



Republic of the Philippines
PHILIPPINE STATISTICS AUTHORITY

Ref. No. 19FAS01-1151

15 July 2019

ATTY. JANET B. ABUEL
Undersecretary
Department of Budget and Management
Officer-in-Charge

Attention : **ATTY. ROWENA CANDICE M. RUIZ**
Executive Director
GPPB Technical Support Office

Dear Usec. Abuel

We are respectfully transmitting the signed Procurement Monitoring Report (PMR) for the first Semester of 2019 of the Philippine Statistics Authority- Central Office.

Thank you very much.

Sub. CLAIRE DENNIS S. MAPA, Ph.D.
Undersecretary
National Statistician and Civil Registrar General

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PHILIPPINE STATISTICS AUTHORITY Procurement Monitoring Report as of January-June 2019

Code (UACB/PAJ)	Procurement Program/Project	PACU	Bids of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Individual Officers	Date of Receipt of Invitation							Remarks (Expenditure changes from the APP)							
				Pre-Bid Conference	Adjustment of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Multiphase Procured	Delivery Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Bid Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion									
32000010000000	Venue, Meals and Accommodation for the Workshop to evaluate SMO in generating Q1, Q2, Q3 for 22 March 2019 (Procurement Development Corporation)	ONE-CHU	Letter of Venue	n/a	n/a	n/a	n/a	n/a	3/11/2019	n/a	n/a	n/a	n/a	3/11/2019	n/a	n/a	n/a	Gen. Fund	75,500.00	75,500.00	54,000.00	54,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
32000010000000	Venue, Meals and Accommodation for the 2019 National Survey for Census, Survey Regular and Recount (PCPS) on 03 to 09 March 2019 (CENTRO MANAGEMENT CORPORATION)	ES88-CSD	Letter of Venue	n/a	n/a	n/a	n/a	n/a	2/27/2019	n/a	n/a	n/a	n/a	2/27/2019	n/a	n/a	n/a	Gen. Fund	972,500.00	972,500.00	991,800.00	991,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
32000010000000	Procurement of Office Accommodation, Food, and Conference Facilities for the 2019 National Audit Forum	ONE-IND	Letter of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	1,480,400.00	1,390,400.00	1,348,812.50	1,348,812.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
32000010000000	Workshop on Evaluation on Main Procurement for 2019 CPN Evaluation of Courts (including Adjustment on 14 to 16 January 2019) (MANAGEMENT CORPORATION)	NCS-PHCD	Letter of Venue	n/a	n/a	n/a	n/a	n/a	1/10/2019	n/a	n/a	n/a	n/a	1/10/2019	n/a	n/a	n/a	Gen. Fund	50,000.00	50,000.00	112,500.00	112,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
32000010000000	Venue, Meals and Accommodation for the Workshop on the 2019 CPN Machine Processing System - Sprinkler System on 12 to 15 January 2019 (MANAGEMENT CORPORATION)	NCS-BCSD	Letter of Venue	n/a	n/a	n/a	n/a	n/a	2/25/2019	n/a	n/a	n/a	n/a	2/25/2019	n/a	n/a	n/a	Gen. Fund	50,000.00	50,000.00	112,500.00	112,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
31000000000000	Public Works (Construction)	95-98D	Direct Contracting	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	n/a	n/a	n/a	3/12/2019	n/a	n/a	n/a	Gen. Fund	182,000.00	182,000.00	154,000.00	154,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
31000000000000	Public Works (Construction)	95-98D	Direct Contracting	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	n/a	n/a	n/a	3/12/2019	n/a	n/a	n/a	Gen. Fund	182,000.00	182,000.00	154,000.00	154,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
10000010000000	Agency to Agency Agreement for the purchase of 2019 CPN Machine Processing System - Sprinkler System	FA-68D	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	4,140,000.00	4,140,000.00	2,985,887.00	2,985,887.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
10000010000000	Venue Office Supplies and Equipment (P-0801)	FA-68D	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	3,218,490.10	3,218,490.20	2,409,354.94	2,409,354.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
10000010000000	Tourist Center - Block (P-0801)	FA-68D	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	480,000.00	480,000.00	472,979.00	472,979.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
10000010000000	Information Awareness Campaign for the Physics	FA-68D	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	419,983,200.00	419,983,200.00	419,869,200.00	419,869,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
32000000000000	Procurement of Office Furniture for Physics Office (Bendone Enterprise)	PHISYS	Public Bidding	12/29/2018	12/29/2019	1/4/2019	1/17/2019	1/17/2019	1/17/2019	2/7/2019	n/a	n/a	n/a	3/20/2019 (3-20-19)	n/a	n/a	n/a	Gen. Fund	2,947,500.00	2,947,500.00	1,501,125.00	1,501,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
32000000000000	Procurement of Consulting Service for the Conduct of Training and Transfer of Knowledge on the Procurement Management System	PHISYS	Public Bidding	12/1/2018	2/4/2019	1/17/2019	2/18/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	10,800,000.00	10,800,000.00	9,072,000.00	9,072,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
32000000000000	Supply and Delivery and Management Services for Physics Instruction System	PHISYS	Public Bidding	3/27/2019	4/16/2019	9/20/2019	9/20/2019	5/28/2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	1,500,000,000.00	1,500,000,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Total Allocated Budget of On-going Procurement Activities																			1,510,800,000.00																			
Total Allocated Budget of Procurement Activities																			440,821,304.89																			
Total Contract Price of Procurement Activities Conducted																			435,448,575.94																			
Total Savings (Total Allocated Budget - Total Contract Price)																			5,372,728.75																			

