



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

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Technical Support Office

14 July 2017

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Received by

*DAVE*

ATTY. DENNIS S. SANTIAGO  
Executive Director V  
Government Procurement Policy Board - Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Rd  
Ortigas Center, Pasig City

Dear Atty. Santiago:

We are transmitting herewith the 2017 Procurement Monitoring Report (January – June) of the Philippine Statistics Authority Central Office.

Thank you.

Very truly yours,

*Lisa Grace S. Bersales*

LISA GRACE S. BERSALES, Ph.D  
Undersecretary  
National Statistician and Civil Registrar General

MCP//t



**REPUBLIC OF THE PHILIPPINES**  
**PHILIPPINE STATISTICS AUTHORITY**

# **Procurement Monitoring Report**

## **January-June 2017**

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**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Of Awards		Contract Signing	Delivery Accept		
									Abstract Preparation																										
	SHOPPING																																		
A.I.a	1000 pcs. I.D. Holder big transparent	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	7/23/16	n/a	n/a	8/4/2016 16-07-0535	n/a	4/3/17	4/3/17	FAS (GAA)	9,000.00			9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b C.A	3 Units- SAMSUNG SM-P355 Galaxy tab A with S-Pen with S-K07 mobile phone OTG Connection Kit, Lenovo 10400 mah Powerbank and flip cover	PHCD	Shopping	n/a	2/10/16	n/a	n/a	n/a	9/22/16	n/a	n/a	9/30/2016 16-09-0707-P	n/a	12/10/2016 2/22/2017	12/10/2016 2/22/2017	POPCEN	54,600.00			54,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.I C.A.	1 Pcs. ACER P1287 PROJECTOR. 1 Pc. 55LH575T LG Smart 55" LED TV w/ fixed bracket	CTCO-SS	Shopping	n/a	8/27/16	n/a	n/a	n/a	9/19/16	n/a	n/a	9/30/2016 16-09-0694-P	n/a	10/19/2016 11/23/2016	10/19/2016 11/23/2016	SUB-NAT'L	85,000.00		35,000.00	63,800.00		31,100.00 32,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b C.A	9 pcs. Seagate B100 optical USB mouse	CPCD	Shopping	n/a	n/a	n/a	n/a	n/a	9/21/16	n/a	n/a	10/12/2016 16-10-0758	n/a	12/15/16	12/15/16	POPCEN	2,385.00	265.00/ unit		2,169.00	241.00/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.C.2	Image Cartridge for MSP 3500	CRS-Micro Film	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2016 16-10-0791	n/a	12/26/16	1/26/17	CRS (GAA)	29,100.00			29,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.2	13 set Rubber Stamp for Authentication of Civil Registry Documents for Outlets w/ woodie handle	CRSD-CRS	Shopping	n/a	n/a	n/a	n/a	n/a	10/7/16	n/a	n/a	10/20/2016 16-10-0807	n/a	4/12/17	4/12/17	CRS (GAA)	36,010.00			36,010.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a. C.a.	1 Set Rectangular Conference Table & 1 Set Lounge Sofa	ESSS	Shopping	n/a	10/5/16	n/a	n/a	n/a	10/20/17	n/a	n/a	11/4/2016 16-10-0853	n/a	12/7/16	12/7/16	FAS (GAA)	51,000.00		51,000.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a	3 lot Pest Control for Rodents & Insects at PSA Solicarel Bldgs. 1 & 2, & Vibal Bldg.	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	10/20/17	n/a	n/a	11/7/2016 16-10-0892	n/a	5/31/17	5/31/17	FAS (GAA)	120,000.00			37,770.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.C.2	500 pcs. Monoblock & 2 pcs. Executive Chair	CRS-Central Outlet	Shopping	n/a	9/1/16	n/a	n/a	n/a	10/20/16	n/a	n/a	11/11/2016 16-10-0868	n/a	12/9/16	12/9/16	CRS (GAA)	271,000.00	225,000.00 18,000.00		190,230.00	177,000.00 13,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a C.A	2 pcs. Vault - Record Steel Safe Cabinet	Cash Section	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/16	n/a	n/a	11/21/2016 16-11-0927-P	n/a	1/30/16	1/30/16	ONS (GAA)	49,520.00			45,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.A.	30 Units APC BX 625 UPS 30units A4tech wireless keyboard & 30 units A4tech wireless mouse 30 units Cannon G3000 Multi-Fuction Printer 10 units TP-Link M7350 150MBPS 4G LTE Black	SDD	Shopping	n/a	11/1/16	n/a	n/a	n/a	11/8/16	n/a	n/a	11/23/2016 16-11-0918-P	n/a	12/9/16	12/9/16	ITDS (GAA)	276,000.00	150,000.00 60,000.00 36,000.00 30,000.00		204,750.00	84,000.00 57,000.00 30,750.00 33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.a C.A.	15 Units Powercom UPS 650VA	AFCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/16	n/a	n/a	11/23/2016 16-11-0921	n/a	12/8/16	12/8/16	CAF	52,500.00			30,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.C.1	1 Unit HP Printer Laser Jet P1102	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/16	n/a	n/a	11/23/2016 16-11-0922	n/a	12/6/16	12/6/16	CRS (GAA)	4,575.00			4,575.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.a C.a.	40 Units STDR2000300 2TB Seagate Slim Backup Plus Slim 2.5 USB3.0 Ext. HDD Black (Mac Compatible)	AFCD	Shopping	n/a	10/23/16	n/a	n/a	n/a	11/8/16	n/a	n/a	11/23/2016 16-11-0924	n/a	12/13/16	12/13/16	CAF	220,000.00			202,000.00	4,508.93 / Unit price		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2pcs Desktop ACER ATC-780 CPU	IESD	Shopping	n/a	10/22/16	n/a	n/a	n/a	11/10/16	n/a	n/a	11/23/2016 16-11-0975-P	n/a	1/31/17	1/31/17	CES Trust Fund	100,000.00			99,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a C.A.	5 Pcs High Back Chairs Code:GS-SMCS414	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/16	n/a	n/a	11/28/2016 16-11-0987	n/a	12/14/16	12/14/16	FAS (GAA)	14,175.00			14,175.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a C.A.	11 Pcs. - TRASH CAN small size	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/16	n/a	n/a	11/29/2016 16-11-0969	n/a	12/7/16	12/7/16	ONS (GAA)	314.00			314.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a C.A	1 pc. Phoenix ML720 UPS	GSD-Printing	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/16	n/a	n/a	11/29/2016 16-11-0978	n/a	12/20/16	12/20/16	FAS (GAA)	2,300.00			1,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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									===== Abstract Preparation																										
SHOPPING																																			
A.I.a.C.A.	100 can- Disinfectant Spray, Aerosol, 510 grams, 100 pcs- Dust Fan	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	8/31/16	n/a	n/a	11/29/2016 16-11-0990	n/a	12/13/16	12/13/16	FAS (GAA)	46,900.00			46,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b.C.A	65 pcs. USB Flash Drive Kingston DT1003/64GBF 65 pcs.	NCS-CPCD	Shopping	n/a	7/27/16	n/a	n/a	n/a	11/17/16	n/a	n/a	11/29/2016 16-11-1001	n/a	12/22/16	12/22/16	POPCEN	65,000.00			65,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	20 units Accu-Power AT650 (650VA/390W) Lines Interactive UPS	ONS-Legal Service	Shopping	n/a	n/a	n/a	n/a	n/a	11/17/16	n/a	n/a	11/29/2016 16-11-1006	n/a	12/8/16	12/8/16	ONS (GAA)	100,000.00			40,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2.C.A.	1 unit CANON 80D 18-5S Camera. (DSLR camera)	MAS	Shopping	n/a	10/25/16	n/a	n/a	n/a	11/18/16	n/a	n/a	11/29/2016 16-11-1010-P	n/a	12/21/16	12/21/16	MAS (GAA)	65,000.00			54,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN - 100PCS Umbrella, 100 PCS Hand Towel (Customized)	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	10/7/16	n/a	n/a	12/1/2016 16-10-0792-W	n/a	12/29/16	12/29/16	Trust Fund	60,000.00			34,975.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	100 pcs. T-Shirt for PSA-PCC DEPS Project Fund	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	10/7/17	n/a	n/a	12/1/2016 16-11-0907-W	n/a	6/16/17	6/16/17	Trust Fund	100,000.00			39,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	2 rls. Address Stubs	ISD	Shopping	n/a	n/a	n/a	n/a	n/a	10/18/16	n/a	n/a	12/1/2016 16-11-0933	n/a	12/28/16	12/28/16	ESSS (GAA)	10,000.00			7,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1.C.A.	9 Toner Cartridge Samsung ML-2010D3	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2016 16-11-0953	n/a	12/14/16	12/14/16	SSSS (GAA)	22,500.00			22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2.C.A.	Various Office Supplies	SICD	Shopping	n/a	n/a	n/a	n/a	n/a	10/19/16	n/a	n/a	12/1/2016 16-11-0942	n/a	12/7/16	12/7/16	PMS (GAA)	2,610.00			1,818.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.a.C.A.	8 Ink for Epson Stylus T1100 Cyan T1032, 103, 8 Ink for Epson Stylus T100, Magenta T1033, 103, 8 Ink for EPSON stylus, 2 Outlet Tower Power Socket.	AFCD	Shopping	n/a	10/14/16	n/a	n/a	n/a	11/8/16	n/a	n/a	12/1/2016 16-11-0955	n/a	12/14/16	12/14/16	CAF	19,800.00	5,600.00 5,600.00 5,600.00 3,000.00		14,700.00	4,000.00 4,000.00 4,000.00 2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2.C.A.	Various Ink for EPSON Stylus T1100 printer	PHCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/2/16	n/a	n/a	12/1/2016 16-11-0960	n/a	12/13/16	12/14/16	NCS (GAA)	8,400.00			5,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.2	36 pcs. Omni Emergency Rechargeable Light	CRSD-central outlet Sta Mesa	Shopping	n/a	11/3/16	n/a	n/a	n/a	11/14/16	n/a	n/a	12/1/2016 16-11-0996	n/a	12/8/16	12/8/16	CRS (GAA)	234,000.00			51,768.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1.C.A.	6 units Canon CS900F MkII Scanner	MAS	Shopping	n/a	10/24/16	n/a	n/a	n/a	11/14/16	n/a	n/a	12/1/2016 16-11-0998-P	n/a	12/29/2016 4/10/2017	12/29/2016 4/10/2017	ESSS (GAA)	72,000.00			63,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A	1 set Upholstery of brown Leather furniture	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/14/16	n/a	n/a	12/1/2016 16-11-1009	n/a	12/29/16	12/29/16	FAS (GAA)	41,000.00			38,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	1 Lot of Supply of Labor & Materials for the Installation of Electrical system at PSA Sta. Mesa Building.	CRS-Central Outlet	Shopping	n/a	n/a	n/a	n/a	n/a	11/18/16	n/a	n/a	12/1/2016 16-11-1013	n/a	2/9/17	2/9/17	FAS (GAA)	1,500,000.00			1,468,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	6 Units- ME814PP/A Apple iPad mini 2 Wi-Fi + Cellular 16GB-Silver	FAS-Budget Division	Shopping	n/a	11/12/16	n/a	n/a	n/a	11/23/16	n/a	n/a	12/1/2016 16-11-1022-P	n/a	12/9/16	12/9/16	FAS (GAA)	87,000.00			83,790.00	13,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3.C.A.	20 Units - 32GB Silicon Power TC3 USB	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2016 16-11-1027-P	n/a	12/12/16	12/12/16	ITDS (GAA)	8,500.00			8,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	HP P1102 Complete Standard package	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/23/16	n/a	n/a	12/1/2016 16-11-1032	n/a	12/12/16	12/12/16	FAS (GAA)	4,600.00			4,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	16.266 cu/m- READY MIX. 100 bag-CEMENT PORTLAND 15 cu/m- WHITE SAND 15 cu/m- GRAVEL (Gi)	GSD- for Container Van Site	Shopping	n/a	11/5/16	n/a	n/a	n/a	11/23/16	n/a	n/a	12/1/2016 16-11-1036	n/a	12/8/2016 12/9/2016	12/8/2016 12/9/2016	FAS (GAA)	146,836.40	5,400.00 260.00 800.00 1,400.00		146,836.40	5,400.00 260.00 800.00 1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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									===== Abstract Preparation																									
	SHOPPING																																	
A.III.a.1 C.A.	15 Units SMSUNG LASER PRINTER Xpress M2835DW	MAS	Shopping	n/a	10/24/16	n/a	n/a	n/a	11/14/16	n/a	n/a	12/2/2016 16-11-0993	n/a	12/15/16	12/15/16	ESSS (GAA)	150,000.00			112,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	3 Pcs. M2S76PT HP Elitedesk 800 G2 Sff Pc/ Intel Core i7	GSD-Cashier	Shopping	n/a	11/13/16	n/a	n/a	n/a	11/23/16	n/a	n/a	12/2/2016 16-11-1023-P	n/a	12/13/16	12/13/16	FAS (GAA)	210,000.00			146,850.00	48,950.00/ Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.b. C.A.	1500 pcs. SDG Umbrella	SPPD	Shopping	n/a	10/22/17	n/a	n/a	n/a	11/10/16	n/a	n/a	12/5/2016 16-11-0981-W	n/a	5/25/17	5/25/17	POPCEN	450,000.00			195,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.A.	TONER HP Officejet Pro X451dw Printer. 5pcs- cyan 971, CN622AA, Spcs-Magenta 971, CN623AA, Spcs-Yellow 971, CN624AA, 10pcs.-Black 970 XL, CN625AA	SSO-MAS-PAD	Shopping	n/a	10/20/16	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2016 16-11-0963	n/a	2/2/17	2/2/17	MAS (GAA)	97,600.00	3,120.00 3,120.00 3,120.00 5,080.00		97,600.00	3,120.00 3,120.00 3,120.00 5,080.00 /unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	20 units Executive pure leather swivel office chair	SDD	Shopping	n/a	11/2/16	n/a	n/a	n/a	11/21/16	n/a	n/a	12/5/2016 16-11-1018	n/a	3/29/17	3/29/17	SS (GAA)	160,000.00			90,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.A.	13 Pcs. CON POWER FLASH DRIVE 32GB	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	11/23/16	n/a	n/a	12/5/2016 16-11-1029	n/a	12/12/16	12/12/16	ITDS (GAA)	10,400.00			5,525.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	Omni E2 220V DL 12W LED Bulb 50pcs.	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	11/23/16	n/a	n/a	12/8/2016 16-11-1054	n/a	12/19/16	12/19/16	FAS (GAA)	10,000.00			10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3.	Various HP Toner Ink Cart	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/12/2016 16-12-1063	n/a	1/26/17	1/26/17	ITDS (GAA)	32,000.00			27,560.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.A.	1 Pc. SEAGATE 1TB Slim backup Plus Slim 2.5 USB & 1 Pc. SANDISK FLASH DRIVE, 16GB 2.0 Plug and play	ODNS-CRCSO	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/12/2016 16-12-1073	n/a	12/19/16	12/19/16	ONS (GAA)	3,750.00			3,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10 pcs. Canon IXUS 180 Camera	LPSD	Shopping	n/a	9/16/17	n/a	n/a	n/a	10/7/17	n/a	n/a	12/13/2017 16-10-0796	n/a	4/25/17	4/25/17	Trust Fund	95,000.00			66,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.A.	1 pc. SAMSUNG 60J6200 LED Television 60" Wifi ready, Full HD / Smart TV	VSD	Shopping	n/a	11/14/16	n/a	n/a	n/a	11/29/16	n/a	n/a	12/13/2016 16-12-1087-P	n/a	12/20/16	12/20/16	CRS (GAA)	70,000.00		70,000.00	63,750.00	63,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.2	5 Bx. D-Link Cat5e UTP cable	CRS	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/13/2016 16-12-1061	n/a	2/8/17	2/8/17	CRS (GAA)	20,000.00			18,975.00	3,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	100 pcs. Loose Leaf Folder	CRS-CDU	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/13/2016 16-12-1065	n/a	12/19/16	12/19/16	CRS (GAA)	1,170.00			1,170.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.3 C.A.	1 Unit- 6 Panel Folding Display Board	CRSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/29/16	n/a	n/a	12/13/2016 16-12-1068-P	n/a	2/7/17	2/7/17	CRS (GAA)	45,000.00			24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.A.	12pcs. Toner Cartridge FUJII XEROX 2.6K CT351055	ONS-Legal Service	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/13/2016 16-12-1093	n/a	12/21/16	12/21/16	ONS (GAA)	42,000.00	3,500.00/ unit cost		27,600.00	2,300.00/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.2	APC BX650 Li-MS UPS	ICU	Shopping	n/a	n/a	n/a	n/a	n/a	11/29/16	n/a	n/a	12/15/2016 16-12-1072	n/a	12/16/16	12/16/16	ICU (GAA)	45,000.00			17,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.A.	HP DESKJET IN ADVANTAGE 4675 ALL IN ONE PRINTER (F1H978)	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	11/23/16	n/a	n/a	12/19/2016 16-11-1031	n/a	2/7/17	2/7/17	ONS (GAA)	6,300.00			6,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Various Office Supplies	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	11/29/16	n/a	n/a	12/19/2016 16-12-1066	n/a	12/29/16	12/29/16	FAS (GAA)	1,565.00			1,010.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.a C.A.	3,150 pcs.- 2gb CARD TYPE USB FLASH DRIVES with full Color print both side no packaging. Re: Publication of 2012 CAF (AGRICULTURE)	AFCD	Shopping	n/a	11/13/16	n/a	n/a	n/a	11/29/16	n/a	n/a	12/19/2016 16-12-1078-W	n/a	2/6/16	2/6/16	CAF	850,500.00			567,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	80pcs - TROLLEY LUGGAGE BAG	GSD	Shopping	n/a	10/19/16	n/a	n/a	n/a	12/2/16	n/a	n/a	12/19/2016 16-12-1096	n/a	12/21/16	12/21/16	FAS (GAA)	200,000.00			199,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.4	Various Office Furniture	SMU	Shopping	n/a	11/15/16	n/a	n/a	n/a	12/2/16	n/a	n/a	12/19/2016 16-12-1117	n/a	12/29/16	12/29/16	SMU (GAA)	93,250.00			77,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.4	12 unit Executive Chair	SMU	Shopping	n/a	11/15/16	n/a	n/a	n/a	12/2/16	n/a	n/a	12/19/2016	n/a	4/3/17	4/3/17	SMU	182,500.00	168,000.00		52,585.55	49,014.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards		Contract Signing	Delivery Accep t	
									Abstract Preparation																									
	SHOPPING																																	
CA	1 unit Custom Center Table											16-12-1120				(GAA)		14,500.00			3,571.43													
A.II.a.3.C.A.	1 Unit - EPSON EB-U3200 ANSI Lumins 3LCD with 2x HDMI WUXGA (1920X1200) Projector	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/7/17	n/a	n/a	12/19/2016 16-12-1122-P	n/a	1/12/17	1/12/17	ITDS (GAA)	39,190.00			37,935.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1.C.A.	Various Office Supplies	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/20/2016 16-12-1148	n/a	12/29/16	12/29/16	SSSS (GAA)	11,977.50			12,198.55			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 Unit- DESKTOP ACER ATC-780. CPU Intel Core i7-6700 Processor	MAS-PhilWaves	Shopping	n/a	n/a	n/a	n/a	n/a	12/14/16	n/a	n/a	12/21/2016 16-12-1166-P	n/a	1/31/17	1/31/17	World Bank Project	65,000.00		65,000.00	53,300.00		53,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	6 pcs. Monochrome Laser Cartridge (303) Canon LBP 2900	VSD	Shopping	n/a	11/13/16	n/a	n/a	n/a	11/29/16	n/a	n/a	12/22/2016 16-12-1131	n/a	12/23/16	12/23/16	CRS (GAA)	21,660.00			17,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	3 Surge Protector (6 Outlets), 5m	SSSS-DNS	Shopping	n/a	n/a	n/a	n/a	n/a	12/8/16	n/a	n/a	12/22/2016 16-12-1140	n/a	12/28/16	12/28/16	SSSS (GAA)	3,000.00	1,000.00 / Units		1,650.00	550.00/ Units		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	4 KODAK Battery AA size, Alkaline, 10 pads Acura Note Pad (3x4") post it, 6 pc HBW Stapler Heavy duty Standard	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/22/2016 16-12-1143	n/a	12/28/16	12/28/16	SSSS (GAA)	1,271.94			1,238.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Various Office Supplies	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/22/2016 16-12-1144	n/a	12/29/16	12/29/16	SSSS (GAA)	16,192.00			16,192.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2.C.A.	Collapsible Stage Platform	FAS-GSD	Shopping	n/a	12/1/16	n/a	n/a	n/a	12/13/16	n/a	n/a	12/22/2016 16-12-1153	n/a	12/29/16	12/29/16	FAS (GAA)	449,400.00			449,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	2 pcs. Industrial Fan	ONS-Legal Service	Shopping	n/a	11/3/16	n/a	n/a	n/a	12/13/16	n/a	n/a	12/22/2016 16-12-1155	n/a	12/29/16	12/29/16	ONS (GAA)	213,000.00	13,000.00		90,000.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Office Furniture																	100,000.00	40,000.00		56,000.00	22,000.00												
A.I.a	50 pcs- FOLDER Hardbound data Long., 10 pcs- FOLDER Hardbound data Short	FAS-OANS	Shopping	n/a	n/a	n/a	n/a	n/a	12/7/16	n/a	n/a	12/22/2016 16-12-1157	n/a	12/29/16	12/29/16	ONS (GAA)	4,950.00	85.00 70.00		4,950.00	85.00 70.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.C.A.	Various Office Supplies	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/23/2016 16-12-1197	n/a	2/3/17	2/3/17	ONS (GAA)	270.16			205.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3.C.A.	7 Units Desktop Dell 3650; Monitor Dell 23"; Keyboard wired & Mouse OS-windows 10. Antivirus- McAfee security.	SMU	Shopping	n/a	11/4/16	n/a	n/a	n/a	11/29/16	n/a	n/a	12/27/2016 16-12-1089-P	n/a	1/31/17	1/31/17	ITDS (GAA)	403,200.00			403,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.3	14 pcs. Correction Tape 6m & 10 pcs. Cork Board	MAS-PAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/28/2016 16-12-1204	n/a	12/29/16	12/28/16	MAS (GAA)	2,666.00			2,666.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.3.C.A.	Various Office Supplies	MAS-PAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/28/2016 16-12-1205	n/a	12/28/16	12/28/16	MAS (GAA)	678.00			678.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.3	Various Office Supplies	MAS-PAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/28/2016 16-12-1207	n/a	12/29/16	12/29/16	MAS (GAA)	2,000.75			2,000.75			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	9 pcs. Book Binding (Hardbound) - 3 set of 2016 Philippine Yearbook of Labor Statistics -3 set of 2016 Gender Statistics -3 set of 2016 DEWS - Philippines	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/19/16	n/a	n/a	12/29/2016 16-12-1174-W	n/a	3/17/17	3/17/17	SSSS (GAA)	2,250.00			8,820.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1.C.A.	2,000 cps. - BUILDING PERMIT PRIMER	ISD	Shopping	n/a	n/a	n/a	n/a	n/a	12/19/16	n/a	n/a	12/29/2016 16-12-1176-W	n/a	2/23/17	2/23/17	ESSS (GAA)	16,000.00	8.00/ Unit cost		16,000.00	8.00/ Unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	15 pcs. Battery rechargeable "AAA", 5 pcs. Battery rechargeable "AA" & 6 cans Air Freshener Aerosol type.	VSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/29/2016 16-12-1188	n/a	12/29/16	12/29/16	CRS (GAA)	3,900.00			3,856.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Various Office Supplies	VSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/29/2016 16-12-1189	n/a	12/29/16	12/29/16	CRS (GAA)	26,750.00			26,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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**PROCUREMENT MONITORING REPORT**

