a	5/25/2016	n/a	6/17/2016	6/17/2016	2016 APIS		220,500.00	
A.I.a	USB, 16GB	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a	n/a	5/25/2016	n/a	6/20/2016	6/20/2016	FAS		885.00	
A.I.a C.A.	3 units Tower Airconditioner, 2 units Window Type Airconditioner	CRS-PRU, AU, VASU	Shopping	n/a	n/a	4/7/2016	n/a	4/15/2016	n/a	n/a	n/a	5/30/2016	n/a	6/10/2016 6/27/2016	6/10/2016 6/27/2016	ONS/FAS/IAD		444,000.00	
A.I.a C.A.	3 units Floor Mounted Slim Type Aircon, 3TR	CRS-Birth & Marriage Archives	Shopping	n/a	n/a	4/7/2016	n/a	4/15/2016	n/a	n/a	n/a	5/31/2016	n/a	6/15/2016	6/15/2016	ONS/FAS/IAD		265,332.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
SHOPPING																			
B.I.b C.A.	Training Kit: T-Shirt, Notebook, Eco Bag	PHCD	Shopping	n/a	n/a	n/a	n/a	5/30/2016	n/a	n/a	n/a	6/1/2016	n/a	6/1/2016	6/1/2016	POPCE N		26,270.00	
A.I.a	50 pcs. Car Airfreshener	GSD	Shopping	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	n/a	6/3/2016	n/a	6/17/2016	6/17/2016	FAS		12,000.00	
A.II.a.3 C.A.	2 units Airconditioning unit	Library Container Van	Shopping	n/a	n/a	4/28/2016	n/a	5/5/2016	n/a	n/a	n/a	6/7/2016	n/a	6/27/2016	6/27/2016	ITDS		66,777.76	
A.II.a.2	Office Supplies	ICU	Shopping	n/a	n/a	n/a	n/a	4/23/2016	n/a	n/a	n/a	6/8/2016	n/a	6/22/2016	6/22/2016	ICU		3,000.00	
A.II.a.4	External Hard Drive, 4TB, Mouse pad	SMU	Shopping	n/a	n/a	4/22/2016	n/a	5/2/2016	n/a	n/a	n/a	6/8/2016	n/a	6/21/2016	6/21/2016	SMU		72,000.00	
A.II.a.3	Check-up, Repair and Replacement of the bulb lights of the CVEA Signage	ITDS	Shopping	n/a	n/a	4/29/2016	n/a	5/11/2016	n/a	n/a	n/a	6/8/2016	n/a	6/24/2016	6/24/2016	ITDS		73,250.00	
A.III.c.1	Sign pen, 2 cans Air Freshener	VSD	Shopping	n/a	n/a	n/a	n/a	4/11/2016	n/a	n/a	n/a	6/9/2016	n/a	6/22/2016 6/17/2016	6/22/2016 6/17/2016	CRS		1,364.00	
A.I.a	Tires for Mitsubishi Lancer SHX-651	GSD	Shopping	n/a	n/a	n/a	n/a	5/25/2016	n/a	n/a	n/a	6/9/2016	n/a	6/14/2016	6/14/2016	FAS		18,360.00	
A.I.a	Vehicle spare parts and accessories for Toyota Commuter SJG-843	GSD	Shopping	n/a	n/a	n/a	n/a	5/25/2016	n/a	n/a	n/a	6/9/2016	n/a	6/14/2016	6/14/2016	FAS		3,550.00	
A.I.a	Vehicle spare parts and accessories for Mitsubishi Lancer SHX-651	GSD	Shopping	n/a	n/a	n/a	n/a	5/25/2016	n/a	n/a	n/a	6/9/2016	n/a	6/14/2016	6/14/2016	FAS		12,495.00	
A.II.a.1	Optical scroll mouse	PMS	Shopping	n/a	n/a	n/a	n/a	4/1/2016	n/a	n/a	n/a	6/10/2016	n/a	6/20/2016	6/20/2016	PMS		2,225.00	
A.I.a	Manual Coffee Percolator	ICU	Shopping	n/a	n/a	n/a	n/a	4/25/2016	n/a	n/a	n/a	6/10/2016	n/a	6/22/2016	6/22/2016	ONS		5,800.00	
A.II.a.4 C.A.	Roller Blinds for 3rd & 4th floor at TAM Bldg.	ONS-SMU	Shopping	n/a	n/a	4/26/2016	n/a	5/4/2016	n/a	n/a	n/a	6/10/2016	n/a	6/30/2016	6/30/2016	SMU		163,429.20	
A.I.a	Electrical Supplies for Replenishment of Stock	GSD	Shopping	n/a	n/a	n/a	n/a	5/11/2016	n/a	n/a	n/a	6/10/2016	n/a	6/17/2016	6/17/2016	FAS		2,755.00	
A.I.a	1 unit DSLR Camera, 1 unit Handheld Portable Scanner	MAS	Shopping	n/a	n/a	n/a	n/a	5/18/2016	n/a	n/a	n/a	6/10/2016	n/a	6/29/2016	6/29/2016	MAS-PhiWAVES (TRUST FUND)		46,290.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
SHOPPING																			
A.I.a	Battery (35MF Motolite) for Toyota Land Cruiser SHV 210	GSD	Shopping	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	n/a	6/10/2016	n/a	6/14/2016	6/14/2016	FAS		7,200.00	
A.I.a	Sectional Body Repair and Repaint for Nissan Urvan SAA-3498	GSD	Shopping	n/a	n/a	n/a	n/a	5/19/2016	n/a	n/a	n/a	6/10/2016	n/a	6/30/2016	6/30/2016	FAS		49,500.00	
A.I.a	Tires for Nissan Urvan SAA-3498	GSD	Shopping	n/a	n/a	n/a	n/a	5/25/2016	n/a	n/a	n/a	6/10/2016	n/a	6/14/2016	6/14/2016	FAS		19,500.00	
A.I.a	7 pcs. External Drive, 1TB	ICU	Shopping	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	n/a	6/10/2016	n/a	6/22/2016	6/22/2016	ONS		23,765.00	
A.III.c.2 C.A.	Venetian Blinds	OANS-CRS	Shopping	n/a	n/a	4/26/2016	n/a	5/4/2016	n/a	n/a	n/a	6/13/2016	n/a	6/28/2016	6/28/2016	CRS		64,618.95	
B.I.b	71 pcs. External USB Expansion Hard Disk, 2TB	NCS-PHCD	Shopping	n/a	n/a	5/2/2016	n/a	5/12/2016	n/a	n/a	n/a	6/13/2016	n/a	6/22/2016	6/22/2016	2015 POPCE N		358,905.00	
A.III.a.1	500 pcs. Training Kit (Backpack Bag)	LSRSD	Shopping	n/a	n/a	5/12/2016	n/a	5/20/2016	n/a	n/a	n/a	6/13/2016	n/a	6/22/2016	6/22/2016	SSSS		130,000.00	
A.III.b.2	Office Supplies	MAS-PAD	Shopping	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a	n/a	6/14/2016	n/a	6/22/2016	6/22/2016	MAS		2,911.00	
A.II.a.4	Ink cart., EPSON T6642-T6644	SMU	Shopping	n/a	n/a	n/a	n/a	5/20/2016	n/a	n/a	n/a	6/14/2016	n/a	6/23/2016	6/23/2016	SMU		11,025.00	
	17 pcs. External Hard Disk Drive, 6 pcs. Flash Drive 64GB, 1 unit Color LaserJet Printer	DHSD	Shopping	n/a	n/a	5/19/2016	n/a	5/27/2016	n/a	n/a	n/a	6/14/2016	n/a	6/22/2016 6/20/2016	6/22/2016 6/20/2016	2015 GATS (TRUST FUND)		103,535.00	
B.I.b	10 pcs. UPS	PHCD	Shopping	n/a	n/a	n/a	n/a	5/23/2016	n/a	n/a	n/a	6/16/2016	n/a	6/20/2016	6/20/2016	2015 POPCE N		42,000.00	
A.II.a.3/ A.III.a.1	Janitorial Supplies for Replenishment of stock	GSD	Shopping	n/a	n/a	n/a	n/a	5/4/2016	n/a	n/a	n/a	6/16/2016	n/a	6/22/2016	6/22/2016	ITDS/ESSS		27,300.00	
A.III.b.1	Office Supplies	SPPD	Shopping	n/a	n/a	n/a	n/a	5/20/2016	n/a	n/a	n/a	6/17/2016	n/a	6/22/2016	6/22/2016	SS		2,875.00	
A.II.a.3	Network Attached Storage (NAS), Hard Disk Drive, Personal Surge Protector	ITDS-SQAD	Shopping	n/a	n/a	5/17/2016	n/a	5/24/2016	n/a	n/a	n/a	6/17/2016	n/a	6/28/2016 6/29/2016	6/28/2016 6/29/2016	ITDS		53,355.00	
A.II.a.1	Folder, hardbound	PMS	Shopping	n/a	n/a	n/a	n/a	5/26/2016	n/a	n/a	n/a	6/17/2016	n/a	6/22/2016	6/22/2016	PMS		1,950.00	
A.I.a	Toner art., HP CF210A-CF213A	PMS	Shopping	n/a	n/a	n/a	n/a	5/20/2016	n/a	n/a	n/a	6/20/2016	n/a	6/27/2016	6/27/2016	ONS		32,565.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
	SHOPPING																		
A.III.a.1	Self-address Envelope, Windows Envelope for Replenishment of Stock	GSD	Shopping	n/a	n/a	3/8/2016	n/a	5/27/2016	n/a	n/a	n/a	6/20/2016	n/a	6/22/2016	6/22/2016	ESSS/SSSS		131,000.00	
A.I.a	10 pcs. Tape Dispenser	ONS-LS	Shopping	n/a	n/a	n/a	n/a	5/27/2016	n/a	n/a	n/a	6/20/2016	n/a	6/27/2016	6/27/2016	ONS		2,000.00	
A.III.c.1	Toner cart., HP 80A	ONS-LS	Shopping	n/a	n/a	n/a	n/a	5/27/2016	n/a	n/a	n/a	6/27/2016	n/a	6/29/2016	6/29/2016	CRS		34,800.00	
	Training Kit: Customized Canvass Bag, USB Ballpen	SS	Shopping	n/a	n/a	n/a	n/a	6/15/2016	n/a	n/a	n/a	6/27/2016	n/a	7/7/2016	7/7/2016	OECD (PARIS 21 FUNDS)		49,300.00	
A.I.a	Vehicle spare parts and accessories for Isuzu Crosswind SJX-426	GSD	Shopping	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	6/27/2016	n/a	6/29/2016	6/29/2016	FAS		17,300.00	
																		8,992,269.56	