Prepared by:

YOLANDA L. NAVEA

Bids and Awards Committee Secretariat

Recommended for Approval by:

MINERVA EL OISA P. ESQUIVAS

Bids and Awards Committee Chairperson

APPROVED

CLARE DENNIS S. MAPA PhD
Head of Procuring Entity



ANNEX B
PHILIPPINE STATISTICS AUTHORITY

Procurement Monitoring Report as of January-June 2019

Case Code (UACB/PAP)	Procurement Program/Project	PRR/ Bidder	Bid of Procurement	Procurement Conference	Address of Bid	PRR/ Bidder	Eligibility Check	Submission of Bid	Actual Procurement Activity For Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	AMR (PAP) MOCE	CO	Total	Contract (PAP) MOCE	CO	List of Invited Observers	Pre-bid Conf. Check	Eligibility Check	Date of Receipt of Submission				Remarks (disputes from APY)
																									Bid Evaluated	Best Bid	Post Bid	Post Bid (if applicable)	
2019000001001	210 Post-Tension (PTB) (Gen. Bus. Development, Inc.)	ONE-PUS	Small Value	n/a	1/14/2019	n/a	n/a	n/a	1/22/2019	n/a	2/18/2019 (18-02-0001)	n/a	3/4/2019	3/14/2019	Gen. Fund	50,000.00	50,000.00		54,000.00	54,000.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001002	Printing of 8100 Journal Lab (PRINTING SERVICE)	8888-CHSD	Small Value	n/a	1/15/2019	n/a	n/a	n/a	1/16/2019	n/a	2/7/2019 (18-02-0002)	n/a	2/27/2019	3/5/2019	Gen. Fund	46,000.00	46,000.00		49,500.00	49,500.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001003	TARAPULANOT BOOKS (EMPOWER BAKERY) Printing and Training Consultation (Consultation)	ONE-400	Small Value	n/a	1/24/2019	n/a	n/a	n/a	1/22/2019	n/a	2/7/2019 (18-02-0003)	n/a	2/19/2019	2/19/2019	Gen. Fund	43,000.00	43,000.00		42,100.00	42,100.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001004	Printing of Philippines Development Program (PDR) 2016-2020 Publication (PRY) (Printing Service)	88-8PDP	Small Value	n/a	1/24/2019	n/a	n/a	n/a	n/a	n/a	3/14/2019 (18-02-0004)	n/a	3/14/2019	3/14/2019	Gen. Fund	240,000.00	240,000.00		200,000.00	200,000.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001005	Printing of Labor Force Survey (LFS) Section (MCHCRO) (Printing Service)	1888-CE10	Small Value	n/a	1/24/2019	n/a	n/a	n/a	1/28/2019	n/a	3/27/19 (18-02-0007)	n/a	3/27/2019	3/28/2019	Gen. Fund	180,000.00	180,000.00		180,000.00	180,000.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001006	Printing of Household Survey of Housing Assets (HSA) Labor Force Survey (LFS) Section (MCHCRO) (Printing Service)	1888-CE10	Small Value	n/a	n/a	n/a	n/a	n/a	1/30/2019	n/a	3/28/2019 (18-02-0008)	n/a	3/15/2019	3/22/2019	Gen. Fund	44,000.00	44,000.00		41,500.00	41,500.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001007	Printing of 2019 Quarterly Survey of Philippine Business and Industry (QSPI) (GENERAL CONTRACTING)	1888-ASD	Small Value	n/a	1/29/2019	n/a	n/a	n/a	1/30/2019	n/a	3/12/2019 (18-02-0009)	n/a	3/14/2019	3/15/2019	Gen. Fund	275,000.00	275,000.00		18,250.00	18,250.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001008	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/4/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0010)	n/a	3/18/2019	3/18/2019	Gen. Fund	28,875.00	28,875.00		28,390.00	28,390.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001009	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0011)	n/a	3/18/2019	3/18/2019	Gen. Fund	28,875.00	28,875.00		28,390.00	28,390.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001010	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0012)	n/a	4/2/2019	4/2/2019	Gen. Fund	25,000.00	25,000.00		22,000.00	22,000.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001011	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0013)	n/a	4/2/2019	4/2/2019	Gen. Fund	305,480.00	305,480.00		254,880.00	254,880.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001012	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0014)	n/a	4/2/2019	4/2/2019	Gen. Fund	13,779.00	13,779.00		13,170.00	13,170.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001013	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0015)	n/a	4/2/2019	4/2/2019	Gen. Fund	18,180.00	18,180.00		18,170.00	18,170.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001014	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0016)	n/a	4/2/2019	4/2/2019	Gen. Fund	87,294.50	87,294.50		87,294.50	87,294.50		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2019000001015	Workshop Package for Risk Data Analysis Documentation, Workshop for Risk Data Collection (RDC) (GENERAL CONTRACTING)	88-8RD	Small Value	n/a	2/6/2019	n/a	n/a	n/a	2/7/2019	n/a	3/18/2019 (18-02-0017)	n/a	4/2/2019	4/2/2019	Gen. Fund	150,000.00	150,000.00		152,200.00	152,200.00		COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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PHILIPPINE STATISTICS AUTHORITY

