



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

Reference No. 2020-BAC01-006

14 January 2020

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Atty. Ruiz:

Pursuant to Section 12.2 of the 2016 Revised IRR of RA 9184, we are submitting herewith our FY 2019, 2nd Semester Procurement Monitoring Report (PMR)

We hope you find our submission in order.

Very truly yours,

Rosalinda P. Bautista

ROSALINDA P. BAUTISTA

Assistant Secretary

CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary
National Statistician and Civil Registrar General

MEPE/JPC/AMPA
MEPE/JPC/AMPA



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ANNEX B

PHILIPPINE STATISTICS AUTHORITY

Procurement Monitoring Report as of July-December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
SMALL VALUE PROCUREMENT																														
	Tarpaulin 200 Notebooks 200 Seminar Bags for the Conduct of 2019 Internal Audit Forum on 21-22 February 2019 (24/7 PRINTING & TRADING CONSTRUCTION CORP.)	ONS-IAD	SVP									(19-01-0003)			Gen. Fund	43,000.00	43,000.00			42,100.00.00	42,100.00.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	200 Notebooks	MAS- OANS	SVP									4/24/19 (18-10-0587)		4/30/2019	7/1/2019	Gen. Fund	10,480.00		10,480.00	9,331.00		9,331.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	200 Seminar Bags	SS-SSD	SVP									7/9/19 (19-07-104)		7/10/2019	7/18/2019	Gen. Fund	25,000.00		25,000.00	22,000.00		22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	for the Conduct of 2019 Internal Audit Forum on 21-22 February 2019	CTCO- SICD	SVP									3/11/19 (19-03-0036)			3/20/2019	Gen. Fund	585,600.00		585,600.00	510,760.00		510,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Projector OLED (EPARTNERS SOLUTION INC.)	NCS-SICD	SVP									6/17/19 (18-10-0593)		6/19/2019	7/17/2019	Gen. Fund	45,000.00		45,000.00	41,429.00		41,429.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart, HP 970XL, HP Officejet Pro X451dw, Black (CN62SAA) (THE VALUE SYSTEMS PHILS.	SS-SCD	SVP									6/24/19 (19-05-0072)		6/27/2019	7/4/2019	Gen. Fund	16,000.00		16,000.00	13,440.00		13,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the Workshop of the National Dissemination Forum on the 2018 PSCCS (SKETCH IT)	SS-SCD	SVP											6/20/2019	7/3/2019	Gen. Fund	30,000.00		30,000.00	30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of 2014 STEP Publication (LIB PRINTING SERVICES)	ESSS-SSD	SVP									9/7/18 (18-07-0398)		5/21/2019	7/1/2019	Gen. Fund	255,000.00		255,000.00	255,000.00		255,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ELECTRICAL SUPPLIES (SILICON ELECTRICAL SUPPLY, INC.)	FAS-GSD	SVP									6/24/19 (19-03-0043)		7/1/2019	7/4/2019	Gen. Fund	159,900.00		159,900.00	59,620.00		59,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the PPS and CPS (DEPENDABLES PACKAGING AND PRINTING HOUSE)	ESSS-CSD	SVP									3/20/19 (19-03-0031)			6/27/2019	Gen. Fund	574,000.00		574,000.00	524,100.00		524,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flash Drive - USB 32GB (JONECO TECH MARKETING CORP.)	NCS-AFCD	SVP									6/24/19 (19-05-0077)		6/28/2019	7/8/2019	Gen. Fund	28,500.00		28,500.00	8,250.00		8,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	UPS 10K VA (UNISON COMPUTER SYSTEMS, INC.)	ITDS-SOID	SVP									6/19/19 (18-12-0732)		6/28/2019	7/9/2019	Gen. Fund	440,000.00		440,000.00	385,624.00		385,624.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Janitorial Supplies (FJ SALES CENTER)	FAS-GSD	SVP									6/7/19 (19-03-0041)		6/19/2019	7/15/2019	Gen. Fund	366,900.00		366,900.00	99,000.00		99,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FIREWALL (AMERICAN TECHNOLOGIES, INC.)	ITDS-SOID	SVP									5/31/2019		7/1/2019	7/17/2019	Gen. Fund	2,400,000.00		2,400,000.00	1,548,000.00		1,548,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Forms and Manuals for 2020 CPH Pilot Census (ECONOFEST PRESS)	NCS-PHCD	SVP									04/04/19 (19-02-0022)			4/11/2019	Gen. Fund	825,560.00		825,560.00	797,138.00		797,138.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
	4 Layer Steel Filing Cabinet and Galvanized Steel Standing Shelves/Rack (Kf HOME FURNISHING AND OFFICE FURNITURE)	ONS-PMS	SVP									7/15/2019 (18-10-0590)		7/15/2019	7/25/2019	Gen. Fund	34,000.00		34,000.00	31,598.00		31,598.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Glass Board (VALUSERVE COMMERCIAL)	ITDS-RDMD	SVP									6/19/2019 (19-05-0074)		7/11/2019	8/1/2019	Gen. Fund	14,500.00		14,500.00	14,300.00		14,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Dismantling, installation CCTV camera including supplies and materials for the installation (UMFOUR ENTERPRISE)	FAS-GSD	SVP													Gen. Fund	208,000.00		208,000.00	98,888.00		98,888.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cartridge, HP 970 XL - Black and Yellow (ANDJ BRIGHT PRINTING SERVICES)	SSSS-PHDS	SVP									7/29/2019 (19-07-103)		7/31/2019	8/5/2019	Gen. Fund	57,300.00		57,300.00	45,600.00		45,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Fire Extinguisher Brand New and Refilling (METDRIE TRADING)	CRS-CRMD	SVP									1/9/2019 (18-07-0378)			8/8/2019	Gen. Fund	67,000.00		67,000.00	52,110.00		52,110.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Copy Paper (LONG) , Book Paper (A4) and (LONG) (EMBU INTERGRAED AND TRADING CORPORATION)	FAS-GSD	SVP									8/5/2019 (19-05-0071)		8/8/2019	8/9/2019	Gen. Fund	191,499.50		191,499.50	170,672.50		170,672.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For the Conduct of 14th National Convention on Statistics (NCS) 01-03 October 2019, Printing of Tarpaulin and Posters (EC-TEC COMMERCIAL)	SS-SPPD	SVP									7/30/2019 (19-06-0101)		8/13/2019	8/14/2019	Gen. Fund	77,500.00		77,500.00	35,740.00		35,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flash Drive - USB (OTG) (16GB) Sandisk, External Storage Passport Size 4TB Western Digital (COMPUARE CORPORATION)	NCS-SICD	SVP									8/5/2019 (19-06-0079)		8/6/2019	8/14/2019	Gen. Fund	290,000.00		290,000.00	200,650.00		200,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tires (ROQSON INDUSTRIAL SALES INC.)	FAS-GSD	SVP									7/25/2019 (19-06-0086)		7/29/2019	8/15/2019	Gen. Fund	340,000.00		340,000.00	94,511.00		94,511.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of the 2017 Vital Statistics Report Volume 1 - Marriage Statistics (KING PHIL PRINTING SERVICES)	CRS-VSD	SVP									8/5/2019 (18-10-0586)		8/13/2019	8/27/2019	Gen. Fund	90,000.00		90,000.00	83,550.00		83,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Carts, Kyocera Taskalfa 221 Copier/Printer, TK 439 (PHILCOPY CORPORATION)	SS-SSD	SVP									8/7/2019 (19-04-0057)		8/14/2019	8/27/2019	Gen. Fund	40,000.00		40,000.00	36,500.00		36,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Printer Toner for Kyocera - TK 164, TK1147-Laserjet, FS-1120 D-KY Printer (PHILCOPY CORPORATION)	FAS-GSD	SVP									8/7/2019 (19-04-0055)		8/13/2019	8/27/2019	Gen. Fund	153,000.00		153,000.00	133,020.00		133,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cartridge, HP CF226A and Laserjet HP CF230X (COLUMBIA TECHNOLOGIES INC.)	ONS-IAD	SVP									8/13/2019 (19-06-0083)		8/20/2019	8/27/2019	Gen. Fund	49,000.00		49,000.00	40,070.00		40,070.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart, Brother DCP 70650DN	ITDS-SOID	SVP									8/20/2019 (19-06-0099)		8/22/2019	8/27/2019	Gen. Fund	15,000.00		15,000.00	9,350.00		9,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Hardbound (Expanding) Folder, Long and Short, Transparency Film (Superfax), A4, Face Mask, Plastic Cups (BANBEE COMMERCIAL CO., INC.)	FAS-GSD	SVP									2/19/2019 (18-11-0616)		7/22/2019	8/27/2019	Gen. Fund	63,200.00		63,200.00	52,935.00		52,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cart, Canon Pixma-IP 7270 (PGI-750-Black) (PGI-751-Black, Magenta, Blue, Yellow) (PBT TECHNOLOGY)	FAS-GSD	SVP									8/16/2019 (19-05-0062)		8/20/2019	8/27/2019	Gen. Fund	40,000.00		40,000.00	34,920.00		34,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flash Drive - Flash Drive (OTG) 64GB, Powerbank with Pouch 20K mAh (BAYANPC TECHNOLOGIES, INC.)	NCS-AFCD	SVP									8/7/2019 (19-04-0058)		8/8/2019	8/14/2019	Gen. Fund	77,000.00		77,000.00	51,950.00		51,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Special Report on Livestock and Poultry (LIB PRINTING SERVICES)	NCS-AFCD	SVP									12/20/2018 (18-10-0585)		8/8/2019	8/28/2019	Gen. Fund	84,000.00		84,000.00	68,250.00		68,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Inkjet Monochrome Printer (Compucare Corporation)	ITDS-SOID	SVP									8/20/2019 (19-06-0097)		8/22/2019	8/29/2019	Gen. Fund	550,000.00		550,000.00	429,500.00		429,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USB Flash Drive as Token (BAN BEE COMMERCIAL)	SS-SCD	SVP									6/18/2019 (19-04-0054)		7/26/2019	8/5/2019	Gen. Fund	45,000.00		45,000.00	38,800.00		38,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Integrated Survey of Households Bulletin (SHB) Labor Force Survey (LFS) Series No. July 2018 (LIB PRINTING SERVICES)	SSSS-IESD	SVP									5/2/2019 (19-03-0048)		7/24/2019	8/30/2019	Gen. Fund	44,400.00		44,400.00	37,200.00		37,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Lateral Filing Cabinet 3 Drawer	SSSS-EDSD	SVP									8/15/2019 (19-07-102)		8/23/2019	8/30/2019	Gen. Fund	39,000.00		39,000.00	32,700.00		32,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	UPS for workstation 1K VA with atleast 6 female receptables and overload protection (LSI Leading Technologies INC.)	ITDS-SOID	SVP									8/6/2019 (19-06-0091)		8/20/2019	8/29/2019	Gen. Fund	950,000.00		950,000.00	707,750.00		707,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tokens for the QSPBI and SICT Respondents Forum Handy Mist Fan (KING OF KINGS TRADING)	ESSS-SSD	SVP									8/23/2019 (19-08-0125)		8/23/2019	8/27/2019	Gen. Fund	100,000.00		100,000.00	81,600.00		81,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	Tokens for the QSPBI and SICT Respondents Forum BAG (AUGUST BLISS GENERAL MERCHANDISING)	ESSS-SSD	SVP									8/23/2019 (19-08-0126)		8/23/2019	8/27/2019	Gen. Fund	100,000.00		100,000.00		74,600.00		74,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flourescent tubes , Utility box, Led bulb, starter and Electronic Ballast (LUZON SALES CO., INC)	FAS-GSD	SVP									7/24/2019 (18-12-0732)		8/9/2019	8/30/2019	Gen. Fund	172,400.00		172,400.00		88,800.00		88,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Calling Card (LIB PRINTING SERVICES)	FAS-GSD	SVP									12/28/18 (18-10-0552)		1/16/2019	1/17/2019	Gen. Fund	13,200.00		13,200.00		9,900.00		9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Tokens ID lace with USB 16GB (TANIER ENTERPRISES)	ONS-PMS	SVP									8/13/2019 (19-06-0082)		8/14/2019	9/4/2019	Gen. Fund	84,000.00		84,000.00		77,840.00		77,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Display Monitor 24", External Storage devices USB 3.0 2TB 2.5", UPS 800VA (EPARTNER SOLUTION INC.)	ITDS-RDMD	SVP									8/15/2019 (19-06-0092)		8/20/2019	9/4/2019	Gen. Fund	501,500.00		501,500.00		244,685.00		244,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 IOSPBI Data Processing Manual	ESSS-ISD	SVP									5/28/2019 (19-05-0073)			5/29/2019		326,128.00		326,128.00		309,800.00		309,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cannon Ink Cartridge PG-88 Black, CL-98 Colored (YNZAL MARKETING CORPORATION)	ITDS-RDMD	SVP									8/20/2019 (19-07-0107)		8/28/2019	9/6/2019	Gen. Fund	36,000.00		36,000.00		28,300.00		28,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	First quarter stocks (Ballpen etc.) (BOC'S TRADING CO., INC)	ITDS-SOID	SVP									8/23/2019 (19-05-0059)			9/9/2019	Gen. Fund	220,751.60		220,751.60		50,089.75		50,089.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Trophy 8", 10", 11", 13", 15" (CLARKLUI ENTERPRISES)	ONS-PMS	SVP									6/20/2019 (19-02-0020)		6/21/2019	6/21/2019	Gen. Fund	58,500.00		58,500.00		41,800.00		41,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Light Commercial Adjustable Height Fold-in Half with Carry Handle (4ft) (24/7 PRINTING & TRADING CONST. CORP)	ITDS-SOID	SVP									8/14/2019 (19-06-0096)		8/15/2019	9/6/2019	Gen. Fund	70,000.00		70,000.00		65,000.00		65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Microwave Oven, Ofix Deluxe, Wireless Telephone and Cup and Plate (LIA ENTERPRISES)	ITDS-RDMD	SVP									8/20/2019 (19-06-0095)		8/30/2019	9/10/2019	Gen. Fund	135,485.00		135,485.00		93,443.00		93,443.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	First Aid Kit and Fire Extinguisher for PSA Vehicles (EGMJ TRADING)	FAS-GSD	SVP									8/14/2019 (19-06-0088)		8/28/2019	9/11/2019	Gen. Fund	117,000.00		117,000.00		25,922.00		25,922.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Clip Binders and Correction Tape (BAN BEE COMMERCIAL CO., INC)	CTCO-CPCD	SVP									8/14/2019 (18-09-0459)		8/27/2019	9/8/2019	Gen. Fund	7,780.00		7,780.00		1,716.00		1,716.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Fastener, Face mask, Philippine National Flag, Rechargeable battery, Battery 9 volts dry cell, Notepad and Sign pens (BAN BEE	FAS-GSD	SVP									8/14/2019 (19-05-0069)		8/27/2019	9/10/2019	Gen. Fund	76,851.30		76,851.30		45,658.00		45,658.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP 131A Black, Yellow, Cyan, Magenta (LASERVIEW TRADING)	ONS-PMS	SVP									8/28/2019 (19-07-0110)		9/4/2019	9/10/2019	Gen. Fund	68,000.00		68,000.00		66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 Input-Output Survey of Philippine Business and Industry (IOSPBI) Data Processing Manual	ESSS-ISD	SVP									5/28/2019 (19-05-0073)			5/29/2019	Gen. Fund	326,128.00		326,128.00		309,800.00		309,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Sub/Open of Bids	Bid Evaluation	Post Qual			
	HP 971 Yellow, Cyan, Magenta OJ Ink Cart, HP 970XL Blk Ink Cart (Quartz Business Products Corp.)	CRCO	SVP									4/10/2019 (19-02-0028)		5/9/2019	9/9/2019	Gen. Fund	96,700.50		96,700.50	90,690.00		90,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3-Layer Steel Lateral Cabinet (SEE MANUFACTURING CONTRACTOR)	SSSS-LSRSD	SVP									6/25/2019 (19-04-0056)		9/9/2019	9/16/2019	Gen. Fund	20,000.00		20,000.00	11,578.00		11,578.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Shipment of the PPS and CPS (DEPENDABLE PACKAGING AND PRINTING HOUSE CORP)	ESSS-CSD	SVP									3/20/2019 (19-03-0031			3/21/2019	Gen. Fund	574,000.00		574,000.00	524,100.00		524,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Convention Kits/Bags for the 14th National Convention on Statistics	SS-SPPD	SVP									9/2/2019 (19-06-0085)		9/9/2019	9/19/2019	Gen. Fund	300,000.00		300,000.00	249,000.00		249,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Customized Certificate Holder the 14th National Convention on Statistics (Kelvin Crystal Office and School Supplies Trading)	SS-SPPD	SVP									8/30/2019 (19-06-0100)		9/9/2019	9/17/2019	Gen. Fund	75,000.00		75,000.00	44,700.00		44,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	National Dissemination Forum on the 2018 (PSCS) (ADECS INTERNATIONAL CORPORATION)	CTCO-SS	SVP									6/25/2019 (19-05-0075)			9/19/2019	Gen. Fund	29,000.00		29,000.00	18,166.00		18,166.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Labor Force Survey (LFS) Stickers for Oct. 2019 (NEO-PRO ENTERPRISES)	SSSS-IESD	SVP									3/7/2019 (19-02-0007)		8/20/2019	9/17/2019	Gen. Fund	45,000.00		45,000.00	24,750.00		24,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printer Toner for Kyocera - TK 164 (PHILCOPY CORPORATION)	ESSS-TSD	SVP									9/16/2019 (19-08-0123)		9/18/2019	9/25/2019	Gen. Fund	21,600.00		21,600.00	20,496.00		20,496.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cart, HP 970 XL, HP 970 -Original, HP 971 Cyan, Yellow, Magenta, Toner Cart CB436A, Toner HP CF230A (Quartz Business Products Corporation)	FAS-GSD	SVP									9/9/2019 (19-03-0044)		9/16/2019	9/25/2019	Gen. Fund	428,000.00		428,000.00	298,040.00		298,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Customized Folders (Dependables Packaging and Printing House Corp.)	SS-SPPD	SVP									9/9/2019 (19-07-0113)		9/23/2019	9/27/2019	Gen. Fund	200,000.00		200,000.00	52,700.00		52,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Cordless Phone (Columbia Technologies, INC)	ITDS-SQAD	SVP									9/9/2019 (19-08-0115)		9/16/2019	10/1/2019	Gen. Fund	8,400.00		8,400.00	5,400.00		5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Chamois Cloth, Micro SD Card, LED Flashlight, Wiper Blade, Microfiber Duster (24/7 Printing & Trading Const. Corp.)	FAS-GSD	SVP									8/14/2019 (19-06-0087)		8/15/2019	9/4/2019	Gen. Fund	92,500.00		92,500.00	33,500.00		33,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Humidity Monitor (IJA ENTERPRISES)	ITDS-SOID	SVP									8/20/2019 (19-06-0080)		8/30/2019	9/11/2019	Gen. Fund	9,000.00		9,000.00	8,640.00		8,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Access Point Dish Type (Inforbahn Communications, INC.)	ITDS-SOID	SVP									9/9/2019 (19-08-0114)		9/11/2019	9/20/2019	Gen. Fund	78,000.00		78,000.00	78,000.00		78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids				Bid Evaluation