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					NEWS-PAPER	PHILGEP5/ PSA WEBSITE											ABC (hP)	Contract Cost	
SMALL VALUE PROCUREMENT																			
A.II.a.3	500 cps. Printing of Philippine Statistics in Brief	KMCD	Small Value Procurement	n/a	n/a	n/a	n/a	19/01/2016	n/a	n/a	n/a	04/02/2016	n/a	16/01/2016	16/01/2016	ITDS		37,500.00	
B.I.c C.A.	Printing And Shipment of 2015 SICT Field Operations And Processing Manual	ESSS-SSD	Small Value Procurement	n/a	n/a	09/02/2016	n/a	18/02/2016	n/a	n/a	n/a	24/02/2016	n/a	23/03/2016	23/03/2016	SICT		146,250.00	
A.III.a.1	13,700 pcs. Printing of Palay Production Survey (PPS), 9,300 pcs. Printing of Corn Production Survey (CPS)	ESSS-CSD	Small Value Procurement	n/a	n/a	12/02/2016	n/a	22/02/2016	n/a	n/a	n/a	04/03/2016	n/a	18/03/2016	18/03/2016	ESSS		74,036.00	
A.III.a.1 C.A.	50,000 cps. Printing of 2016 QSPBI Questionnaires	ESSS-SSD	Small Value Procurement	n/a	n/a	09/02/2016	n/a	22/02/2016	n/a	n/a	n/a	04/03/2016	n/a	3/8/2016 3/10/2016 3/22/2016	3/8/2016 3/10/2016 3/22/2016	ESSS		67,500.00	
B.I.j C.A.	Printing and Shipment of 2015 ASPBI Field Operations and Processing Manual	ESSS-ISD	Small Value Procurement	n/a	n/a	05/02/2016	n/a	16/02/2016	n/a	n/a	n/a	09/03/2016	n/a	23/03/2016	23/03/2016	2014 ASPBI		228,150.00	
B.I.j	Printing and Shipment of 2015 ASPBI Questionnaires	ESSS-ISD	Small Value Procurement	n/a	n/a	11/02/2016	n/a	22/02/2016	n/a	n/a	n/a	09/03/2016	n/a	11/03/2016	11/03/2016	2015 ASPBI		485,624.00	
A.III.c.2 C.A.	6,500 cps. Printing of April 2016 Consumer Expectations Survey (CES) Questionnaire	SSSS-IESD	Small Value Procurement	n/a	n/a	n/a	n/a	03/03/2016	n/a	n/a	n/a	14/03/2016	n/a	3/22/2016 3/28/2016	3/22/2016 3/28/2016	CES - TRUST FUND		19,175.00	
	Construction Supplies	CRS	Small Value Procurement	n/a	n/a	22/02/2016	n/a	02/03/2016	n/a	n/a	n/a	16/03/2016	n/a	30/03/2016	30/03/2016	CRS		381,844.00	
B.I.j C.A.	2015 ASPBI Primer	ESSS	Small Value Procurement	n/a	n/a	04/03/2016	n/a	19/03/2016	n/a	n/a	n/a	31/03/2016	n/a	11/05/2016	11/05/2016	2014 ASPBI		36,750.00	
B.I.c C.A.	2015 SICT Primer	ESSS	Small Value Procurement	n/a	n/a	04/03/2016	n/a	19/03/2016	n/a	n/a	n/a	31/03/2016	n/a	25/04/2016	25/04/2016	SICT		15,800.00	
A.III.a.2	66,000 cps. Printing of April 2016 Labor Force Statistics Questionnaire (ISH Form 2)	SSSS-IESD	Small Value Procurement	n/a	n/a	26/01/2016	n/a	28/03/2016	n/a	n/a	n/a	31/03/2016	n/a	31/03/2016	31/03/2016	NCS		79,860.00	