Procurement Monitoring Report as of January-June 2019

Code (UAA/PP/)	Procurement Request/Type	Supplier	Mode of Procurement	Pre-Proc Conference	Abstract of IB	Pre-Bid Conf	Eligibility Check	Sub-Com of Bids	Date of Bid Evaluation	Date of Bid Opening	Date of Award	Date of Contract Signing	Date of Pre-Bid Meeting	Date of Delivery	Inspection & Acceptance	Source of Funds	Contract/Order MOOE		Date of Invoicing		Date of Invoicing		Remarks (Reporting from the AR)	
																	Total	AMC (net)	CO	Total	CO	Pre-Bid Conf		Eligibility Check
3102000000000	Repair T-1415 Turboprop (CORPORATION)	M&MD	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	NA	NA	NA	Gen. Fund	70,000.00	70,000.00	COA	NA	NA	NA	NA	NA
3102000000000	Demolish Seng (Lualaba) and Tumbag (Lualaba) Printing Construction (CORP.)	M&MD	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	03/27/2019 (18-02-014)	4/1/2019	4/24/2019	Gen. Fund	189,000.00	189,000.00	COA	NA	NA	NA	NA	NA
3102000000000	PRINTING AND REPAIR OF PHILIPPINE BUSINESS AND INDUSTRY (FIELD OPERATIONS AND RESEARCH) (BID) (PRINTING PRESS)	GTCC-EDD	Small Value	NA	2/2/2019	NA	NA	NA	3/1/2019	NA	NA	NA	3/16/2019 (18-02-0095)	NA	NA	Gen. Fund	669,000.00	669,000.00	COA	NA	NA	NA	NA	NA
3102000000000	Tow Bar Shop M&C1114 (CORPORATION)	TRD-EDD	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	3/29/2019 (18-02-0083)	NA	NA	Gen. Fund	305,480.00	305,480.00	COA	NA	NA	NA	NA	NA
3102000000000	HP TONERS (QUARTZ CORPORATION)	SS-SPFO	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	4/19/2019 (18-02-020020)	NA	NA	Gen. Fund	88,000.00	88,000.00	COA	NA	NA	NA	NA	NA
3102000000000	HP OFFICEJET PRO X4615w (QUARTZ BUSINESS PRODUCTS CORPORATION)	M&C-ONS	Small Value	NA	NA	NA	NA	NA	2/16/2019	NA	NA	NA	4/19/2019 (18-02-0090)	NA	NA	Gen. Fund	84,000.00	84,000.00	COA	NA	NA	NA	NA	NA
3102000000000	TONER CARTRIDGE (CORPORATION)	M&C-EDD	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	4/19/2019 (18-02-0090)	NA	NA	Gen. Fund	182,000.00	182,000.00	COA	NA	NA	NA	NA	NA