January - June 2017

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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept		
									===== Abstract Preparation																										
	SHOPPING																																		
B.1.c	26 Pcs. ACER TRAVELMATE B117 LAPTOP COMPUTER	ESSS-SSD	Shopping	n/a	12/13/16	n/a	n/a	n/a	12/19/16	n/a	n/a	12/29/2016 16-12-1243-P	n/a	2/3/17	2/3/17	SICT	389,740.00			388,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	Various Office Supplies	CRS-CDU	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/29/2016 16-12-1192	n/a	12/29/2016 1/12/2017	12/29/2016 1/12/2017	CRS (GAA)	4,260.10			4,260.10			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	Various Office Supplies	CRS-CDU	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	12/29/2016 16-12-1193	n/a	12/29/16	12/29/16	CRS (GAA)	4,188.25			4,188.25			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	Mechanical Pencil 0.7mm (Pilot) 18pcs., Faber-Castell Lead Tubes 0.7mm (HB) 20pcs.	Acct. Div.	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/29/2016 16-12-1199	n/a	2/3/17	2/3/17	FAS (GAA)	918.40			918.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	1 pc. Heavy duty Puncher & 50 pcs. Press Board Green Folder Long	Acct. Div.	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/29/2016 16-12-1200	n/a	12/29/16	12/29/16	FAS (GAA)	515.00			515.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Various Office Supplies	Acct. Div.	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/29/2016 16-12-1201	n/a	12/29/16	12/29/16	ONS (GAA)	1,183.50			1,183.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a. C.A.	Various Office Supplies	OANS-FAS	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/29/2016 16-12-1203	n/a	12/29/16	12/29/16	ONS (GAA)	1,415.50			1,415.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	1 Unit Desktop Set- Desk Frame E-170 Desktop System Components.	BUDGET DIV.	Shopping	n/a	14/12/2016	n/a	n/a	n/a	12/19/16	n/a	n/a	12/29/2016 16-12-1240-P	n/a	1/30/17	1/30/17	FAS (GAA)	57,000.00			53,015.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.2 C.A.	4 PCS. INDUSTRIAL ELECTRIC STAND FAN-Circular Oscillation	CRCO-CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	12/29/16	n/a	n/a	12/29/2016 16-12-1223	n/a	12/8/16	12/18/16	CRS (GAA)	16,000.00	3,200.00/ UNIT		12,800.00	3,200.00/ UNIT		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.A.	5 cartridge- INK CARTRIDGE, C6578DA (HP 78), Tri-Color	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/29/2016 16-12-1062-A / 16-12-1062	n/a	2/9/17	2/9/17	ONS (GAA)	4,250.00			A 1,375.00 8,750.00	275.00 1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2 C.A.	Various Canon Ink Cartridge	SICD	Shopping	n/a	n/a	n/a	n/a	n/a	12/13/16	n/a	n/a	1/3/2017 16-12-1183	n/a	3/2/17	3/2/17	NCS (GAA)	18,000.00			17,890.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2pc Acer 18.5" Monitor	CRS-OANS	Shopping	n/a	n/a	n/a	n/a	n/a	12/19/16	n/a	n/a	1/11/2017 16-12-1167	n/a	1/11/17	1/11/17	Trust Fund	18,485.00			18,485.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	9pcs. SAMSUNG GALAXY Tab E 3G 9.6" TABLET	IESD	Shopping	n/a	12/14/16	n/a	n/a	n/a	12/29/16	n/a	n/a	1/12/2017 16-12-1225-P	n/a	1/16/17	1/16/17	(CES) Trust Fund	134,991.00			114,390.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.	280 Pcs. Vinyl Carpet & 3 Bags Adhesive Cement.	GSD	Shopping	n/a	12/21/16	n/a	n/a	n/a	12/28/16	n/a	n/a	1/12/2017 16-12-1235	n/a	1/26/16	1/26/16	FAS (GAA)	86,175.00			78,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	1 pc. Haier Smart TV	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/28/16	n/a	n/a	1/16/2017 16-12-1234-P	n/a	3/16/17	3/16/17	ITDS (GAA)	50,000.00	50,000.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.A	1 pc. Five Seater Sofa	ONS in TAM Bldg	Shopping	n/a	n/a	n/a	n/a	n/a	12/21/16	n/a	n/a	1/16/2017 16-12-1237-P	n/a	4/7/17	4/7/17	ONS (GAA)	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.1.a.	1 Pc. - Executive Chair	FAS	Shopping	n/a	n/a	n/a	n/a	n/a	1/11/17	n/a	n/a	1/23/2017 17-01-0004	n/a	2/8/17	2/8/17	FAS (GAA)	9,900.00			9,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.1	Various Construction Materials	LS	Shopping	n/a	n/a	n/a	n/a	n/a	1/17/17	n/a	n/a	1/23/2016 17-01-0005	n/a	1/31/17	1/31/17	LS (GAA)	9,495.00			7,968.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	4 BX. Toner HP Laser Jet P1006CB345A, 4 BX. Toner Q6511A for HP Laser Jet	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	1/24/2017 16-12-1060-A/16-12-1060	n/a	2/14/17	2/14/17	ITDS (GAA)	46,800.00	5,736.00 41,064.00		46,800.00	5,736.00 41,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Accu-power AT1000 (1000VA/600W) Line - Interactive UPS	ESSS-SSD	Shopping	n/a	n/a	n/a	n/a	n/a	1/17/17	n/a	n/a	1/25/2017 17-01-0007	n/a	2/3/17	2/3/17	ESSS (GAA)	31,215.00			16,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	4 Pcs. Seagate External HDD 1TB Standard re: 2017 QSPBI operation (for the whole yr. of 2017)	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	1/17/17	n/a	n/a	1/25/2017 17-01-0008	n/a	1/31/17	1/31/17	ESSS (GAA)	19,360.00			12,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards		Contract Signing	Delivery Accept		
									Abstract Preparation																										
	SHOPPING																																		
A.I.a.	PSS Fellowship Token - 120 pcs. Canvass Tote Bag with Trim Colors	PMS	Shopping	n/a	1/10/17	n/a	n/a	n/a	1/19/17	n/a	n/a	1/25/2017 17-01-0011	n/a	1/30/17	1/30/17	ONS (GAA)	60,000.00	13,200.00		53,760.00	11,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	120 pcs. - Travel Wallet and Passport Organizer																																		
B.1.b. C.a.	90 pcs. 8GB USB with printer: To be used as token for 2014 ASPBI & STEP data Dissemination Forum	ESSS	Shopping	n/a	n/a	n/a	n/a	n/a	1/19/17	n/a	n/a	1/26/2017 17-01-0010-W	n/a	1/31/17	1/31/17	POPCEN	28,800.00	320.00/ Unit Cost		28,800.00	320.00/ Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	Various HP Toner Cart.	MAS	Shopping	n/a	1/5/17	n/a	n/a	n/a	1/12/17	n/a	n/a	1/27/2017 17-01-0012	n/a	1/31/17	1/31/17	MAS (GAA)	368,000.00			368,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	4 PCS. LINKSYS E1200 N300 WIRELESS ROUTER.	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/23/16	n/a	n/a	1/27/2017 16-12-1247	n/a	2/10/17	2/10/17	FAS (GAA)	18,000.00	4,500.00		17,400.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.1	700 pcs. USB- style ATM/Credit card, 16GB capacity.	PMS	Shopping	n/a	6/2/16	n/a	n/a	n/a	6/14/16	n/a	n/a	1/27/2017 16-12-1236	n/a	2/3/17	2/3/17	PMS (GAA)	350,000.00			194,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b. C.a.	791 pcs. KASPERSKY ENDPOINT SECURITY (3YR. Subscription)	SOID	Shopping	n/a	12/21/16	n/a	n/a	n/a	12/28/16	n/a	n/a	1/30/2017 16-12-1244	n/a	2/10/17	2/10/17	POPCEN	999,824.00			930,587.77			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	120 pcs. - APACER 32 GB Flash Drive.	ESSS-SSD	Shopping	n/a	1/9/17	n/a	n/a	n/a	1/17/17	n/a	n/a	2/2/2017 17-01-0006	n/a	2/23/17	2/23/17	ESSS (GAA)	230,575.00			53,280.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1 C.A.	9 pcs. Apple 9.7 inch iPad Pro Wi-Fi 256GB	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	12/23/16	n/a	n/a	2/2/2017 16-12-1245-P	n/a	2/10/17	2/10/17	SS (GAA)	46,100.00			46,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Various Office Supplies	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	n/a	1/25/17	n/a	n/a	2/3/2017 17-01-0024	n/a	3/23/17	3/23/17	FAS (GAA)	12,618.00			12,618.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	13 lots Floor matting, Car Alarm, Seat cover, Mud Guard, Spare Lock Tire, Rain Gutter, Dashboard Camera	FAS-GSD	Shopping	n/a	1/16/17	n/a	n/a	n/a	1/25/17	n/a	n/a	2/3/2017 17-01-0025	n/a	3/8/17	3/8/17	FAS (GAA)	585,000.00			319,427.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.j. C.A.	20 pcs. GLASS PLAQUE, 12 inches- for awardees at the 2014 ASPBI and 2014 STEP Data Dissemination Forum	ESSS	Shopping	n/a	n/a	n/a	n/a	n/a	1/27/17	n/a	n/a	2/3/2017 17-01-0027-W	n/a	2/7/17	2/7/17	2014 ASPBI	30,000.00	1,200.00/ PC.		24,000.00	1,200.00/ PC.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	950 pcs- Pack and Go TOILETRY BAG	ISD	Shopping	n/a	1/5/17	n/a	n/a	n/a	1/27/17	n/a	n/a	2/3/2017 17-01-0030	n/a	2/17/17	2/17/17	ESSS (GAA)	142,500.00	145.00/ unit cost		137,750.00	145.00/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.a	1 pc. EXECUTIVE CHAIR	GSD-Cash Section	Shopping	n/a	n/a	n/a	n/a	n/a	1/27/17	n/a	n/a	2/7/2017 17-01-0029	n/a	2/20/17	2/20/17	FAS (GAA)	7,500.00			7,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	90 pcs. Bag (backpack) of good quality	SSSS-SDSD	Shopping	n/a	12/2/16	n/a	n/a	n/a	12/21/17	n/a	n/a	2/9/2017 16-12-1187-W	n/a	3/10/17	3/10/17	HSDV Proj. Trust Fund	135,000.00			78,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.	2 pcs. ASUS ZEN Power Ultra	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	12/26/16	n/a	n/a	2/9/2017 16-12-1246	n/a	2/17/17	2/17/17	ONS (GAA)	8,000.00			7,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.	100pcs- ID Lace NB-045, 5 dz.- Rubberized Hand Gloves, 5 bxs.- Mask	Replenishments of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	2/2/17	n/a	n/a	2/14/2017 17-02-0045	n/a	2/17/17	2/17/17	FAS (GAA)	3,875.00	7.30 564.00 65.00		3,875.00	7.30 564.00 65.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	70pcs. Back Pack, Black (Leathertte)	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	2/2/17	n/a	n/a	2/14/2017 17-01-0043-W	n/a	2/22/17	2/22/17	ITDS (GAA)	49,000.00	700.00/ Unit Cost		49,000.00	700.00/ Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	24 pcs. Dry Seal	CRS-CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	2/3/17	n/a	n/a	2/14/2017 17-02-0049-W	n/a	3/2/17	3/2/17	Trust Fund	31,200.00			31,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	15 bottle Car leather cleaner spray	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	2/3/17	n/a	n/a	2/14/2017 17-02-0048	n/a	3/23/17	3/23/17	FAS (GAA)	25,050.00	12,300.00		25,050.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	15 set Car care kit																																		
A.I.a. C.a	1 pc. Imported Executive Chair High Back with Tiling and reclining Backrest	GSD-Division Chief	Shopping	n/a	n/a	n/a	n/a	n/a	2/3/17	n/a	n/a	2/14/2017 17-02-0050	n/a	2/17/17	2/17/17	FAS (GAA)	10,000.00			7,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Obser vers	Date of Receipt of Invitation								Remarks (Explain ing changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				Pre- Proc Confer ence	Ads/Post of IAEB	Date of Pre- bid Conf.	Eligi bilit Y Che ck	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notic e of Awar d	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completo n	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre- Bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Cont ract Signi ng		Deliv ery Acce pt																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notic e of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completio n	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awards	Cont ract Signi ng	Deliv ery Acce pt		
									=====																									
									Abstract Preparation																									
SHOPPING																																		
A.I.a	100 pack Plastic Cups	CRS-Outlet use	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	3/23/2017 17-03-0163	n/a	5/11/17	5/11/17	FAS (GAA)	10,000.00			8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	3 pcs. Mouse USB Connector	SDSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/28/2017 17-03-0152	n/a	4/10/2016 5/16/2017	4/10/2016 5/16/2017	ESSS (GAA)	47,500.00	1,500.00		35,445.00	615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	15 pcs. Powerbank																	30,000.00			20,250.00													
	2 unit Digital Voice Recorder - Sony 4GB																	16,000.00			14,580.00													
A.III.a.1	2 Pcs Wireless Presenter -Logitech R-400, 2 Pcs Voltage Srgc Protector - Panther PSP 0394	SDSD	Shopping	n/a	2/17/17	n/a	n/a	n/a	3/3/17	n/a	n/a	03/28/2017 17-03-0153	n/a	4/2/17	4/2/17	SSSS (GAA)	5,800.00	2,300.00 600.00 / unit cost		5,800.00	2,300.00 600.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
B.I.j. C.A.	23 pcs. USB OTG (PC Mac computer compatible) & 16 pcs. USB OTG (Android compatible)	ESSS	Shopping	n/a	2/23/17	n/a	n/a	n/a	3/8/17	n/a	n/a	3/24/2017 17-03-0154	n/a	4/11/17	4/11/17	2014 ASPBI	163,000.00			96,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.4. C.A.	5,600 cps. Gender Facts Sheet 2016 for Nat'l Womens Month Celebration	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	3/28/2017 17-03-0166	n/a	3/31/17	3/31/17	FAS (GAA)	49,280.00			49,280.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	2 cart. CANON 319 black for CANON LBP-6680X	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	3/28/2017 17-03-0171	n/a	4/4/17	4/4/17	FAS (GAA)	16,000.00			9,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	30 pcs. File Red Folder (Hardbound) data folder for Accounting reports to COA	AD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	3/28/2017 17-03-0172	n/a	4/10/17	4/10/17	FAS (GAA)	4,350.00			4,350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Layout 7 Designs for NCA Materials & Supplies: 1 lot Concept Note, Poster & Call for Paper design Layout, 1 lot Waves Folder Layout , 1 lot Waves Ecobag Layout, 1 lot Tarp Backdrop Layout, 1 lot Tarp Banners Layout (4pcs.), 1 lot Compendium of Abstracts (Conference Programme) Around 30-40 pages	MAS-PHILWAVE S	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	3/28/2017 17-03-0179	n/a	3/31/17	3/31/17	World Bank Project	56,000.00			47,460.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1 lot AVP for macroeconomic indicators development 2D animation & motion graphics	MAS-PHILWAVE S	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	3/28/2017 17-03-0180	n/a	3/31/17	3/31/17	World Bank Project	435,000.00	135,000.00		429,400.00	135,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1 lot Video Coverage/Editing Workshop NCA Conference																	100,000.00			90,400.00													
	1 lot Video regarding NCA use for Government																	200,000.00			203,400.00													
	200 pcs. Canvass Bag	MAS-PHILWAVE S	Shopping	n/a	n/a	n/a	n/a	n/a	3/20/17	n/a	n/a	3/28/2017 17-03-0184-W	n/a	3/31/17	3/31/17	World Bank Project	40,000.00			28,400.96			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	20 box pilot Sign Pen Black & 16 pcs. Pilot sign Pen blue	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	3/6/17	n/a	n/a	4/3/2017 17-03-0125	n/a	4/10/17	4/10/17	FAS (GAA)	21,600.00			21,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	30 pcs. UPS -Kebos Powergrade Plus650	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	4/3/2017 17-03-0155	n/a	4/18/17	4/18/17	CRS (GAA)	135,000.00			49,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	30 pcs. Keyboard	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	4/3/2017 17-03-0156	n/a	4/18/17	4/18/17	CRS (GAA)	10,500.00			6,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	Various Office Supplies	ESSS-SSD	Shopping	n/a	2/1/17	n/a	n/a	n/a	3/15/17	n/a	n/a	4/3/2017 17-03-0157	n/a	4/7/17	4/7/17	ESSS (GAA)	192,500.00			183,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.1	9 unit Digital voice Recorder 4GB Sony ICD-PX470	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/3/2017 17-03-0167	n/a	4/18/17	4/18/17	SS (GAA)	57,000.00			47,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.2	2 unit Document Camera Canon Powershot SX43015	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/3/2017 17-03-0168	n/a	4/17/17	4/17/17	SS (GAA)	56,700.00	50,500.00		32,100.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2 pcs. External Hard Drive Seagate																	6,200.00			6,500.00													