	Citizen-Generated Data (CGD) Project Launching Workshop and Dissemination Conference Kits/Bag (Pioneer Homes Industries Corp.)	SS-SSD	SVP									10/4/2019 (19-08-0124)		10/11/2019	10/14/2019	Gen. Fund	42,000.00		42,000.00	41,650.00		41,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Wireless Microphones Set (BAYANPC TECHNOLOGIES, INC.)	ITDS-KMCD	SVP									8/28/2019 (19-05-0076)		9/18/2019	10/7/2019	Gen. Fund	22,400.00		22,400.00	20,000.00		20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Official Record Book, Clip Backfold, Double Adhesive Tape, Cutter Blade, Fastener Metal (FJ Sales Center)	FAS-GSD	SVP									8/20/2019 (19-05-0070)		10/10/2019	10/22/2019	Gen. Fund	35,617.00		35,617.00	20,350.00		20,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Bags with Notebook for the 2019 First Level Operational Training for Crops Production Survey	ESSS-CSD	SVP									9/13/2019 (19-03-0037)		10/16/2019	10/21/2019	Gen. Fund	25,500.00		25,500.00	23,970.00		23,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Biometrics Device (Cosmotech Philippines, INC.)	ITDS-SOID	SVP									9/24/2019 (19-08-0122)		9/25/2019	10/6/2019	Gen. Fund	975,000.00		975,000.00	870,000.00		870,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA Flags (John Patrick Enterprises)	ONS-PMS	SVP									8/20/2019 (19-06-0081)		10/1/2019	10/24/2019	Gen. Fund	400,000.00		400,000.00	399,840.00		399,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of 2019 MISS/PPS Primers (LJB Printing Services)	ESSS-ISD	SVP									12/28/18 (18-12-0676)		10/8/2019	10/22/2019	Gen. Fund	45,000.00		45,000.00	24,750.00		24,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Magnetic Glass Board (Frosted) (24/7 Printing and Trading Construction Corp.)	ITDS-SOID	SVP									10/3/2019 (19-08-0133)		10/9/2019	10/9/2019	Gen. Fund	14,800.00		14,800.00	14,500.00		14,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office Chairs (Gamma Line Enterprises)	ITDS-SOID	SVP									10/8/2019 (19-08-0121)		10/8/2019	10/10/2019	Gen. Fund	120,000.00		120,000.00	57,800.00		57,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Infographic Material from Education Sector of 2019 Fact Sheet on Women and Men (VJ Graphic Arts, INC.)	SSSS-PHDSO	SVP									9/13/2019 (19-08-0116)		10/3/2019	10/25/2019	Gen. Fund	10,000.00		10,000.00	7,000.00		7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Projector Screen with Pull-up Foldable Stand Tripod (Cosmotech Philippines, INC)	ITDS-KMCD	SVP									9/24/2019 (19-09-0139)		9/25/2019	10/16/2019	Gen. Fund	24,000.00		24,000.00	11,008.00		11,008.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Corkboard (FJ SALES CENTER)	PRO-PhilSys	SVP									8/20/2019 (19-05-0063)		10/18/2019	10/28/2019	Gen. Fund	67,000.00		67,000.00	18,220.00		18,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Personalized Journal Notebook with Pen (LJB Printing Services)	MAS-IAD	SVP									5/28/2019 (19-03-0049)		3/27/2019	3/27/2019	Gen. Fund	50,000.00		50,000.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Regular Token Travel Organizer (RUNR Enterprise Services Company)	SS-SPPD	SVP									9/30/2019 (19-09-0170)		10/1/2019	10/2/2019	Gen. Fund	150,000.00		150,000.00	117,600.00		117,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Special Token Powerbank 20,000 mAh (24/7 Printing & Trading Construction Corp)	SS-SPPD	SVP									9/30/2019 (19-09-0155)		10/1/2019	10/1/2019	Gen. Fund	112,500.00		112,500.00	67,500.00		67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Two Way Radio Walkie Talkie Set of 4 (24/7 Printing and Trading Construction Corp.)	ITDS-SOID	SVP									10/7/2019 (19-08-0131)		10/9/2019	11/4/2019	Gen. Fund	13,000.00		13,000.00	6,000.00		6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	APIS 2019 Enumerators Bag (Backpack) (EPPIEL ENTERPRISES)	SSSS-DHSD	SVP									9/6/2019 (19-08-0118)		10/21/2019	11/4/2019	Gen. Fund	472,500.00		472,500.00	297,528.00		297,528.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Digital Bundy Clock (David Link (Manila) Corporation)	CRS-CRSD	SVP									10/10/2019 (19-09-0150)		10/24/2019	11/4/2019	Gen. Fund	27,000.00		27,000.00	17,664.00		17,664.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Token for the Speakers Executive Notebook (August Bliss General Merchandising)	SSSS- DHSD	SVP									9/18/2019 (19-09-0143)		9/18/2019	9/18/2019	Gen. Fund	22,500.00		22,500.00	21,450.00		21,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USB Lanyard with ID Card Holder for the 14th National Convention on Statistics (USB Manila Phils. Technologies INC.)	SS-SPPD	SVP									8/27/2019 (19-06-0084)		9/30/2019	10/1/2019	Gen. Fund	300,000.00		300,000.00	209,000.00		209,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Gross Regional Domestic Expenditure (GRDE) Primer (ART ANGEL PRINTSHOP COMMERCIAL QUEST, INC.)	MAS-EAD	SVP									9/4/2019 (19-07-0106)		10/28/2019	11/6/2019	Gen. Fund	30,000.00		30,000.00	20,800.00		20,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	25th Philippine Statistics Quiz (PSQ) Regional and National Finals (24/7 Printing & Trading Construction Corp.)	ONS-PMS	SVP									11/7/2019 (19-11-0209)		11/8/2019	11/8/2019	Gen. Fund	49,200.00		49,200.00	49,200.00		49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Dissemination kit for the NMS National Dissemination Forum (AVECILLA TRADING)	SSSS- DHSD	SVP									9/16/2019 (19-08-0137)		9/18/2019	9/18/2019	Gen. Fund	150,000.00		150,000.00	124,200.00		124,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Functional Literacy Education and Mass Media Survey (FLEMMS 2019) Enumerator's Manual (EC-TEC COMMERCIAL)	SSSS- SDSD	SVP									10/16/2019 (19-10-0103)		10/31/2019	11/6/2019	Gen. Fund	225,500.00		225,500.00	70,930.00		70,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Integrated Survey of Household Bulletin (ISHB) Labor Force Survey (LFS) Series No. October 2018 (LJB PRINTING SERVICES)	SSSS-IESD	SVP									5/27/2019 (19-03-0039)		11/6/2019	11/18/2019	Gen. Fund	44,400.00		44,400.00	42,000.00		42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Kits for FLEMMS 2019 Training	SSSS- SDSD	SVP									10/25/2019 (19-10-0189)		11/4/2019	11/8/2019	Gen. Fund	43,200.00		43,200.00	41,760.00		41,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Sack 24" x 40" (FJ SALES CENTER)	FAS-GSD	SVP									8/20/2019 (19-05-0060)		11/7/2019	11/18/2019	Gen. Fund	52,500.00		52,500.00	31,710.00		31,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Queueing Dispenser for Mobile Registration Centers (ELECTROBRAIN ENTERPRISES)	PRO- PhilSys	SVP									11/12/2019 (19-09-0166)		11/15/2019	12/6/2019	Gen. Fund	136,000.00		136,000.00	90,688.00		90,688.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Roll up Standee for Mobile Registration Centers (SMARTSIGN ADVERTISING INC)	PRO-PRS- RCMD	SVP									11/18/2019 (19-09-0157)		12/6/2019	12/17/2019	Gen. Fund	16,000.00		16,000.00	10,400.00		10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Barcode Readers (17 Data Solutions Inc)	FAS-GSD	SVP									11/28/2019 (19-09-0145)		12/6/2019	12/18/2019	Gen. Fund	147,000.00		147,000.00	141,120.00		141,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of the 30th NSM Calendar of Activities (Gorilla Trading)	SS-SPPD	SVP									10/2/2019 (19-10-0178)		10/8/2019	10/10/2019	Gen. Fund	150,000.00		150,000.00	121,500.00		121,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP Laserjet P2035 (LASERVIEW TRADING)	NCS-SICD	SVP									12/06/2019 (19-09-0151)		12/6/2019	12/12/2019	Gen. Fund	30,000.00		30,000.00	15,594.00		15,594.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Color Laserjet Pro M254dw (Accessories and Supplies Depot, Inc.)	NCS-SICD	SVP									12/02/2019 (19-09-0152)		12/4/2019	12/12/2019	Gen. Fund	97,500.00		97,500.00	72,975.00		72,975.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation
	Toner Cart, CF285A (HP85A), Black (LASERVIEW TRADING)	SSSS- EDSD	SVP									11/27/2019 (19-10-0175)		12/6/2019	12/12/2019	Gen. Fund	17,721.60		17,721.60	10,794.00		10,794.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 Input- Output of Philippine Business and Industry (IOSPBI) Field Operation and Processing Manual (ECONOFAST PRESS)	ESSS-ISD	SVP									3/20/2019 (19-03-0038)		3/20/2019	3/20/2019	Gen. Fund	480,600.00		480,600.00	447,000.00		447,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Polo Shirt (PRK Consumer Goods Wholesaling)	SSO- ODNS	SVP									11/11/2019 (19-11-0213)		11/12/2019	11/12/2019	Gen. Fund	90,000.00		90,000.00	78,300.00		78,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Notebook with Post-it and Ballpen (24/7 Printing & Trading Const. Corp.)	SSO- ODNS	SVP									11/11/19 (19-11-0210)		11/12/2019	11/12/2019	Gen. Fund	36,000.00		36,000.00	18,000.00		18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop (24/7 Printing & Trading Const. Corp.)	SSO- ODNS	SVP									11/11/19 (19-11-0212)		11/12/2019	11/12/2019	Gen. Fund	78,000.00		78,000.00	72,000.00		72,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart, HP CE505AC Black, for Laserjet P2035, Samsung MLT- D1165/D116L Black, for Xpress M2835 DW (LASERVIEW TRADING)	MAS-AAD	SVP									11/20/2019 (19-10-0172)		11/29/2019	11/22/2019	Gen. Fund	23,400.00		23,400.00	15,099.00		15,099.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of Labor Force Survey (LFS) Sticker for January 2020 (NEO- PRO Enterprises)	SSSS-IESD	SVP									3/7/2019 (19-02-0007)		11/25/2019	12/9/2019	Gen. Fund	180,000.00		180,000.00	99,000.00		99,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Office Table and Chair (NEW A.G. STYLIST FURNITURE)	ITDS-SOID	SVP									11/7/2019 (19-08-0135)		11/8/2019	11/15/2019	Gen. Fund	360,000.00		360,000.00	200,000.00		200,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing Services for SICT Primer for the (QSPBI) and (SICT) Resondents Forum (DEPENDABLES PACKAGING AND PRINTING HOUSE CORP.)	ESSS-SSD	SVP									10/16/2019 (19-09-0141)		11/19/2019	12/2/2019	Gen. Fund	150,000.00		150,000.00	43,700.00		43,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing Services for QSPBI Primer for the Quarterly Survey of QSPBI and SICT Respondents Forum (DEPENDABLES PACKAGING AND PRINTING HOUSE CORP.)	ESSS	SVP									10/16/19 (19-09-0140)		11/19/2019	12/2/2019	Gen. Fund	82,500.00		82,500.00	28,325.00		28,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart HP CF280A, HP CF230A (AND) BRIGHT PRINTING SERVICES)	SSSS- EDSD	SVP									11/15/2019 (19-10-0176)		11/15/2019	12/4/2019	Gen. Fund	64,800.00		64,800.00	33,300.00		33,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Toner Cartridges (RAZEL ENTERPRISES)	FAS-GSD	SVP									6/19/2019 (19-05-0061)		10/24/2019	10/14/2019	Gen. Fund	991,184.75		991,184.75	302,350.00		302,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Brochure/Pamphlets (Visual Color, INC.)	CRS-CRSD	SVP									1/3/2019 (18-11-0640)		12/10/2019	12/17/2019	Gen. Fund	300,000.00		300,000.00	168,000.00		168,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Consumer Expectatiojns Survey Ink Cartridge for EPSON STYLUS T60 (Accessories and Supplies Depot Inc.)	SSSS-IESD	SVP									10/31/2019 (19-10-0183)		11/4/2019	12/3/2019	Gen. Fund	4,500.00		4,500.00	4,400.00		4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4-Layer Lateral Steel Filling Cabinet and Open Type Steel Botlers Rack, 6 Shelves (IKF Home Furnishing and Office Furniture)	ONS- CORE	SVP									8/27/2019 (19-06-0078)		10/28/2019	11/18/2019	Gen. Fund	38,000.00		38,000.00	24,876.00		24,876.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Toner Cartridge, Imaging Drum (COMPUCARE CORPORATION)	ONS-LS	SVP										9/24/19 (19-09-0142)		Various Date	12/4/2019	Gen. Fund	316,800.00		316,800.00	282,465.00		282,465.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Kyocera TK-439 Photocopier Toner Kit (PHILCOPY CORPORATION)	SSSS-SDSD	SVP										11/19/2019 (19-09-0158)		11/22/2019	11/29/2019	Gen. Fund	24,000.00		24,000.00	21,900.00		21,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Duplo Ink (DC-14/Black) (GAKKEN PHILIPPINES, INC.)	ITDS-KMCD	SVP										11/12/2019 (19-09-0147)		11/20/2019	11/29/2019	Gen. Fund	19,248.00		19,248.00	19,248.00		19,248.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Sack 24" x 40" and Storage Box (FJ SALES CENTER)	FAS-GSD	SVP										08/20/2019 (19-05-0060)		Various Date	11/18/2019	Gen. Fund	62,305.00		62,305.00	31,710.00		31,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing Services for the 2019 Selected Statistics on Agriculture (LJB Printing Services)	MAS-AAD	SVP										11/07/2019 (19-09-0149)		11/15/2019	11/28/2019	Gen. Fund	70,000.00		70,000.00	48,000.00		48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP Design Jet T120	ITDS-SOID	SVP										10/08/2019 (19-06-0098)		10/9/2019	11/10/2019	Gen. Fund	67,500.00		67,500.00	37,905.00		37,905.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Duplo Ink (DPS14) (GAKKEN PHILIPPINES, INC.)	SSSS-SDSD	SVP										11/12/2019 (19-09-0160)		11/14/2019	11/19/2019	Gen. Fund	10,000.00		10,000.00	9,270.00		9,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Flash Disk OTG 64GB (TECHSUPPORT.PH INC.)	ITDS-SOID	SVP										11/8/2019 (19-09-0159)		11/11/2019	11/22/2019	Gen. Fund	11,988.00		11,988.00	10,128.00		10,128.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP Laserjet CE285AC (LASERVIEW TRADING)	SSO-ODNS	SVP										11/06/2019 (19-09-0161)		11/12/2019	11/19/2019	Gen. Fund	22,500.00		22,500.00	8,995.00		8,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing Services for the 14th National Convetion on Statistics (NCS) (INNOVATION PRINTSHOPPE INC.)	SS-SPPD	SVP										8/8/2019 (19-06-0094)		9/30/2019	10/2/2019	Gen. Fund	300,000.00		300,000.00	75,600.00		75,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Duplo Ink (DC-14/Black) (GAKKEN PHILIPPINES, INC.)	SSSS-DHSD	SVP										8/22/2019 (19-06-0090)		8/30/2019	9/6/2019	Gen. Fund	2,700.00	2,700.00		2,406.00	2,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Buffet Lunch Catering Services (Meyer's Food and Services, Inc)	ONS	SVP														Gen. Fund	200,000.00	200,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PM Snacks meals for the Q1 2019 General Assembly 19 February 2019 (Meyer's Food and Services, Inc)	ONS	SVP														Gen. Fund	150,000.00	150,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for meeting of PSA Awards Meeting and Writeshop on 2019	ONS-PMS	SVP														Gen. Fund	79,200.00	79,200.00		59,895.00	59,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food for the Forum to present the Candidates for the NS and Civil Registrar General 18 to 20 February 2019 (PAPAPIG CORPORATION)	ONS-PMS	SVP														Gen. Fund	45,000.00	45,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Sound System to be used in the Forum to present the Candidates for the NS and Civil Registrar General 18 to 20 February 2019 (HXPRO SOUNDS AND LIGHTS SERVICES)	ONS-PMS	SVP														Gen. Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Conduct of Knowledge Exchange Session: Regional Training Course on the measurement of Post Harvest Losses in Asia on 30 April 2019 (ORIGINAL 7 LIME CORPORATION)	ONS-SMU	SVP												Gen. Fund	14,250.00	14,250.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Service for the Study Visit on Agriculture and Rural Statistics for the Government Delegates of Bangladesh 06 to 10 May 2019 (ORIGINAL 7 LIME CORPORATION)	ONS-ICU	SVP												Gen. Fund	45,000.00	45,000.00		36,250.00	36,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4-Layer Steel Filing Cabinet Open Type Steel Boltless Rack (IKF HOME FURNISHING AND OFFICE FURNITURE)	ONS-PMS	SVP												Gen. Fund	38,000.00		38,000.00	24,876.00		24,876.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Photo and Video Coverage for the Innovation Summit on 20 to 21 June 2019 (GLOBAL PRINT SOLUTION)	ONS-PMS	SVP												Gen. Fund	100,000.00	100,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of Equipment for the Innovation Summit and PSA Awards Night LED Wall, Sounds, Lights (PRO EVENT)	ONS-PMS	SVP												Gen. Fund	125,000.00	125,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Executive Chair (FJ SALES CENTER)	ONS-PMS	SVP												Gen. Fund	15,000.00	15,000.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Catering Service for the 3rd Knowledge Exchange Session on 08 July 2019 (ORIGINAL 7 LIME CORPORATION)	ONS02	SVP												Gen. Fund	15,750.00	15,750.00		13,125.00	v		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals re Middle Managers Meeting on 29 August 2019 30 pax Meals for the ManCom Meeting on 20 August 2019 (FORTUNE GATE CORPORATION)	ONS-PMS	SVP												Gen. Fund	54,000.00	54,000.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Food for the Conduct of the 6th PSA Anniversary Celebration on 21 September 2019 (GOLDEN PIZZA)	ONS-PMS	SVP												Gen. Fund	544,000.00	544,000.00		364,000.00	364,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PM Snacks for the 2019 Sports Fest (LA MARILERA DINING SERVICES)	ONS-PMS	SVP												Gen. Fund	112,500.00	112,500.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of LED Wall, Sound, and lights PSA Anniversary (METROTECH RENTAL SOLUTIONS)	ONS-PMS	SVP												Gen. Fund	50,000.00	50,000.00		39,760.00	39,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation			