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					NEWS-PAPER	PHILGEPS/PSA WEBSITE											ABC (PhP)	Contract Cost	
SMALL VALUE PROCUREMENT																			
B.I.J C.A.	2015 ASPBI Primer	ESSS	Small Value Procurement	n/a	n/a	3/4/2016	n/a	3/19/2016	n/a	n/a	n/a	3/31/2016	n/a	5/11/2016	5/11/2016	2014 ASPBI		36,750.00	
B.I.c C.A.	2015 SICT Primer	ESSS	Small Value Procurement	n/a	n/a	3/4/2016	n/a	3/19/2016	n/a	n/a	n/a	3/31/2016	n/a	4/25/2016	4/25/2016	SICT		15,800.00	
A.III.a.2	66,000 cps. Printing of April 2016 Labor Force Statistics Questionnaire (ISH Form 2)	SSSS-IESD	Small Value Procurement	n/a	n/a	1/26/2016	n/a	3/28/2016	n/a	n/a	n/a	3/31/2016	n/a	3/31/2016	3/31/2016	NCS		79,860.00	
A.III.a.1	Printing/Publication of Major Crops Statistics of the Philippines, 2010 - 2014	ESSS-CSD	Small Value Procurement	n/a	n/a	3/14/2016	n/a	4/8/2016	n/a	n/a	n/a	4/19/2016	n/a	5/27/2016	5/27/2016	ESSS		99,750.00	
B.I.k	2015 Annual Poverty Indicators Survey (APIS) Form 1 (Questionnaire), 2016 Annual Poverty Indicators Survey (APIS) Interviewer's Manual	SSSS-DHSD	Small Value Procurement	n/a	n/a	4/13/2016	n/a	5/3/2016	n/a	n/a	n/a	5/23/2016	n/a	6/18/2016 6/21/2016 6/22/2016	6/18/2016 6/21/2016 6/22/2016	2016 APIS		244,200.00	
A.III.a.2	Printing of July 2016 Labor Force Survey Questionnaire (ISH FORM 2)	SSSS-IESD	Small Value Procurement	n/a	n/a	4/26/2016	n/a	5/17/2016	n/a	n/a	n/a	5/25/2016	n/a	6/10/2016	6/10/2016	NCS		84,480.00	
A.III.a.2	Printing of July 2016 Labor Force Survey Stickers	SSSS-IESD	Small Value Procurement	n/a	n/a	n/a	n/a	5/17/2016	n/a	n/a	n/a	5/25/2016	n/a	6/27/2016	6/27/2016	NCS		24,000.00	
B.I.j	Printing of 2015 ASPBI/SICT Processing Manual	ESSS-ISD	Small Value Procurement	n/a	n/a	4/26/2016	n/a	5/17/2016	n/a	n/a	n/a	5/30/2016	n/a	6/8/2016	6/8/2016	2015 ASPBI		72,065.00	
	Printing of July 2016 Consumer Expectations Survey (CES) Questionnaire	SSSS-IESD	Small Value Procurement	n/a	n/a	n/a	n/a	5/31/2016	n/a	n/a	n/a	6/9/2016	n/a	6/17/2016	6/17/2016	CES - TRUST FUND		26,650.00	
A.II.a.3	Philippine Statistics in Brief Cover Printing of IN-BRIEF (Cover)	KMCD	Small Value Procurement	n/a	n/a	n/a	n/a	5/17/2016	n/a	n/a	n/a	6/10/2016	n/a	6/17/2016	6/17/2016	NCS		20,000.00	
																		2,143,634.00	

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January - June 2016

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					NEWS-PAPER	PHILGEPS/PSA WEBSITE											ABC (Php)	Contract Cost
DIRECT CONTRACTING																		
B.I.j C.A.	Sponge Roller A/B, Paper Stripper Finger	SSSS-IESD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/01/2016	n/a	11/02/2016	11/02/2016	CES - TRUST FUND		5,200.00
	3 pcs. Ribbon cart. For Tallygenicom 6610 Line Printer/ 2 pcs. Ribbon cart. For Tallygenicom 6218 Line Printer	ESSS-ISD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/02/2016	n/a	27/02/2016	27/02/2016	2014 ASPBI		17,500.00
A.III.a.2	10 carts. Duplo Ink-DC14, 1 rl. Duplo Master Roll DRC42	SSSS-IESD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/02/2016	n/a	24/02/2016	24/02/2016	NCS		10,820.00
B.I.j	4 carts. Duplo Ink-DC14, 2 rls. Duplo Master Roll DRC42	ESSS-ISD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2016	n/a	26/02/2016	26/02/2016	2015 ASPBI		9,976.00
A.III.a.1 C.A.	4 pcs. Ribbon cart. For Tallygenicom 6610 Line Printer/ 4 pcs. Ribbon cart. For Tallygenicom 6218 Line Printer	ESSS-SSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2016	n/a	09/03/2016	09/03/2016	ESSS		28,000.00
A.II.a.3	General Inspection of Elevator	PSA-CVEA Bldg.	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2016	n/a	04/04/2016	04/04/2016	ITDS		16,800.00
A.III.b.2 C.A.	3 carts. Duplo Ink 514	MAS-IAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2016	n/a	31/03/2016	31/03/2016	MAS		2,187.00
A.III.b.2	1 pc. FK-460E (Assembly)	MAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2016	n/a	21/03/2016	21/03/2016	MAS		13,079.00
A.III.a.1	Duplo ink, DP514 ; Duplo Master roll, DR835	SSSS-PHDSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/03/2016	n/a	15/04/2016	15/04/2016	SSSS		5,276.00
A.III.b.1	Toner TK - 439 (TASKALFA 221)	SS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2016	n/a	09/06/2016	09/06/2016	SS		69,440.00

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
DIRECT CONTRACTING																			
A.III.a.1	Toner TK - 439 (TASKALFA 221) Toner TK - 564K (FS-C5300) Toner TK - 564Y (FS-C5300) Toner TK - 564M (FS-C5300) Toner TK - 564C (FS-C5300)	SSSS-SDSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2016	n/a	6/14/2016	6/14/2016	SSSS		60,928.00	
	Duplo Ink DC14	MAS-AAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	6/8/2016	6/8/2016	SFD-TRUST FUND		7,290.00	
A.III.b.1	Toner TK - 174 (FS-1320D0)	SCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2016	n/a	6/9/2016	6/9/2016	SS		16,800.00	
A.II.a.3	Duplo Ink DPS143, Duplo Master DR835	KMCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	6/8/2016	6/8/2016	ITDS		29,852.00	
A.III.a.2	Toner TK-164 (FS-1120D)	SICD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	6/14/2016	6/14/2016	NCS		13,664.00	
A.III.a.1	Duplo Ink DC14, Duplo Master roll DRC42	SSSS-LSRSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2016	n/a	6/8/2016	6/8/2016	ESSS		8,518.00	
B.I.o	Toner FS-C8520MFP, TK-899C (Cyan), TK-899M (Magenta), TK-899Y (Yellow), TK-899K (Black)	SS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2016	n/a	6/17/2016	6/17/2016	13th NCS		76,944.00	
	Duplo Ink DC14, Duplo Master roll DRC42	SSSS-IESD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2016	n/a	6/29/2016	6/29/2016	TRUST FUND		8,518.00	
A.III.a.2	Duplo Ink DC14, Duplo Master roll DRC42	SSSS-IESD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2016	n/a	6/29/2016	6/29/2016	NCS		14,350.00	
A.I.a	Duplo Ink DC14, Duplo Master roll DRC42	GSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2016	n/a	6/29/2016	6/29/2016	FAS		28,585.00	
																	443,727.00		

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost		
AGENCY TO AGENCY AGREEMENT																				
	Printing of "Revised Municipal Form" 1.Certificate Of Live Birth 2.Certifiacte of Marriage	PSA-Occ. Mindoro	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	27/01/2016	27/01/2016	Trust Fund		45,750.00		
	Printing of "Revised Municipal Forms" 1.Certificate Of Live Birth 2.Certificate of Death 3.Application of Marriage License	PSA-Or. Mindoro	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	21/01/2016	21/01/2016	Trust Fund		81,150.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Marriage 2.Certificate of Death 3.Application for Marriage License	PSA-Bohol	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	n/a	n/a	Trust Fund		73,250.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License	PSA-Quezon	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	26/01/2016	26/01/2016	Trust Fund		256,500.00		

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.certificate of Death 4.Application for Marriage License	PSA-Aklan	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	15/01/2016	15/01/2016	Trust Fund		111,375.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.certificate of Death 4.Application for Marriage License	PSA-Leyte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	n/a	n/a	Trust Fund		347,750.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.certificate of Death 4.Application for Marriage License	PSA-Samar	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	15/01/2016	15/01/2016	Trust Fund		92,750.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.certificate of Death 4.Application for Marriage License	PSA-Antique	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	21/01/2016	21/01/2016	Trust Fund		68,350.00			