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QUEZON CITY**

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January - June 2017

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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Acpt																											
									===== Abstract Preparation																																																			
	SHOPPING																																																											
A.I.a	4 pcs. Barcode Scanner	GSD-Records Section	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/3/2017 17-03-0174	n/a	5/15/17	5/15/17	FAS (GAA)	26,700.00	25,200.00		26,700.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
	2 pcs. Plastic Crate																																																											
A.II.a.3	20 pcs. Flashdrive OTG & 25 pcs. Lithium Battery	SOID	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	4/3/2017 17-03-0175	n/a	4/10/17	4/10/17	ITDS (GAA)	10,250.00			16,625.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.II.a.3	5 pcs. Yellow Pad Paper	SOID	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	4/3/2017 17-03-0176	n/a	4/7/17	4/7/17	ITDS (GAA)	650.00	150.00		560.00	75.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																										
	10 pcs. Mighty Bond or bulldog																																																											
A.I.a C.A A.II.a.3 C.A	1 pc. Office Furniture (Sofa & Side Table for Division Chief)	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/3/2017 17-03-0177-P	n/a	6/20/17	6/20/17	FAS (GAA)	25,000.00			23,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.I.a A.II.a.3	1 pc. Kelvinator Mini Refrigerator	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/3/2017 17-03-0178	n/a	4/26/17	4/26/17	FAS (GAA)	21,900.00	8,000.00		20,780.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																										
	1 pc. Oven Toaster																																																											
	1 pc. Microwave Oven																																																											
	2 pcs. Air Purifier, Humidifier, revitalize																																																											
	3 pcs. Electricfan																																																											
A.I.a	25 pcs. Toner Cart. HP 680 Black & Colored	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/3/2017 17-03-0186	n/a	4/4/17	4/4/17	FAS (GAA)	12,500.00			9,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.I.a	200 pcs. Flourscent Holder & 2 rolls Solid wire # 20	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	4/3/2017 17-03-0187	n/a	5/11/17	5/11/17	FAS (GAA)	14,100.00			14,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.II.a.1	Various HP Toner Cart.	PMS	Shopping	n/a	3/8/17	n/a	n/a	n/a	3/20/17	n/a	n/a	4/3/2017 17-03-0188	n/a	4/5/17	4/5/17	ITDS (GAA)	136,800.00			111,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.II.a.1	6 Cart. HP Toner cart. 131A CF210A Black	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	3/20/17	n/a	n/a	4/3/2017 17-03-0189	n/a	4/11/17	4/11/17	SMU (GAA)	22,800.00			18,420.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.I.a C.A	24 units Comprehensive Maintenance of PSA Central Office Service Vehicle Feb. - Dec. 2017, Inclusions: A/C Parts & Service, Maintenance Tune-Up, Oil Change, Radiator Service, Transmission Service, Vehicle Inspection, Kilometer Maintenance Service & Other Parts & Consumble materials.	FAS-GSD	Shopping	n/a	1/21/17	n/a	n/a	n/a	3/23/17	n/a	n/a	4/3/2017 17-03-0190	n/a	4/10/17	4/10/17	FAS (GAA)	950,000.00			905,520.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
B.1.J. C.A.	20 pcs. ZTE MF920T Pocket Wifi for the 2015 ASPBI	ESSS	Shopping	n/a	2/15/17	n/a	n/a	n/a	2/28/17	n/a	n/a	4/4/2017 17-03-0173	n/a	4/10/17	4/10/17	2014 ASPBI	140,000.00			87,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.I.a C.A	13 sets Heavy Duty LED Flashlight Powerful 4 Led Array	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	4/4/2017 17-03-0191	n/a	4/10/17	4/10/17	FAS (GAA)	162,500.00			32,383.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.I.a C.A	13 sets Black Side Step Aluminum ss/abs corner, latest strong design as per attached sample picture	FAS-GSD	Shopping	n/a	2/14/17	n/a	n/a	n/a	3/23/17	n/a	n/a	4/4/2017 17-03-0192	n/a	4/25/17	4/25/17	FAS (GAA)	117,000.00			94,640.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
A.III.b.2	40 pcs. Flash drive silicon	MAS-SAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/10/17	n/a	n/a	4/4/2017 17-03-0196	n/a	4/25/17	4/25/17	MAS (GAA)	15,200.00			15,160.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
B.a.1.e	70 pcs. Copy Paper A4 size	ESSS-SSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/4/2017 17-03-0198	n/a	4/7/17	4/7/17	ASPBI	45,000.00	10,500.00		41,440.00	9,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																										
	500 pcs. Corrugated Box, Class A																																																											
A.I.a	2 cart. HP Laserjet Toner for CP1025A (CE310A) Black Original	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	n/a	3/28/17	n/a	n/a	4/4/2017 17-04-0227	n/a	4/17/17	4/17/17	FAS (GAA)	5,000.00			4,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
	2000 pcs. USB 8gb	CRS-CRMD	Shopping	n/a	3/10/17	n/a	n/a	n/a	3/23/17	n/a	n/a	4/5/2017 17-03-0207	n/a	4/18/17	4/18/17	CRS (GAA)	600,000.00			560,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
	2000 pcs. CDR without case	CRS-CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	4/5/2017 17-03-0208	n/a	4/10/17	4/10/17	Trust Fund	40,000.00			17,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									
B.a.1.e	Various Office Supplies	ESSS-ISD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/6/2017 17-03-0197	n/a	4/10/17	4/10/17	ASPBI	20,750.00			17,570.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																									



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				Pre- Proc Confer ence	Ads/Post of IABE	Date of Pre- bid Conf.	Eligi bilit y Che ck	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notic e of Awar d	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completi on	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre- Proc Conf		Pre- Bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Cont ract Sign ing	Deliv ery Acce pt				
									=====																											
									Abstract Preparation																											
	SHOPPING																																			
	Various Office Supplies	ESSS-ISD	Shopping	n/a	n/a	n/a	n/a	n/a	3/27/17	n/a	n/a	4/6/2017 17-03-0199	n/a	4/10/17	4/10/17	ASPBI	27,000.00				26,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.b	60 pcs.T-shirt for Pretest	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	4/6/2017 17-03-0201-W	n/a	5/17/17	5/17/17	CAF	21,000.00				17,340.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.f	60 pcs. T-Shirt for Pretest	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/6/2017 17-03-0202-W	n/a	5/11/17	5/11/17	APIS	21,000.00				19,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	50 pcs. Ergonomic Chair	CRMD- Annotation unit	Shopping	n/a	2/28/17	n/a	n/a	n/a	3/27/17	n/a	n/a	4/6/2017 17-03-0203	n/a	4/11/17	4/11/17	CRS (GAA)	250,000.00				160,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	30 pads Post-it (green, blue, yellow)	TSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/6/2017 17-03-0204	n/a	5/4/17	5/4/17	ESSS (GAA)	1,260.00	900.00		870.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 pcs. Double adhesive tape 1"																360.00			120.00																
A.I.a	10 pcs. Self Ink Stamp	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	4/6/2017 17-03-0205	n/a	5/2/17	5/2/17	FAS (GAA)	8,500.00				7,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	1 roll Plastic Cover Gauge, 200 pcs. Hard Bound color blue	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	4/6/2017 17-03-0209	n/a	6/6/17	6/6/17	FAS (GAA)	28,135.50				20,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a CA	10 pcs. Messengerial Bags Heavy Duty Backpack type	GSD- Records Section	Shopping	n/a	n/a	n/a	n/a	n/a	3/28/17	n/a	n/a	4/6/2017 17-03-0212	n/a	5/11/17	5/11/17	FAS (GAA)	10,000.00				8,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	630 pcs. Camisa de Chino. Token for the project "Assesing the potential crowd sourcing Technologies in crop Forecasting"	ESSS-CSD	Shopping	n/a	3/6/17	n/a	n/a	n/a	3/14/17	n/a	n/a	4/10/2017 17-03-0159-W	n/a	4/25/17	4/25/17	Trust Fund	94,500.00				85,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	70 pcs. Polo Shirt Token for the project "Assesing the potential crowd sourcing Technologies in crop Forecasting"	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/10/2017 17-03-0160-W	n/a	4/26/17	4/26/17	Trust Fund	28,000.00				23,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	30 cards Energizer Battery dry cell AAA	Replenish ment of stock	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/11/2017 17-04-0220	n/a	4/19/17	4/19/17	FAS (GAA)	4,809.00				3,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.2	30 pcs. LED Exit Sign	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/29/17	n/a	n/a	4/11/2017 17-04-0224	n/a	4/19/17	4/19/17	CRS (GAA)	54,000.00				34,125.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. CA.	Various HP Toner & Ink Cartridge	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/11/2017 17-04-0226	n/a	4/18/17	4/18/17	ONS (GAA)	35,000.00				32,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Various HP Toner & Ink Cartridge	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/11/2017 17-04-0229	n/a	4/21/17	4/21/17	ESSS (GAA)	12,910.00				12,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	35000 pcs. Plastic Encasement for 20116 ASPBI	ESSS	Shopping	n/a	3/24/17	n/a	n/a	n/a	4/6/17	n/a	n/a	4/11/2017 17-04-0233	n/a	4/11/17	4/11/17	ASPBI	350,000.00				192,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	2500 reams book paper	Replenish ment of stock	Shopping	n/a	3/1/17	n/a	n/a	n/a	3/8/17	n/a	n/a	4/12/2017 17-04-0217	n/a	4/18/17	4/18/17	FAS (GAA)	425,975.00	303,125.00			383,420.00	273,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a.3	900 ream copy paper																			110,070.00																
A.III.a.1																		122,850.00																		
A.I.a.3	Various HP Toner Catridge	Replenish ment of stock	Shopping	n/a	3/1/17	n/a	n/a	n/a	3/8/17	n/a	n/a	4/12/2017 17-04-0219	n/a	4/26/17	4/26/17	FAS (GAA)	302,500.00				247,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a CA	2 set Amplifier with Two Speakers & Microphone (Fender)	CRMD	Shopping	n/a	3/4/17	n/a	n/a	n/a	3/28/17	n/a	n/a	4/12/2017 17-04-0230-P	n/a	4/29/17	4/29/17	FAS (GAA)	133,000.00				132,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	2000 pcs. Umbrella for ASPBI Token for Trainers use	ESSS	Shopping	n/a	3/22/17	n/a	n/a	n/a	4/4/17	n/a	n/a	4/12/2017 17-04-0232-W	n/a	4/18/17	4/18/17	ASPBI	400,000.00				350,00.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	2 pcs. Fujixerox Docucenter	GSD- Records Section	Shopping	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/12/2017 17-04-0235	n/a	4/21/17	4/21/17	FAS (GAA)	7,000.00				9,068.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing	Delivery Accep t		
									Abstract Preparation																									
	SHOPPING																																	
A.I.a	10 rolls Panasonic Ink Film -KX-FA57A	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/12/2017 17-04-0236	n/a	5/15/17	5/15/17	FAS (GAA)	12,000.00			9,680.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.e	Various Office Supplies	Replenishment of stock	Shopping	n/a	n/a	n/a	n/a	n/a	3/14/17	n/a	n/a	4/17/2017 17-04-0218	n/a	4/19/17	4/19/17	2014 FIES	33,200.00			31,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Various Office Supplies	SS-SPPD	Shopping	n/a	n/a	n/a	n/a	n/a	3/20/17	n/a	n/a	4/18/2017 17-03-0206	n/a	5/12/17	5/12/17	SS (GAA)	18,305.00			13,345.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.2	1 pc. Tarpaulin Holder both Side adjustable	ONS-ICU	Shopping	n/a	n/a	n/a	n/a	n/a	3/28/17	n/a	n/a	4/18/2017 17-04-0216	n/a	5/2/17	5/2/17	ICU (GAA)	14,000.00			13,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.a.	1 pcs. Toner Cartridge Samsung ML-4050N (ML-D4550B) BLACK ORIGINAL	ODNS-CRCSO	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/18/2017 17-04-0228	n/a	4/2/17	4/2/17	ONS (GAA)	11,000.00			11,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.d	1 pc. Electric Airpot - 4 Liters capacity	NCS-SICD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/18/2017 17-04-0231	n/a	5/11/17	5/11/17	CPBI	3,000.00			2,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	5 rolls Address Stubs for 2016 ASPBI	ESSS	Shopping	n/a	n/a	n/a	n/a	n/a	4/6/17	n/a	n/a	4/18/2017 17-04-0234	n/a	5/11/17	5/11/17	ASPBI	37,500.00			21,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.k. C.a.	1 PC. - laptop Battery for HP Pavilion	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/18/2017 17-04-0238	n/a	4/3/17	4/3/17	2014 APIS	6,250.00			6,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	200 pcs.- Card Type USB 2GB. With full print logo, with Clear Case & Sling . re: National Conference on Natural Capital Accounting in the Philippines on March 30-31, 2017	MAS-PhilWaves	Shopping	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/19/2017 17-04-0249-P	n/a	4/21/17	4/21/17	World Bank Project	68,000.00	340.00/ unit cost		80,000.00	400.00/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	5 pcs. STAPLER (Standard HBW), 5 pcs. RECORD BOOK	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	4/21/2017 16-12-1212	n/a	5/2/17	5/2/17	Trust Fund	1,300.00	150.00 110.00 /unit cost		732.00	94.59 51.81 /unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Office Supplies	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	4/21/2016 16-12-1213	n/a	4/25/17	4/25/17	Trust Fund	977.53			627.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	850 pcs. Umbrella	SSSS-DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	4/21/2017 16-12-1219-W	n/a	4/25/17	4/25/17	Trust Fund	212,500.00			169,787.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	3pcs. WhiteBoard Marker (Black) Brand: Dong A or HBW. 2016 NDPS	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/16	n/a	n/a	4/21/2017 16-12-1233	n/a	5/2/17	5/2/17	Trust Fund	75.00	25.00/ UNIT COST		75.00	25.00/ UNIT COST		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1500 pcs. Convention Bag w/Print	CRS	Shopping	n/a	3/2/17	n/a	n/a	n/a	4/7/17	n/a	n/a	4/21/2017 17-04-0246-W	n/a	5/11/17	5/11/17	Trust Fund	300,000.00			238,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1,500 pcs. ID Jacke. Re: 10th NCSO	CRMD	Shopping	n/a	3/4/17	n/a	n/a	n/a	4/18/17	n/a	n/a	4/21/2017 17-04-0288	n/a	5/2/17	5/2/17	Trust Fund	18,000.00			18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1500 ID Lace w/Print re: 10th NCSO	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	4/21/2017 17-04-0289-W	n/a	4/26/17	4/26/17	Trust Fund	52,500.00			27,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. / A.II.a.3	100pcs Firefly Compact Bulb 18watts, 100pcs GE Fluorescent Tube 36 watts, 100pcs Firefly Fluorescent tube 40 watts, 30pcs Amco Metal Box, 100pcs Eagle Starter 40 watts	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	4/6/17	n/a	n/a	4/22/2017 17-04-0259	n/a	4/26/17	4/26/17	FAS (GAA)	22,750.00	98.00 49.00 52.00 42.00 15.90/ Unit Cost		22,750.00	98.00 49.00 52.00 42.00 15.90/ Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	10 reams B-BOARD, LONG, WHITE, 100's, 10 reams B-BOARD, SHORT, WHITE, 100's	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/24/2017 17-04-0243	n/a	5/2/17	5/2/17	SSSS (GAA)	2,100.00	110.00 10.00 / unit cost		2,100.00	110.00 10.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	25 pcs. JACKET WITH HOOD HEAD, SILVER GRAY	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	4/12/17	n/a	n/a	4/24/2017 17-04-0248-W	n/a	4/27/17	4/27/17	ONS (GAA)	21,250.00	850.00 / Unit cost		21,250.00	850.00 / Unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Various Office Supplies	SSSS-EDSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/24/2017 17-04-0250	n/a	5/9/17	5/9/17	SSSS (GAA)	3,228.00			3,636.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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January - June 2017