	Business Ads Posting of Call for Applicants/ Nominations for the position of the National Statistician of the Philippine Statistics Authority (PHILIPPINE STAR)	FAS-HRD	SVP												Gen. Fund	40,000.00	40,000.00		32,256.00	32,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Business Ads - Posting of Call for Applications/Nominati ons for the Position of the Third Level of the PSA - SSO (PHILIPPINE STAR)	FAS-HRD	SVP												Gen. Fund	45,000.00	45,000.00		30,240.00	30,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Programs on Gender and Development (Gender Sensitivity and Capacity Development) (FRESH N' FAMOUS FOODS INC.)	FAS-HRD	SVP												Gen. Fund	42,000.00	42,000.00		40,460.00	40,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Catering Service Workshop/Writeshop on the Preparation of Project Procurement Monitoring Plan and Training on the Guidelines on the Delineation of the Duties and Accountabilities of the End-users, the regular BAC and its TWG and Secretariat and the GSD-Procurement Unit 11 to 12 April 2019 (ORIGINAL 7 LIME CORPORATION)	FAS-GSD	SVP												Gen. Fund	48,000.00	48,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Barcode Readers for the implementation of the PR/PO Tracking System (I7 DATA SOLUTIONS INC)	FAS-GSD	SVP												Gen. Fund	147,000.00	147,000.00		141,120.00	141,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Preventive Maintenance / Service of Split Type Airconditioning units for CVEA and TAM Building for eight (8) months from May to December (FIRST ONE KITCHEN EQUIPMENT SERVICES)	FAS-GSD	SVP												Gen. Fund	950,000.00	950,000.00		693,750.00	693,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Aircon and underchassis repair of PSA vehicle Toyota Hi- Ace (SIG 844) 170,000 KM Check up and inspection parts and material Labor petroleum, Oil, and Lubricants (TOYOTA COMMONWEALTH)	FAS-GSD	SVP												Gen. Fund	110,000.00	110,000.00		88,931.23	88,931.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Locator Chart (24/7 PRINTING AND TRADING CONSTRUCTION CORP.)	FAS-GSD	SVP												Gen. Fund	15,000.00		15,000.00	14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lighting and Electrical Equipment replenishment of stocks (INNOVALITE ELECTRICAL ENTERPRISES)	FAS-GSD	SVP												Gen. Fund	328,071.85	328,071.85		220,743.00	220,743.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Auto supplies replenishment of stocks (EGMT TRADING)	FAS-GSD	SVP												Gen. Fund	94,650.00	94,650.00		68,370.00	68,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	replacement of roof of the PSA Stockroom at the PSA Complex (VIVA SALES ENTERPRISES)	FAS-GSD	SVP												Gen. Fund	80,825.00	80,825.00		68,774.00	68,774.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	50 Microfilm Steel Racks (24/7 PRINTING AND TRADING CONST CORP.)	CRS02	SVP												Gen. Fund	747,000.00	747,000.00		700,000.00	700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply of Labor and materials for the installation of 16 airconditioning units including electrical installation at the different floors of CVEA and TAM bldg. (LINEAIRE MARKETING AND AIRCONDITIONING SERVICES)	FAS- GSD	SVP												Gen. Fund	998,400.00	998,400.00		848,000.00	848,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Independent Appraiser for the GSIS Insurance of TAM and CVEA bldg (INTECH PROPERTY APPRAISAL)	FAS- GSD	SVP												Gen. Fund	55,000.00	55,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for Secretariat Workshop on 29 to 31 July 2019 (MYRNA TOLEDO'S FOOD SERVICES)	FAS- HRD	SVP												Gen. Fund	49,500.00	49,500.00		44,820.00	44,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of 2016 Vital Statistics Report Volume 3 - Death Statistics (LJB PRINTING SERVICES)	CRS-VSD	SVP												Gen. Fund	240,000.00	240,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3 pcs of Digital Bundy Clock (DAVID LINK (MANILA) CORPORATION)	CRS- CRMD	SVP												Gen. Fund	27,000.00	27,000.00		17,664.00	17,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Glass Board for Official use of RDMD (VALUESERVE COMMERCIAL)	ITDS- RDMD	SVP												Gen. Fund	14,500.00	14,500.00		13440.00	13440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 pcs of Wireless Microphone Set (BAYANPC TECHNOLOGIES INC)	ITDS- RDMD	SVP												Gen. Fund	22,400.00	22,400.00		20000.00	20000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Provider for Database Administration and Security 24 to 28 June 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-SDD	SVP												Gen. Fund	375,000.00	375,000.00		285000.00	285000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Portable Electrical Extension with 3 Universal Sockets and 6 USB Charging Ports (COLUMBIA TECHNOLOGIES, INC.)	ITDS-SOID	SVP													Gen. Fund	2,400.00	2,400.00		5400.00	5400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Humidity Monitor to augment existing monitoring and physical security equipment at PSA vicinity (IJA ENTERPRISES)	ITDS-SOID	SVP													Gen. Fund	9,000.00	9,000.00		8640.00	8640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Adobe Subscription for renewal of Adobe License (CHALLENGE SYSTEMS INC)	ITDS-KMCD	SVP													Gen. Fund	155,000.00	155,000.00		121250.00	121250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Provider for Database for Microsoft SQL 22 to 26 July 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-RDMD	SVP													Gen. Fund	375,000.00	375,000.00		300000.00	300000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Provider for Data Warehousing 23 to 27 September 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-RDMD	SVP													Gen. Fund	225,000.00	225,000.00		189000.00	189000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	15 pcs Biometric Device (COSMOTECH PHILIPPINES, INC.)	ITDS-SOID	SVP													Gen. Fund	975,000.00	975,000.00		870000.00	870000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	UPS for Workstation 1K VA with at least 6 female receptacles and overload protection (LSI LEADING TECHNOLOGIES)	ITDS-SOID	SVP													Gen. Fund	950,000.00	950,000.00		707750.00	707750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Light Commercial Adjustable Height Fold-in-Half Table with Carry Handle (24/7 PRINTING)	ITDS-SOID	SVP													Gen. Fund	70,000.00		70,000.00	65000.00	65000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	20 Office Tables and Chairs (GAMMA LINE ENTERPRISE)	ITDS-SOID	SVP									19-08-0121				Gen. Fund	360,000.00		360,000.00	57800.00	57800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Display Monitor 24" External Storage Devices USB 3.0 2TB UPS 800VA Wireless mouse, Laser Pointer (EPARTNERS SOLUTIONS INC)	ITDS-SOID	SVP													Gen. Fund	411,500.00		411,500.00	244685.00	244685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Microwave Oven Ofix Deluxe-9 High Back Office Chair Panasonic wireless telephone Cup and Plate (IJA ENTERPRISES)	ITDS-SQAD	SVP													Gen. Fund	135,485.00		135,485.00	73145.00	73145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	6 pcs Access Point Dish Type (INFOBAHN COMMUNICATIONS, INC.)	ITDS-SOID	SVP													Gen. Fund	78,000.00		78,000.00	78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	12 pcs Flash Disk OTG 64gb (TECHSUPPORT.PH., INC)	ITDS-SOID	SVP													Gen. Fund	11,988.00	11,988.00		10400.00	10400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	2 unit HDMI Cable 1 set Microphone Wireless Receiver System 4 USB to Serial Interface wit RJ-45 CAT5 2 set Two Way Radio Walkie Talkie Set of 4 (24/7 PRINTING AND TRADING)	ITDS-SOID	SVP											Gen. Fund	32,350.00	32,350.00		6000.00	6000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Development Sprint Workshop for the 2019 Labor Turnover Survey Data Processing System on 24 to 28 June 2019 (ORIGINAL 7 LIME CORPORATION)	ITDS-SDD	SVP											Gen. Fund	45,000.00	45,000.00		40125.00	40125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Service during the Demonstration of Data Marts on 28 August 2019 (MYRNA TOLEDO'S FOOD SERVICES)	ITDS- RDMO	SVP											Gen. Fund	23,750.00	23,750.00		21250.00	21250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Projector Screen with Pull Up Foldable Stand Tripod (COSMOTECH PHILIPPINES, INC.)	ITDS- KMCD	SVP											Gen. Fund	24,000.00		24,000.00	11008.00	11008.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Bus Rental for the ITDS 2019 MID YEAR PERFORMANCE REVIEW AND GENERAL ASSEMBLY on 02 to 04 July 2019 (ALLIED CBEC TRANSPORT CORP)	ITDS- KMCD	SVP											Gen. Fund	49,990.00	49,990.00		49950.00	49950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rechargeable Battery AAA Rechargeable Battery AA Rechargeable Battery 9V Rechargeable Battery Charger 12 Slots (R- 3C's TRADING)	ITDS-SOID	SVP								19-10-0171			Gen. Fund	44,400.00	44,400.00		29850.00	29850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Philippine in Figures (METROCOLOR CORPORATION)	ITDS- KMCD	SVP											Gen. Fund	85,000.00	85,000.00		39600.00	39600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Philippine Statistical Yearbook (PSY) (LIB PRINTING SERVICES)	ITDS- KMCD	SVP								19-09-0168			Gen. Fund	500,000.00	500,000.00		325000.00	325000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Services on Comprehensive Java Programming Training on 09 to 20 September 2019 at CVEA bldg (ACTIVELEARNING INC)	ITDS-SDD	SVP											Gen. Fund	850,000.00	850,000.00		850000.00	850000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Training Services on Comprehensive Java Programming Training on 09 to 20 September 2019 at CVEA bldg (ORIGINAL 7 LIME CORPORATION)	ITDS-SDD	SVP											Gen. Fund	150,000.00	150,000.00		120000.00	120000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Training Provider and Meals for Linux on 23 to 27 September 2019 (MACROLOGIC DIVERSIFIED TECHNOLOGIES)	ITDS-SOID	SVP												Gen. Fund	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Services on Object-Oriented Analysis and Design Training on 11 to 14 November 2019 at CVEA bldg (I-TECHWEB SOLUTION AND SERVICES (SMARTIFY))	ITDS-SDD	SVP												Gen. Fund	780,000.00	780,000.00		688800.00	688800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Object-Oriented Analysis and Design Training on 11 to 15 November 2019 (ENBOCO'S CATERING SERVICES)	ITDS-SDD	SVP												Gen. Fund	75,000.00	75,000.00		68750.00	68750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of PSOP 2018 - 2023 Publication (PRP PRINTING PRESS)	SS	SVP												Gen. Fund	240,000.00	240,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the Workshop of the Technical Working Group on Industrial Classification to Review the Updating of the 2009 Philippine Standard Industrial Classification (PSIC) Seminar Bags - 50 pcs (KING OF KINGS TRADING)	ITDS-SCD	SVP												Gen. Fund	12,500.00	12,500.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Crimes for Statistical Purposes (PSCCS) Seminar Bags - 120 pcs (SKETCH IT! PRINTING & GRAPHIC DESIGN HUB)	ITDS-SCD	SVP									19-05-0068			Gen. Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USB Lanyard with ID Card Holder for the Conduct of the 14th NCS (USB MANILA PHILS TECHNOLOGIES)	SS-SPPD	SVP									19-06-0084			Gen. Fund	300,000.00	300,000.00		209,000.00	209,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plaque for Session Sponsors for the conduct of the 14th NCS (RCG ENGRAVING SERVICES & TRADING)	SS-SPPD	SVP									19-07-0108			Gen. Fund	45,000.00	45,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Polo Shirt of the 30th NSM and 14th NCS Organizing Committee and Working Groups (ZHUJAR MANUFACTRING INCORPORATION)	SS-SPPD	SVP									19-09-0153			Gen. Fund	52,500.00	52,500.00		44,700.00	44,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/Open of Bids			
	Printing of Tarpaulin for Photowall, Tarpaulin/Streamers, Posters (EC-TEC COMMERCIAL)	SS-SPPD	SVP									19-06-0101			Gen. Fund	77,500.00	77,500.00		43,726.00	43,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Equipment - LED Wall (PRO EVENT)	SS-SPPD	SVP												Gen. Fund	187,500.00	187,500.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Equipment - Laptops, Projectors, Laserprinters (THE BRAIN COMPUTER CORPORATION)	SS-SPPD	SVP												Gen. Fund	210,000.00	210,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Equipment - Session Room Backdrop, Registration Counter, Exhibit Booth (MSD GODSPEED EXHIBITS CORP)	SS-SPPD	SVP												Gen. Fund	88,500.00	88,500.00		82,124.00	82,124.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Bilateral Workshop with the Tariff Commission to discuss and prepare the draft 2019 Philippine Standard Commodity Classification (PSCC) 30 to 31 May 2019 and 03 to 04 June 2019 (GOLDEN PIZZA INC (COWBOY GRILL)	SS-SCD	SVP												Gen. Fund	160,000.00	160,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conference Kits/Bags PSS-Wide Consultative Workshop on M- HARRIS 24 to 25 June 2019 (PIONEER HOME INDUSTRIES CORP.)	SS-SSD	SVP												Gen. Fund	25,000.00	25,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Advocacy Shirts for the 3rd PSS Bowling Tournaments (PRIMEWAVE ENTERPRISES)	SS-SPPD	SVP									19-09-0164			Gen. Fund	45,000.00	45,000.00		29,850.00	29,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Regular Token for the 14th NCS (RUNR ENTERPRISES)	SS-SPPD	SVP									19-09-0170			Gen. Fund	150,000.00	150,000.00		117,600.00	117,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1600 pcs Printing of the 2018 CPBI Phase 2 Operations and Processing Manual (FOPM) (ERZALAN PRINTING PRESS)	SS	SVP									19-03-0036			Gen. Fund	585,600.00	585,600.00		510,760.00	510,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training of Trainers (TOT) for the 2018 CPBI Phase 2 Field Operations and Processing on 28 January to 1 February 2019 (RUMAKI FOODHAUS)	SS	SVP												Gen. Fund	52,500.00	52,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ID PVC Card ID Jacket (No Clip) (24/7 PRINTING AND TRADING CONSTRUCTION CORP.)	FAS-HRD	SVP												Gen. Fund	886,000.00	886,000.00		198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ID Lace with Logo and name of the office (UA ENTERPRISES)	FAS-HRD	SVP												Gen. Fund	886,000.00	886,000.00		192,000.00	192,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	meals for the Conduct of de-Briefing of Trainers for the 2018 CPBI 2nd Level Training on Field Operations and Processing on 21 March 2019 (PAPAPIG CORP.)	