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Agusan Del Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	n/a	n/a	Trust Fund		225,750.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Mariduque	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/01/2016	n/a	27/01/2016	27/01/2016	Trust Fund		46,375.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License	PSA-Cebu	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/01/2016	n/a	19/02/2016	19/02/2016	Trust Fund		530,150.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License	PSA-Batangas	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/01/2016	n/a	n/a	n/a	Trust Fund		272,850.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Isabela	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/01/2016	n/a	19/02/2016	19/02/2016	Trust Fund		207,500.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)		
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Birth Attachment for Muslim 4.Marriage attachment for Muslim	PSA-Maguindanao	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/01/2016	n/a	19/02/2016	19/02/2016	Trust Fund		271,130.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Misamis Occ.	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/01/2016	n/a	19/02/2016	19/02/2016	Trust Fund		159,850.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License	PSA-Laguna	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/01/2016	n/a	15/01/2016	15/01/2016	Trust Fund		231,150.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Biliran	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2016	n/a	29/02/2016	29/02/2016	Trust Fund		44,660.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Camarines Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2016	n/a	29/02/2016	29/02/2016	Trust Fund		277,650.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)	
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost		
AGENCY TO AGENCY AGREEMENT																				
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Negros Oriental	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/02/2016	n/a	29/02/2016	29/02/2016	Trust Fund		88,500.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Northern Samar	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/02/2016	n/a	29/02/2016	29/02/2016	Trust Fund		86,050.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Albay	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/02/2016	n/a	29/02/2016	29/02/2016	Trust Fund		268,500.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Pampanga	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/02/2016	n/a	29/02/2016	29/02/2016	Trust Fund		299,000.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-Eastern Samar	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2016	n/a	10/03/2016	10/03/2016	Trust Fund		68,625.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)		
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Pangasinan	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/02/2016	n/a	10/03/2016	10/03/2016	Trust Fund		225,750.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License 5.Birth Attachment for Muslim	PSA-Zamboanga del Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/02/2016	n/a	10/03/2016	10/03/2016	Trust Fund		238,080.00			
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Bohol	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2016	n/a	10/03/2016	10/03/2016	Trust Fund		91,500.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Batangas	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2016	n/a	30/03/2016	30/03/2016	Trust Fund		245,600.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Capiz	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2016	n/a	30/03/2016	30/03/2016	Trust Fund		217,200.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
AGENCY TO AGENCY AGREEMENT																			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.certificate of Fetal Death 5.Application for Marriage License	PSA-Negros Occ.	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2016	n/a	21/03/2016	21/03/2016	Trust Fund		592,500.00	
	Printing of "Certificate of Marriage" (Mun. Form No. 97, Revised January 2007)	PSA-Occ. Mindoro	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2016	n/a	10/03/2016	10/03/2016	Trust Fund		12,200.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Ifugao	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2016	n/a	01/04/2016	01/04/2016	Trust Fund		28,365.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.certificate of Fetal Death 5.Application for Marriage License	PSA-Rizal	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2016	n/a	01/04/2016	01/04/2016	Trust Fund		156,175.00	
	Printing of "Revised Municipal forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Or. Mindoro	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2016	n/a	19/04/2016	19/04/2016	Trust Fund		117,150.00	
	Printing of "Revised Municipal forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Tarlac	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2016	n/a	01/04/2016	01/04/2016	Trust Fund		213,550.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
AGENCY TO AGENCY AGREEMENT																			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Applicatioin for Marriage License	PSA-Iloilo	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2016	n/a	01/04/2016	01/04/2016	Trust Fund		323,500.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Southern Leyte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2016	n/a	01/04/2016	01/04/2016	Trust Fund		67,125.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Surigao Del Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/03/2016	n/a	10/03/2016	10/03/2016	Trust Fund		209,575.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Marriage 2.Certificate of Fetal Death 3.Application for Marriage License 4.Birth IP Attachment 5.Marriage IP Attachment	PSA-Davao Del Norte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		50,015.00	
	Printing of "Revised Municipal forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-Ilocos Norte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		85,400.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Samar	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		91,500.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Cagayan	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2016	n/a	29/04/2016	29/04/2016	Trust Fund		91,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
AGENCY TO AGENCY AGREEMENT																			
	Printing of "Revised municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-Agusan Del Norte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		186,050.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-City of Zamboanga	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		112,850.00	
	Printing of "Revised Municipal forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License 5.IP Birth Attachment	PSA-Aurora	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		52,255.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Occ. Mindoro	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		30,500.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Benguet	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/04/2016	n/a	19/04/2016	19/04/2016	Trust Fund		96,400.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Surigao del Norte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/04/2016	n/a	29/04/2016	29/04/2016	Trust Fund		79,675.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
AGENCY TO AGENCY AGREEMENT																			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of death 4.Application for Marriage License	PSA-Antique	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/04/2016	n/a	11/05/2016	11/05/2016	Trust Fund		55,335.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License 5.IP Birth Attachment 6.IP Marriage Attachment 7.Muslim Birth Attachment 8.Muslim Marriage Attachment	PSA-Davao Del Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2016	n/a	30/05/2016	30/05/2016	Trust Fund		548,080.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License 6.Muslim Birth Attachment	PSA-Bukidnon	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2016	n/a	24/04/2016	24/04/2016	Trust Fund		261,653.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Northern Samar	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2016	n/a	10/03/2016	10/03/2016	Trust Fund		15,250.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-Nueva Vizcaya	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2016	n/a	30/05/2016	30/05/2016	Trust Fund		111,325.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
AGENCY TO AGENCY AGREEMENT																			
	Printing of "Revised Municipal Forms" 1.Certificate Of Marriage 2.Certificate of Death 3.Application of Marriage License	PSA-Bohol	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2016	n/a	30/05/2016	30/05/2016	Trust Fund		73,250.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Zambales	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2016	n/a	30/05/2016	30/05/2016	Trust Fund		136,700.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Negros Or.	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2016	n/a	30/05/2016	30/05/2016	Trust Fund		150,700.00	
	Printing of "Certificate of Live Birth" (Mun. Form No. 102, Revised January 2007)	PSA-Marinduque	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/05/2016	n/a	30/05/2016	30/05/2016	Trust Fund		15,250.00	
	Printing of "Certificate of Marriage" (Mun. Form No. 97, Revised January 2007)	PSA-Pangasinan	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/05/2016	n/a	02/06/2016	02/06/2016	Trust Fund		76,250.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)		
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Misamis Or.	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2016	n/a	02/06/2016	02/06/2016	Trust Fund		303,300.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-Camiguin	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2016	n/a	02/06/2016	02/06/2016	Trust Fund		10,675.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Certificate of FoundLing 6.Application for Marriage License 7.Muslim Marriage Attachment	PSA-Palawan	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2016	n/a	10/06/2016	10/06/2016	Trust Fund		285,534.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Ilocos Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2016	n/a	02/06/2016	02/06/2016	Trust Fund		85,750.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
AGENCY TO AGENCY AGREEMENT																			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Death 3.Certificate of Fetal Death 4.Birth IP Attachment	PSA-Kalinga Apayao	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2016	n/a	10/06/2016	10/06/2016	Trust Fund		73,840.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Zamboanga del Norte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2016	n/a	02/06/2016	02/06/2016	Trust Fund		201,325.00	
	Printing of "Revised municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License	PSA-Cebu	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2016	n/a	03/06/2016	03/06/2016	Trust Fund		645,300.00	
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-Catanduanes	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2016	n/a	10/06/2016	10/06/2016	Trust Fund		33,550.00	
	Printing of "Certificate of Marriage" (Mun. Form No. 97, Revised January 2007)	PSA-Southern Leyte	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2016	n/a	10/06/2016	10/06/2016	Trust Fund		54,900.00	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost		
AGENCY TO AGENCY AGREEMENT																				
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License 5.Muslim Birth Attachment 6.Muslim Marriage Attachment 7.IP Form No.1, 8.IP Form No. 3	PSA-Cotabato	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2016	n/a	15/06/2016	15/06/2016	Trust Fund		281,870.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Zamboanga Sibugay	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2016	n/a	15/06/2016	15/06/2016	Trust Fund		103,750.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Camarines Sur	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2016	n/a	10/06/2016	10/06/2016	Trust Fund		268,500.00		
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Death 3.Certificate of Fetal Death 4.Application for Marriage License	PSA-Negros Occ.	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2016	n/a	15/06/2016	15/06/2016	Trust Fund		321,050.00		