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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Acce pt													
									***** Abstract Preparation																																					
	SHOPPING																																													
A.III.a.1	Various Office Supplies	SSSS-EDSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/24/2017 17-04-0251	n/a	5/12/17	5/12/17	ESSS (GAA)	7,362.04			5,070.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.a.1	10 pcs. Flash Drive 64 GB	SSSS-EDSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/24/2017 17-04-0252	n/a	5/4/17	5/4/17	SSSS (GAA)	15,224.00	15,000.00	10,175.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
	14 pcs. Ballpen Gel-ink red																														224.00		175.00													
A.I.a	4 pcs. Toner Samsung ML 2571N (MLT-D119S) original	GSD-Records Section	Shopping	n/a	n/a	n/a	n/a	n/a	4/7/17	n/a	n/a	4/24/2017 17-04-0253	n/a	4/26/17	4/26/17	FAS (GAA)	18,400.00			10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.I.a	100 pcs. Ecolum LED Bulb 13 watts	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	4/6/17	n/a	n/a	4/24/2017 17-04-0258	n/a	5/22/17	5/22/17	FAS (GAA)	23,500.00			17,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.I.a	100 pcs. Omni Male Plug Heavy Duty	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	4/6/17	n/a	n/a	4/24/2017 17-04-0260	n/a	5/5/17	5/5/17	FAS (GAA)	8,200.00	2,200.00	6,300.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.II.a.3	100 pcs. Plastmold FT Plastic Moulding																															6,000.00		4,200.00												
A.I.a	Various Electrical Supplies for CVEA & TAM Bldg.	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/7/17	n/a	n/a	4/24/2017 17-04-0279	n/a	5/12/17	5/12/17	FAS (GAA)	12,200.00			8,756.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.I.a	Various Electrical Supplies for CVEA & TAM Bldg.	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/7/17	n/a	n/a	4/24/2017 17-04-0280	n/a	5/4/17	5/4/17	FAS (GAA)	20,300.00			9,160.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.b.2	100 pcs. POLO SHIRT W/ PRINT MATERIAL: COTTON SIZES: ASSORTED	MAS	Shopping	n/a	n/a	n/a	n/a	n/a	4/16/17	n/a	n/a	4/24/2017 17-04-0285	n/a	4/26/16	4/26/16	MAS (GAA)	20,500.00	205.00/ unit cost		40,000.00	400.00/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.I.a	28 pcs. Document bag (Backpack)	GSD	Shopping	n/a	3/24/17	n/a	n/a	n/a	4/18/17	n/a	n/a	4/24/2017 17-04-0287-P	n/a	5/15/17	5/15/17	FAS (GAA)	67,200.00	22,400.00	59,640.00	24,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
C.A	28 pcs. T-shirt w/print "Inspectorate Team"																																16,800.00		10,920.00											
	28 pcs. Jacket w/Hood w/print "Inspectorate Team"																																	28,000.00		24,360.00										
B.a.1.d	HP Laserjet P2035 (CE S05A)	SICD	Shopping	n/a	n/a	n/a	n/a	n/a	4/10/17	n/a	n/a	4/24/2017 17-04-0292	n/a	5/3/17	5/3/17	CPBI	15,500.00	3,100.00 / unit cost		15,500.00	3,100.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.II.a.3	5 pcs. Logitech MK270K wireless keyboard & mouse combo	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/25/2017 17-04-0221	n/a	5/8/17	5/8/17	ITDS (GAA)	9,000.00			6,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.II.a.3	5 pcs. Powercom 650VA UPS	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	4/25/2017 17-04-0222	n/a	5/3/17	5/3/17	ITDS (GAA)	32,600.00	10,000.00	14,945.00	9,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
	4 pcs. Canon Ink Cartridge																																2600.00		2550.00											
	10 pcs. Ink Bottle EPSON ( Black, Cyan, Yellow & Magenta)																																	20,000.00		2,420.00										
A.I.a	50 pcs. Three (3) Ring Binder folder A4 2" Color Green for BP Preparation	BD	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	4/25/2017 17-04-0296	n/a	5/11/17	5/11/17	FAS (GAA)	7,500.00			7,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.a.1	10 pcs. USB (OTG) 64GB Sandisk for small area project	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/10/17	n/a	n/a	4/26/2017 17-04-0290	n/a	4/27/17	4/27/17	SSSS (GAA)	16,000.00			16,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.a.1	4 pcs. Canon NPG-51 Toner for Photocopier	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/10/17	n/a	n/a	4/26/2017 17-04-0291	n/a	5/3/17	5/3/17	ESSS (GAA)	20,000.00			19,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.b.1	Various Office Supplies	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	4/26/2017 17-04-0299	n/a	5/2/17	5/2/17	ESSS (GAA)	2,316.00			2,316.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.a.1	Various Office Supplies	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/27/2017 17-04-0244	n/a	5/4/17	5/4/17	ESSS (GAA)	3,788.25			2,410.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.III.a.1	30 pcs. Green Apple Notebook	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/31/17	n/a	n/a	4/27/2017 17-04-0245	n/a	5/4/17	5/4/17	ESSS (GAA)	1,640.00	1,140.00	1,146.00	876.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
	100 pcs. Ordinary Folder White Short																																	500.00		270.00										
A.III.a.1	30 pads Post-it (green, blue, yellow)	TSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/27/2017 17-04-0254	n/a	6/24/17	6/24/17	ESSS (GAA)	1,305.00			1,305.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.II.a.3	Backpack for Laptop - Tigernu	SDD	Shopping	n/a	3/31/17	n/a	n/a	n/a	4/12/17	n/a	n/a	4/27/2017 17-04-0294	n/a	5/19/17	5/19/17	ESSS (GAA)	80,000.00			69,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
A.I.a	Various Office Supplies	AD	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	4/27/2017 17-04-0295	n/a	6/29/17	6/29/17	FAS (GAA)	66,528.78			65,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Of Awards	Contract Signing	Delivery Accept		
									=====																									
									Abstract Preparation																									
SHOPPING																																		
	35 pcs. USB 4GB - Customized Swivel Type Design	MAS-PhilWaves	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	4/27/2017 17-04-0311-W	n/a	4/18/17	4/18/17	World Bank Project	15,000.00			12,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Office Supplies	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/2/2017 17-04-0301	n/a	5/12/2017 5/13/2017	5/12/2017 5/13/2017	Trust Fund	169,400.00			136,290.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.CA	30 pcs. Sandisk USB Flash Drive 16GB for Lecture-Workshop on PPE & Supply Recording & Mgmt.	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/4/2017 17-05-0315	n/a	5/12/17	5/12/17	FAS (GAA)	15,000.00			13,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.i	87 pcs. Rolling Backpack for the use on the 2017 LFH	CPCD	Shopping	n/a	4/11/17	n/a	n/a	n/a	4/27/17	n/a	n/a	5/5/2017 17-04-0302	n/a	5/23/17	5/23/17	IASS	609,000.00			297,801.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Various Toner Cartridge for Canon	AD	Shopping	n/a	n/a	n/a	n/a	n/a	4/25/17	n/a	n/a	5/5/2017 17-04-0306	n/a	5/24/17	5/24/17	FAS (GAA)	25,000.00			2,320.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	50 doz. Rubberized Hand Gloves	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/9/2017 17-05-0325	n/a	5/15/17	5/15/17	FAS (GAA)	28,800.00			27,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2	2 pcs. Toner cartridge HP Laserjet 49A Original	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/21/17	n/a	n/a	5/10/2017 17-04-0309	n/a	5/12/17	5/12/17	SSSS (GAA)	19,000.00	11,000.00		16,200.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 pcs. Ink Cart. HP 970 Black Original																	8,000.00		6,800.00														
A.II.a.3	1 license Office Home & Business 2016 for MAC for National Statistics	SOID	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/10/2017 17-05-0316	n/a	5/24/17	5/24/17	ITDS (GAA)	14,000.00			12,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.CA	2 pcs. Toner HP Q2612A	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/11/17	n/a	n/a	5/10/2017 17-05-0326	n/a	5/11/17	5/11/17	FAS (GAA)	6,208.00			5,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Various Office Supplies	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	5/11/2017 17-04-0300	n/a	5/25/17	5/25/17	ESSS (GAA)	31,500.00			31,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	50 pcs. Kingston USB Flash Drive 16 GB	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/19/2017 17-05-0327	n/a	5/29/17	5/29/17	FAS (GAA)	60,000.00			18,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	50 pcs. Folder Hard Bound data (3 hole folder / A4 size)	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/19/2017 17-05-0328	n/a	6/23/17	6/23/17	FAS (GAA)	5,500.00			7,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	2 pcs. Seagate External Drive 2TB	BD	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/19/2017 17-05-0329	n/a	5/29/17	5/29/17	FAS (GAA)	10,000.00			10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	3 pcs. Emerson Liebert iton UPS	BD	Shopping	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/19/2017 17-05-0330	n/a	5/25/17	5/25/17	FAS (GAA)	9,000.00			5,550.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.	1 set flr. Matting, 1 pc. Flr. Matting for trunk black, 2 pcs. Black side step aluminum for Additional accessories Isuzu Crosswind SLD-526	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/3/17	n/a	n/a	5/19/2017 17-05-0335	n/a	5/24/17	5/24/17	FAS (GAA)	24,000.00			14,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3.CA	1 pc. Audio Visual Presentation (AVP)	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	5/19/2017 17-05-0342	n/a	6/1/17	6/1/17	ITDS (GAA)	18,000.00	10,000.00		18,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 lot Intellectual Property Use of Two(2) Audio Scoring																	8,000.00		8,000.00														
A.III.b.1	66 pcs. 32GB Black pen OTG w/ gold accents w/ one color print one position on packaging	SS	Shopping	n/a	n/a	n/a	n/a	n/a	5/3/17	n/a	n/a	5/22/2017 17-05-0339-W	n/a	5/23/17	5/23/17	SS (GAA)	49,500.00			49,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	28 pcs. Plaque	CRS-CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/22/2017 17-05-0343-W	n/a	5/24/17	5/24/17	Trust Fund	42,000.00			39,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	20 pcs. Permanent markers Black & 24 pcs. Gel Pen (Pilot Black)	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/22/2017 17-05-0356	n/a	5/23/17	5/23/17	Trust Fund	2,400.00			1,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Office Supplies	CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/22/2017 17-05-0357	n/a	5/23/17	5/23/17	Trust Fund	1,500.00			561.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	1000 pcs. Looseleaf Folder	CRS-CDU	Shopping	n/a	n/a	n/a	n/a	n/a	5/3/17	n/a	n/a	5/23/2017 17-05-0334	n/a	6/6/17	6/6/17	CRS (GAA)	30,000.00			28,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing	Delivery Acpt			
									===== Abstract Preparation																										
	SHOPPING																																		
A.III.c.1	15 pcs. Printer Cart. - HP Laserjet Ink & 3 pcs. HP Ink for Printer 254S (colored) original	CRMD - Annotation unit	Shopping	n/a	n/a	n/a	n/a	n/a	5/4/17	n/a	n/a	5/23/2017 17-05-0336	n/a	5/24/17	5/24/17	CRS (GAA)	47,500.00			44,625.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	100 pcs. Jacket (Gray, Red, Blue, Yellow, White)	FAS-GSD	Shopping	n/a	3/6/17	n/a	n/a	n/a	5/12/17	n/a	n/a	5/24/2017 17-05-0344-W	n/a	6/16/17	6/16/17	FAS (GAA)	610,000.00	100,000.00		463,000.00	79,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1,300 pcs. Polo Shirt (Green) for Iso-QMS																	510,000.00	383,500.00																
A.III.c.1	Various Office Supplies	CRMD-DPU	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/24/2017 17-05-0370	n/a	5/29/17	5/29/17	CRS (GAA)	3,705.00			3,705.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.i	87 pcs. San Disk SDDD2-032G-G46 35GB ultra Dual Drive	CPCD	Shopping	n/a	5/2/17	n/a	n/a	n/a	5/12/17	n/a	n/a	5/25/2017 17-05-0354	n/a	5/30/17	5/30/17	IASS	56,550.00			24,810.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.c	21 pcs. Jacket - Personalized w/ Digital Embroidery	CPCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/25/2017 17-05-0355-W	n/a	6/20/17	6/20/17	POPCEN	33,600.00			31,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	50 pcs. Folder Expanding Long	CRS-DPU	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/25/2017 17-05-0359	n/a	6/8/17	6/8/17	CRS (GAA)	5,750.00			3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	15 pcs. Kingston 64GB OTG USB & 5 units Seagate External Hard Disk 2TB	RDMC	Shopping	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	5/25/2017 17-05-0346	n/a	5/29/17	5/29/17	ITDS (GAA)	46,375.00			46,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.b.C.A	4 sets Ink Cart. Epson L300 Ink Bottles for the use of 2015 Census of Population	PHCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/25/2017 17-05-0365	n/a	6/8/17	6/8/17	POPCEN	12,000.00			3,872.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.b.C.A	Various Ink Canon Pixma for the use of 2015 Census of population	PHCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/25/2017 17-05-0366	n/a	5/29/17	5/29/17	POPCEN	38,400.00			28,920.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	1 pc. Tarpaulin	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	5/26/2017 17-05-0345-W	n/a	6/7/17	6/7/17	ITDS (GAA)	5,800.00			5,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	2 pcs. Digital voice Recorder, Sony ICD-UXS60F	MAS-IAD	Shopping	n/a	n/a	n/a	n/a	n/a	5/11/17	n/a	n/a	5/26/2017 17-05-0349	n/a	6/8/17	6/8/17	MAS (GAA)	20,000.00			14,090.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	2 pcs. Logitech R400 Wireless Presenter	MAS-IAD	Shopping	n/a	n/a	n/a	n/a	n/a	5/11/17	n/a	n/a	5/26/2017 17-05-0350	n/a	6/2/17	6/2/17	MAS (GAA)	20,000.00			4,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Plastic Sack (Big Size Class A) for the shipment of convention bags for 10 NCSC	CRS-CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	5/11/17	n/a	n/a	5/29/2017 17-05-0341	n/a	6/2/17	6/2/17	Trust Fund	3,750.00			3,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	Various HP Toner	MAS-EAD	Shopping	n/a	4/26/17	n/a	n/a	n/a	5/12/17	n/a	n/a	5/29/2017 17-05-0364	n/a	6/1/17	6/1/17	MAS (GAA)	52,300.00			51,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	9 pcs. Flash drive Sandisk Connect Wireless Stick 64 GB	MAS-EAD	Shopping	n/a	n/a	n/a	n/a	n/a	5/17/17	n/a	n/a	5/29/2017 17-05-0371	n/a	6/1/17	6/1/17	MAS (GAA)	23,400.00			22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.A.	4 pcs. Battery 3A (rechargeable) Energizer	ESSS	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/31/2017 17-05-0368	n/a	6/5/17	6/5/17	ESSS (GAA)	2,000.00			920.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2	Various HP Toner Cartridge	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	4/21/17	n/a	n/a	6/1/2017 17-05-0362	n/a	6/5/17	6/5/17	SSSS (GAA)	36,000.00			34,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.A	Various HP Toner for Laserjet	ESSS	Shopping	n/a	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	6/1/2017 17-05-0369	n/a	6/2/17	6/2/17	ESSS (GAA)	41,000.00			29,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b C.A	Various Office Supplies	PHCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/18/17	n/a	n/a	6/1/2017 17-05-0376	n/a	6/8/17	6/8/17	POPCEN	5,900.00			5,630.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.	100 pcs. Data Folder made w/ chipboard Taglia Lock	BD	Shopping	n/a	n/a	n/a	n/a	n/a	5/18/17	n/a	n/a	6/1/2017 17-05-0377	n/a	6/16/17	6/16/17	FAS (GAA)	25,000.00			14,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.A	1 pc. Nikon DSLR D810 Body	KMCD	Shopping	n/a	5/3/17	n/a	n/a	n/a	5/22/17	n/a	n/a	6/1/2017 17-05-0382-P	n/a	6/15/17	6/15/17	ITDS (GAA)	146,722.00			133,888.88			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	1 pc. Samsung Galaxy JS Prime (SM-GS70)	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/22/17	n/a	n/a	6/1/2017 17-05-0384-P	n/a	6/9/17	6/9/17	ESSS (GAA)	14,995.00			10,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.A	64 unit Acoustic board ceiling	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/22/17	n/a	n/a	6/1/2017 17-05-0385	n/a	7/5/17	7/5/17	FAS (GAA)	15,040.00			14,720.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Obser vers	Date of Receipt of Invitation								Remarks (Explain ing changes from the APP)	
				Pre- Proc Confer ence	Ads/Post of IAEB	Date of Pre- bid Conf.	Eligi bilit y Che ck	Sub/ Open of Bids	Bid Evaluation ***** Abstract Preparation	Post Qual	Notic e of Awar d	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completo n	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre- Bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Contr act Signi ng		Deliv ery Acce pt
	SHOPPING																																
A.I.a	6 pcs. Self - inking stamp S-823	Accounting Division	Shopping	n/a	n/a	n/a	n/a	n/a	2/14/17	n/a	n/a	2/21/2017 17-02-0081- W	n/a	2/28/17	2/28/17	FAS (GAA)	3,510.00			3,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1 unit- DELL POWER EDGE T630 TOWER SERVER	MAS- PHILWAVE S	Shopping	n/a	n/a	n/a	n/a	n/a	12/19/16	n/a	n/a	2/21/2017 16-12-1169- P-A	n/a	3/2/17	3/2/17	World Bank Proj.	350,000.00		350,000.00	301,000.00		301,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	check 2 PO #
A.III.a.1 C.A.	200 pcs. Hardbound folder legal & 200 pcs. Hardbound folder short	Replenish ment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	2/16/17	n/a	n/a	2/22/2017 17-02-0084	n/a	3/20/17	3/20/17	FAS (GAA)	36,000.00			14,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	100 pcs. Hardbound Expanding legal blue	Records Section	Shopping	n/a	n/a	n/a	n/a	n/a	2/16/17	n/a	n/a	2/22/2017 17-02-0085	n/a	3/20/17	3/20/17	FAS (GAA)	9,000.00			3,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	1 pc. Water Dispenser (Hot & Cold)	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	2/14/17	n/a	n/a	2/23/2017 17-02-0069	n/a	3/1/17	3/1/17	ITDS (GAA)	9,000.00			8,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	1 pc. Mobile Printer	MAS-SAD	Shopping	n/a	n/a	n/a	n/a	n/a	2/14/17	n/a	n/a	2/23/2017 17-02-0070- P	n/a	3/17/17	3/17/17	MAS (GAA)	14,950.00			12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	1 pc. Scanner Canon	MAS-SAD	Shopping	n/a	n/a	n/a	n/a	n/a	2/14/17	n/a	n/a	2/23/2017 17-02-0072- P	n/a	3/10/17	3/10/17	MAS (GAA)	40,000.00			13,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.c.1.a	Various Office Supplies	MAS- PEENRA	Shopping	n/a	n/a	n/a	n/a	n/a	2/14/17	n/a	n/a	2/23/2017 17-02-0077	n/a	5/23/17	5/23/17	PEENRA	57,000.00			29,010.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.A	3 pcs. Toner Cartridge for brother DCP 7065DN	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	2/15/17	n/a	n/a	2/24/2017 17-02-0082	n/a	2/28/17	2/28/17	ITDS (GAA)	52,200.00			5,430.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	174 pcs. Leather USB Flashdrive	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	2/15/17	n/a	n/a	2/24/2017 17-02-0083- W	n/a	2/28/17	2/28/17	ITDS (GAA)	49,980.00			49,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.2	500 copies PSA Primer	ICU	Shopping	n/a	n/a	n/a	n/a	n/a	2/17/17	n/a	n/a	2/24/2017 17-02-0090- W	n/a	3/3/17	3/3/17	ICU (GAA)	49,750.00			49,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.2	500 copies PSA Folder	ICU	Shopping	n/a	n/a	n/a	n/a	n/a	2/17/17	n/a	n/a	2/24/2017 17-02-0091- W	n/a	3/17/17	3/17/17	ICU (GAA)	37,500.00			37,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.c.1.a	20 pcs. Toner cart. for Fujixerox	MAS- PEENRA	Shopping	n/a	1/30/17	n/a	n/a	n/a	2/14/17	n/a	n/a	2/27/2017 17-02-0076	n/a	3/7/17	3/7/17	PEENRA	91,000.00	40,000.00	190,730.00	157,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	9 pcs. HP Toner Cartridge																51,000.00	33,450.00															
A.III.a.1	Various Office Supplies	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	2/14/17	n/a	n/a	2/27/2017 17-02-0079	n/a	3/8/17	3/8/17	ESSS (GAA)	51,835.50			15,570.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	250 Desk Calendar with PSA Activities	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	2/17/17	n/a	n/a	2/27/2017 17-02-0092- W	n/a	3/1/17	3/1/17	ITDS (GAA)	35,500.00			35,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	150 pcs. T-Shirt with PSA Logo customized with collar and print text front and back	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	2/17/17	n/a	n/a	2/27/2017 17-02-0093- W	n/a	2/8/17	2/8/17	ITDS (GAA)	45,000.00			44,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	19 pcs. 2 TB Seagate Slim Back up plus Slim 2.5 USB 3.0 Ext. HDD (Mac Compatible)	PSD	Shopping	n/a	2/9/17	n/a	n/a	n/a	2/17/17	n/a	n/a	2/28/2017 17-02-0089	n/a	3/10/17	3/10/17	ESSS (GAA)	95,000.00			93,955.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	Various Office Supplies	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	2/17/17	n/a	n/a	2/28/2017 17-02-0094	n/a	3/9/17	3/9/17	ITDS (GAA)	8,705.00			5,653.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	Various Office Supplies	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	2/17/16	n/a	n/a	2/28/2017 17-02-0095	n/a	3/10/17	3/10/17	ITDS (GAA)	860.00			585.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	100 each Ring Binder Plastic color Black	BAC	Shopping	n/a	n/a	n/a	n/a	n/a	2/23/17	n/a	n/a	2/28/2017 17-02-0100	n/a	3/17/17	3/17/17	FAS (GAA)	6,000.00			1,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Various HP Toner Cart.	SS	Shopping	n/a	1/30/17	n/a	n/a	n/a	2/9/17	n/a	n/a	3/1/2017 17- 02-0058	n/a	3/15/17	3/15/17	SS (GAA)	276,000.00			286,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	30 pcs. USB 16gb (Kingston)	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/25/16	n/a	n/a	3/1/2017 16- 12-1217	n/a	3/10/17	3/10/17	Trust Fund	9,000.00			8,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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January - June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Of Awards	Contract Signing		Delivery Accept	
									Abstract Preparation																									
	SHOPPING																																	
A.II.a.4	10 pcs. HDMI-VGA connector Adapter	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	2/24/17	n/a	n/a	3/10/2017 17-03-0122	n/a	3/17/17	3/17/17	SMU (GAA)	10,000.00			7,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.4	12 pcs. USB 8gb 2.0	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	2/24/17	n/a	n/a	3/10/2017 17-03-0123	n/a	3/20/17	3/20/17	SMU (GAA)	7,200.00	6,000.00		3,360.00	3,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	12 pcs. Mouse Pad																1,200.00		180.00															
A.II.a.4	12 pcs. Apacer 32gb	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	2/24/17	n/a	n/a	3/10/2017 17-03-0124	n/a	3/14/17	3/14/17	SMU (GAA)	12,000.00			7,020.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	Various Office Supplies	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	2/24/16	n/a	n/a	3/14/2017 17-02-0116	n/a	3/23/17	3/23/17	ITDS (GAA)	2,075.00			1,515.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	31 pads Post-it pad (green, blue, yellow)	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	2/28/17	n/a	n/a	3/14/2017 17-03-0130	n/a	3/29/17	3/29/17	NCS (GAA)	930.00			705.25			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	20 box Index Tab, Self-Adhesive assorted color	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	2/28/17	n/a	n/a	3/14/2017 17-03-0131	n/a	3/24/17	3/24/17	NCS (GAA)	1,020.00			1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	18 pack Battery size AAA Alakaline 2 pcs/pack	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	2/28/17	n/a	n/a	3/14/2017 17-03-0132	n/a	3/17/17	3/17/17	NCS (GAA)	270.00			720.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	30 pcs. Pin Light 18 watts	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/14/2017 17-03-0134	n/a	3/23/17	3/23/17	ITDS (GAA)	4,500.00			4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	20 pcs. Ballpen Gel ink Violet & 20 pcs. Green	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/14/2017 17-03-0136	n/a	3/20/17	3/20/17	SSSS (GAA)	640.00			580.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	30 pcs. Office Chair	CRMD-DPU	Shopping	n/a	1/30/17	n/a	n/a	n/a	2/28/17	n/a	n/a	3/15/2017 17-03-0129	n/a	4/25/17	4/25/17	CRS (GAA)	165,000.00			126,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a.CA	1 pc. Microwave Oven	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/15/2017 17-03-0133	n/a	3/23/17	3/23/17	ONS (GAA)	8,000.00			7,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	150 pcs. Colored plastic envelope w/ handle adventurer long & 150 pcs. Notebook	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/15/2017 17-03-0135	n/a	3/23/17	3/23/17	ITDS (GAA)	11,250.00			9,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	5 pcs. USB 32 gb OTG	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/15/2017 17-03-0137	n/a	3/23/17	3/23/17	ITDS (GAA)	4,000.00			3,975.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	6 pcs. Optical Mouse wireless for Laptop	SQAD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/15/2017 17-03-0138	n/a	3/23/17	3/23/17	ITDS (GAA)	9,100.00			2,160.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	1 lot Repair, reform and Align on ff: Front door panel, Bracket right side, Rear corner panel, Inner Support right side, Taillight panel	GSD-Isuzu Crosswind SJX-366	Shopping	n/a	n/a	n/a	n/a	n/a	3/10/17	n/a	n/a	3/15/2017 17-03-0149	n/a	3/29/17	3/29/17	FAS (GAA)	15,000.00	5,000.00		11,312.00	2,912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1 lot Repaint damaged areas rubdown and simonize																	10,000.00		8,400.00														
	Various Office Supplies	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/13/17	n/a	n/a	3/16/2017 16-12-1208	n/a	3/29/17	3/29/17	Trust Fund	8,940.00			7,196.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	100 pcs. Gel Ballpen & 100 pcs. Sharpener	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/13/17	n/a	n/a	3/16/2017 16-12-1209	n/a	3/29/17	3/29/17	Trust Fund	3,500.00			2,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1 license Adobe Illustrator CC (2017)	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	2/23/17	n/a	n/a	3/21/2017 17-02-0104	n/a	3/21/17	3/21/17	Trust Fund	23,000.00			23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1 C.A.	19 pcs. Flash drive On-The-Go Kingston	ESSS-PSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	3/21/2017 17-03-0146	n/a	3/30/17	3/30/17	ESSS (GAA)	66,500.00			29,735.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	10 pcs. HP Scan Jet Pro2500 F1 Flatbed Scanner	CRMD-Back End	Shopping	n/a	2/28/17	n/a	n/a	n/a	2/8/16	n/a	n/a	3/20/2017 17-03-0147-P	n/a	3/24/17	3/24/17	Trust Fund	300,000.00			275,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	1 pc. Glass door for server room	SOID	Shopping	n/a	n/a	n/a	n/a	n/a	3/10/17	n/a	n/a	3/21/2017 17-03-0148	n/a	3/31/17	3/31/17	ITDS (GAA)	25,000.00			23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	5 units UPS	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	3/21/2017 17-03-0144	n/a	4/18/17	4/18/17	SSSS (GAA)	15,500.00			7,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	2 pcs. Surge Protector	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	3/23/2017 17-03-0151	n/a	3/30/17	3/30/17	SSSS (GAA)	1,500.00			920.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	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 Confer ence	Ads/Post of IAEB	Date of Pre- bid Conf.	Eligi bilit Y Che ck	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notic e of Award	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completi on	Acceptance / Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre- Proc Conf		Pre- Bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Award	Cont ract Signi ng	Deliv ery Acce pt			
									=====																										
									Abstract Preparation																										
SHOPPING																																			
A.III.b.2	Various HP Toner Officejet Pro	MAS-PAD	Shopping	n/a	3/24/17	n/a	n/a	n/a	5/12/17	n/a	n/a	6/2/2017 17-05-0363	n/a	6/5/17	6/5/17	MAS (GAA)	54,000.00				54,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	120 pcs. Seminar bag for Development of Local Statistical Capacity Building Program on Standard Classification Systems Utilizing the Android-based E-Classification	SS-SCD	Shopping	n/a	n/a	n/a	n/a	n/a	5/22/17	n/a	n/a	6/7/2017 17-05-0372-W	n/a	6/10/17	6/10/17	SS (GAA)	49,500.00				49,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	6 units Samsung Toner MLT-D116L Black Original	MAS-EAD	Shopping	n/a	n/a	n/a	n/a	n/a	5/22/17	n/a	n/a	6/7/2017 17-05-0383	n/a	6/9/17	6/9/17	MAS (GAA)	21,000.00				16,800.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	50 pcs. Sandisk Flash Drive 16GB USB for Back to Back Training-Workshop of Framework for the Development of Enviroment Statistics (FDES) 2013 & Nepal Study Visit	MAS-PEENRA	Shopping	n/a	n/a	n/a	n/a	n/a	5/26/17	n/a	n/a	6/7/2017 17-05-0413	n/a	6/7/17	6/7/17	MAS (GAA)	25,000.00				22,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	20 pcs. Flash Drive 16 GB Capacity as Token for 2017 Operational Training for Crops Survey	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/26/17	n/a	n/a	6/7/2017 17-05-0414	n/a	6/13/17	6/13/17	SSSS (GAA)	10,800.00				6,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	10 units Yoobao M10 Powerbank	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/18/17	n/a	n/a	6/18/2017 17-05-0378	n/a	6/27/17	6/27/17	ESSS (GAA)	29,800.00	12,000.00		24,165.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1 pc. HDMI to VGA cable	800.00																	765.00																	
2 units Sony ICD-UX560F w/ Kingston 32 GB micro SD Recorder	17,000.00																	16,150.00																	
A.III.a.1	20 pcs. Kingston Flash Drive OTG 32GB & 15 units Seagate Portable USB Storage (External Hard Drive) 1TB	LPSD	Shopping	n/a	4/3/17	n/a	n/a	n/a	5/18/17	n/a	n/a	6/8/2017 17-05-0379	n/a	6/21/17	6/21/17	ESSS (GAA)	68,500.00				62,925.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Various Toner Cart.	LPSD	Shopping	n/a	4/3/17	n/a	n/a	n/a	5/18/17	n/a	n/a	6/8/2017 17-05-0380	n/a	6/13/17	6/13/17	ESSS (GAA)	64,900.00				52,420.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a1	Various Epson Ink Cart.	LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/18/17	n/a	n/a	6/8/2017 17-05-0381	n/a	6/21/17	6/21/17	ESSS (GAA)	6,160.00				3,872.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.j.	16 pcs. Yoobao Power Bank M20 200mah for Official use of the 2015 ASPBI	TSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/24/17	n/a	n/a	6/8/2017 17-05-0404	n/a	6/15/17	6/15/17	ASPBI	40,000.00				21,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	35 pcs. Trainors Luggage for the PSIC & E-Classification for the Development of Local Statistical Capacity Building Program on Standard Classification System Utilizing the Android-based E-Classification	CTCO-SS	Shopping	n/a	4/25/17	n/a	n/a	n/a	5/26/17	n/a	n/a	6/8/2017 17-05-0412	n/a	6/13/17	6/13/17	SS (GAA)	98,000.00				80,491.25				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	6 bx. Overhead Projection Marker 853-F	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	n/a	5/30/17	n/a	n/a	6/8/2017 17-05-0415	n/a	6/19/17	6/19/17	FAS (GAA)	5,040.00				3,624.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	1 box 2 Draw Lateral Cabinet	OANS-SSSS	Shopping	n/a	n/a	n/a	n/a	n/a	5/30/17	n/a	n/a	6/9/2017 17-05-0416	n/a	6/9/17	6/9/17	SSSS (GAA)	8,000.00				7,700.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	Various Office Supplies	MAS-EAD	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/14/2017 17-06-0427	n/a	6/21/17	6/21/17	MAS (GAA)	3,140.00				1,947.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	Various Office Supplies	MAS-EAD	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/14/2017 17-06-0428	n/a	6/19/17	6/19/17	MAS (GAA)	1,590.00				940.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	10 pcs. Stapler w/ remover & 5 box Paper Clamp (41 mm)	MAS-EAD	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/14/2017 17-06-0429	n/a	6/20/17	6/20/17	MAS (GAA)	3,200.00				2,120.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a CA	26 pcs. Headset Bluetooth	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/14/2017 17-06-0430	n/a	6/19/17	6/19/17	FAS (GAA)	65,000.00				31,200.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a CA	13 pcs. Memory Card 32G (Dashcam)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/14/2017 17-06-0431	n/a	6/15/17	6/15/17	FAS (GAA)	9,000.00				8,840.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre- Proc Confer ence	Ads/Post of IAEB	Date of Pre- bid Conf.	Eligib ility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notic e of Award	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completi on	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre- Bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Contr act Signi ng		Deliv ery Acce pt	
									=====																									
									Abstract Preparation																									
SHOPPING																																		
A.I.a	25 pcs. 2-hole ring binder 1 1/2" & 25 pcs. 2-hole ring binder 3"	ONS	Shopping	n/a	n/a	n/a	n/a	n/a	5/24/17	n/a	n/a	6/15/2017 17-05-0408	n/a	7/3/17	7/3/17	ONS (GAA)	9,500.00			4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.1	100 pcs. Plastic Envelope w/ Holder (Long Size) clear adventurer	PMS	Shopping	n/a	n/a	n/a	n/a	n/a	5/24/17	n/a	n/a	6/15/2017 17-05-0419	n/a	6/19/17	6/19/17	PMS (GAA)	5,000.00			5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	3 pcs. Optical Mouse & 1 pc. USB 32GB	CRMD- Legitimatio n	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/15/2017 17-06-0423	n/a	6/19/17	6/19/17	CRS (GAA)	1,850.00	900.00		1,710.00	1450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1 pc. Stapler w/ Remover																	950.00		260.00														
A.III.c.1	20 pcs. Finger Gripper	CRS-CRMD- AU	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/15/2017 17-06-0432	n/a	6/20/17	6/20/17	CRS (GAA)	400.00			180.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	12 pairs Hand Gloves (cloth)	CRS-CRMD- AU	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/15/2017 17-06-0433	n/a	6/21/17	6/21/17	CRS (GAA)	1,080.00			360.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a. C.A	5 pcs. Lateral Cabinet two shelves beige	HRD	Shopping	n/a	n/a	n/a	n/a	n/a	6/8/17	n/a	n/a	6/15/2017 17-06-0447	n/a	6/23/17	6/23/17	FAS (GAA)	45,000.00			38,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.4	Various HP Toner Cart.	SMU	Shopping	n/a	5/23/17	n/a	n/a	n/a	6/8/17	n/a	n/a	6/15/2017 17-06-0448	n/a	6/15/17	6/15/17	SMU (GAA)	50,830.00			67,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a A.II.a.3 A.III.a.1 A.III.a.2	Various Office Supplies	Replenish ment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	6/18/17	n/a	n/a	6/15/2017 17-06-0449	n/a	6/27/17	6/27/17	FAS (GAA)	42,150.00			32,690.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a A.II.a.3 A.III.a.1 A.III.a.2	Various Office Supplies	Replenish ment of Stock	Shopping	n/a	5/29/17	n/a	n/a	n/a	6/18/17	n/a	n/a	6/15/2017 17-06-0450	n/a	6/20/17	6/20/17	FAS (GAA)	79,850.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a A.II.a.3 A.III.a.1 A.III.a.2	2,000 pcs. Folder tagboard A4 100pcs/pack	Replenish ment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	6/18/17	n/a	n/a	6/15/2017 17-06-0451	n/a	6/16/17	6/16/17	FAS (GAA)	9,000.00			6,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.1	10 pcs. HP 678 Tri-Color Original & HP 80A Original	Legal Service	Shopping	n/a	4/27/17	n/a	n/a	n/a	5/24/17	n/a	n/a	6/19/2017 17-05-0410	n/a	6/20/17	6/20/17	LS (GAA)	52,800.00			51,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a. A.III.a.1	Various Electrical Supplies	Replenish ment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/19/2017 17-06-0426	n/a	6/23/17	6/23/17	FAS (GAA)	53,800.00			48,313.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	48 pcs. Battery 9V for Microphone Energizer	CRS- Central Outlet	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/19/2017 17-06-0436	n/a	6/20/17	6/20/17	CRS (GAA)	4,656.00			6,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1 C.A	Various Office Supplies	OANS-SSSS	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/19/2017 17-06-0439	n/a	6/27/17	6/27/17	SSSS (GAA)	8,272.00			4,336.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1 C.A	6 pcs. Post-it mini Flag (pls. Sign) 3m	OANS-SSSS	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/19/2017 17-06-0440	n/a	6/20/17	6/20/17	SSSS (GAA)	5,780.00	780.00		1,079.00	714.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	5 pcs. Ruler Metal (12 inches)																	5,000.00		365.00														
A.III.a.1	Various Office Supplies	ESSS-LPSD	Shopping	n/a	n/a	n/a	n/a	n/a	6/7/17	n/a	n/a	6/19/2017 17-06-0443	n/a	6/27/17	6/27/17	ESSS (GAA)	21,625.00			10,907.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.2	5 pcs. Optical Mouse A4 tech OP720	MAS-IAD	Shopping	n/a	n/a	n/a	n/a	n/a	6/14/17	n/a	n/a	6/20/2017 17-06-0462	n/a	6/23/17	6/23/17	MAS (GAA)	2,000.00			850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1 A.III.a.2	5 pcs. Toner HP Laserjet CB436A	Replenish ment of Stock	Shopping	n/a	5/23/17	n/a	n/a	n/a	6/2/17	n/a	n/a	6/22/2017 17-06-0425	n/a	6/27/17	6/27/17	FAS (GAA)	285,700.00	53,700.00		131,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	40 pcs. Toner HP CE285A black																	116,000.00		116,000.00														
A.III.a.1	Various HP Toner Cart.	ESSS-PSD	Shopping	n/a	n/a	n/a	n/a	n/a	6/7/17	n/a	n/a	6/22/2017 17-06-0435	n/a	6/23/17	6/23/17	ESSS (GAA)	55,590.00			54,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	3 pcs. Tape Dispenser & 6 pcs. Stapler w/ remover	CRS-B/M/D Archives	Shopping	n/a	n/a	n/a	n/a	n/a	6/14/17	n/a	n/a	6/22/2017 17-06-0455	n/a	6/27/17	6/27/17	CRS (GAA)	3,900.00			1,704.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