NCS	SVP													Gen. Fund	21,000.00	21,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	50 pcs Flash Drive OTG 64 GB 5 pcs 3TB Wireless Portable External Hard Drive 15 pcs Flash Drive 32GB 2 pcs Powerbank with pouch (BAYANPC TECHNOLOGIES)	NCS	SVP													Gen. Fund	155,500.00	155,500.00		131,950.00	131,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CPH Forms 1-6 ID Card Printing of BlownUp of CPH Forms 1-5 Enumerator's Manual Supervisor's Manual Field Operations Manual Training Workbook (ECONOFAST PRESS)	NCS	SVP									19-02-0022				Gen. Fund	825,560.00	825,560.00		797,180.00	797,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Service for the Interagency Committee on Population and Housing Statistics (IACPHS) (GOLDEN PIZZA INC (COWBOY GRILL))	NCS	SVP													Gen. Fund	37,500.00	37,500.00		36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	300 pcs Tablet Holder/Bag 300 pcs Tablet Waterproof pouch case Training Kit for 2020 CPH Pilot Census (AVECILLA TRADING)	NCS	SVP													Gen. Fund	240,000.00	240,000.00		239,400.00	239,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Training on Basic Remote Sensing Techniques on 15-19 July 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	NCS	SVP													Gen. Fund	300,000.00	300,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Training on Intermediate Remote Sensing Techniques on 19-23 August 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	NCS	SVP													Gen. Fund	300,000.00	300,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on Evaluation of Mini Pilot Census Counts and procedures for 2020 CPH Evaluation of counts (CENTRO RENTAL MANAGEMENT CORPORATION (UPPER STORY SERVICED APARTMENTS))	NCS	SVP													Gen. Fund	150,000.00	150,000.00		142,500.00	142,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	FGD1 Briefing (31 May 2019) De-Briefing (12 to 13 June) Writeshop/Brainstormi ng Sessions (24 to 26 June 2019) FGD2 Briefing (05 July 2019) De-Briefing (18 to 19 July 2019) Writeshop/Brainstormi ng Sessions (29 to 31 July 2019) (GRN-PLT Catering Services)	NCS	SVP												Gen. Fund	72,000.00	72,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Workshop on the 2018 CPBI Central Office further Processing on 07 to 09 August 2019 (RUMAKI FOODHAUS)	NCS-SICD	SVP												Gen. Fund	36,000.00	36,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Integrated Survey of Household Bulletin (ISHB) Labor Force Survey (LFS) April 2018 LFS delivery date: 15 February 2019 (ECONOFAST PRESS)	SSSS	SVP									19-02-0008			Gen. Fund	44,400.00	44,400.00		41,520.00	41,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Workshop on the Harmonization of Establishment-based Surveys 14-15 March 2019 (FRESH N' FAMOUS FOODS, Inc.)	SSSS	SVP												Gen. Fund	20,000.00	20,000.00		18,840.00	18,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of SDG Journal (LJB PRINTING SERVICES)	SSSS	SVP												Gen. Fund	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 pcs 3-Layer Steel Lateral Cabinet Office Supplies and equipments of LSRSD for 1st and 2nd Qtr (SEE MANUFACTURING CONTRACTOR)	SSSS- LSRSD	SVP												Gen. Fund	20,000.00		20,000.00	11,578.00	11,578.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019 Labor Turnover Survey (LTS) Training of Trainers (TOT) (FRESH N' FAMOUS FOODS, Inc)	SSSS- EDSD	SVP												Gen. Fund	39,600.00	39,600.00		35,508.00	35,508.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals: Press Conference on 2018 First Semester Official Poverty (RUMAKI FOODHAUS)	SSSS- PHDSD	SVP												Gen. Fund	48,000.00	48,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3 pc Lateral Filing Cabinet 3 Drawers (PROGRESS AND OFFICE FURNISHING)	SSSS	SVP												Gen. Fund	39,000.00		39,000.00	32,700.00		32,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 2019 2nd Quarter Meeting of the Interagency Committee on Labor and Productivity Statistics (IACLPs) on May 24, 2019 (GRN- PLT CATERING SERVICES)	SSSS	SVP												Gen. Fund	15,750.00	15,750.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Printing of Consumer Expectation Survey (CES) Manual and Questionnaires (NEW AGE GRAPHICS INC)	SSSS-IESD	SVP												Gen. Fund	164,000.00	164,000.00		154,000.00	154,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	APIS 2019 1,050 pcs Enumerator's Bag (Backpack) (EPIEL ENTERPRISES)	SSSS-DHSD	SVP												Gen. Fund	472,500.00	472,500.00		297,528.00	297,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SSSS Mid Year BUS RENTAL (BUENA VISTA TRAVEL N' TOURS)	SSSS-IESD	SVP												Gen. Fund	95,000.00	95,000.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals: Group Learning Session on Seasonal Adjustment of Time Series Data on 22 to 23 August 2019 (ORIGINAL 7 LIME CORPORATION)	SSSS-EDSD	SVP												Gen. Fund	18,000.00	18,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of NDPS Final Report (GORILLA TRADING)	SSSS	SVP									19-09-0154			Gen. Fund	285,000.00	285,000.00		180,795.00	180,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Workshop on the Updating of the 2019 Decent Works Statistics Philippines on 09 to 10 September 2019 (ORIGINAL 7 LIME CORPORATION)	SSSS	SVP												Gen. Fund	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of NMS Posters (fact sheets) for the National Data Dissemination (LJB PRINTING SERVICES)	SSSS-DHSD	SVP									19-09-0156			Gen. Fund	22,500.00	22,500.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	T-shirt Token for the participants of NMS National Data Dissemination (AMRT ENTERPRISES)	SSSS	SVP									19-10-0187			Gen. Fund	50,000.00	50,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Trolley Bag for the 2019 Consumer Expectations Survey (24/7 PRINTING AND TRADING)	SSSS	SVP									19-10-0193			Gen. Fund	238,000.00	238,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the SSSS QMS Workshop on 04 and 07 October 2019 (ORIGINAL 7 LIME)	SSSS	SVP												Gen. Fund	42,000.00	42,000.00		34,650.00	34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of FLEMMS 2019 Enumerator's Manual (EC-TEC COMMERCIAL)	SSSS-SDSD	SVP									19-10-0178			Gen. Fund	225,500.00	225,500.00		70,930.00	70,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of Questionnaires Palay Production Survey Corn Production Survey Shipment of Materials (DEPENDABLE PACKAGING)	ESSS	SVP									19-03-0031			Gen. Fund	574,000.00	574,000.00		524,100.00	524,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Training Kit for the 2019 First Level Operational Training for Cereals Surveys (Regular and Redesigned PCPS 04 to 08 March 2019 55 Training Bag 55 Softcover notebook 55 3/4" ID Lace with teardrop clip 55 Holder 55 Black Pen (24/7 PRINTING CORP.)	ESSS	SVP									19-03-0033				Gen. Fund	27,500.00	27,500.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and Shipment of the 2018 Input - Output of the Philippine Business and Industry (IOSPBI) Fields Operation and Processing Manual (ECONOFAST PRESS)	ESSS-ISD	SVP									19-03-0038				Gen. Fund	480,600.00	480,600.00		447,000.00	447,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Kit for the 2019 First Level Operational Training for Crops Production Survey (NJR GENERAL MERCHANDISING INC)	ESSS	SVP													Gen. Fund	25,500.00	25,500.00		23,970.00	23,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services - 2019 PC-Axis Training for CSD Staff (MEYER'S FOODS AND SERVICES INC)	ESSS	SVP													Gen. Fund	30,000.00	30,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals and snacks for the 2019 QSPBI Manual and Machine Processing on 01 to 02 July 2019 (ALEX MANUEL FOOD ENTERPRISE)	ESSS	SVP													Gen. Fund	61,200.00	61,200.00		47,490.00	47,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rental of Bus for the Conduct of 2019 ESSS Mid Year Performance Review on 15 to 17 July 2019 (ALLIED CBEC TRANSPORT CORP)	ESSS-PSD	SVP													Gen. Fund	140,000.00	140,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Address Stub for the use of SSD for the QSPBI (24/7 PRINTING AND TRADING)	ESSS-SSD	SVP													Gen. Fund	75,000.00	75,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Catering Services for the ff activities of TSD Workshop on the 2019 PSCC Review for TSD Staff on 05 to 07 August 2019 Foreign Trade Index Workshop on 08 to 09 August 2019 Training on the 2019 PSCC for TSD Staff on 13 to 15 August 2019 (MEYER'S FOODS AND SERVICES)	ESSS-TSD	SVP													Gen. Fund	132,000.00	132,000.00		118,800.00	118,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	SICT Primer for the QSPBI and SICT Respondents Forum (DEPENDABLE PACKAGING AND PRINTING)	ESSSS-SSD	SVP													Gen. Fund	150,000.00	150,000.00		43,700.00	43,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	QSPBI Primer for the QSPBI and SICT Respondents Forum (DEPENDABLE PACKAGING AND PRINTING)	ESSSS-SSD	SVP													Gen. Fund	82,500.00	82,500.00		28,325.00	28,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training Kit for the QSPBI and SICT Forum (Bag, Ballpen, notebook, A6, Line) (AUGUST BLISS GENERAL MERCHANDISING)	ESSSS-SSD	SVP													Gen. Fund	100,000.00	100,000.00		74,600.00	74,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	200 pcs Multifunction Handy Mist Fan for the QSPBI and SICT Respondents Forum (KING OF KINGS TRADING)	ESSSS-SSD	SVP													Gen. Fund	100,000.00	100,000.00		81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Training on IOSPBI Processing on 04 to 06 September 2019 (SPICE CUISINE FOOD SERVICES)	ESSSS03	SVP													Gen. Fund	108,000.00	108,000.00		89,100.00	89,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Wireless Microphone - above ABC HDMI Cable (5 meters) Cable Zip Wrap (2 meters) (SVI ENTERPRISE)	ESSSS-ISO	SVP													Gen. Fund	17,500.00	17,500.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for Participants 1st Qtr NDR for Agricultural Statistics on 22-26 April 2019 (GOLDEN PIZZA INC)	ESSSS	SVP													Gen. Fund	115,500.00	115,500.00		106,140.00	106,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for Participants 2nd Qtr NDR for Agricultural Statistics on 22-26 July 2019 (GRN-PLT)	ESSSS	SVP													Gen. Fund	115,500.00	115,500.00		97,320.00	97,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Catering Services for Participants RSSO Representatives and Central Office Staff for the 3rd Qtr 2019 National Data Review (FRESH N' FAMOUS FOODS INC)	MAS	SVP													Gen. Fund	115,500.00	115,500.00		113,773.00	113,773.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	meals - Catering Service for the conduct of Q4 2018 National Accounts of the Philippines Press Conference on 24 January 2019 (GOLDEN PIZZA)	MAS	SVP													Gen. Fund	66,250.00	66,250.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Personalized Journal Notebook with Pen Materials for the Consultative Forum on the Overall Revision and Rebasing of the National Accounts of the Philippines (NAP) (LJB PRINTING)	MAS-IAD	SVP												Gen. Fund	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	40 to 60 Seater Bus for 2019 MAS Mid Year Performance Review and Group Learning Sessions on 10 to 12 July 2019 (ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES)	MAS-EAD	SVP												Gen. Fund	60,000.00	60,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 Bus Rental for the International Monetary Fund (IMF) Technical Assistance (TA) Mission and Workshop for the High Frequency Indicators of Economic Activity and the Overall Revision and Rebasing of the Systems of National Accounts (ALPHA VENICE TOURS & TRAVEL)	MAS-PAD	SVP												Gen. Fund	160,000.00	160,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Bus Rental for the Workshop for the Overall Revision and Rebasing of the System of National Accounts (SNA) with Technical Expert form EU-ASEAN (ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES)	MAS-PAD	SVP												Gen. Fund	100,000.00	100,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 6th PhilSys Policy and Coordination Council Meeting (PSPCC) on 14 February 2019 at NEDA (GOLDEN PIZZA)	PSYS	SVP												Gen. Fund	19,500.00	19,500.00		18,250.00	18,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services PhilSys Technical Workshop on 30 January to 01 February 2019 (GOLDEN PIZZA)	PSYS	SVP												Gen. Fund	49,500.00	49,500.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services Finalization of the Implementation Strategy of PhilSys	PSYS	SVP												Gen. Fund	47,500.00	47,500.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services Workshop on PhilSys Procurement Timeline an Technical Specification on 01 to 08 March 2019 (GOLDEN PIZZA)	PSYS	SVP												Gen. Fund	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Appliances	PSYS	SVP									19-05-0065			Gen. Fund	249,000.00	249,000.00		51,644.00	51,644.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Catering Services for the Philsys Orientation on 29 March 2019 (FORTUNE GROUP CORPORATION)	PSYS	SVP												Gen. Fund	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Bid Box (GLYPHIC ART ENTERPRISES)	PSYS	SVP												Gen. Fund	60,000.00	60,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the 7th Philsys Policy and Coordination Council Meeting 22 April 2019 (RUMAKI FOODHAUS)	PSYS	SVP												Gen. Fund	19,500.00	19,500.00		19,250.00	19,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the 8th PhilSys Policy and Coordination Council Meeting (PSPCC) on 06 June 2019	PSYS	SVP												Gen. Fund	23,500.00	23,500.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	4 pcs Cash Vault (FJ SALES CENTER)	PSYS	SVP												Gen. Fund	114,000.00	114,000.00		52,460.00	52,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	First Aid Kit for Mobile Registration Centers (PRIMEGOLD)	PSYS	SVP												Gen. Fund	4,000.00	4,000.00		3,984.00	3,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Portable PA System Multi-plug Extension Cord Heavy Duty Extension Cord Industrial Fan Mobile Registration Centers (FJ SALES CENTER)	PSYS	SVP												Gen. Fund	232,000.00	232,000.00		86,800.00	86,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Queuing Dispenser and Queuing Dispenser Refill for Mobile Registration Centers Queuing Dispenser Refill (ELECTROBRAIN ENTERPRISES)	PSYS	SVP												Gen. Fund	136,000.00	136,000.00		90,688.00	90,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Monobloc Chair, Table for the Mobile Registration Centers (NEW AG STYLIST FURNITURE)	PSYS	SVP												Gen. Fund	785,000.00	785,000.00		297,200.00	297,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Retractable Stanchion for the Mobile Registration Centers (24/7 PRINTING & TRADING)	PSYS	SVP											Gen. Fund				140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Customized Vest Uniform for Mobile Registration Center - Registration Officers (ZHUJAR MANUFACTURING INCORPORATION)	PSYS	SVP												Gen. Fund	56,000.00	56,000.00		49,840.00	49,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Generator (24/7 PRINTING AND TRADING)	PSYS	SVP												Gen. Fund	320,000.00	320,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SHOPPING																															
	12 Ink Cartridges for Printer Brother MFC- J2330DW 4 Colors (COLUMBIA	ONS	Shopping												Gen. Fund	24,000.00	24,000.00		16,998.00	16,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Ink Cartridge HP CF226A, Ink Cartridge HP CF230X (COLUMBIA TECHNOLOGIES)	ONS-IAD	Shopping												Gen. Fund	49,000.00	49,000.00		40,070.00	40,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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	Cartridges/Toner for HP Laserjet Pro 200 Color MFP 10 pcs HP 131A Black, Yellow,	ONS- PMS	Shopping									19-07-0110			Gen. Fund	68,000.00	68,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cartridge compatible with Printer Fuji Xerox Docuprint P265DW Ink Cartridge HP 32A Imaging Drum Ink Cartridge HP 30A (COMPU CARE	ONS-LS	Shopping												Gen. Fund	316,800.00	316,800.00		282,465.00	282,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Insecticide Furniture Cleaner Trash Bag (FJ Sales Center)	FAS-GSD	Shopping												Gen. Fund	366,900.00	366,900.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Janitorial and Industrial Supplies replenishment of stocks (PRIME SOLV TECHNOLOGIES)	FAS-GSD	Shopping									19-10-0199			Gen. Fund	145,550.00	145,550.00		85,940.00	85,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Ink Cart, EPSON C13T664100 (T6641) Ink Cart, EPSON C13T664200 (T6642) Ink Cart, EPSON C13T664300 (T6643) Ink Cart, EPSON C13T66400 (T6641)	CRS- CRSD	Shopping									19-10-0181			Gen. Fund	27,600.00	27,600.00		16,051.00	16,051.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	50 pcs Inkjet Monochrome Printer (COMPU CARE CORPORATION)	ITDS- SOLD	Shopping												Gen. Fund	550,000.00	550,000.00		429500.00	429500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HP Design Jet T120 5 cart HP 711 38ml Black Design Jet 5 cart HP 711 29ml Cyan 5 cart HP 711 29ml Magenta 5 cart HP 711 80ml Black 5 cart HP 711 29ml Yellow (ACCESSORIES AND SUPPLIES DEPOT INC)	ITDS- SOLD	Shopping												Gen. Fund	141,500.00	141,500.00		37905.00	37905.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Brother DCP 70650DN (COMPU CARE CORPORATION)	ITDS- SOLD	Shopping												Gen. Fund	9350.00	9350.00		9350.00	9350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner HP Laserjet Pro M402dn CF226A and CB435A (RAZEL ENTERPRISES)	ITDS- SOLD	Shopping												Gen. Fund	23500.00	23500.00		23500.00	23500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	toner cart for HP Laserjet Pro MFP M227 (CF230A or CF230X), Canon ink Cart PG-88 Black, Canon Ink Cart CL- 98 Colored (YNZAL MARKETING CORP)	ITDS- RDMD	Shopping												Gen. Fund	46,000.00	46,000.00		28300.00	28300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart (QUARTZ BUSINESS PRODUCTS CORPORATION)	SS	Shopping									19-02-0023			Gen. Fund	93,000.00	93,000.00		46,414.00	46,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner Cart HP970XL, HP Officejet PRO X451dw (THE VALUE SYSTEMS PHILS INC)	SS	Shopping									19-05-0072			Gen. Fund	16,000.00	16,000.