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License 5.Muslim Birth Attachment 6.Muslim Marriage Attachment	PSA-South Cotabato/Sarangani	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/06/2016	n/a	15/06/2016	15/06/2016	Trust Fund		772,288.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application for Marriage License	PSA-Bulacan	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/06/2016	n/a	21/06/2016	21/06/2016	Trust Fund		551,450.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Laguna	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/06/2016	n/a	21/06/2016	21/06/2016	Trust Fund		390,550.00			
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Muslim Birth Attachment 6.Muslim Marriage Attachment 7.Certificate of Conversion to Islam	PSA-Maguindanao	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2016-	n/a	21/06/2016	21/06/2016	Trust Fund		417,005.00			

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost			
AGENCY TO AGENCY AGREEMENT																					
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA-Quezon Province	Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2016	n/a	6/21/2016	6/21/2016	Trust Fund		265,450.00			
																		14,278,910.00			

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FOR THE NATIONAL STATISTICIAN:

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Republic of the Philippines
PHILIPPINE STATISTICS AUTHORITY
QUEZON CITY

PROCUREMENT MONITORING REPORT

January - June 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	ITB POSTING		Date of Pre-bid Conf.	Date of Opening of Bids ===== Abstract Preparation	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	MOOE		Remarks (Explaining changes from the APP)
					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
NEGOTIATED PROCUREMENT (PS-DBM)																			
A.I.a	18 HP ink/toner cartridges	Accounting Division	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2016	n/a	9/3/2016	9/3/2016	FAS		45,973.20	
A.I.a	4 carts. Toner HP CE285A	MCPU	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2016	n/a	9/3/2016	9/3/2016	General Fund		11,024.00	
A.III.b.i	24 Paper Multicopy	PSCC	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2016	n/a	3/14/2016	3/14/2016	General Fund		12,642.00	
A.I.a	41 HP ink/toner cartridges	LPSD, HRD, Budget Div., & FAS-ANS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	5/19/2016 5/10/2016 4/20/2016 4/21/2016	5/19/2016	General Fund		89,273.80	
A.I.a	Record Book, Sign pen	ANS-SSSS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	4/14/2016	4/14/2016	General Fund		873.18	
A.III.c.1	38 HP ink/toner cartridges	SAD, LS, CS, PHCD, CTCO & CRS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	5/16/2016 4/25/2016 4/21/2016 2/19/2016	5/16/2016	Vital Stat.		93,379.52	
A.III.c.1	18 Sign pen & 6 Stapler	ONS - Legal Service	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	4/26/2016	4/26/2016	Vital Stat.		9,506.16	

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					NEWS-PAPER	PHILGEPS/PSA WEBSITE											ABC (PhP)	Contract Cost	
NEGOTIATED PROCUREMENT (PS-DBM)																			
A.III.c.1	Flash Drive, Magazine, Puncher, Sign Pen & Stapler	Cash Section	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	4/14/2016	4/14/2016	General Fund		3,208.61	
A.I.a	6 Toner cart., HP CB540A, Black	Accounting Division	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	6/23/2015	5/25/2015	FAS		6,624.80	
A.III.a.1	Clip, Envelope, Folder, Glue, Index Tab, Pucher, Record Book, Rubber Band, Ruler, Scissors, Sign Pen	EDSD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	1/6/2016	1/5/2016	General Fund		3,943.38	
A.I.a	12 boxes Correction Tape	GSD-FAS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	6/15/2016	6/15/2016	General Fund		18,720.00	
A.III.b.1	6 Toner cart., HP CE285A (HP85A), Black	SPPD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	2/6/2016	2/6/2016	General Fund		16,536.00	
	4 Paper copy Legal	CSD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	2/6/2016	2/6/2016	Trust Fund -R-CDTA 8369 fund		2,112.20	
A.III.a.2	10 Toner cart., HP CE285A (HP85A), Black	AFCD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	2/6/2016	2/6/2016	General Fund		27,560.00	
A.III.a.2	6 Toner cart., HP CE285A (HP85A), Black	PHCD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	1/6/2016	1/6/2016	General Fund		16,536.00	
A.III.a.1	4 Toner cart, HP Q2612A, Black	ESSS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	1/6/2016	1/6/2016	General Fund		12,417.60	
A.III.b.2	4 Toner cart., HP CE285A (HP85A), Black	MAS-SAD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	1/6/2016	1/6/2016	General Fund		11,024.00	
A.I.a	28 Ink Cart and Toner, HP CZ107AA, HP CZ108AA and HP CE255A	FAS-OANS	Negotiated Procurement (PS-DBM)	n/a	n/a		n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	1/6/2016	1/6/2016	General Fund		29,265.60	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (PhP)	Contract Cost	
NEGOTIATED PROCUREMENT (PS-DBM)																			
A.III.a.1	6 Toner cart., HP CE312A, HP CE311A and CE313A	SSDS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	6/17/2016	6/17/2016	General Fund		14,944.80	
A.III.a.1	5 Toner cart., HP Q2612A, HP CE310A, Black	SSDS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	2/6/2016	2/6/2016	General Fund		14,086.80	
A.III.a.1	79 Ink and Toner cart for HP printer	LSRSD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	6/20/2016	6/20/2016	General Fund		136,021.60	
A.III.a.1	16 Ink and Toner cart. For HP Printer	EDSD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	1/6/2016	1/6/2016	General Fund		31,376.80	
A.I.a	2 Toner cart., HP CB540A, Black	PMS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2016	n/a	2/6/2016	2/6/2016	General Fund		6,624.80	
A.III.b.1	Folder, Scissors, Sign Pen, Waste Basket	SSD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	5/31/2016	5/31/2016	General Fund		4,785.56	
A.III.b.1	Folder, Scissors, Sign Pen, Waste Basket	SSPD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	5/31/2016	5/31/2016	General Fund		5,066.15	
A.III.b.1	Folder, Scissors, Sign Pen, Waste Basket	SSO	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	5/31/2016	5/31/2016	General Fund		3,920.89	
A.II.a.4	8 Optical mouse	O&N-SMU	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2016	n/a	5/31/2016	5/31/2016	General Fund		1,022.40	
A.III.a.1	Clip, Envelope, Notebook, Puncher, Scissors, Sign Pen & Tape	SSDS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	1/6/2016	1/6/2016	General Fund		3,864.67	
A.III.a.1	Scissors & Sign pen	SPPD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	1/6/2016	1/6/2016	General Fund		2,278.15	
A.III.a.1	Calculator, Clip, Envelope, Folder, Record book, Rubber band, Ruler, Scissors & Tape	SSDS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	1/6/2016	1/6/2016	General Fund		5,288.85	