3102000000000	TONER CARTRIDGE (CORPORATION)	SS-EDD	Small Value	NA	NA	NA	NA	NA	3/27/2019	NA	NA	NA	5/9/2019 (18-02-0045)	NA	NA	Gen. Fund	182,000.00	182,000.00	COA	NA	NA	NA	NA	NA
3102000000000	TONER CARTRIDGE (CORPORATION)	SS-EDD	Small Value	NA	NA	NA	NA	NA	3/27/2019	NA	NA	NA	5/9/2019 (18-02-0045)	NA	NA	Gen. Fund	341,097.38	341,097.38	COA	NA	NA	NA	NA	NA
3102000000000	Copy Paper (M&C) (CORPORATION)	M&C-EDD	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	4/19/2019 (18-02-0090)	NA	NA	Gen. Fund	7,000.00	7,000.00	COA	NA	NA	NA	NA	NA
3102000000000	Paper Shredder (F. SALES CENTER)	SS-EDD	Small Value	NA	NA	NA	NA	NA	3/27/2019	NA	NA	NA	5/9/2019 (18-02-0045)	NA	NA	Gen. Fund	7,000.00	7,000.00	COA	NA	NA	NA	NA	NA
3102000000000	Training for the 2019 Field Level Operational Training for PRINTING AND RESEARCH CONSTRUCTION (CORP.)	SS-EDD	Small Value	NA	NA	NA	NA	NA	2/27/2019	NA	NA	NA	4/19/2019 (18-02-0090)	NA	NA	Gen. Fund	27,600.00	27,600.00	COA	NA	NA	NA	NA	NA
3102000000000	Total Holdings Target Area and Member List for Tumbag (LUALABA) (CORPORATION)	M&C-EDD	Small Value	NA	2/9/2019	NA	NA	NA	2/1/2019	NA	NA	NA	5/7/2019 (18-02-0192)	NA	NA	Gen. Fund	240,000.00	240,000.00	COA	NA	NA	NA	NA	NA
3102000000000	Hi-Carbon for other member metal (M&C) (CORPORATION)	M&C-EDD	Small Value	NA	NA	NA	NA	NA	2/2/2019	NA	NA	NA	5/9/2019 (18-02-0045)	NA	NA	Gen. Fund	24,000.00	24,000.00	COA	NA	NA	NA	NA	NA
3102000000000	HP DesignJet 3640 (CORPORATION)	M&C-ONS	Small Value	NA	NA	NA	NA	NA	2/1/2019	NA	NA	NA	4/19/2019 (18-02-0090)	NA	NA	Gen. Fund	67,500.00	67,500.00	COA	NA	NA	NA	NA	NA
3102000000000	HP DesignJet 3640 (CORPORATION)	M&C-EDD	Small Value	NA	NA	NA	NA	NA	1/1/2019	NA	NA	NA	3/21/2019 (18-02-0740)	NA	NA	Gen. Fund	15,800.00	15,800.00	COA	NA	NA	NA	NA	NA
3102000000000	Training for 2019 CH (CORPORATION)	M&C-EDD	Small Value	NA	2/9/2019	NA	NA	NA	2/1/2019	NA	NA	NA	5/15/2019 (18-02-0011)	NA	NA	Gen. Fund	47,000.00	47,000.00	COA	NA	NA	NA	NA	NA

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PHILIPPINE STATISTICS AUTHORITY