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Crimes for Statistical Purposes (PSCCS) Toner Carls HP 970XL (B), HP 971 (C,M,Y) (ADECS INTERNATIONAL CORPORATION)	SS-SCD	Shopping													Gen. Fund	29,000.00	29,000.00		18,166.00	18,166.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Toner Cart, HP Color Laserjet Pro M254dw (QUARTZ BUSINESS PRODUCTS CORPORATION)	NCS	Shopping									19-02-0030				Gen. Fund	215,000.00	215,000.00		179,480.00	179,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	202A (CF500A) black 202A (CF503A) Magenta 202A (CF501A) cyan 202A (CF502A) yellow (ACCESSORIES AND SUPPLIES DEPOT)	NCS-SICD	Shopping													Gen. Fund	195,000.00	195,000.00		72,975.00	72,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Toner CE505AC HP 26A Black Laserjet Pro M402dn HP 62 black, tricolor	NCS-SICD	Shopping													Gen. Fund	15,594.00	15,594.00		15,594.00	15,594.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP 970 XL, 971 XL (ANDJ BRIGHT)	SSSS-PHDSD	Shopping													Gen. Fund	60,000.00	60,000.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP CE285A (LASERVIEW TRADING)	SSSS-EDSD	Shopping													Gen. Fund	141,802.88	141,802.88		10,794.00	10,794.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HP CF280A HP CF230A (ANDJ BRIGHT)	SSSS-EDSD	Shopping												Gen. Fund				33,300.00	33300		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Brother DCP 70650DN, TN-2260 (ACCESSORIES AND SUPPLIES DEPOT)	SSSS-EDSD	Shopping												Gen. Fund				10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Toner for HP Laserjet P2305 (CE505AC) Toner Cart HP Q2612A Black HP CF280A CN 463A 970 black CN 463A 971 Yellow CN 463A 971 Cyan CN 463A 971 Magenta (ANDJ BRIGHT)	SSSS-SDSD	Shopping													Gen. Fund	343,000.00	343,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Toner for HP Laserjet P2305 (CE505AC) Toner Cart HP Q2612A Black HP CF280A CN 463A 970 black CN 463A 971 Yellow CN 463A 971 Cyan CN 463A 971 Magenta (ADECS INTERNATIONAL)	SSSS-SDSD	Shopping									19-10-0185			Gen. Fund				160,476.00	160,476.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	Ink Cartridge for EPSON Stylus T60 T122500 Lt. Cyan T122400 Yellow T122200 Cyan T122600 Lt. Magenta T122100 Black (ACCESSORIES AND SUPPLIES)	SSSS-IESD	Shopping										19-10-0183		Gen. Fund	4,500.00	4,500.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HP Laserjet CE285AC (LASERVIEW TRADING)	SSO- ODNS	Shopping										19-09-0161		Gen. Fund	77,500.00	77,500.00		8,995.00	8,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HP Laserjet CE505AC HP Laserjet Color Imaging Drum CE314A (ANDJ BRIGHT)	SSO- ODNS	Shopping										19-09-0162		Gen. Fund				33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training materials (supplies) for the 2019 First Level Operational Training for Cereals Surveys (Regular and Redesigned PCPS 04 to 08 March 2019 Bond paper, Transparency Film, B- Board A4, Heavy Duty Staple Wire (MCSA Marketing)	ESSS-CSD	Shopping										19-03-0047		Gen. Fund	30,000.00	30,000.00		7,555.00	7,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Paper Shredder (PBT TECHNOLOGY SOLUTIONS, INC.)	MAS- SAD	Shopping										19-08-0117		Gen. Fund	5,699.20	5,699.20		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HP 30A CF 230A Black HP 201A CF400A Black HP 201A CF400A Cyan HP 201A CF400A Yellow HP 201A CF400A Magenta	MAS06	Shopping												Gen. Fund	66,000.00	66,000.00		24,400.00	24,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HP CE320A HP CE321A HP CE322A (SSJC ENTERPRISES)	MAS- AAD	Shopping										19-10-0174		Gen. Fund	71,176.00	71,176.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HP CF230A HP CF232A HP CF280A (ANDJ BRIGHT PRINTING SERVICES)	MAS- AAD	Shopping												Gen. Fund				13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	HP CE 505AC SAMSUNG MLT-D1165 (LASERVIEW TRADING)	MAS- AAD	Shopping												Gen. Fund				15,099.00	15,099.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HP 971 Cyan HP 971 Yellow (AND) BRIGHT PRINTING SERVICES)	MAS-IAD	Shopping												Gen. Fund	80,000.00	80,000.00		62,400.00	62,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LEASE OF VENUE, MEALS, AND ACCOMMODATION																															
	venue, meals, accommodation 2019 Internal Audit Forum on 21-22 February 2019 (KIM BREZ CORPORATION)	ONS-IAD	Lease of Venue												Gen. Fund	1,580,400.00	1,580,400.00		1,439,800.00	1,439,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	venue, meals, accommodation (HOTEL 878 N/ISA RESOURCES INC)	ONS-IAD	Lease of Venue												Gen. Fund	150,000.00	150,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Accommodation with dinner for Writeshop on 2019 PSA Awards Criteria 06 to 09 February 2019	ONS	Lease of Venue												Gen. Fund	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	venue, meals, accommodation Forum to present the Candidates for the NS and Civil Registrar General 18 to 20 February 2019 (ORACLE)	ONS- PMS	Lease of Venue												Gen. Fund	85,000.00	85,000.00		68,940.00	68,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	For Deliberation of 2018 PSA Awards Final Ratings Accommodation and Meals 07 to 08 March (EL CIELITO)	ONS-PMS	Lease of Venue												Gen. Fund	150,000.00	150,000.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	venue, meals, accommodation Workshop to capacitate SMD in Generating Cis, Ses, CVs for 2016 APIS estimates (ROBBINSDALE DEVELOPMENT)	ONS-SMU	Lease of Venue												Gen. Fund	75,000.00	75,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	venue, meals, accommodation for Directoratev Meeting, 2019 Innovation Summit and 2018 Awards Night on 18 to 21 June 2019 (THE	ONS- PMS	Lease of Venue												Gen. Fund	2,821,500.00	2,821,500.00		2,750,850.00	2,750,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue, meals and accommodation for Capacity Building on Time Series Analysis (PRIVATO HOTEL)	ONS-SMU	Lease of Venue												Gen. Fund	187,500.00	187,500.00		169,000.00	169,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue, meals, accommodation for Capacity Building on Data Disaggregation Using Small Area Estimation and Big Data Analytics on 23 to 28 June 2019 (MICROTEL BY WYNDHAM (LA LUNA	ONS- SMU	Lease of Venue												Gen. Fund	187,500.00	187,500.00		151,500.00	151,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	venue, meals, acco mmodation for Performance Manag ement Team Meetin g on 15 to 17 June 2019	ONS- PMS	Lease of Venue												Gen. Fund	211,500.00	211,500.00		101,350.00	101,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Venue, Meals, and Accommodation for the 2019 ONS Mid Year Assessment Activity on 10 to 12 July 2019 (PRIVATO HOTEL)	ONS-PMS	Lease of Venue												Gen. Fund	412,500.00	412,500.00		313,250.00	313,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation for the ASEAN Statistical Forum on 14 to 15 August 2019 (CROWNE	ONS-ICU	Lease of Venue												Gen. Fund	272,000.00	272,000.00		220,750.00	220,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop on the Revised Risk Matrix on 22 August 2019 Internal Quality Audit Planning and Briefing on 23 August 2019	ONS-PMS	Lease of Venue												Gen. Fund	294,400.00	294,400.00		273,750.00	273,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Legal Service - 2019 Mid Year Performance and Group Learning Session on 21 to 23	ONS-LS	Lease of Venue												Gen. Fund	460,000.00	460,000.00		407,450.00	407,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation conduct of CBI for SG 24 applicants and deliberation of evaluation summary reports (Form 6) 13 to 15 January 2019 (CENTRO RENTAL MANAGEMENT CORPORATION (UPPER STORY	FAS-HRD	Lease of Venue												Gen. Fund	130,000.00	130,000.00		124,600.00	124,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training on RA 9184 and its Revised Implementing Rules and Regulations First Batch: 24-26 April 2019 Second Batch: 15-17 May 2019 (GOLD VENTURE LEASE AND	FAS-GSD	Lease of Venue												Gen. Fund	483,000.00	483,000.00		388,800.00	388,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA Procurement Manual Workshop on 03 to 07 June 2019 (USA DEVELOPMENT CORP (ACE HOTEL	FAS-GSD	Lease of Venue												Gen. Fund	437,500.00	437,500.00		437,500.00	437,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FAS 2019 MID YEAR PERFORMANCE REVIEW (ST	FAS-GSD	Lease of Venue												Gen. Fund	920,000.00	920,000.00		815,100.00	815,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the 2019 Mid Year Performance Review and General Assembly on 19 to 20 July 2019	CRS-CRMD	Lease of Venue												Gen. Fund	610,000.00	610,000.00		610,000.00	610,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Workshop on the Review of Manual for the Processing of Annotated Civil Registry Documents (CRDs) 23 to 25 September 2019 (RICHMOND HOTEL	CRS-CRSD	Lease of Venue												Gen. Fund	150,000.00	150,000.00		140,800.00	140,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Presentation Skills Training for the PSA Designated Spokespersons 35 pax venue, meals, accommodation 27 to 29 March 2019 (GOLD VENTURE LEASE AND	ITDS-KMCD	Lease of Venue												Gen. Fund	262,500.00	262,500.00		194250.00	194250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Workshop on the preparation of Data Processing System for Consumer Price Index on 18 to 22 March 2019 (RICHWORLD HOTEL & RESORT CORP)	ITDS-SDD	Lease of Venue												Gen. Fund	207000.00	207000.00		207000.00	207000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ISSP Regional/Provincial Training venue, meals, accommodation on 23 to 27 April 2019 (ROBBINSDALE DEVELOPMENT CORPORATION)	ITDS-SOID	Lease of Venue												Gen. Fund	982,800.00	982,800.00		852800.00	852800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue Meals and Accommodation for the Development Sprint Workshop for Pilot Census of Population and Housing (CPH) Post Data Collection Processing System (PRIVATO HOTEL)	ITDS-SPPD	Lease of Venue												Gen. Fund	225,000.00	225,000.00		176500.00	176500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Workshop for the Evaluation of Business Processes for ISSP 2021 - 2023	ITDS-SSD	Lease of Venue												Gen. Fund	120,000.00	120,000.00		89600.00	89600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue Meals and Accommodation for the Workshop on the Internal Communication Protocol and Creation of PSA Wiki on 09 to 11 July 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ITDS-KMCD	Lease of Venue												Gen. Fund	327,500.00	327,500.00		286875.00	286875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the ITDS 2019 MID YEAR PERFORMANCE REVIEW AND GENERAL ASSEMBLY on 02 to 04 July 2019 (TANZA OASIS HOTEL AND RESORT)	ITDS-KMCD	Lease of Venue												Gen. Fund	765,000.00	765,000.00		609300.00	609300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the conduct of Media Relations Skills Training for the PSA Designated Spokespersons Batch 1 - 17 to 19 July 2019 Batch 2 - 30 July to 01 August 2019 Batch 3 - 13 to 15 August 2019 (GOLD VENTURE LEASE AND MANAGEMENT)	ITDS-KMCD	Lease of Venue												Gen. Fund	725,000.00	725,000.00		717600.00	717600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	venue, meals, and accommodation for the Workshop on the Finalization of 2020 Census of Population and Housing (2020 CPH) User Requirement Specifications (URS) and Systems Analysis and Design (SAD) Documents on 14 to 16 August 2019 (USA DEVELOPMENT CORP (ACE HOTEL))	ITDS-SDD	Lease of Venue												Gen. Fund	187,500.00	187,500.00		186750.00	186750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation Workshop on the Development of Forms and Guidelines for the M-HARRIS 12 to 14 February 2019 (CENTRO RENTAL MANAGEMENT CORPORATION (UPPER STORY SERVICED APARTMENTS))	SS	Lease of Venue												Gen. Fund	120,000.00	120,000.00		105,600.00	105,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation PSA Data Archive Documentation Workshop for PSA Central Office Staff (first batch) 18 to February 2019 (FIRST COMMONWEALTH (MICROTEL BY WYNDHAM UP TECHNOHUB))	SS	Lease of Venue												Gen. Fund	375,000.00	375,000.00		332,400.00	332,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA- Wide Workshop on the Development of Forms and Guidelines for the M-HARRIS April 03-05, 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SS-SSD	Lease of Venue												Gen. Fund	375,000.00	375,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSA Data Archive Documentation Workshop for PSA Central Office Staff (Second Batch) Venue, Meals, Accommodation March 18-20, 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SS-SSD	Lease of Venue												Gen. Fund	375,000.00	375,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for PSA Branding Workshop (PRIVATO HOTEL)	SS-SSD	Lease of Venue												Gen. Fund	150,000.00	150,000.00		113,000.00	113,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Conduct of the National Dissemination Forum on the 2018 Philippine Standard Classification of Crimes for Statistical Purposes (PSCCS) venue, meals, and accommodation on 15 May 2019 (GOLD VENTURE LEASE AND MANAGEMENT)	SS-SCD	Lease of Venue													Gen. Fund	300,000.00	300,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the Workshop of the Technical Working Group on Industrial Classification to Review the Updating of the 2009 Philippine Standard Industrial Classification (PSIC) 22 to 24 April 2019 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	SS-SCD	Lease of Venue													Gen. Fund	180,000.00	180,000.00		133,500.00	133,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue,meals, and accommodation for the conduct of the 30th National Statistics Month (NSM) Opening Ceremony and 14th National Convention on Statistics (NCS) 01 to 03 October 2019 (CROWNE PLAZA MANILA)	SS-SPPD	Lease of Venue													Gen. Fund	6,990,000.00	6,990,000.00		6,982,500.00	6,982,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of Workshop of the Technical Working Group on Commodity Classification to Review the Draft 2019 Philippine Standard Commodity Classification (PSCC) 25 to 28 June 2019 (USA DEVELOPMENT CORPORATION (ACE HOTEL AND SUITES)	SS-SCD	Lease of Venue													Gen. Fund	390,000.00	390,000.00		390,000.00	390,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation PSS-Wide Consultative Workshop on M-HARRIS 10 to 11 July 2019 (ST. FRANCIS HOTELS)	SS-SSD	Lease of Venue													Gen. Fund	462,000.00	462,000.00		360,050.00	360,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Sub/Open of Bids	Bid Evaluation			Post Qual