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					NEWS-PAPER	PHILGEPS /PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT (PS-DBM)																			
	Paper Multicopy, Parchment & Sign Pen	CSD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	n/a	1/6/2016	1/6/2016	Trust Fund R-CDTA 8369 Fund		2,293.35	
A.I.a	16 Toner cart. , HP CE285A, HP Q2612A, HP CE320A and Samsung MLT-D105L	Budget Division	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/23/2016	6/23/2016	General Fund		45,448.00	
A.III.b.2	1 Digital Voice Recorder	MAS-EAD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/17/2016	6/17/2016	MAS		6,229.60	
A.III.b.2	1 External Hrad Drive	MAS-EAD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/17/2016	6/17/2016	General Fund		2,818.40	
A.III.b.1	1 Digital Voice Recorder	SPPD	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/17/2016	6/17/2016	General Fund		6,229.60	
A.I.a/ A.III.c.1 / A.III.c.2	8 Stamp Pad Ink, 4 Marker Permanent and 4 Marker Whiteboard	GSD-PSS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/17/2016	6/17/2016	General Fund		276.76	
A.I.a/A.III.c.1/ A.III.c.2	50 Folder Fancy	GSD-PSS	Negotiated Procurement (PS-DBM)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2016	n/a	6/22/2016	2/6/2016	General Fund		11,700.00	
																	714,897.23		

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PROCUREMENT MONITORING REPORT

January - June 2016

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					NEWS-PAPER	PHILGEP/ PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT																			
A.III.c.1	Food and Venue re: CRVS Culminating Activity with Stakeholders - February 29, 2016	CRS	Negotiated Procurement	n/a	n/a	2/4/2016	n/a	2/22/2016	n/a	n/a	n/a	2/22/2016	n/a	2/29/2016	n/a	CRS		52,780.00	
B.I.c/ B.I.j	Venue, Meals and Accommodation re: Training on the 2015 Annual Survey of Philippine Business Industry Survey (ASPBI) February 22 - 24, 2016	ESSS	Negotiated Procurement	n/a	n/a	2/5/2016	n/a	2/17/2016	n/a	n/a	n/a	2/24/2016	n/a	2/22/2016 to 2/24/2016	n/a	2015 SICT/ ASPBI		206,550.00	
B.I.b C.A.	Workshop on Evaluation of Population Counts by Barangay - Pasig City	PHCD	Negotiated Procurement	n/a	n/a	2/19/2016	n/a	2/29/2016	n/a	n/a	n/a	2/29/2016	n/a	3/1/2016 to 3/10/2016	n/a	2015 PopCen		872,124.00	
A.II.a.1	Workshop on 2016 PSA Awards Criteria for 2016 PSA Awards Committee Members (Mar. 7 - 8, 2016) Pasig	PMS	Negotiated Procurement	n/a	n/a	2/24/2016	n/a	3/3/2016	n/a	n/a	n/a	3/4/2016	n/a	3/7/2016 to 3/8/2016	n/a	PMS		134,370.00	
A.III.c.1	Writeshop on IRR of RA 9255 (Mar. 8 - 9, 2016) at CVEA	CRS	Negotiated Procurement	n/a	n/a	n/a	n/a	3/7/2016	n/a	n/a	n/a	3/7/2016	n/a	3/8/2016 to 3/9/2016	n/a	CRS		25,620.00	
A.I.a	Meals for Oath Taking of the newly appointed Regional Directors -March 8, 2016	HRD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2016	n/a	3/8/2016	n/a	FAS		10,000.00	

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					NEWS-PAPER	PHILGEPS/ PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT																			
	A Workshop on Brand Messaging and Social Media. (Mar. 15-16, 2016)	MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	3/10/2016	n/a	n/a	n/a	3/15/2016	n/a	3/15/2016 to 3/16/2016	n/a	MAS PhilWA VES-Trust Fund		67,500.00	
A.III.a.1	Meals During Press Conference of the 2015 1st Semester Poverty Statistics	PHDSD	Negotiated Procurement	n/a	n/a	n/a	n/a	3/16/2016	n/a	n/a	n/a	3/15/2016	n/a	3/15/2016 3/16/201	n/a	SSSS		21,500.00	
A.I.a	Meals for the Collaborative Negotiation Workshop on March 17-18, 2016	HRD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2016	n/a	3/17/2016 to 3/18/2016	n/a	FAS		26,400.00	
A.III.c.1	Consultative Meeting of RA 9255 with M/CRS's. (Mar. 17, 2016) at QC	CRS	Negotiated Procurement	n/a	n/a	n/a	n/a	3/15/2016	n/a	n/a	n/a	3/17/2016	n/a	3/17/2016	n/a	CRS		23,750.00	
A.III.a.1	Bus rental, 60 pax/bus. Pick up: PSA CVEA - 8:00 AM (Mar. 28, 2016). Pick-up Tagaytay - 9:00 AM (Mar. 31,2016). Inclusive of: gasoline, drivers fee, toll fees, parking fees, and all government imposed taxes	LPSD	Negotiated Procurement	n/a	n/a	3/8/2016	n/a	3/21/2016	n/a	n/a	n/a	3/28/2016	n/a	3/28/2016 & 3/31/2016	n/a	ESSS		53,200.00	
A.III.c.1	Meals for Core Group Meeting to Finalize the MOI on RA 9255. (Apr. 4 & 7, 2016) at CVEA	CRS	Negotiated Procurement	n/a	n/a	n/a	n/a	4/4/2016	n/a	n/a	n/a	4/4/2016	n/a	4/4/2016 & 4/7/2016	n/a	Gen. Fund		25,000.00	
A.II.a.3	Meals for Professional Image Development and Value Formation. (April 7 & 8, 2016) at QC	ITDS	Negotiated Procurement	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a	n/a	4/7/2016	n/a	4/7/2016 to 4/8/2016	n/a	Gen. Fund		37,500.00	

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					NEWS-PAPER	PHILGEPS/ PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT																			
A.I.a	Training on Financial & Administrative Implementing the Government Accounting Manual (GAM) for National Government Agencies (NGAS) Customized for the Agency's Accounting, Budget, And Other Finance Personnel (April 11-15, 2016) Eton Centris Cyberpod 3	FAS	Negotiated Procurement	n/a	n/a	n/a	n/a	4/7/2016	n/a	n/a	n/a	4/11/2016	n/a	4/11/2016 to 4/15/2016	n/a	FAS		49,500.00	
A.III.c.2	Construction Materials and Supplies	CRS at PSA Sta. Mesa	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2016	n/a	2/24/2016 to 2/26/2016 to 3/01/2016	n/a	C.A.		102,720.00	
B.I.a. C.A.	Input in the Preparation of Frame for Agricultural Survey (April 12 - 13, 2016) 16th flr. Cyberpod Eton Centris 3	NCS-AFCD	Negotiated Procurement	n/a	n/a	n/a	n/a	4/11/2016	n/a	n/a	n/a	4/12/2016	n/a	4/12/2016 to 4/13/2016	n/a	CAF		24,500.00	
A.I.a	ONS Team Building (April 13 - 15, 2016) Tagaytay or Batangas	PMS	Negotiated Procurement	n/a	n/a	3/31/2016	n/a	4/11/2016	n/a	n/a	n/a	4/13/2016	n/a	4/13/2016 to 4/15/2016	n/a	ONS		243,375.00	
A.III.c.1	"Task Force Training on RA 9255" (April 13 - 14, 2016) Metro Manila	CRS	Negotiated Procurement	n/a	n/a	4/5/2016	n/a	4/13/2016	n/a	n/a	n/a	4/13/2016	n/a	4/13/2016 to 4/14/2016	n/a	CRS		265,945.00	
B.I.b.	Meals for 2015 Census of Population (April 20, 2016) 17th flr. Cyberpod Eton Centris 3	PHCD	Negotiated Procurement	n/a	n/a	n/a	n/a	4/18/2016	n/a	n/a	n/a	4/20/2016	n/a	4/20/2016	n/a	2015 PopCen		10,000.00	
A.III.a.1 A.III.b.2	Venue and Meals: PSA - NEDA Workshop on SDG Targets and Indicators on April 21, 2016	PHDS	Negotiated Procurement	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	n/a	4/21/2016	n/a	4/21/2016	n/a	ESSS/MAS		48,000.00	
A.III.a.1	Representatives and Selected Central Office Personnel for the Conduct of 1st Quarter National Data Review (NDR) 2016 (April 24 - 30, 2016) Quezon City	MAS	Negotiated Procurement	n/a	n/a	4/14/2016	n/a	4/22/2016	n/a	n/a	n/a	4/24/2016	n/a	4/24/2016 to 4/30/2016	n/a	ESSS		525,000.00	