**PHILIPPINE STATISTICS AUTHORITY  
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**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation =====	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice of Awards		Contract Signing	Delivery Accept		
									Abstract Preparation																										
	SHOPPING																																		
A.III.b.2	Various HP Ink Toner	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	6/16/17	n/a	n/a	6/22/2017 17-06-0470	n/a	6/23/17	6/23/17	SSSS (GAA)	11,800.00			9,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2 packs Photo Paper & 20 Packs Sticker paper A4	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	6/23/2017 16-12-1215	n/a	6/23/17	6/23/17	Trust Fund	1,800.00			620.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2 packs Photo Paper A4 20's / pack	PHDSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	6/23/2017 16-12-1232	n/a	6/23/17	6/23/17	Trust Fund	800.00			100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	5000 pcs. Looseleaf Folder	CRS-CRMD	Shopping	n/a	6/6/17	n/a	n/a	n/a	6/21/17	n/a	n/a	6/27/2017 17-06-0475	n/a	6/27/17	6/27/17	CRS (GAA)	150,000.00			140,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3	50 pcs. Disinfectant, Lysol Spray 510g	Replenishment of Stock	Shopping	n/a	n/a	n/a	n/a	n/a	6/22/17	n/a	n/a	6/28/2017 17-06-0486	n/a	7/4/17	7/4/17	FAS (GAA)	22,000.00			21,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	2 pcs. Movable Stand TV Rack	CRS-Central Outlet	Shopping	n/a	n/a	n/a	n/a	n/a	6/22/17	n/a	n/a	6/30/2017 17-06-0478-P	n/a	7/4/17	7/4/17	CRS (GAA)	36,000.00			35,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual procurement											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid ***** Abstract Preparation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqual	Notice Of Awards		Contract Signing	Delivery Accept
Negotiated Procurement																																	
A.I.a C.A	Venue and Accomodation for PSB Orientation of Region IV-A, IV-B, V, NCR. January 30-31,207 at Quezon City	FAS-HRD	Negotiated Procurement	n/a	1/10/17	n/a	n/a	n/a	11/20/17	n/a	n/a	1/11/2017 17-01-0047	n/a	1/30/2017 1/31/2017	1/30/2017 1/31/2017	FAS (GAA)	375,000.00			225,090.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a 1	Meals, Lodging & Meeting Facilities for 3 days and 2 nights live-in workshop in Pasig City. 2017 Quarterly Survey of Philippine Business & Industry (QSPBI)	ESSS-SSD	Negotiated Procurement	n/a	1/9/17	n/a	n/a	n/a	1/20/17	n/a	n/a	1/13/2017 17-01-0011	n/a	1/25/2017 to 1/27/2017	1/25/2017 to 1/27/2017	ESSS (GAA)	351,040.00			351,040.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a 4	Meals for the review of the training module for the data collectors training program. January 13, 2017 at 2nd Floor, TAM Bldg. East Ave.	SMU-ONS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	1/20/17	n/a	n/a	1/12/2017 17-01-0053	n/a	1/13/17	1/13/17	SMU (GAA)	11,250.00			11,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a 1	National Data Review Consultation Meeting. January 4, 2017	FSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	12/29/16	n/a	n/a	1/3/2017 16-12-2235	n/a	1/4/17	1/4/17	ESSS (GAA)	10,400.00			10,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a 3	Meals & Snacks for 4th Quarter 2016 NDR Consultation with the RSSO representative on January 3, 2017 at 16th Flr. PSA Centris 3	CSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	12/23/17	n/a	n/a	1/4/2017 16-12-2197	n/a	1/3/17	1/3/17	ESSS (GAA)	25,000.00			24,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	PSS Fellowship on January 31, 2017 within Quezon City	PMS	Negotiated Procurement	n/a	1/13/17	n/a	n/a	n/a	1/19/17	n/a	n/a	1/13/2017 17-01-0032	n/a	1/31/17	1/31/17	ONS (GAA)	180,00.00			150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Q4 2016 Press Conference of the Philippine National Accounts on January 26, 2017 at Ortigas City	MAS	Negotiated Procurement	n/a	1/17/17	n/a	n/a	n/a	1/24/17	n/a	n/a	1/6/2017 17-01-0069	n/a	1/26/17	1/26/17	MAS (GAA)	260,000.00			151,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training on Adjusted Macroeconomic Indicators. February 6-10, 2017 at Pasig City	MAS-Philwaxes	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	1/13/17	n/a	n/a	1/17/2017 17-01-0101	n/a	2/6/2017 2/10/2017	2/6/2017 2/10/2017	World Bank Proj.	700,000.00			667,580.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b 1	NSDS Workshop on January 9-11, 2017 at PSA Conference room	SS-SPPD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	1/5/17	n/a	n/a	1/8/2017 17-01-0026	n/a	1/9/2017 1/11/2017	1/9/2017 1/11/2017	SS (GAA)	30,000.00			29,625.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a 3	Official Training of ITDS personnel on UNIX/LINUX Fundamentals	SOID	Negotiated Procurement	n/a	1/21/17	n/a	n/a	n/a	1/26/17	n/a	n/a	1/25/2017 17-01-0127	n/a	1/29/2017 2/4/2017	1/29/2017 2/4/2017	ITDS (GAA)	250,000.00			204,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a 3	Strengthening the Generation of Merchandise Trade Statistics through Statistical Capacity Building on Standard Commodity Classifications Jan. 30, 2017 to Feb. 1, 2017 within Pasig City	ESSS-TSD	Negotiated Procurement	n/a	1/16/17	n/a	n/a	n/a	1/23/17	n/a	n/a	1/19/2017 17-01-0052	n/a	1/30/2017 2/1/2017	1/30/2017 2/1/2017	ESSS (GAA)	528,000.00			526,560.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	For the MANCOM Meeting on Jan. 27, 2017	PMS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	2/2/17	n/a	n/a	1/27/2017 17-01-0081	n/a	1/27/17	1/27/17	ONS (GAA)	27,500.00			27,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Orientation on Procurement Process for Central Office personnel on Dec. 20, 2016 at Centris 3	GSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	2/7/17	n/a	n/a	12/20/2016 16-12-2176	n/a	12/20/16	12/20/16	FAS (GAA)	48,750.00			48,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b 2	For PNHA-SHA 2011 Training Workshop March 6-9, 2017 Quezon City	MAS-SAD	Negotiated Procurement	n/a	1/31/17	n/a	n/a	n/a	2/7/17	n/a	n/a	2/6/2017 17-01-0140	n/a	3/6/2017 3/9/2017	3/6/2017 3/9/2017	MAS (GAA)	240,000.00			211,350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Budget Planning Forum. Feb. 8-10, 2017 within Pasig City	FAS-HRD	Negotiated Procurement	n/a	1/25/17	n/a	n/a	n/a	2/15/17	n/a	n/a	1/30/2017 17-01-0146	n/a	2/8/2017 2/10/2017	2/8/2017 2/10/2017	FAS (GAA)	265,000.00			561,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.Lb	training Workshop on Techniques of Demographic Analysis . January 9-13, 2017 within Quezon City	NCS-PHCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	2/15/17	n/a	n/a	1/9/2017 17-01-0005	n/a	1/9/2017 1/13/2017	1/9/2017 1/13/2017	POPCEN	48,000.00			48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Confe rence	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligi bility Chec k	Sub/ Open of Bids	Bid ===== Abstract Preparation	Post Qual	Noti ce of Awa rd	P.O./ Contract Signing	Notic e to Proce ed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Contr act Signin g	Deliv ery Accep t	
Negotiated Procurement																																	
B.a.1.e	For the Workshop on Selection of samples of 2016 ASPBI. Feb. 16-17, 2017 in Manila	ESSS	Negotiated Procurement	n/a	2/8/17	n/a	n/a	n/a	2/16/17	n/a	n/a	2/15/2017 17-02-0225	n/a	2/16/2017 2/17/2017	2/16/2017 2/17/2017	ASPBI	156,000.00				134,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Workshop on Database Management using MySQL for IMTS & DOMSTAT in Pasig City on Feb. 16-17, 2017	ESSS-TSD	Negotiated Procurement	n/a	1/31/17	n/a	n/a	n/a	2/16/17	n/a	n/a	2/1/2017 17-01-0154	n/a	2/16/2017 2/17/2017	2/16/2017 2/17/2017	ESSS (GAA)	148,000.00				147,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Van-Service Rental	MAS-Philwvav es	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	2/17/17	n/a	n/a	2/10/2017 17-02-0239	n/a	2/12/2017 2/14/2017	2/12/2017 2/14/2017	World Bank Proj.	50,000.00				30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	To Provide Meals, lodging & conference facilities for the participants on the Field Visit to Pagbilao Quezon Province. Feb. 12-14, 2017	MAS-Philwvav es	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	2/9/17	n/a	n/a	2/1/2017 17-02-0274	n/a	2/12/2017 2/14/2017	2/12/2017 2/14/2017	World Bank Proj.	67,500.00				42,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	For the DOS Emulator Training for DOMSTAT. February 28 to March 3, 2017 at San Juan City	ESSS-TSD	Negotiated Procurement	n/a	2/14/17	n/a	n/a	n/a	2/28/17	n/a	n/a	2/27/2017 17-01-0206	n/a	2/28/2017 3/3/2017	2/28/2017 3/3/2017	ESSS (GAA)	188,000.00				150,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	Task Force Training Program of 2016 ASPBI on Feb. 20-22, 2017 at Ortigas	ESSS	Negotiated Procurement	n/a	2/13/17	n/a	n/a	n/a	2/28/17	n/a	n/a	2/15/2017 17-02-0301	n/a	2/20/2017 2/22/2017	2/20/2017 2/22/2017	ASPBI	360,000.00				259,120.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop on Metadata Preparation of the National Database on Feb. 8-10, 2017 at Ortigas	PHDSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	2/28/17	n/a	n/a	2/6/2017 17-02-0254	n/a	2/8/2017 2/10/2017	2/8/2017 2/10/2017	Trust Fund	32,000.00				30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	Training on Technical Writing & Communication on Feb. 8-9, 2017	FAS-HRD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	1/25/2017 17-01-0080	n/a	2/8/2017 2/9/2017	2/8/2017 2/9/2017	FAS (GAA)	27,000.00				27,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.b	Workshop on the 2017 GIS-Base Plotting, Geo-Tagging & Digitization of Building Structures & Updating of GIS Maps on Jan. 23-27, 2017	NCS-CPCD	Negotiated Procurement	n/a	1/11/17	n/a	n/a	n/a	3/3/17	n/a	n/a	1/11/2017 17-01-0043	n/a	1/23/2017 1/27/2017	1/23/2017 1/27/2017	POPCE	332,500.00				323,710.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	PSB CRCSO, Members & secretariat for the initial assessment of all applicants to vacancies in CRCSO on Feb. 27-28, 2017 within Quezon City	FAS-HRD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/3/17	n/a	n/a	2/22/2017 17-02-0336	n/a	2/27/2017 2/28/2017	2/27/2017 2/28/2017	FAS (GAA)	49,500.00				49,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training on the 2012 SEEA and it's Linkages to the 2008 SNA on Feb. 27, 2017 to Mar. 3, 2017	MAS-Philwvav es	Negotiated Procurement	n/a	2/14/17	n/a	n/a	n/a	2/21/17	n/a	n/a	2/16/2017 17-02-0287	n/a	2/27/2017 3/3/2017	2/27/2017 3/3/2017	World Bank Proj.	700,000.00				450,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	LEI Training workshopon Mar. 13-15, 2017	SAD-MAS	Negotiated Procurement	n/a	2/16/17	n/a	n/a	n/a	3/3/17	n/a	n/a	3/14/2017 17-02-0317	n/a	3/13/2017 3/15/2017	3/13/2017 3/15/2017	MAS (GAA)	252,000.00				252,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Poverty and Human Development Statistics Division for the workshop on Data Tabulation and Preparation of the National Database on Mar. 8-10, 2017	SSSS-PHDSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/3/14	n/a	n/a	2/25/2017 17-02-0406	n/a	3/8/2017 3/10/2017	3/8/2017 3/10/2017	Trust Fund	30,000.00				30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training/Workshop on Enterprise Profiling/ Statistical Business Register on Mar. 22-24, 2017 within Metro Manila	CTCO-NCS-SICD	Negotiated Procurement	n/a	3/1/17	n/a	n/a	n/a	3/8/17	n/a	n/a	3/21/2017 17-02-0357	n/a	3/22/2017 3/24/2017	3/22/2017 3/24/2017		168,750.00				168,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b	Workshop Evaluation of Age-Sex on Mar. 6-10, 2017 at San Juan City	PHCD-NCS	Negotiated Procurement	n/a	2/27/17	n/a	n/a	n/a	3/10/17	n/a	n/a	3/3/2017 17-02-0374	n/a	3/6/2017 3/10/2017	3/6/2017 3/10/2017	POPCE	429,000.00				390,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual procurement											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Obse rvers	Date of Reciept of Invitation								Remarks (Explaini ng changes from the APP)		
				Pre-Proc Confe rence	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligib ility Chec k	Sub/ Open of Bids	Bid ===== Abstract Preparation	Post Qual	Noti ce of Awa rd	P.O./ Contract Signing	Notic e to Proce ed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds		Contr act Signin g	Deliv ery Accep t
	Negotiated Procurement																																
A.I.a C.A	ISO-QMS Training Course on Basic Productivity and Quality Improved Approaches on Mar. 22-24, 2017 within Pasig City	FAS-GSD	Negotiated Procurement	n/a	3/2/17	n/a	n/a	n/a	3/10/17	n/a	n/a	3/7/2017 17-02-0401	n/a	3/22/2017 3/24/2017	3/22/2017 3/24/2017	FAS (GAA)	600,000.00			597,680.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	LPSD Meeting on DEPS Project with PCC representatives on Feb. 7, 2017	ESSS-LPSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/10/17	n/a	n/a	2/1/2017 17-01-0142	n/a	2/7/17	2/7/17	ESSS (GAA)	8,750.00			8,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	National Conference on Natural Capital Accounting in the Philippines on Mar. 30-31, 2017 at Ortigas City	MAS-Philwvav es	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/1/17	n/a	n/a	3/29/2017 17-02-0391	n/a	3/30/2017 3/31/2017	3/30/2017 3/31/2017	World Bank Proj.	950,000.00			746,822.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training on Experimental Ecosystem Accounting on April 3-7, 2017	MAS-Philwvav es	Negotiated Procurement	n/a	2/15/17	n/a	n/a	n/a	3/15/17	n/a	n/a	3/29/2017 17-02-0288	n/a	4/3/2017 4/7/2017	4/3/2017 4/7/2017	World Bank Proj.	700,000.00			340,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Training on Management and Analysis on HSDV 2016 Data on Mar. 20-24, 2017 within Pasig City	SSSS-SDSD	Negotiated Procurement	n/a	3/4/17	n/a	n/a	n/a	3/15/17	n/a	n/a	3/17/2017 17-03-0431	n/a	3/20/2017 3/24/2017	3/20/2017 3/24/2017	Trust Fund	405,000.00			403,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.e	April 2017 Labor Force (LFS) Task force Training on March 16-17, 2017 within Pasay	IESD	Negotiated Procurement	n/a	3/3/17	n/a	n/a	n/a	3/23/17	n/a	n/a	3/10/2017 17-03-0424	n/a	3/16/2017 3/17/2017	3/16/2017 3/17/2017	2014 FIES	450,000.00			240,227.52			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Focus group Discussion on the Formulation of a MTEF for the PSA on Mar. 6, 2017 at Centris 3	SPPD-SS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	3/3/2017 17-03-0474	n/a	3/6/17	3/6/17	SS (GAA)	8,000.00			8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Coaster Rental Van	MAS-ENRAD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/23/17	n/a	n/a	3/8/2017 17-03-0507	n/a	3/22/2017 3/24/2017	3/22/2017 3/24/2017	World Bank Proj.	30,000.00			21,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals & Accommodation forDocumentation Validation Workshop on Macroeconomic Indicator on Mar. 22-24, 2017 at Tagaytay City	MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	3/20/2017 17-03-0588	n/a	3/22/2017 3/24/2017	3/22/2017 3/24/2017	World Bank Proj.	170,000.00			137,048.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	Food for Unix/Linux System Administration on Feb. 13-17, 2017 at Quezon City	SOID	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	3/28/17	n/a	n/a	2/12/2017 17-02-0293	n/a	2/13/2017 2/17/2017	2/13/2017 2/17/2017	ITDS (GAA)	42,500.00			42,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.1	Food & Accommodation for Presentation and Deliberation of 2017 PSA Field Awards Criteria on Feb. 16-17, 2017 at Pasig City	PMS	Negotiated Procurement	n/a	2/7/17	n/a	n/a	n/a	3/28/17	n/a	n/a	2/14/2017 17-02-0246	n/a	2/16/2017 2/17/2017	2/16/2017 2/17/2017	PMS (GAA)	212,400.00			206,976.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	Meals for Workshop/ Training on the formulation of PSS-Wide and Internal Policies/Manual of Standards: PSA Publication on March 10, 2017 at Quezon City	ITDS,CT CO-KMCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	3/10/2017 17-03-0493	n/a	3/10/17	3/10/17	ITDS (GAA)	6,000.00			6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Workshop on Mangrove Accounts on March 16-17, 2017	MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	3/13/2017 17-03-0577	n/a	3/16/2017 3/17/2017	3/16/2017 3/17/2017	World Bank Proj.	50,000.00			48,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.f	Annual Poverty Indicators Survey (APIS) 2017 Workshoep for the Finalization of Questionnaires and Interviewer's Manual on April 18-20, 2017 within Pasie City	SSSS-DHSD	Negotiated Procurement	n/a	3/24/17	n/a	n/a	n/a	4/6/14	n/a	n/a	3/29/2017 17-03-0595	n/a	4/18/2017 4/20/2017	4/18/2017 4/20/2017	APIS	105,000.00			95,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre- Proc Confe rence	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligi bility Chec k	Sub/ Open of Bids	Bid ===== Abstract Preparation	Post Qual	Noti ce of Awa rd	P.O./ Contract Signing	Notic e to Proce ed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre- Proc Conf	Pre- Bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awards		Contr act Signin g	Deliv ery Accep t
Negotiated Procurement																																	
B.a.1.a	For the use in the workshop on Subnational Statistical Development Program on March 29, 2017 to April 1, 2017 within Pasig City	SS-SPPD	Negotiated Procurement	n/a	3/23/17	n/a	n/a	n/a	4/6/17	n/a	n/a	3/28/2017 17-03-0591	n/a	3/29/2017 4/1/2017	3/29/2017 4/1/2017	Subnational	546,860.00			537,916.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For the use in the workshop on Subnational Statistical Development Program on March 30-31, 2017 within Pasig City	SS-SPPD	Negotiated Procurement	n/a	3/24/17	n/a	n/a	n/a	4/6/17	n/a	n/a	3/27/2017 17-03-0597	n/a	3/30/2017 3/31/2017	3/30/2017 3/31/2017	trust Fund	208,000.00			208,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals & Snacks for Manual & Machine Processing of the 2015 Survey Innovation Activities on Jan. 16, 2017 at Centris 3	ESSS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/6/17	n/a	n/a	1/13/2017 17-01-0099	n/a	1/16/17	1/16/17	2015 SIA	16,000.00			16,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.c	Workshop on Further Processing ARMM remaining 10 non-ARMM Datafiles of the 2015 Census Population (2015 POPCEN) on Mar. 20-24, 2017	NCS-PHCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/5/16	n/a	n/a	3/23/2017 17-03-0590	n/a	3/20/2017 3/24/2017	3/20/2017 3/24/2017	POPCEN	36,000.00			36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.b	Workshop on Further Processing on the remaining Provinces/HUC's Datafiles of the 2015 Census Population (POPCEN 2015) on Mar. 17-19, 2017	NCS-PHCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/5/17	n/a	n/a	3/16/2017 17-03-0576	n/a	3/1/2017 3/19/2017	3/1/2017 3/19/2017	POPCEN	36,000.00			36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.11.a.4	Development of Competency Standards & Curriculum (Data Collectors) on Mar. 13-17, 2017 Within Pasig City	SMU-ONS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/6/17	n/a	n/a	3/6/2017 17-03-0454	n/a	3/13/2017 3/17/2017	3/13/2017 3/17/2017	SMU (GAA)	224,300.00			224,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	With BAC RESO
A.11.a.3 C.A	Training on PSA Regional Websites Content Management System on March 20-25, 2017	KMCD	Negotiated Procurement	n/a	3/9/17	n/a	n/a	n/a	4/11/17	n/a	n/a	17-03-0444	n/a	3/20/2017 3/25/2017	3/20/2017 3/25/2017	ITDS (GAA)	409,200.00			379,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.e.1.a	Pilot Survey of 2018 Family Income and Expenditure Survey (FIES) on March 28-31, 2017 near Mall of Asia	IESD-SSSS	Negotiated Procurement	n/a	2/14/17	n/a	n/a	n/a	4/12/17	n/a	n/a	3/21/2017 17-02-0283	n/a	3/28/2017 3/30/2017	3/28/2017 3/30/2017	FIES	350,000.00			321,550.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.a C.A	Meals & Accommodation: Workshop on the Preparation of Verification Worksheets, Guidelines, and Input Data for Recording of Data Items with "Others" on Irrigation on March 22-24, 20147 & March 27-28, 2017 at 17 flr. Centris 3	NCS-AFCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	17-03-0596	n/a	3/22/2017 3/24/2017 3/27/2017 3/28/2017	3/22/2017 3/24/2017 3/27/2017 3/28/2017	CAF	30,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.a C.A	Meals on Preparation of 2012 CAF (Agriculture) Publication on March 13-17-2017 at 17th flr. Centris 3	NCS-AFCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/18/17	n/a	n/a	3/17/2017 17-02-0297	n/a	3/13/2017 3/17/2017	3/13/2017 3/17/2017	CAF	30,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue and Accommodation for Documentation Workshop for the Mangrove Ecosystems Accounts on April 20-22, 2017 at Tagaytay City	MAS-Philwvav	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/12/17	n/a	n/a	3/30/2017 17-04-0675	n/a	4/20/2017 4/22/2017	4/20/2017 4/22/2017	World Bank Proj.	200,000.00			123,378.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Bus Rentals	MAS-Philwvav	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/5/2017 17-04-0676	n/a	4/5/17	4/5/17	World Bank Proj.	11,300.00			11,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Van Rental to Conduct 2017 Listing of Farm Households in Rizal, Batangas & Laguna on March 27-31, 2017	NCS-CTCO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/25/17	n/a	n/a	3/23/2017 17-03-0608	n/a	3/27/2017 3/31/2017	3/27/2017 3/31/2017	Trust Fund	50,000.00			50,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Confe rence	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligib ility Chec k	Sub/ Open of Bids	Bid ===== Abstract Preparation	Post Qual	Noti ce of Awa rd	P.O./ Contract Signing	Notic e to Proce ed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Contr act Signin g	Deliv ery Accep t	