	venue, meals, accommodation for the Conduct of the Interagency Committee on Statistical Standards and Classifications (IACSSC) and Technical Working Group on Commodity Classification (TWGComC) to finalize the 2019 Philippine Standard Commodity Classification (PSCC) on 30 to 31 July and 01 to 02 August 2019 (THE LINDEN SUITES)	SS-SCD	Lease of Venue												Gen. Fund	390,000.00	390,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the 2019 Standards Service Mid Year Performance Review on 17 to 19 July 2019 (ESTANCIA DE LORENZO)	SS-SSD	Lease of Venue												Gen. Fund	232,500.00	232,500.00		225,990.00	225,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE, MEALS, ACCOMMODATION Citizen Generated Data Project Launching - Workshop and Post - Workshop Meeting with CSOs on 24 to 25 July 2019 (SEDA VERTIS NORTH)	SS	Lease of Venue												Gen. Fund	200,000.00	200,000.00		197,500.00	197,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and a ccommodation for the Training on Web Scraping Price Data on 21 to 25 October 2019 (LANCASTER HOTELS LAND AND PROPERTIES)	SS-SSD	Lease of Venue												Gen. Fund	375,000.00	375,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Country Case Study on Citizen-Generated Data (CGD) for Official Reporting Dissemination Form on 16 October 2019 (SEDA VERTIS NORTH)	SS-SSD	Lease of Venue												Gen. Fund	125,000.00	125,000.00		112,000.00	112,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Conduct of the TWGIC Consultation Workshop to Finalize the Draft 2019 Updates on the 2009 Philippine Standard Industrial Classification on 16 to 19 September 2019 (USA DEVELOPMENT CORPORATION (ACE HOTEL AND SUITES)	SS-SCD	Lease of Venue												Gen. Fund	422,500.00	422,500.00		420,810.00	420,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation Task Force Training on 2018 CPBI Phase 2 Field Operations and Processing on 04 to 08 March 2019 (RICHVILLE HOTEL)	NCS	Lease of Venue												Gen. Fund	600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	venue, meals, accommodation Training of Trainers for 2020 CPH Pilot 26 March - 02 April 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	NCS	Lease of Venue											Gen. Fund	360,000.00	360,000.00		342,000.00	342,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on the Assessment of Mini Pilot Census Results 29 to 31 January 2019 (ST. FRANCIS HOTELS)	NCS	Lease of Venue											Gen. Fund	237,500.00	237,500.00		198,900.00	198,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on the 2018 CPBI Machine Processing System - Sprint 2 Validation 12 to 15 February 2019 (live-in workshop) (PARADIGMA INTERNATIONAL)	NCS	Lease of Venue											Gen. Fund	150,000.00	150,000.00		112,500.00	112,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Sprint 3 Tabulation 24 to 28 June 2019 (KGI HOTEL & RESORT MANAGEMENT CORP.)	NCS	Lease of Venue											Gen. Fund	187,500.00	187,500.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals and Accommodation for the 2018 CPBI & IOSPBI Machine Processing Task Force Training 06 to 10 May 2019 (PARADIGMA INTERNATIONAL (RAMADA BY WYNDHAM MANILA CENTRAL)	NCS-SICD	Lease of Venue											Gen. Fund	625,000.00	625,000.00		557,500.00	557,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 Mid-Year Performance Review on 03 to 05 July 2019 (THE BAYLEAF HOTEL)	NCS-AFCD	Lease of Venue											Gen. Fund	555,000.00	555,000.00		554,500.00	554,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals, and Accommodation for the Training / Workshop on the 2018 CPBI estimation and tabulation Batch 1 - 09 to 11 July 2019 Batch 2 - 23 to 25 July 2019 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	NCS-SICD	Lease of Venue											Gen. Fund	450,000.00	450,000.00		450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the conduct of 2020 CPH Workshop on Field Operations Strategy for Special Areas on 09 July 2019 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	NCS-PHCD	Lease of Venue											Gen. Fund	205,000.00	205,000.00		204,150.00	204,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
	Venue, meals, and accommodation for the Writeshop on Synchronization of Manuals, Codebooks, and others on 13 to 16 August 2019 (USA DEVELOPMENT CORP)	NCS-PHCD	Lease of Venue													Gen. Fund	237,500.00	237,500.00		236,550.00	236,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation for the Training on Preparation of Effective Dissemination / IEC Materials for Different Groups of CAF Stakeholders on 26 to 30 August 2019 (ROXACO-ASIA HOSPITALITY CORPORATION (GO HOTEL-CUBAO))	NCS-AFCD	Lease of Venue													Gen. Fund	460,000.00	460,000.00		365,407.84	365,407.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, and accommodation for the Workshop on the Sprint 4 - Development of the 2018 CPBI - DPMS Central Office Module on 23 to 27 September 2019 (RICHMONDE HOTEL ORTIGAS)	NCS-SICD	Lease of Venue													Gen. Fund	187,500.00	187,500.00		183,000.00	183,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue and meals for the Philippine SDG Focal Points and PSA SDG Team Meeting ((HOTEL REMBRANDT) STERN REAL ESTATE)	SSSS	Lease of Venue													Gen. Fund	225,000.00	225,000.00		142,500.00	142,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, accommodation for 2018 Family Income and Expenditure Survey (Visit 2) Task Force Training for Data Processing (RICHVILLE HOTEL)	SSSS	Lease of Venue													Gen. Fund	360,000.00	360,000.00		259,200.00	259,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, meals, accommodation for the April 2019 CES Task Force Training 19 to 21 March 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SSSS	Lease of Venue													Gen. Fund	500,000.00	500,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	APIS 2019 Task Force Training 75 pax venue, meals, accommodation June 2019 (SEDA VERTIS NORTH)	SSSS-ISD	Lease of Venue													Gen. Fund	747,500.00	747,500.00		727,400.00	727,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NDPS National Dissemination Forum April 10, 2019 (THE BLUELANE HOTEL INC)	SSSS-ISD	Lease of Venue													Gen. Fund	392,000.00	392,000.00		332,600.00	332,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	Venue, meals, accommodation for the 2019 Labor Turnover Survey Task Force Training 23 to 26 April 2019 (GO HOTELS CUBAO)	SSSS-EDSD	Lease of Venue												Gen. Fund	280,000.00	280,000.00		223,736.50	223,736.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	APIS 2019 Task Force Training And Workshop on the Finalization of APIS 2019 Questionnaires and Manuals June 17 to 21, 2019 (NORTH TRIANGLE HOTEL VENTURES)	SSSS-SSD	Lease of Venue												Gen. Fund	747,500.00	747,500.00		727,400.00	727,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2019 Mid Year Performance Review and General Assembly on 23 to 25 July 2019 (CHATEAU ROYALE HOTEL RESORT & SPA)	SSSS-IESD	Lease of Venue												Gen. Fund	757,500.00	757,500.00		484,800.00	484,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue, meals, and Accommodation for the Workshop on the Finalization of 2019 Functional Literacy, Education and Mass Media Survey (FLEMMS)n Survey Instruments on 15 to 19 July 2019 (ASTORIA PLAZA)	SSSS-SOSD	Lease of Venue												Gen. Fund	187,500.00	187,500.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue, meals, accommodation for the Workshop on the Data Assessment, Mapping, and Processing of Gender Related Data from the Family Income and Expenditure Survey (FIES) on 14 to 16 August 2019 (GOLDLAND REGENCY MANAGEMENT CORPORATION)	SSSS-PHSD	Lease of Venue												Gen. Fund	97,500.00	97,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	NMS National Dissemination Forum on 18 September 2019 (NORTH TRIANGLE HOTEL VENTURES)	SSSS-DHSD	Lease of Venue												Gen. Fund	372,000.00	372,000.00		352,799.86	352,799.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	APIS Data Evaluation Workshop on 08 to 10 October 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	SSSS-DHSD	Lease of Venue												Gen. Fund	477,500.00	477,500.00		326,190.00	326,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Venue, meals, accommodation for the 2019 FLEMMS Training of Trainers for Data Collection on 25 to 27 September 2019 (ASTORIA PLAZA)	SSSS-SDSD	Lease of Venue												Gen. Fund	112,500.00	112,500.00		109,000.00	109,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids			
	2016 Annual Survey of Philippine Business and Industry (ASPI) and 2015 Survey on Information and Communication Technology (SICT) National Data and Dissemination Forum on 21 January 2019 (CROWNE PLAZA GALLERIA - MANILA)	ESSS	Lease of Venue												Gen. Fund	375,000.00	375,000.00		202,500.00	202,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Conduct of First Level Operation Training on Fisheries Surveys on 26 to 28 February 2019 (HOP INN HOTEL / ERAWAN PHILIPPINES INC.)	ESSS	Lease of Venue												Gen. Fund	320,000.00	320,000.00		253,440.00	253,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 First Level Operational Training for Cereals Surveys (Regular and Redesignated PCPS) 03 to 09 March 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	ESSS-CSD	Lease of Venue												Gen. Fund	672,500.00	672,500.00		600,900.00	600,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, Meals, Accommodation for the conduct of task force training on the integrated wholesale price survey 12 to 14 March 2019 (GOLD VENTURE LEASE & MANAGEMENT)	ESSS-PSD	Lease of Venue												Gen. Fund	260,000.00	260,000.00		257,200.00	257,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2019 First Level Operational Training for Crops Production Survey 19 to 22 March 2019 51 pax venue, meals, accommodation (FRC SULU RIVIERA)	ESSS-CSD	Lease of Venue												Gen. Fund	382,500.00	382,500.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training for Trainers (TOT) on Pilot-Test for New BLPS Design 21 pax venue, meals, accommodation 26 to 29 March 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ESSS-LPSD	Lease of Venue												Gen. Fund	126,000.00	126,000.00		113,400.00	113,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation Workshop on the Preparation of Data Processing Manual for 2018 IOSPBI and Enhancement of ASPBI 02 to 03 May 2019 (DREAMVENTURES PROPERTY MANAGEMENT CORPORATION (COCOON BOUTIQUE HOTEL))	ESSS-ISD	Lease of Venue												Gen. Fund	125,000.00	125,000.00		98,750.00	98,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	2019 Pilot Survey for the Redesigned Palay Production Survey (PPS) and Corn Production Survey (CPS) Task Force Training 16 to 19 June 2019 (FRC SULO RIVIERA)	ESSS-CSD	Lease of Venue													Gen. Fund	285,000.00	285,000.00		273,600.00	273,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Workshop on the Rationalization of Retail Price Surveys 17 to 21 June 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ESSS-PSD	Lease of Venue													Gen. Fund	100,000.00	100,000.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Conduct of Operational Training for the Pilot Survey on the Redesigned Backyard Livestock and Poultry Survey (BLPS) and Pre-test of Processing Systems for enhanced and redesigned BLPS on 19 to 22 June 2019 (PRIVATO HOTEL (PRIVE PROPERTIES))	ESSS-LPSD	Lease of Venue													Gen. Fund	217,500.00	217,500.00		202,800.00	202,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, and accommodation for the Workshop on Developmental Activities and Innovations (Generation of Measure of Precision of Estimates Generated from Annual Survey of Philippine Business and Industry (ASPBI Enhancement Activity) on 03 to 05 July 2019 (RICHMONDE HOTEL ORTIGAS)	ESSS03	Lease of Venue													Gen. Fund	120,000.00	120,000.00		115,200.00	115,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the 2019 Mid Year Performance Review on 15 to 17 July 2019 (TRINAMELA REALTY GROUP INC (THE GREENERY BULACAN))	ESSS-PSD	Lease of Venue													Gen. Fund	1,297,500.00	1,297,500.00		1,147,406.40	1,147,406.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Venue, meals, and accommodation for the Workshop on the Finalization of Various Systems for the Price Collection and Processing of Data for the Generation of CPI and Crafting of User's Manual on 08 to 12 July 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	ESSS-PSD	Lease of Venue													Gen. Fund	125,000.00	125,000.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Task Force training on the Various Systems for the Generation of Consumer Price Index (CPI) to be conducted on 07 to 09 August 2019 (MADISON 101 HOTELS AND TOWERS)	ESSS-PSD	Lease of Venue													Gen. Fund	361,000.00	361,000.00		314,700.00	314,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals and accommodation for the Quarterly Survey Of Philippine Business and Industry (QSPBI) and Survey on Information and Communication Technology (SICT) Respondents Forum on 27 August 2019 (CROWNE PLAZA GALLERIA - MANILA)	ESSS-SSD	Lease of Venue													Gen. Fund	180,000.00	180,000.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	venue, meals, accommodation for the Training on Infographics on 10 to 13 September 2019 (RICHMONDE HOTEL ORTIGAS)	ESSS-ISD	Lease of Venue													Gen. Fund	250,000.00	250,000.00		244,900.00	244,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	19 pax meals, accommodation 1st Qtr NDR for Agricultural Statistics on 21-27 April 2019 (BRENTWOOD SUITES)	MAS	Lease of Venue													Gen. Fund	115,500.00	115,500.00		106,140.00	106,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10 pax Workshop on the Development of Database for Satellite Accounts 27-29 March 2019 (MADISON 101 INC)	MAS	Lease of Venue													Gen. Fund	60,000.00	60,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	12 pax Workshop on the Compilation and Review of 2018 PTSA 20-23 May 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	MAS	Lease of Venue													Gen. Fund	96,000.00	96,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	50 pax venue, meals, accommodation 21 to 22 February 2019 Training on Procurement Process (CHERRY BLOSSOMS)	MAS	Lease of Venue													Gen. Fund	100,000.00	100,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				
	Consultative Forum on the Overall Revision and Rebasing of the National Accounts of the Philippines (NAP) 150 pax Venue, meals, accommodation 29 March 2019 (FRC SULO RIVIERA HOTEL CORPORATION)	MAS-IAD	Lease of Venue													Gen. Fund	375,000.00	375,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation for the Writeshop for CPES 2018 08 to 10 May 2019 (L & B INTERNATIONAL TOURIST HOTEL INC / CAMELOT HOTEL)	MAS-ENRAD	Lease of Venue													Gen. Fund	40,000.00	40,000.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation for the Validation Workshop for CPES 2018 04 to 05 April 2019 (RICHWORLD HOTEL & RESORT / MAKATI PALACE HOTEL)	MAS-ENRAD	Lease of Venue													Gen. Fund	112,500.00	112,500.00		103,500.00	103,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, accommodation for the Training on Energy Accounts (Energy Balance Tables) 24 to 26 April 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	MAS-ENRAD	Lease of Venue													Gen. Fund	100,000.00	100,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Food and Accommodation Workshop on the Updating of PNHA Parameters on 19 to 21 June 2019 (GOLD VENTURE LEASE AND MANAGEMENT SERVICES)	MAS-SAD	Lease of Venue													Gen. Fund	90,000.00	90,000.00		66,600.00	66,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Meals, Accommodation (6 pax), and supplies for the Press Conference of the Q1 2019 Performance of the Philippine Economy on 09 May 2019 (ASTORIA PLAZA)	MAS-IAD	Lease of Venue													Gen. Fund	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Meals and Accommodation for Term of Reference Deliberation, Balancing and Presentation of the 2016 to 2018 Gross Regional Domestic Expenditure (GRDE) (FIRST COMMONWEALTH)	MAS-IAD	Lease of Venue													Gen. Fund	135,000.00	135,000.00		112,600.00	112,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	venue, meals, and accommodation for the Training Workshop on STATA and Eviews (MICROTEL BY WYNDHAM)	MAS-EAD	Lease of Venue													Gen. Fund	225,000.00	225,000.00		179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Food and Accommodation for the Second and Third Quarter 2019 National Data Review (NDR) for Agricultural Statistics (GO HOTELS - ROXACO VANGUARD HOTEL CORPORATION)	MAS-AAD	Lease of Venue												Gen. Fund	570,000.00	570,000.00		265,600.00	265,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food and Accommodation Central Office Staff for the First Deliberation, Balancing, and Presentation of the 2016-2018 Consolidated Accounts and Income and Outlay Accounts (FIRST COMMONWEALTH)	MAS-IAD	Lease of Venue												Gen. Fund	210,000.00	210,000.00		194,000.00	194,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food and Accommodation for the Workshop on the Compilation, Deliberation and Finalization of 2018 Philippine Ocean Economy Satellite Accounts (POESA) (THE EXCHANGE REGENCY RESIDENCE HOTEL)	MAS-SAD	Lease of Venue												Gen. Fund	90,000.00	90,000.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and Accommodation for the Press Conference of the Q2 and Q3 2019 Performance of the Philippine Economy Q2 07 to 08 August 2019 Q3 06 to 07 November (MILLENNIUM PROPERTIES AND BROKERAGE INCORPORATED / ASTORIA HOTELS AND RESORTS)	MAS-IAD	Lease of Venue												Gen. Fund	480,000.00	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the 2019 MAS Mid Year Performance Review and Group Learning Sessions on 10 to 12 July 2019 (ESTANCIA DE LORENZO)	MAS-EAD	Lease of Venue												Gen. Fund	570,000.00	570,000.00		475,000.00	475,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop on the Estimation of the 2000 to 2018 Time Series for the Overall Revision and Rebasing of the Philippine System of National Accounts (PSNA) on 12 to 16 August 2019 (FIRST COMMONWEALTH HOTEL CORP)	MAS-EAD	Lease of Venue												Gen. Fund	375,000.00	375,000.00		349,500.00	349,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