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					NEWS-PAPER	PHILGEP/ PSA WEBSITE											ABC (PhP)	Contract Cost	
NEGOTIATED PROCUREMENT																			
A.III.a.1	1st Quarter 2016 National Data Review (NDR)	MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a	n/a	4/25/2016	n/a	4/25/2016 4/28/2016 4/29/2016	n/a	ESSS		49,425.00	
A.III.a.1	2016 1st Quarter National Data Review on 25 - 26 April 2016 at PSA Centris 3	CSD	Negotiated Procurement	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a	n/a	4/25/2016	n/a	4/25/2016 4/26/2016	n/a	ESSS		25,000.00	
A.III.a.1	Fisheries Statistics Division National Data Review Consultation Meeting (April 26, 2016) at QC	FSD	Negotiated Procurement	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a	n/a	4/26/2016	n/a	4/26/2016	n/a	ESSS		7,500.00	
A.III.a.1	2016 1st Quarter National Data Review on April 27, 2016	PSD	Negotiated Procurement	n/a	n/a	n/a	n/a	4/22/2016	n/a	n/a	n/a	4/27/2016	n/a	4/27/2016	n/a	ESSS		15,600.00	
B.I.k.	2016 Annual Poverty Indicators Survey (APIS) Writeshop on the Finalization of Manuals & Questionnaires (May 4 - 6, 2016) Metro Manila	DHSD	Negotiated Procurement	n/a	n/a	4/22/2016	n/a	5/2/2016	n/a	n/a	n/a	5/4/2016	n/a	5/4/2016 to 5/6/2016	n/a	2016 APIS		57,200.00	
A.1.a	Meals for the Professional Image Development & values Formation Training May 3-4, 2016	FAS	Negotiated Procurement	n/a	n/a	n/a	n/a	5/6/2016	n/a	n/a	n/a	5/9/2016	n/a	5/3/2016 to 5/4/2016	n/a	FAS		33,750.00	
B.1.a, C.A.	Input in the Preparation of 2012 CAF Publication on Agriculture (May 10 - 13, 2016) 17th flr. Cyberpod Eton Centris 3	NCS-AFCD	Negotiated Procurement	n/a	n/a	n/a	n/a	5/9/2016	n/a	n/a	n/a	5/10/2016	n/a	5/10/2016 to 5/13/2016	n/a	CAF		28,000.00	
A.III.a.1	2016 ESSS Team Building (May 19 - 21, 2016) Baler Aurora	ESSS	Negotiated Procurement	n/a	n/a	5/6/2016	n/a	5/13/2016	n/a	n/a	n/a	5/19/2016	n/a	5/19/2016 to 5/21/2016	n/a	ESSS		595,000.00	
A.III.b.2	Q1 2016 and 2013-2013 Philippine National Accounts Estimates	MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	5/17/2016	n/a	n/a	n/a	5/19/2016	n/a	5/19/2016	n/a	Gen. Fund		19,750.00	

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					NEWS-PAPER	PHILGEPS/ PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT																			
A.II.a.1	Composition of the Working Group on the PSA 2015 Annual Report (May 26 - 27, 2016) Ortigas, Pasig City	PMS	Negotiated Procurement	n/a	n/a	5/6/2016	n/a	5/16/2016	n/a	n/a	n/a	5/26/2016	n/a	5/26/2016 to 5/27/2016	n/a	PMS		119,100.00	
A.III.a.1	Meals for Input in the Preparation of Sampling Frame for Agriculture Statistics Survey (May 26-27, 2016) 17th Flr. Cyberpod Eton Centrils 3	NCS-AFCD	Negotiated Procurement	n/a	n/a	n/a	n/a	5/18/2016	n/a	n/a	n/a	5/26/2016	n/a	5/26/2016 to 5/27/2016	n/a	ESSS		24,500.00	
A.III.c.1	User-Producer Forum on Agriculture and Fisheries Statistics Survey (May 30, 2016) Metro Manila	ESSS	Negotiated Procurement	n/a	n/a	4/26/2016	n/a	5/5/2016	n/a	n/a	n/a	5/30/2016	n/a	5/30/2016	n/a	CRS		87,750.00	
B.I.e	2015 Family Income & Expenditure Survey (FIES) Data Evaluation (May 31, 2016 to June 4, 2016) - Metro Manila	SSSS-IESD	Negotiated Procurement	n/a	n/a	5/17/2016	n/a	5/26/2016	n/a	n/a	n/a	5/31/2016	n/a	5/31/2016 to 6/4/2016	n/a	2016 FIES		141,110.00	
A.III.a.2	MRAP/Team Building Mid-Year Assessment (June 2-4, 2016) Zambales	PHCD	Negotiated Procurement	n/a	n/a	5/25/2016	n/a	6/1/2016	n/a	n/a	n/a	6/2/2016	n/a	6/2/2016 to 6/4/2016	n/a	NCS		237,355.00	
	Use of 2015 Census of Population. Transport Bus (June 2-4, 2016) Zambales	PHCD	Negotiated Procurement	n/a	n/a	5/25/2016	n/a	6/1/2016	n/a	n/a	n/a	6/2/2016	n/a	6/2/2016 to 6/4/2016	n/a	NCS		62,365.00	
A.I.a	FAS-AD Participants for the Conduct of Mid-Year Assessment. Transportation Vehicle (June 2-3, 2016) Pansol, Laguna	AD	Negotiated Procurement	n/a	n/a	n/a	n/a	5/30/2016	n/a	n/a	n/a	6/3/2016	n/a	6/2/2016 to 6/3/2016	n/a	FAS		20,760.00	
B.I.b. C.A.	Workshop on Submission of Data Files, Evaluation of Consistency Tables and Processing Maps. Use of 2015 Census of Population (June 6-8, 2016) (June 13-15, 2016) (June 22-24, 2016) (June 27-29, 2016) Pasig City	PHCD	Negotiated Procurement	n/a	n/a	n/a	n/a	6/1/2016	n/a	n/a	n/a	6/3/2016	n/a	6/6/2016 to 6/30/2016	n/a	PopCen		1,576,500.00	