Procurement Monitoring Report as of January-June 2019

Code (MAGSAP)	Procurement Project	PKY	Mode of Procurement	Pre-Bid Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Subtype of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	AAC (Pnp)		Contract Cost (Pnp)		List of Internal Observers		Date of Receipt of Investment						Remarks (Requesting from the APP)					
																	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subtype of Bid	Final Bid	Post Qual	Delivery Completion						
312000000100	Travel Cost (MAGSAP) (MAGSAP)	SS-SCD	Small Value	n/a	n/a	n/a	n/a	n/a	4/29/2019	n/a	n/a	6/26/2019 (18-25-007)	n/a	n/a	n/a	Gen. Fund	16,000.00	16,000.00	16,440.00	16,440.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
312000000100	Town for the Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Consumer Goods (MAGSAP)	CTO-SS	Small Value	n/a	n/a	n/a	n/a	n/a	5/30/2019	n/a	n/a	6/26/2019 (18-25-007)	n/a	n/a	n/a	Gen. Fund	28,000.00	28,000.00	16,169.00	16,169.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
312000000100	Travel Cost (MAGSAP) (MAGSAP)	SS-SCD	Small Value	n/a	n/a	n/a	n/a	n/a	3/12/2019	n/a	n/a	6/26/2019 (18-25-007)	n/a	n/a	n/a	Gen. Fund	26,500.00	26,500.00	8,280.00	8,280.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
312000000100	Printing of Self-Service Survey (MAGSAP) (MAGSAP)	SS-SCD	Small Value	n/a	n/a	n/a	n/a	n/a	1/28/2019	n/a	n/a	3/27/2019 (18-25-007)	n/a	n/a	n/a	Gen. Fund	46,000.00	46,000.00	24,750.00	24,750.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
312000000100	HP LaserJet Pro M403DN Printer (MAGSAP) (MAGSAP)	SS-SCD	Small Value	n/a	n/a	n/a	n/a	n/a	6/22/2019	n/a	n/a	1/27/2019 (18-27-005)	n/a	n/a	n/a	Gen. Fund	220,000.00	220,000.00	74,400.00	74,400.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PROGRAM																																		
312000000100	2020 CHM Field Census Enumeration (MAGSAP) (MAGSAP)	SS-SCD	Shipping	n/a	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	5/7/2019 (18-27-005)	n/a	n/a	n/a	Gen. Fund	240,000.00	240,000.00	239,400.00	239,400.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
312000000100	Vehicle (MAGSAP) (MAGSAP)	SS-SCD	Shipping	n/a	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	2/18/2019 (18-25-005)	n/a	n/a	n/a	Gen. Fund	18,180.00	18,180.00	18,170.00	18,170.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
312000000100	Copy Paper (MAGSAP) (MAGSAP)	SS-SCD	Shipping	n/a	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	2/19/2019 (18-25-007)	n/a	n/a	n/a	Gen. Fund	67,364.60	67,364.60	67,364.60	67,364.60	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
312000000100	Debit Card (MAGSAP) (MAGSAP)	SS-SCD	Shipping	n/a	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	3/27/2019 (18-25-005)	n/a	n/a	n/a	Gen. Fund	189,999.46	189,999.46	146,750.00	146,750.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
312000000100	Keycard (MAGSAP) (MAGSAP)	SS-SCD	Shipping	n/a	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	3/27/2019 (18-25-005)	n/a	n/a	n/a	Gen. Fund	13,179.00	13,179.00	13,179.00	13,179.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
312000000100	Paper (MAGSAP) (MAGSAP)	SS-SCD	Shipping	n/a	n/a	n/a	n/a	n/a	3/27/2019	n/a	n/a	4/20/2019 (18-25-005)	n/a	n/a	n/a	Gen. Fund	7,200.00	7,200.00	4,650.00	4,650.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NEGOTIATED PROCUREMENT																																		
HIGHLY TECHNICAL CONSULTANCY																																		
321000000100	Consulting Services for the Priority Strategic Plan (MAGSAP) (MAGSAP)	SS-SCD	Highly Technical Consultancy	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gen. Fund	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
321000000100	Accommodation and Meals for the Delegation of 2019 PSA Awards and Meeting	SS-SCD	Lease of Vehicle	n/a	n/a	n/a	n/a	n/a	2/20/2019	n/a	n/a	6/22/2019	n/a	n/a	n/a	Gen. Fund	140,000.00	140,000.00	140,000.00	140,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
321000000100	Vehicle, Meals and Accommodation for the 2019 PSA Awards and Meeting	SS-SCD	Lease of Vehicle	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	n/a	6/22/2019	n/a	n/a	n/a	Gen. Fund	750,000.00	750,000.00	630,000.00	630,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
321000000100	Accommodation for the Conduct of the 2019 PSA Awards and Meeting	SS-SCD	Lease of Vehicle	n/a	n/a	n/a	n/a	n/a	2/12/2019	n/a	n/a	6/22/2019	n/a	n/a	n/a	Gen. Fund	300,000.00	300,000.00	160,000.00	160,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Handwritten signature and initials