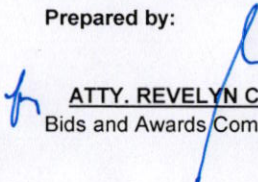
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Venue, meals, and accommodation for the Workshop on the Deliberation, Finalization and Presentation of the 2016 to 2018 Philippine National Health Accounts (PNHA) based on the System of Health Accounts (SHA) 2011 on 16 to 18 September 2019 / ERAWAN PHILIPPINES (HOP INN HOTEL)	MAS-SAD	Lease of Venue													Gen. Fund	90,000.00	90,000.00		88,020.00	88,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Food and Accommodation for the Training on Census and Survey Processing System (CSPro) 08 to 12 October 2019 (CIUDAD CHRISTIA RESORTS)	MAS-AAD	Lease of Venue													Gen. Fund	340,000.00	340,000.00		243,600.00	243,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Focus Group Discussion on the Implementation of the Overall Revision and Rebasings of the Philippine System of National Accounts (PSNA) on 26 to 28 September 2019 (THE HERITAGE HOTEL MANILA)	MAS-IAD	Lease of Venue													Gen. Fund	976,000.00	976,000.00		712,000.00	712,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Training Workshop on Realized Investment Statistics on 25 to 27 September 2019 (FRC SULO RIVIERA HOTEL)	MAS-SAD	Lease of Venue													Gen. Fund	165,000.00	165,000.00		162,030.00	162,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, accommodation for the 2nd Phase Strategic Planning Workshop of PhilSys Registry Office 11 to 13 February 2019 (DREAMVENTURES PROPERTY MANAGEMENT CORPORATION)	PSYS	Lease of Venue													Gen. Fund	300,000.00	300,000.00		255,200.00	255,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation				
	Venue, meals, accommodation Writeshop/workshop in the drafting and preparation of Policies and Guidelines of PhilSys Implementation (GOLD VENTURE LEASE AND MANAGEMENT)	PSYS	Lease of Venue												Gen. Fund	450,000.00	450,000.00		406,025.00	406,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue for Phase 3 PhilSys Strategic Planning Workshop on 13 to 14 June 2019 (CENTRO RENTAL MANAGEMENT CORPORATION)	PSYS	Lease of Venue												Gen. Fund	267,500.00	267,500.00		267,500.00	267,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Meals, and Accommodation for the Mid Year Performance Review and General Assembly on 03 to 05 July 2019 (USA DEVELOPMENT / ACE HOTEL & SUITES)	PSYS	Lease of Venue												Gen. Fund	525,000.00	525,000.00		501,700.00	501,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Meals, and Accommodation for the System Integrators and ABIS Workshop of the PhilSys Registry Office on 10 to 12 July 2019 (NORTH TRIANGLE HOTEL VENTURES)	PSYS	Lease of Venue												Gen. Fund	346,500.00	346,500.00		326,099.97	326,099.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lease of Venueincluding meals for the conduct of Results Framework Workshop (Phase 1 and Phase 2) (FRC SULO RIVIERA HOTEL)	PSYS	Lease of Venue												Gen. Fund	120,000.00	120,000.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
AGENCY TO AGENCY																														
	60 pcs Flash Drive 16	FAS- GSD	Agency to Agency												Gen. Fund	15,705.00	15,705.00		12,729.60	12,729.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Common use supplies for replenishment of stocks	FAS- GSD	Agency to Agency												Gen. Fund	503,207.20	503,207.20		503,207.20	503,207.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Common use supplies for replenishment of stocks	FAS- GSD	Agency to Agency												Gen. Fund	2,068,323.00	2,068,323.00		2,068,323.00	2,068,323.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Airline Ticket (Government Fares Agreement) PAL, CEBUPAC	FAS- GSD	Agency to Agency												Gen. Fund	4,140,000.00	4,140,000.00		1,553,413.00	1,553,413.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Airline Ticket (Government Fares Agreement)	FAS- GSD	Agency to Agency												Gen. Fund	3,740,000.00	3,740,000.00		3,676,651.00	3,676,651.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Replenishment of Accountable Forms (NATIONAL PRINTING OFFICE)	FAS- GSD	Agency to Agency												Gen. Fund	170,000.00	170,000.00		133,000.00	133,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	70,000 copy Printing and Shipment of 2018 CPBI Questionnaires for the 2018 CPBI Phase 2 Field Operation (APO PRODUCTION)	NCS	Agency to Agency												Gen. Fund	2,480,600.00	2,480,600.00		2,188,550.00	2,188,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