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					NEWS-PAPER	PHILGEPS/ PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT																			
B.I.a. C.A.	Workshop on Finalization of System for Formatting/Merging of CAF Data Files. For Preparation of 2012 CAF PUF for Agriculture (June 7-10, 2016) Pasig City	AFCD	Negotiated Procurement	n/a	n/a	5/25/2016	n/a	6/3/2016	n/a	n/a	n/a	6/3/2016	n/a	6/7/2016 to 6/10/2016	n/a	CAF		223,892.00	
A.III.b.2	Bus Rental, 2012 IO Training and MAS Team Building (June 6 - 10, 2016) Subic, Zambales	IO - MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	6/6/2016	n/a	n/a	n/a	6/6/2016	n/a	6/6/2016 to 6/10/2016	n/a	MAS		41,800.00	
A.III.b.2 C.A.	MAS Activities re; 2012 IO Training and Team Building (June 6-10, 2016) Subic, Zambales	MAS	Negotiated Procurement	n/a	n/a	5/26/2016	n/a	6/6/2016	n/a	n/a	n/a	6/6/2016	n/a	6/6/2016 to 6/10/2016	n/a	MAS		870,000.00	
A.III.c.1	Training on Manual and Machine Processing of Civil Registration Documents w/ Participants from Provincial Offices (June 6-9, 2016) Tagaytay City	CRS-VSD	Negotiated Procurement	n/a	n/a	5/18/2016	n/a	5/30/2016	n/a	n/a	n/a	6/6/2016	n/a	6/6/2016 to 6/9/2016	n/a	CRS		393,750.00	
A.II.a.3 C.A.	Bus Rental, For ITDS Mid-Year Assessment (June 13-15, 2016) Cavite	ITDS	Negotiated Procurement	n/a	n/a	6/2/2016	n/a	6/10/2016	n/a	n/a	n/a	6/10/2016	n/a	6/13/2016 to 6/15/2016	n/a	ITSD		39,800.00	
A.III.c.1 C.A.	For the Evaluation of the Bid Docs for CRS ITP2 (June 13-17, 2016) Metro Manila	CRS	Negotiated Procurement	n/a	n/a	5/30/2016	n/a	6/8/2016	n/a	n/a	n/a	6/13/2016	n/a	6/13/2016 to 6/17/2016	n/a	CRS		218,450.00	
A.III.a.1	Transportation for Mid-Year Assessment, Team Building Exercise of SSSS (June 14-16, 2016) Subic, Zambales	SSSS	Negotiated Procurement	n/a	n/a	6/1/2016	n/a	6/9/2016	n/a	n/a	n/a	6/13/2016	n/a	6/14/2016 to 6/16/2016	n/a	SSSS		65,716.00	
A.III.a.1	Mid-Year Assessment, Team Building Exercise of SSSS (June 14-16, 2016) Subic, Zambales	SSSS	Negotiated Procurement	n/a	n/a	6/1/2016	n/a	6/9/2016	n/a	n/a	n/a	6/14/2016	n/a	6/14/2016 to 6/16/2016	n/a	SSSS		629,196.00	
A.III.c.1 C.A.	Bus for CRMD Team Building (June 18, 2016) Bulacan	CRMD	Negotiated Procurement	n/a	n/a	6/2/2016	n/a	6/13/2016	n/a	n/a	n/a	6/14/2016	n/a	6/18/2016	n/a	CRS		19,800.00	

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					NEWS-PAPER	PHILGEPS/ PSA WEBSITE											ABC (PhP)	Contract Cost	
NEGOTIATED PROCUREMENT																			
B.i.b	Workshop on Edit Specifications. Use of 2015 Census of Population (June 16-17, 2016) (June 20-21, 2016) Pasig City	PHCD	Negotiated Procurement	n/a	n/a	5/31/2016	n/a	6/9/2016	n/a	n/a	n/a	6/16/2016	n/a	6/16/2016 to 6/17/2016 6/20/2016 to 6/21/2016	n/a	2015 PopCen		274,950.00	
A.i.a	HRD Mid-Year Assessment (June 16-18, 2016) Bolinao, Pangasinan	HRD	Negotiated Procurement	n/a	n/a	6/8/2016	n/a	6/15/2016	n/a	n/a	n/a	6/16/2016	n/a	6/16/2016 to 6/18/2016	n/a	FAS		216,000.00	
A.iii.a.1	Accommodation for RSSO and PSO Representatives for the Conduct of Workshop on 2016 Quarterly Coconut Production Survey (QCPS). (June 19-22, 2016) - Quezon City	CSD	Negotiated Procurement	n/a	n/a	6/9/2016	n/a	6/17/2016	n/a	n/a	n/a	6/17/2016	n/a	6/19/2016 to 6/22/2016	n/a	ESSS		90,000.00	
A.iii.c.2 C.A.	CRMD Team Building (June 18, 2016) Bulacan	CRMD	Negotiated Procurement	n/a	n/a	6/2/2016	n/a	6/13/2016	n/a	n/a	n/a	6/17/2016	n/a	6/18/2016	n/a	CRS		336,000.00	
B.i.k.	2016 Annual Poverty Indicators Survey (APIS) Task Force Training (June 19 - 25, 2016) Metro Manila	SSSS-DHSD	Negotiated Procurement	n/a	n/a	4/7/2016	n/a	4/18/2016	n/a	n/a	n/a	6/20/2016	n/a	6/19/2016 to 6/25/2016	n/a	2016 APIS		577,500.00	
B.i.b	2010 Census-Based Population Projections Workshop on The Generation of Provincial Population Projections (June 20-25, 2016) Metro Manila	DHSD	Negotiated Procurement	n/a	n/a	6/2/2016	n/a	6/13/2016	n/a	n/a	n/a	6/20/2016	n/a	6/20/2016 to 6/25/2016	n/a	2015 PopCen		105,200.00	
A.iii.a.1	Task Force Training of 2016 Occupational Wages Survey (OWS) and 2015/2016 Integrated Survey on Labor and Employment (ISLE) field operations. (June 21 - 23, 2016) Cavite	SSSS-LSRSD	Negotiated Procurement	n/a	n/a	6/10/2016	n/a	6/20/2016	n/a	n/a	n/a	6/20/2016	n/a	6/21/2016 to 6/23/2016	n/a	ESSS		98,440.00	

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					NEWS-PAPER	PHILGEPS/ PSA WEBSITE											ABC (Php)	Contract Cost	
NEGOTIATED PROCUREMENT																			
B.I.j C.A.	Workshop on the preparation of 2016 ULE Field Operations Manual (FOM). (June 21 - 30, 2016) Pasig City	SICD	Negotiated Procurement	n/a	n/a	6/10/2016	n/a	6/20/2016	n/a	n/a	n/a	6/21/2016	n/a	6/21/2016 to 6/30/2016	n/a	2014 ASPBI		93,730.00	
B.I.a C.A.	Preparation of 2012 CAF (Agriculture) publication. (June 20 - 24, 2016) Pasig City	NCS-AFCD	Negotiated Procurement	n/a	n/a	6/10/2016	n/a	6/20/2016	n/a	n/a	n/a	6/20/2016	n/a	6/20/2016 to 6/24/2016	n/a	CAF		228,440.00	
A.III.a.1 C.A.	For 2012 IOSPBI Data Validation Workshop (June 20-25, 2016) Subic, Zambales	ESSS	Negotiated Procurement	n/a	n/a	6/10/2016	n/a	6/20/2016	n/a	n/a	n/a	6/20/2016	n/a	6/20/2016 to 6/25/2016	n/a	ESSS		250,000.00	
A.I.a C.A.	GSD 2016 Mid-Year Assessment and Team Building (June 24-26, 2016) Zambales	FAS-GSD	Negotiated Procurement	n/a	n/a	6/14/2016	n/a	6/23/2016	n/a	n/a	n/a	6/23/2016	n/a	6/24/2016 to 6/26/2016	n/a	FAS		998,000.00	
B.I.b	2010 Census-Based Population Projection Inter-Agency Working Group on Population Project Meeting. (June 30, 2016) 17th flr. Cyberpod Eton Centris 3	DHSD	Negotiated Procurement	n/a	n/a	6/15/2016	n/a	6/27/2016	n/a	n/a	n/a	6/29/2016	n/a	6/30/2016	n/a	2015 PopCen		14,000.00	
																	37,637,013.72		

PREPARED BY:

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JOSEPH P. CAJITA

OIC, General Service Division/ Head, BAC Secretariat

SUBMITTED BY:

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JOSIE B. PEREZ

DNS, Census Technical Coordinating Office/ Chairperson, BAC

NOTED BY:

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CANDIDO J. ASTROLOGO, JR.
(Assistant National Statistician)
Officer-in-Charge