Negotiated Procurement																																	
A.III.a.1	Venue & Mealsfor NEDA-PSA Workshop on the SDG's Indicators on April 19-20, 2017 at Quezon City	SSSS-PHDS D	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/21/17	n/a	n/a	4/18/2017 17-04-0732	n/a	4/19/2017 4/20/2017	4/19/2017 4/20/2017	SS (GAA)	150,000.00			108,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.a C.A	Workshop on Finalization of CAF Fishing Batchfiles based on Field Validation on April 2-8, 2017 within Metro Manila	NCS-AFCD	Negotiated Procurement	n/a	3/24/17	n/a	n/a	n/a	3/30/17	n/a	n/a	3/27/2017 17-03-0573	n/a	4/2/2017 4/8/2017	4/2/2017 4/8/2017	CAF	968,490.00			947,436.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	For 1st Quarter 2017 National Data Review on April 23-29, 2017 at Quezon City	MAS-SSO	Negotiated Procurement	n/a	4/17/17	n/a	n/a	n/a	4/24/17	n/a	n/a	4/22/2017 17-04-0713	n/a	4/23/2017 4/29/2017	4/23/2017 4/29/2017	MAS (GAA)	600,000.00			390,240.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	For PSA-Awards deliveratonon April 6-7, 2017	PMS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/17/17	n/a	n/a	4/5/2017 17-04-0683	n/a	4/6/2017 4/7/2017	4/6/2017 4/7/2017		31,500.00			24,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.A	Vnue, Food & accomodation on for Lecture-Workshop on PPE & Supply Recording & Management for NCR on May 9-11, 2017 at Quezon City	FAS-PSS	Negotiated Procurement	n/a	4/27/17	n/a	n/a	n/a	5/8/17	n/a	n/a	5/15/2017 17-04-0742	n/a	5/9/2017 5/11/2017	5/9/2017 5/11/2017	FAS (GAA)	174,000.00			140,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals & Snacks for the Training on Crop Forecasting using stata & eviews for the project " Assessing the Potential of Crowdsourcing Technologies on Crop Forecasting on 10-12, April 2017	ESSS-CSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/21/17	n/a	n/a	4/12/2017 17-04-0689	n/a	4/10/2017 4/12/2017	4/10/2017 4/12/2017	Trust Fund	45,000.00			44,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	For the Official use for the 2016 ASPBI on April 25-27, 2017 at Quezon City	ESSS	Negotiated Procurement	n/a	4/19/17	n/a	n/a	n/a	5/3/17	n/a	n/a	4/20/2017 17-04-0734	n/a	4/25/2017 4/27/2017	4/25/2017 4/27/2017	ASPBI	270,000.00			201,510.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	For Livestocks and Poultry Consultation Meeting, 26 April 2017 (National Data Review April Round 2017)	LPSSD-ESSS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/3/17	n/a	n/a	4/25/2017 17-04-0712	n/a	4/26/17	4/26/17	ESSS (GAA)	15,750.00			15,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Accomodation for the regional participants for the training on Crop Forecasting using Stata and Eviews for the Project " Assessing the Potential of Crowdsourcing Technologies on Crop Forecasting on 10-12 April 2017 at Quezon City	ESSS-CSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/3/17	n/a	n/a	4/4/2017 17-04-0688	n/a	4/10/2017 4/12/2017	4/10/2017 4/12/2017	Trust Fund	15,000.00			15,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Supplies & Meals (AM Snacks, Lunch, PM Snacks) for the Conduct of Discussion on Submitted PSA Data Archive Documentations on April 19, 2017	SSD-SS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/19/17	n/a	n/a	4/18/2017 17-04-0757	n/a	4/19/17	4/19/17	SS (GAA)	20,000.00			20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	ForFisheries Statistics Division Consultation Meeting, 25 April 2017 ( National Data Review April Round 2017)	ESSS-FSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/24/17	n/a	n/a	4/24/2017 17-04-0711	n/a	4/25/17	4/25/17	ESSS (GAA)	10,400.00			10,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	For 13th Meeting of the Working Group on Data Sharing, Dessimination, Analysis & Communication of Statistics on April 24-27 room Accomodatin & April 27-28, 2017 Meeting within Makati Area	KMCD	Negotiated Procurement	n/a	4/18/17	n/a	n/a	n/a	4/25/17	n/a	n/a	4/17/2017 17-04-0731	n/a	4/24/2017 4/28/2017	4/24/2017 4/28/2017	ITDS (GAA)	175,000.00			175,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	For 1st Quarter 2017 National Data Review on April 24, 27-28, 2017	MAS-SSO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	4/21/2017 17-04-0750	n/a	4/24/2017 4/27/2017 4/28/2017	4/24/2017 4/27/2017 4/28/2017	MAS (GAA)	49,900.00			48,760.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Confe rence	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligi bility Chec k	Sub/ Open of Bids	Bid ===== Abstract Preparation	Post Qual	Notic e of Awa rd	P.O./ Contract Signing	Notic e to Proce ed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awar ds	Contr act Signin g	Deliv ery Accep t			
Negotiated Procurement																																			
B.a.1.d	Meeting for the Enhancement of Enterprise Page & Presentation of Business Profiling based on Statistical Business Register (SBR) on April 25, 2017 at 17th Flr. Cyberpod Eton Centris 3	SICD-NCS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	4/24/17	n/a	n/a	4/24/2017 17-04-0777	n/a	4/25/17	4/25/17	CPBI	8,750.00			8,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	For Follow-up training on Data Curation on April 10-12, 2017	ITDS-KMCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	4/3/2017 17-04-0715	n/a	4/10/2017 4/12/2017	4/10/2017 4/12/2017	ITDS (GAA)	32,800.00			32,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.c	For the use of 2015 Census of Population on April 18, 2017 & May 19, 2017 at Centris 3	NCS-PHCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	17-04-0725	n/a	4/18/2017 5/19/2017	4/18/2017 5/19/2017	POPCEN	15,750.00			15,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.f	For the use of APIS 2017 Task Force Training June 19-23, 2017 at Pasig City	SSSS-DHSD	Negotiated Procurement	n/a	3/30/17	n/a	n/a	n/a	5/11/17	n/a	n/a	4/3/2017 17-03-0607	n/a	6/19/2017 6/23/2017	6/19/2017 6/23/2017	APIS	1,260,000.00			1,110,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a.C.A	For Lecture-Workshop on PPE and Supply Recording & Management on May 10-12, 2017 (NCR) within Quezon city	FAS-PSS	Negotiated Procurement	n/a	4/27/17	n/a	n/a	n/a	5/58/2017	n/a	n/a	5/8/2017 17-04-0742	n/a	5/10/2017 5/12/2017	5/10/2017 5/12/2017	FAS (GAA)	147,000.00			134,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.f	For the use of APIS 2017 Task Force Training (Water Quality Testing Questionniare) on June 19-24, 2017 within Makati	SSSS-DHSD	Negotiated Procurement	n/a	4/24/17	n/a	n/a	n/a	5/2/17	n/a	n/a	6/14/2017 17-04-0741	n/a	6/19/2017 6/24/2017	6/19/2017 6/24/2017	APIS	980,000.00			700,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.1	Meals for the Organizational Meeting of the 28th National Statistics Month Steering Committee on May 10, 2017 at 17th Flr. Eton Centris 3	SS-SPPD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/9/17	n/a	n/a	5/3/2017 17-05-0942	n/a	5/10/17	5/10/17	SS (GAA)	6,000.00			6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Venue & Accommodation for CTCO PSB Deliberation on Applicants on June 1, 2017 at Quezon City	HRD-FAS	Negotiated Procurement	n/a	5/17/17	n/a	n/a	n/a	6/1/17	n/a	n/a	5/29/2017 17-05-0902	n/a	6/1/17	6/1/17	FAS (GAA)	66,000.00			62,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Food & Accommodation for the Livestock & Poultry Statistics Division Writeshop on LPI-EWS Terminal Report on May 22 - 26, 2017 w/in Metro Manila	LPSD	Negotiated Procurement	n/a	5/9/17	n/a	n/a	n/a	5/24/17	n/a	n/a	5/19/2017 17-05-0834	n/a	5/22/2017 5/26/2017	5/22/2017 5/26/2017	Trust Fund	180,000.00			155,120.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.1	Meals for the Conduct of Discussion on Submitted PSA Data Archive Documentation on May 8, 2017 at Centris 3	SS-SSSS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/5/17	n/a	n/a	5/3/2017 17-05-0925	n/a	5/8/17	5/8/17	SSSS (GAA)	18,000.00			18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.I.b.C.A	Group Learning on June 26-28, 2017 at Laguna	CTCO-NCS-AFCD	Negotiated Procurement	n/a	6/5/17	n/a	n/a	n/a	6/19/17	n/a	n/a	6/21/2017 17-05-0963	n/a	6/26/2017 6/28/2017	6/26/2017 6/28/2017	POPCEN	306,000.00			302,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.I.b.C.A	Accommodation, Venue & Meals Writeshop on Report no. 2 for POPCEN 2015 on June 5, 2017 - June 9, 2017 at Pasig City	PHCD	negotiated Procurement	n/a	5/26/17	n/a	n/a	n/a	6/2/17	n/a	n/a	6/1/2017 17-05-0951	n/a	6/5/2017 6/9/2017	6/5/2017 6/9/2017	POPCEN	262,500.00			259,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.g	Meals on Trainingon Statistical Analysis Using "R" for Small Area Estimate Project on June 5-9, 2017 at 17th Flr. Eton Centris 3	SSSS-PHDSO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/2/17	n/a	n/a	6/2/2017 17-05-0978	n/a	6/5/2017 6/9/2017	6/5/2017 6/9/2017	SAE	49,500.00			28,050.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid ===== Abstract Preparation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signin g	Delivery Accep t			
	Negotiated Procurement																																		
B.1.a C.A	Workshop on Preparation & testing of Program for Recording of Data Items w/ "Others" on Irrigation & Livestock & Poultry on June 5-9, 2017 at Quezon City	CTCO-NCS-AFCD	Negotiated Procurement	n/a	5/29/17	n/a	n/a	n/a	6/2/17	n/a	n/a	6/1/2017 17-05-0956	n/a	6/5/2017 6/9/2017	6/5/2017 6/9/2017	CAF	262,500.00			180,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Food, Venue & Accommodation for PSB re: Interview of SSO-MAS Applicants on May 18-20, 2017, May 22-24, 2017 & May 27-30, 2017 w/ in Quezon City	SSO-MAS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/17/17	n/a	n/a	5/15/2017 17-05-0899	n/a	5/18/2017 5/20/2017 5/22/2017 5/24/2017 5/27/2017 5/30/2017	5/18/2017 5/20/2017 5/22/2017 5/24/2017 5/27/2017 5/30/2017	MAS (GAA)	360,000.00			246,725.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	With BAC RESO	
A.III.a.1 C.A	Venue, meals & Accommodation for the ESSS interview on 30 May to 22 June, 2017 at Quezon City	ESSS	Negotiated Procurement	n/a	5/22/17	n/a	n/a	n/a	6/14/17	n/a	n/a	5/25/2017 17-05-0929	n/a	5/30/2017 6/22/2017	5/30/2017 6/22/2017	ESSS (GAA)	945,000.00			941,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	For the Personnel Selection Board re: Interview of Applicants on June 5,7-9, 2017 w/ in Quezon City	OANS-SSSS	Negotiated Procurement	n/a	5/29/17	n/a	n/a	n/a	6/14/17	n/a	n/a	5/3/2017 17-05-0944	n/a	6/5/2017 6/7/2017 6/9/2017	6/5/2017 6/7/2017 6/9/2017	FAS (GAA)	300,000.00			224,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals & Snacks for the Training on Crowdsourcing Data Collection & Quality Control for the Project "Assesing the Potential of Crowdsourcing Technologies on Crop Forecasting" on 24-26 May 2017	ESSS-CSD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/19/17	n/a	n/a	5/15/2017 17-04-0690	n/a	5/24/2017 5/26/2017	5/24/2017 5/26/2017	Trust Fund	48,600.00			48,357.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.I.a C.A	Workshop on Generation/ Preparation of Additional Tables & Graphs for Gender Factsheet on May 24-26, 2017 on 17th Flr. Eton Centris 3	AFCD-NCS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/23/17	n/a	n/a	5/23/2017 17-05-0954	n/a	5/24/2017 5/26/2017	5/24/2017 5/26/2017	CAF	18,000.00			18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.I.b C.A	Group Learning Sessions: Transportation Bus on June 26-28, 2017 From QC to Laguna	NCS	Negotiated Procurement	n/a	6/2/17	n/a	n/a	n/a	6/19/17	n/a	n/a	6/21/2017 17-05-0948	n/a	6/28/2017 6/30/2017	6/28/2017 6/30/2017	POPCEN	66,000.00			56,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.2	Venue, Meals & Accommodation of the Deliberation, Balancing & Presentation of the 2014-2016 Consolidated Accounts & Income & Outlay Accounts on 26-28 June 2017 w/ in Quezon City	SSO-MAS	Negotiated Procurement	n/a	6/7/17	n/a	n/a	n/a	6/22/17	n/a	n/a	6/21/2017 17-06-0992	n/a	6/26/2017 6/28/2017	6/26/2017 6/28/2017	MAS (GAA)	540,000.00			306,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	Catering Service for the Conduct of Consultative Meeting on the Revision of Forms (w/ NCIP, NCMF, DSWD, ICAB) on June 21-22, 2017 at Centris 3	CRS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/19/17	n/a	n/a	6/13/2017 17-06-0997	n/a	6/21/2017 6/22/2017	6/21/2017 6/22/2017	CRS (GAA)	39,600.00			38,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Venue & Accommodation for the PSA Timeline for Interview/Presentation of Assessment Result to the NPSB on June 19-24 2017 & June 27-29, 2017 w/in Q.C.	FAS	Negotiated Procurement	n/a	6/9/17	n/a	n/a	n/a	6/16/17	n/a	n/a	6/9/2017 17-06-1016	n/a	6/19/2017 6/24/2017 6/27/2017 6/29/2017	6/19/2017 6/24/2017 6/27/2017 6/29/2017	FAS (GAA)	630,000.00			624,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.4	Workshop on Evaluation of Simulation Results for the Redesigning of Palay & Corn Survey on June 14-16, 2017 w/in Quezon City	SMU	Negotiated Procurement	n/a	6/6/17	n/a	n/a	n/a	6/13/17	n/a	n/a	6/13/2017 17-06-1002	n/a	6/14/2017 6/16/2017	6/14/2017 6/16/2017	SMU (GAA)	95,000.00			94,192.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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				Pre-Proc Confe rence	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligi bility Chec k	Sub/ Open of Bids	Bid ===== Abstract Preparation	Post Qual	Noti ce of Awa rd	P.O./ Contract Signing	Notic e to Proce ed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre- Proc Conf	Pre-Bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post qual	Notic e Of Awards		Contr act Signin g	Deliv ery Accep t	
Negotiated Procurement																																		
A.III.a.1 C.A	Venue, Meals & Accommodation for the Screening & Deliberation of Trade Test for ESSS Applicants on May 11-12, 2017 at Quezon City	ESSS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	5/9/2017 17-05-0898	n/a	5/11/2017 5/12/2017	5/11/2017 5/12/2017	ESSS (GAA)	54,000.00				54,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	For the Training on Tourism Satellite Accounts and 6th UNWTO International Conference on Tourism Statistics on June 18-24, 2017 w/ in Pasay City	SAD-MAS	Negotiated Procurement	n/a	6/8/17	n/a	n/a	n/a	6/16/17	n/a	n/a	6/9/2017 17-06-1015	n/a	6/18/2017 6/24/2017	6/18/2017 6/24/2017	MAS (GAA)	273,000.00				208,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.g	Venue, Food & Accommodation for Technical Workshop on Data Assessment of FIES-LFS & Population Census Data on June 28-30, 2017 w/ in Ermita or Malate Area	PHDSD	Negotiated Procurement	n/a	6/20/17	n/a	n/a	n/a	6/28/17	n/a	n/a	6/27/2017 17-06-1063	n/a	6/28/2017 6/30/2017	6/28/2017 6/30/2017	SAE	122,100.00				111,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	1 unit Rental for Mini Bus	SS-SCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	7/4/17	n/a	n/a	6/20/2017 17-06-1076	n/a	7/6/2017 7/8/2017	7/6/2017 7/8/2017	SS (GAA)	40,000.00				33,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	Venue & Accommodation for Conduct of a Technical Workshop on Tertiary & Technical-Vocational Programs in line with the Preparation of the 2017 Philippine Standard Classification of Education (PSCED) on July 6-7, 2017 at Clark Pampanga	SCD-SS	Negotiated Procurement	n/a	6/22/17	n/a	n/a	n/a	7/4/17	n/a	n/a	6/30/2017 17-06-0994	n/a	7/6/2017 7/7/2017	7/6/2017 7/7/2017	SS (GAA)	443,000.00				308,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	For ManCom meeting on June 20, 2017	PMS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/28/17	n/a	n/a	6/20/2017 17-06-1081	n/a	6/20/17	6/20/17	PMS (GAA)	35,000.00				33,960.44			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.g	Venue, Meals & Accommodation for the Training on Chain Method in Compiling Price Indices in the Phils in full service hotel on 5-7 July in Quezon City	ESSS	Negotiated Procurement	n/a	6/27/17	n/a	n/a	n/a	7/4/17	n/a	n/a	6/27/2017 17-06-1074	n/a	7/5/2017 7/7/2017	7/5/2017 7/7/2017	ASPBI	375,000.00				335,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Transportation re: Group Learning Session cum Workshop APIS 2017 on July 5-8, 2017 Outside Metro Manila	OANS-SSSS	Negotiated Procurement	n/a	6/28/17	n/a	n/a	n/a	7/5/17	n/a	n/a	7/3/2017 17-06-1093	n/a	7/5/2017 7/8/2017	7/5/2017 7/8/2017	SSSS (GAA)	85,000.00				68,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.d	Meals for the Workshop on Database Activities as Part of 2017 ULE strategies, June 8-9, 2017 at Quezon City	SICD-NCS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/7/17	n/a	n/a	6/7/2017 17-05-0965	n/a	6/8/2017 6/9/2017	6/8/2017 6/9/2017	CPBI	17,500.00				16,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	Training/Workshop on Basic Statistical Computing & Data Analysis using R-Software, June 13-14, 2017 at 17th Floor Cyber Pod Eton Centris 3	AFCD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/9/17	n/a	n/a	6/8/2017 17-06-0995	n/a	6/13/2017 6/14/2017	6/13/2017 6/14/2017	NCS (GAA)	48,000.00				48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.d	Meals for the Training/Workshop on the Use of MS Access, Php & MySQL on SBR Process on June 19-21, 2017	SICD-NCS	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/16/17	n/a	n/a	6/15/2017 17-06-1033	n/a	6/19/2017 6/21/2017	6/19/2017 6/21/2017	CPBI	26,250.00				26,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.d	Meals for the Meeting on the Re-Echo of Capacity Building Learning (CAPI Workshop Attended by NCS Staff) June 5-6, 2017	SICD	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	6/5/17	n/a	n/a	6/1/2017 17-05-0964	n/a	6/5/2017 6/6/2017	6/5/2017 6/6/2017	CPBI	17,500.00				17,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual procurement											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre bid Conf.	Eligibility Check	Sub/Open of Bids	Bid ===== Abstract Preparation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards		Contract Signin g	Delivery Accept
Negotiated Procurement																																	
A.III.c.1	Food & Venue for Consultative Meeting on the Revision of CR Forms on July 10, 2017 Hotel in Quezon City	CRS	Negotiated Procurement	n/a	6/28/17	n/a	n/a	n/a	7/6/17	n/a	n/a	7/3/2017 17-06-1024	n/a	7/10/17	7/10/17	CRS (GAA)	67,500.00				54,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.f	Venue, Meals & Accommodation Workshop on 2017 Annual Poverty Indicators Survey (APIS) dated July 5-8, 2017 within Pampanga	OANS-SSSS	Negotiated Procurement	n/a	6/28/17	n/a	n/a	n/a	7/4/17	n/a	n/a	7/3/2017 17-06-1092	n/a	7/5/2017 7/8/2017	7/5/2017 7/8/2017	APIS	816,000.00				814,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.1.j	Venue, Meals & Accommodation for the back-to-back Learning Session of LPSD, FSD & ISD on 17-19 July 2017 in Quezon City	LPSD-FSD-ISD	Negotiated Procurement	n/a	7/3/17	n/a	n/a	n/a	7/11/17	n/a	n/a	7/6/2017 17-06-1127	n/a	7/19/2017 7/19/2017	7/19/2017 7/19/2017	2014 ASPBI	558,000.00				554,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.1	Venue, Meals & Accommodation for the conduct of Group Learning Session of Legal Service, 13-15 July 2017 at Pampanga	LS	Negotiated Procurement	n/a	7/4/17	n/a	n/a	n/a	7/12/17	n/a	n/a	7/6/2017 17-06-1158	n/a	7/13/2017 7/15/2017	7/13/2017 7/15/2017	LS (GAA)	211,620.00				176,000.00			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 IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept
									===== Abstract Preparation																								
	SMALL VALUE PROCUREMENT																																