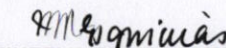
Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Printing and Shipment of the 2018 Input - Output of the Philippine Business and Industry (IOSPBI) Fields Operation and Maintenance	ESSS- ISD	Agency to Agency													Gen. Fund	399,200.00	399,200.00		150,578.83	150,578.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CONSULTANCY SERVICES																														
	Consultancy Services contract duration: 6months (UNIVERSITY OF THE PHILIPPINES - (ERNIEL BARRIOS)	ONS- SMU	Negotiated Procurement													Gen. Fund	480,000.00	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Local Technical Consultant (Elpidio Nogales)	PSYS	Negotiated Procurement													Gen. Fund	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PUBLIC BIDDING																														
	Supply, Delivery, , and Installation of Firewall (American Technologies Inc.)	ITDS	Public Bidding		1/9/2019	1/17/2019	1/29/2019	1/29/2019	1/29/2019		4/1/2019		5/31/2019			Gen. Fund	2,400,000.00	2,400,000.00		1,548,000.00	1,548,000.00		COA/AD/P CCI/PCS							
	Supply, Delivery and Managed Services of Registration Kits for Philippine Identification System (PhilSys)(NEXT IX INC. AND GEMALTO PTE.LTD.)	PSYS	Public Bidding		4/9/2019	4/16/2019	5/29/2019	5/29/2019	5/29/2019							Gen. Fund	1,500,000,000.00	1,500,000,000.00		1,188,888,000.00	1,188,888,000.00		COA/AD/P CCI/PCS							
	Request for Expression of Interest and Submission of Eligibility Documents for the Conduct of Training and Transfer of Knowledge of the Privacy Impact Assessment, Creation of Privacy Management Program (SGV & Co.)	PSYS	Public Bidding		1/9/2019	1/24/2019	2/7/2019	2/7/2019	2/7/2019		5/24/2019	8/29/2019	8/30/2019			Gen. Fund	10,800,000.00	10,800,000.00		9,072,000.00	9,072,000.00		COA/AD							
	Supply and Delivery of Full Managed Contact Center for the Implementation of Philippine Identification System (PHILSYS) (Pilipinas Teleserv)	PSYS	Public Bidding		9/14/2019	9/24/2019	10/7/2019	10/7/2019	10/7/2019	10/21/2019						Gen. Fund	5,400,000.00	5,400,000.00		2,717,064.00	2,717,064.00		COA/AD/P CCI/PCS							
	Procurement of Enterprise Geographic Information System on Cloud Infrastructure (Geodata Systems)	NCS	Public Bidding	8/30/2019	9/5/2019	9/16/2019	9/27/2019	9/27/2019	9/27/2019	10/4/2019	11/15/2019					Gen. Fund	250,000,000.00	250,000,000.00		240,552,900.00	240,552,900.00		COA/AD/P CCI/PCS	9/10/2019	9/10/2019	9/10/2019	9/10/2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Procurement of Co-Location Service for the Disaster Recovery Site of the PSA (ePLDT)	ITDS	Public Bidding	8/30/2019	9/5/2019	9/16/2019	9/27/2019	9/27/2019	9/27/2019	10/4/2019	11/19/2019					Gen. Fund	1,200,000.00	1,200,000.00		1,100,000.00	1,100,000.00		COA/AD/P CCI/PCS	9/10/2019	9/10/2019	9/10/2019	9/10/2019			
Total Alloted Budget of Procurement Activities																	1,882,725,605.38													
Total Contract Price of Procurement Actitvites Conducted																	1,533,865,052.68													
Total Savings (Total Alloted Budget - Total Contract Price)																	348,860,552.70													
ON-GOING PROCUREMENT ACTIVITIES																														
	Procurement of Supply, Installation, Support and Maintenance of Automated Biometric Identification System (ABIS) for Philippine Identification System	PSYS	Public Bidding	9/24/2019	10/8/2019	10/15/2019	11/19/2019	11/19/2019	11/19/2019	11/28/2019						Gen. Fund	1,700,000,000.00	1,700,000,000.00					COA/AD/P CCI/PCS	10/9/2019	10/9/2019	10/9/2019	10/9/2019			
	Supply, Delivery, Installation, Implementation, and Training of various ICT Components for the PhilSys Registry Office (PRO) and Information Technology and Dissemination Service (ITDS) (Advance Solution Inc.)	PSYS/ ITDS	Public Bidding													Gen. Fund	110,407,878.08	110,407,878.08					COA/AD/P CCI/PCS							
Total Alloted Budget of On-going Procurement Activities																	1,810,407,878													

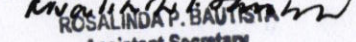
Prepared by:


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Recommended for Approval by:


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 Bids and Awards Committee Vice Chairperson

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