A.I.a	Steel Rack, with 9 layers and 8 shelves 30x32x96	COA-PSA	Shopping	n/a	5/17/16	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2016 16-06-0361-P	n/a	8/15/16	8/15/16	FAS (GAA)	164,640.00			164,640.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.3	Aircondition Preventive maintenance for 6 months for this year 2016 ; Airconditioning Unit Part Replacement & System Reprocess Cost	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2016 16-07-0516	n/a	1/16/17	1/16/17	FAS (GAA)	480,333.00			480,333.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	500 cps. Printing of Philippine Statistics in Brief	KMCD	Small Value	n/a	n/a	n/a	n/a	n/a	1/19/16	n/a	n/a	2/4/2016 16-01-0021-W	n/a	1/16/16	1/16/16	ITDS (GAA)	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	Printing of 2014 FTS Publication: 100 copies Volume 1 - Import	ESSS-TSD	Small Value	n/a	1/19/16	n/a	n/a	n/a	2/2/16	n/a	n/a	2/15/2016 16-02-0029-W	n/a	12/12/2016 1/10/2017	12/12/2016 1/10/2017	ESSS (GAA)	350,000.00	150,000.00		194,500.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	100 copies Volume -2 Export																		70,500.00														
	100 copies Printing for 2014 Philippine Domestic Statistics																		19,000.00														
A.I.a C.A	74 boxes Printing of Business cards	All PSA Officials	Shopping	n/a	n/a	n/a	n/a	n/a	9/20/16	n/a	n/a	9/23/2016 16-09-0680-W	n/a	1/13/2017 1/25/2017	1/13/2017 1/25/2017	ONS (GAA)	51,800.00			21,460.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2	150 copies- PRINTING SURVEYS of HOUSEHOLDS BULLETIN (ISHB) LABOR FORCE SURVEY (LFS).	IESD	Shopping	n/a	n/a	n/a	n/a	n/a	9/19/16	n/a	n/a	9/28/2016 16-09-0678-W	n/a	2/23/17	2/23/17	SSSS (GAA)	37,500.00			42,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.1	700 PCS. Printing of 2015 PSA Annual Report. Specs: size of paper 17"x11"; Folded 8.5"x11"	ONS-PMS	Small Value	n/a	6/3/16	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2016 16-06-0362-W	n/a	1/30/17	1/30/17	PMS (GAA)	102,004.00			102,004.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2	55,000 PCS. - Printing of January 2017 Labor Force survey Questionnaire (ISH Form 2)	SSS-IESD	Shopping	n/a	10/12/16	n/a	n/a	n/a	11/8/16	n/a	n/a	11/15/2016 16-11-0909-W	n/a	12/16/16	12/15/16	SSSS (GAA)	110,000.00			75,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a.	1,000 PCS. 2016 Selected Statistics on Agriculture. SPECS: Size-4.5"x6.5" no. of Pages-68 (including cover). Full Color inside and cover process- offset printing perfect binding	KMCD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2016 16-12-1116-W	n/a	2/8/17	2/8/17	ITDS (GAA)	49,000.00			49,000.00	49.00/PC.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.a.	1,000 pcs. Printing of 2016 -2020 STRATEGIC PLAN	PMS	Small Value	n/a	12/23/16	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2017 16-12-1238-W	n/a	1/31/17	1/31/17	PMS (GAA)	74,750.00			74,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	6 pcs. Printing of Tarpaulin	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	9/27/16	n/a	n/a	11/29/2016 16-10-0777	n/a	9/14/16	9/14/16	ITDS (GAA)	5,760.00			5,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.2 C.A.	25,000 pcs- PRINTING OF BROCHURES 5,000 pcs- Vital Statistics Primer 5,000 pcs- R.A. 10172 5,000pcs- R.A. 9048 5,000pcs - Requirements to be submitted to PSA (Legitimation, Adoption & Annulment) 5,000pcs- Primer on the Philippine Civil Registration and Vital Statistics Decade (2014-2015)	CRS	Shopping	n/a	n/a	n/a	n/a	n/a	12/2/16	n/a	n/a	12/19/2016 16-12-1080-W	n/a	1/25/17	1/25/17	CRS (GAA)	49,500.00	1.98/ Unit Cost		49,500.00	1.98/ Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2	150 cps. Printing of Integrated Survey of Households Bulletin (ISHB) Labor Force Survey (LFS) Series No. 167 January 2016	IESD	Shopping	n/a	n/a	n/a	n/a	n/a	12/22/16	n/a	n/a	12/29/2016 16-12-1180-W	n/a	2/23/17	2/23/17	NCS (GAA)	37,500.00			37,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept
									Abstract Preparation																								
	SMALL VALUE PROCUREMENT																																
B.1.j	70,000 COPIES- Printing of 2017 QSPBI Questionnaire, paging front/ back, cover colors PSA logo. For SSD 2017 Quarterly Survey of Philippine Business and Industry	ESSS-SSD	Small Value	n/a	12/17/16	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2017 16-12-1241-W	n/a	1/27/17	1/27/17	2014 ASPBI	178,500.00			178,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	300 pcs- Printing of Vital Statistics Report 2013-2014	CRS	Small Value	n/a	1/27/17	n/a	n/a	n/a	1/27/17	n/a	n/a	2/7/2017 17-01-0031-W	n/a	4/11/17	4/11/17	CRS (GAA)	115,500.00	385.00 / UNIT COST		115,500.00	385.00 / UNIT COST		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a.	270 pcs. 2016 Philippine Statistical Yearbook (PSY)	KMCD	Small Value	n/a	1/19/17	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2017 17-02-0042-W	n/a	3/3/17	3/3/17	ITDS (GAA)	168,150.60	622.78 /unit cost		168,150.60	622.78 /unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	5,000 pcs- PRINTING of COVER for NATIONAL ACCOUNTS of the PHILIPPINES.	KMCD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2017 17-02-0060-W	n/a	3/3/17	3/3/17	ITDS (GAA)	48,500.00	9.70 / unit cost		48,500.00	9.70 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.e.1. C.a.	150 pcs.- PRINTING OF 2015 FAMILY INCOME AND EXPENDITURE SURVEY FOR PUBLICATION.	IESD	Small Value	n/a	n/a				2/23/17			3/8/2017 17-02-01102-W	n/a	5/11/17	5/11/17	FIES	39,750.00	265.00 / unit cost		39,750.00	265.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2	46,000 Printing of April 2017 Labor Force Survey (LFS)	IESD	Small Value	n/a	2/10/17	n/a	n/a	n/a	2/23/17	n/a	n/a	3/8/2017 17-02-0103-W	n/a	3/31/17	3/31/17	SSSS (GAA)	57,500.00	1.25 unit cost		57,500.00	1.25 unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	PRINTING OF 2016 ASPBI Questionnaire / Forms; ASPBI FORM 1- agriculture, forestry & fishing. ASPBI FORM 2- mining quarrying manufacturing ASPBI FORM 3- electricity gas steam and airconditioning ASPBI FORM 4- construction ASPBI FORM 5- wholesale & RETAIL TRADE; REPAIR OF MOTOR VEHICLE & MOTORCYCLE. ASPBI FORM 6- financial and insurance activities ASPBI FORM 7- Business and Services	ESSS-ISD	Small Value	n/a	2/16/17	n/a	n/a	n/a	3/3/17	n/a	n/a	3/13/2017 17-03-0128-W	n/a	3/22/17	3/22/17	ASPBI	265,296.00	9.88 5.81 11.79 4.89 8.56 4.45 / Unit cost		265,296.00	9.88 5.81 11.79 4.89 8.56 4.45 / Unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	1,200 Printing of 2016 ASPBI Field Operations and Processing Manual. Re: use in conduct of the 2016 annual survey of Philippine Business and Industry	ESSS	Small Value	n/a	3/7/17	n/a	n/a	n/a	3/15/17	n/a	n/a	3/24/2017 17-03-0161-W	n/a	3/27/17	3/27/17	ASPBI	154,200.00	128.50 /unit cost		154,200.00	128.50 /unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.e.1.a	20,000 pcs. PRINTING OF 2018 FAMILY INCOME AND EXPENDITURE SURVEY QUESTIONNAIRE. Re: For Pilot Survey (FIES). (COLORPLUS PRODUCTION GROUP CORP)	IESD	Small Value	n/a	2/27/17	n/a	n/a	n/a	3/8/17	n/a	n/a	3/15/2017 17-03-0140-W	n/a	3/4,30/2017 4/4,11,19,24, /2017	3/4,30/2017 4/4,11,19,24, /2017	ASPBI	480,000.00	20,000 / UNIT COST		480,000.00	20,000 / UNIT COST		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.e.1.a	6,500pcs.-Printing of April ( CES) questionnaire; 500pcs.-Printing of April 2017 Consumer Expectation survey (CES) Manual; re: for PILOT SURVEY OF 2018 FAMILY INCOME AND EXPENDITURE SURVEY (fies)	IESD	Small Value	n/a	2/24/17	n/a	n/a	n/a	3/8/17	n/a	n/a	3/15/2017 17-03-0141-W	n/a	3/20/2017 3/24/2017	3/20/2017 3/24/2017	ASPBI	47,675.00	2.95 57.00 unit cost		47,675.00	2.95 57.00 unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	1,500 Pcs. - Printing of Flyers (6 kinds) re: for User's Forum	KMCD	Small Value	n/a	n/a	n/a	n/a	n/a	3/8/17	n/a	n/a	3/17/17 17-03-0142-W	n/a	3/20/17	3/20/17	ITDS (GAA)	18,900.00	12.60 / unit cost		18,900.00	12.60 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept
									Abstract Preparation																								
	SMALL VALUE PROCUREMENT																																
A.III.b.3 A.III.c.1 A.III.c.2 A.I.a A.II.a.3 A.III.b.1	1 LOT - Air Conditioning Comprehensive Maintenance Provider with Service Maintenance Agreement for the month of Febuary to December 2017	FAS-GSD	Small Value	n/a	1/16/17	n/a	n/a	n/a	1/27/17	n/a	n/a	3/16/2017 17-01-0028	n/a	4/17/17	4/17/17	FAS (GAA)	542,188.00			542,188.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a.	6S Lot - Comprehensive Maintenance of Air-conditioning Units for CVEA Bldg. East Ave. Quezon City, One (1) year service agreement on the following Provision: with Attached Documents wit supports	GSD	Small Value	n/a	3/1/17	n/a	n/a	n/a	3/21/17	n/a	n/a	4/6/2017 17-03-0185	n/a	5/9/17	5/9/17	FAS (GAA)	539,500.00	8,300.00/ Unit Cost		539,500.00	8,300.00/ Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	1,000 PCS Outside Printing of HandBook and Vital Statistics for Health Workers (Second Edition)	CRS-VSD	Small Value	n/a	5/7/17	n/a	n/a	n/a	3/13/17	n/a	n/a	3/28/2017 17-03-0170-W	n/a	5/2/17	5/2/17	CRS (GAA)	96,000.00	96.00 / UNIT COST		96,000.00	96.00 / UNIT COST		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Event Panels Rental and Booth Exhibit: Exhibit Panels 10 pcs. Rental of 6x3 ft. Black panel with back to back lights, 1 lot delivery, electrical & installation fee & 1 lot Exhibit Booth	MAS-PHILWAVE S	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	3/28/2017 17-03-0181	n/a	3/30/17	3/30/17	World Bank Proj.	125,000.00			110,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of WAVES Communication Materials of the FF: Country brief, Glossary of Terms, LdBExec Summary 2016, Policy Brief Laguna Lake, Policy Brief Southern Palawan, Snopshot Minerals, SP Executive Summary, SP FAQs, Wave FAQs, Mangroves Snapshot & LDB FAQs	MAS-PHILWAVE S	Shopping	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	n/a	3/28/2017 17-03-0183-W	n/a	3/31/17	3/31/17	World Bank Proj.	97,500.00			85,008.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	23 Copies - PRINTING OF POSTERS - COATED PAPER PRINTING A0 SIZE COATED PAPER	MAS-PhilWaves	Small Value	n/a	n/a	n/a	n/a	n/a	4/4/17	n/a	n/a	4/29/2017 17-04-0310-W	n/a	3/29/17	3/29/17	World Bank Proj.	16,054.00	698.00 / unit cost		16,054.00	698.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.f	15,500 cps. Annual Poverty Indicators Survey (APIS) 2017	DHSD	Small Value	n/a	3/30/17	n/a	n/a	n/a	4/12/17	n/a	n/a	4/26/2017 17-04-0248-W	n/a	6/27/17	6/27/17	APIS	797,500.00	524,500.00		362,470.00	263,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	850 cps. Annual Poverty Indicators Survey (APIS) 2017 Interviewer's Manual																	255,000.00			99,280.00												
	Printing of WAVES Dissemination Materials size:A4 (folded). 150pcs. Conference Programme (Booklet) 60-70pgs, 150pcs Conference Folder 2 sides print, 150pcs Mangrove FAQs, 2pgs, 150pcs Mangrove Glossary of Terms 2pgs 150pcs Mineral FAQs, 2pgs, 150pcs Macroeconomic Indicators Glossary of Terms 2 pages, 150pcs Macroeconomics FAQs 2pgs, 500pcs Comics 12 pages, 150pcs Mineral Account infoghraps 8pgs. a. Glod Resources b. Nickel Resources c. Chromium Res. d. Copper Resources.	MAS-PhilWaves	Small Value	n/a	n/a	n/a	n/a	n/a	4/19/17	n/a	n/a	4/26/2017 17-04-0293-W	n/a	4/27/17	4/27/17	World Bank Project	207,034.50			207,034.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Printing of Communication Products	MAS-PhilWaves	Small Value	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	4/27/2017 17-04-0312-W	n/a	4/18/17	4/18/17	World Bank Project	700,000.00			632,855.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept	
									Abstract Preparation																									
	SMALL VALUE PROCUREMENT																																	
	Various Printing of Communication Products	MAS-PhilWaves	Small Value	n/a	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	4/27/2017 17-04-0313-W	n/a	4/27/17	4/27/17	World Bank Project	800,000.00			547,624.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.1	2,000 Pcs.- PRINTING of COMIC BOOK. Re: FOR 10th NCSO on MAY 23-25, 2017	VSD	Small Value	n/a	4/12/17	n/a	n/a	n/a	4/27/17	n/a	n/a	5/11/2017 17-05-0317-W	n/a	5/18/17	5/18/17	CRS (GAA)	36,000.00			36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3 Ca.	790 pcs. KASPERSKY END POINT SECURITY 10 FOR WINDOWS	SOID	Small Value	n/a	4/18/17	n/a	n/a	n/a	5/4/17	n/a	n/a	5/28/2017 17-05-0340	n/a	5/1/17	5/1/17	ITDS (GAA)	883,220.00			883,220.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	Various Tarpaulin Printing for Pasay Outlet Signage	CRS	Shopping	n/a	n/a	n/a	n/a	n/a	5/4/17	n/a	n/a	5/29/2017 17-05-0337-W	n/a	6/16/17	6/16/17	CRS (GAA)	16,652.16			14,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	Vrious Tarpaulin Printing for Pasig Outlet signage	CRS	Shopping	n/a	n/a	n/a	n/a	n/a	5/10/17	n/a	n/a	5/29/2017 17-05-0338-W	n/a	6/16/17	6/16/17	CRS (GAA)	4,430.00			2,823.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	46,000 pcs- PRINTING OF JULY 2017 LABOR FORCE SURVEY (LFS) STICKERS	IESD	Small Value	n/a	n/a	n/a	n/a	n/a	5/24/17	n/a	n/a	6/1/2017 17-05-0386-W	n/a	6/20/17	6/20/17	SSSS (GAA)	23,000.00			23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	6,500 pcs. Printing of 2017 July Consumer Expectation Survey (CES) Questionnaire	IESD	Small Value	n/a	n/a	n/a	n/a	n/a	5/24/17	n/a	n/a	6/1/2017 17-05-0389-W	n/a	6/24/17	6/24/17	CES Trust Fund	32,500.00			32,045.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.e.1.a	600 copies- PRINTING OF FAMILY INCOME & EXPENDITURE SURVEY (FIES) PILOT SURVEY ENUMERATOR'S MANUAL, 600copies- (FIES) PILOT SURVEY (QUARTERLY REFERENCE PERIOD) ENUMERATOR's MANUAL	IESD	Small Value	n/a	5/10/17	n/a	n/a	n/a	5/24/17	n/a	n/a	6/2/2017 17-05-0387-W	n/a	6/2/17	6/2/17	FIES	128,400.00			128,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	13,700 pcs. Printing of Palay Production Survey for July 2017 Round	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/17/17	n/a	n/a	6/8/2017 17-05-0373-W	n/a	6/8/17	6/8/17	ESSS (GAA)	95,900.00			23,975.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	9,000 pcs. Printing of Corn Production Survey for July 2017 Round	ESSS-CSD	Shopping	n/a	n/a	n/a	n/a	n/a	5/17/17	n/a	n/a	6/8/2017 17-05-0374-W	n/a	6/19/17	6/19/17	SSSS (GAA)	261,800.00			16,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.e	800 cps. Printing of 2016 ASPBI Machine Processing Manual	ESSS	Small Value	n/a	5/24/17	n/a	n/a	n/a	6/2/17	n/a	n/a	6/15/2017 17-06-0422-W	n/a	6/16/17	6/16/17	ASPBI	160,000.00			79,152.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	20 pcs. Luggage Bag (Token)	ESSS-LPSD	Small Value	n/a	5/18/17	n/a	n/a	n/a	6/14/17	n/a	n/a	6/19/2017 17-06-0453	n/a	6/27/17	6/27/17	Trust Funds	60,000.00			58,370.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.2	6 pcs. HP Laserjet 80A (CF280A) Toner Cart.	ESSS-FSD	Small Value	n/a	n/a	n/a	n/a	n/a	6/23/17	n/a	n/a	6/28/2017 17-06-0489	n/a	6/30/17	6/30/17	ESSS (GAA)	28,200.00			27,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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	DIRECT CONTRACTING																																
	120pcs. ECO-bag with Hinabol Accent, and Digital Printing. Re: For the Conduct of PHILWAVES Dissemination Forum for Mineral Asset Accounts of the Philippines 28-Nov-2016	MAS-PHILWAVES	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2016 16-11-1041-W	n/a	11/28/16	11/28/16	World Bank Project	27,000.00	225.00		27,000.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a	KYOCERA-MITA DIGITAL COPIER FS-C8520MFP. 4pcs-TK 899K, 4pcs- TK 899Y, 4pcs- TK 899M & 4pcs- TK 899C	KMCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2017 17-02-0047	n/a	2/23/17	2/23/17	ITDS (GAA)	123,200.00	5,150.00 8,550.00 8,550.00 8,550.00		123,200.00	5,150.00 8,550.00 8,550.00 8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a.	Various Office Supplies	Budget Division	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/17 17-02-0057	n/a	2/27/17	2/27/17	FAS (GAA)	6,245.00	390.32 - per unit cost		6,245.00	390.32 - per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	KYOCERA-MITA DIGITAL COPIER FS-C8520MFP : 2pcs-TK 564C, 2pcs- TK 564M, 2pcs- TK 564Y & 4pcs- TK 564K	PHDSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2017 17-02-0105	n/a	3/14/17	3/14/17	General Funds	100,600.00			100,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	4 pcs.- Ribbon Cartridge for Tallygenicom 6218 Line Printer -60 million characters	LSRSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2107 17-02-0075	n/a	3/14/17	3/14/17	SSSS (GAA)	15,600.00	3,600.00		15,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	10 PCS. Ribbon Cartridge for Tallygenicom 6312 Printer - 60 Million Characters	EDSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2017 17-03-0139	n/a	3/29/17	3/29/17	SSSS (GAA)	39,000.00	3,900.00 / unit cost		39,000.00	3,900.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.a	13 CART duplo INC dc14 (600cc) 10,000-15,000 copies, 9 ROLL duplo master roll DRC42 (200 CUS) PER CUT YIELDS 10,000-15,000 COPIES	ESSS-CSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2017 17-03-0143	n/a	5/27/17	5/27/17	ESSS (GAA)	45,373.00	10,426.00 34,947.00		45,373.00	10,426.00 34,947.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a	4pcs. Each - Toner Black MX-23FTBA- Toner Magenta MX-23FTMA- Toner Cyan MX-23FTCA- Toner Yellow MX-23FTYA.	KMCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2017 17-03-0193	n/a	4/6/17	4/6/17	ITDS (GAA)	101,832.00	4,923.00 6,845.00 6,845.00 6,845.00 /		101,832.00	4,923.00 6,845.00 6,845.00 6,845.00 /		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.C.2	8 pcs. IMAGE CARTRIDGE FOR msp 3500.	CRS-Microfilm	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2017 17-03-0213	n/a	4/21/17	4/21/17	CRS (GAA)	232,800.00	29,100.00 / Unit Price		232,800.00	29,100.00 / Unit Price		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DUPLO 10 CART Inc DC14 (600CC) 10,000-15,000 COPIES.	CRMD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2017 17-04-0242	n/a	4/17/17	4/17/17	Trust FUND	8,020.00	802		8,020.00	802		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	KYOCERA- MITA TONER: 2pcs-TK 564C, 2pcs- TK 564M, 2pcs- TK 564Y & 2pcs- TK 564K	PHCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2017 17-04-0241	n/a	4/20/17	4/20/17	NCS (GAA)	83,600.00	8,500.00 11,100.00 11,100.00 11,100.00		83,600.00	8,500.00 11,100.00 11,100.00 11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.d	KYOCERA- MITA TONER: 5pcs. TK-164 for FS-1120D	SICD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2017 17-04-0239	n/a	4/21/17	4/21/17	NCS (GAA)	17,080.00	3,416.00		17,080.00	3,416.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	KYOCERA TONER TK-1147 For KYOCERA-MITA MULTI FUNCTION LASER COPIER ECOSYS M2535DN/L 6pcs.	IAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2017 17-04-0240	n/a	4/21/17	4/21/17	IAD (GAA)	38,820.00	6,470.00		38,820.00	6,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation ===== Abstract Preparation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signin g		Delivery Accept	
	DIRECT CONTRACTING																																	
A.III.b.1	6pcs. KYOCERA-MITA toner TK-899C for FS-C8520MFP, 7 pcs. KYOCERA-MITA toner TK-899 C for FS-C8520MFP, 7pcs KYOCERA-MITA toner TK-899 M for FS-C8520MFP, 8 pcs. KYOCERA-MITA toner TK-899 Y for FS-C8520MFP, 6 pcs. KYOCERA-MITA toner TK-899 K for FS-C8520MF174 for FS-1320D	SS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2017 17-05-0318	n/a	5/19/17	5/19/17	SS (GAA)	247,480.00	8,550.00 8,550.00 8,550.00 5,150.00 5,880.00 unit cost		247,480.00	8,550.00 8,550.00 8,550.00 5,150.00 5,880.00 unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10 Cart. Duplo Ink DPS14 (600 cc) 10,000-15,000 copies re: For 2017 July Consumer Expectation Survey (CES)	IESD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2017 17-05-0351	n/a	5/23/17	5/23/17	Trust FUND	8,020.00	802 / unit cost		8,100.00	810.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	10 ream- B/BOARD, LONG BLUE 10 ream- B/BOARD, LONG WHT 10 ream- B/BOARD,SHORT BLUE 10 ream- B/BOARD,SHORT WHT	LPSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0353	n/a	5/2/17	5/2/17	ESSS (GAA)	35,280.00	975.80 975.80 788.20 780.20		35,280.00	975.80 975.80 788.20 780.20 /unit		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	6 Units = Kyocera Toner - TK-1147	MAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2017 17-05-0352	n/a	5/1/17	5/1/17	MAS (GAA)	38,820.00	6,470.00 / unit cost		38,820.00	6,470.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a.1	2 unit Kyocera Toner - TK-164	TSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2017 17-06-0472	n/a	7/3/17	7/3/17	ESSS (GAA)	7,000.00			6,832.00			n/a	n/a	n/a	n/a	n/a	n	n/a	n/a	n/a	n/a	n/a	



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Obser vers	Date of Receipt of Invitation										Remarks (Explaining change s from the APP)
				Pre- Proc Confer ence	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibi lity Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proce ed	Delivery/ Completi on	Acceptance / Turnover		Total	MOOE	CO	Contract Cost	MOOE	CO		Pre- Proc Conf	Pre- Bid Conf	Eligibi lity Check	Sub/ Open of Bids	Bid Eval uation	Post qual	Notic e Of Awar ds	Contr act Signin g	Deliv ery Acce pt		
									=====																									
									Abstract Preparation																									
AGENCY TO AGENCY - APO Production Unit, Inc.																																		
	Printing of "Revised Municipal Forms" (4 kinds) 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application for Marriage License	PSA- Palawan	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2017 16-04-0135- W	n/a	1/27/16	1/27/16	Trust Fund	247,125.00	125,500.00 45,750.00 30,500.00 18,375.00		247,125.00	125,500.00 45,750.00 30,500.00 18,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	1. POPCEN 2015 Report No.1 Population by Region, Province, City/ Municipality & Barangay 2.POPCEN 2015 Report No.2- Population Count 3.POPCEN 2015 Report No.3-Population Density:	NCS- PHCD	Agency to Agency	n/a		n/a	n/a	n/a	n/a	n/a	n/a	8/4/2016 16-07-0508- w		1/19/2017 4/20/2017 5/20/2017 5/25/2017	1/19/2017 4/20/2017 5/20/2017 5/25/2017	Genera l Funds	1,423,766.40			1,423,766.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License 6.Muslim Birth Attachment 7.Muslim Marriage Attachment 8. Death Attachment for Muslim 9. Certification of Conversion to Islam 10. Certificate of Divorce 11. Statement of Revocation of Divorce	PSA- NEGROS OCCIDENT AL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2016 16-10-0833- W	n/a	11/3/16	11/3/16	Trust Fund	602,890.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 99.00 245.00 245.00 245.00 /per unit cost		602,890.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 99.00 245.00 245.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" : 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License 6. Muslim Birth Attachment 7.Muslim Marriage Attachment 8. Death Attachment for Muslim	PSA- MISAMIS ORIENTAL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2017 16-12-1159- W	n/a	1/4/17	1/4/17	Trust Fund	268,660.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 99.00 / unit cost		268,660.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 99.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA- ILOCOS SUR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2016 16-12-1160- W	n/a	1/4/17	1/4/17	Trust Fund	78,750.00	305.00 305.00 305.00 245.00 /per unit cost		78,750.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA- MNT. PROVINCE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2016 16-12-1158- W	n/a	1/4/17	1/4/17	Trust Fund	59,475.00	305.00 305.00 305.00 /per unit cost		59,475.00	305.00 305.00 305.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA- NEGROS ORIENTAL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2016 16-12-1164- W	n/a	1/4/17	1/4/17	Trust Fund	294,725.00	305.00 305.00 305.00 245.00 /per unit cost		294,725.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Contract Cost	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing	Delivery Accept	
									===== Abstract Preparation																								
AGENCY TO AGENCY - APO Production Unit, Inc.																																	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-MINDORO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2016 16-12-1161-W	n/a	1/4/17	1/4/17	Trust Fund	92,425.00	305.00 305.00 305.00 245.00 /per unit cost		92,425.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Live Birth 2. Certificate of Marriage 3.Certificate of Death	PSA-NUEVA VIZCAYA	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2016 16-12-1162-W	n/a	1/4/17	1/4/17	Trust Fund	93,025.00	305.00 305.00 305.00 /per unit cost		93,025.00	305.00 305.00 305.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2. Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License	PSA-BATANGAS	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2016 16-12-1163-W	n/a	1/4/17	1/4/17	Trust Fund	327,310.00	305.00 305.00 305.00 270.00 245.00 /per unit cost		327,310.00	305.00 305.00 305.00 270.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-MISAMIS OCCIDENTAL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2017 17-01-0013-W	n/a	1/31/17	1/31/17	Trust Fund	164,125.00	305.00 305.00 305.00 245.00 /per unit cost		164,125.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4. Application of Marriage License	PSA-SURIGAO DEL SUR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2017 17-01-0036-W	n/a	2/20/17	2/20/17	Trust Fund	191,575.00	305.00 305.00 305.00 245.00 /per unit cost		191,575.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-AMARINES SUR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/03/2017 17-01-0033-W	n/a	2/20/17	2/20/17	Trust Fund	237,975.00	305.00 305.00 305.00 245.00 /per unit cost		237,975.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (8 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4. Application of Marriage License 5.Muslim Birth Attachment 6.Muslim Marriage Attachment	PSA-COTABATO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/03/2017 17-02-0038-W	n/a	2/20/17	2/20/17	Trust Fund	264,225.00	305.00 305.00 305.00 245.00 99.00 /per unit cost		264,225.00	305.00 305.00 305.00 245.00 99.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Live Birth 2.Certificate of Death 3.Application of Marriage License	PSA-CAGAYAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2017 17-01-0037-W	n/a	2/20/17	2/20/17	Trust Fund	138,500.00	305.00 305.00 245.00 /per unit cost		138,500.00	305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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									Abstract Preparation																									
AGENCY TO AGENCY - APO Production Unit, Inc.																																		
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death	PSA-MARINDUQUE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2017 17-02-0052-W	n/a	2/27/17	2/27/17	Trust Fund	47,275.00	305.00 305.00 305.00 /per unit cost		47,275.00	305.00 305.00 305.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License	PSA-ILOCOS NORTE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2017 17-02-0086-W	n/a	2/27/17	2/27/17	Trust Fund	108,215.00	305.00 305.00 305.00 270.00 245.00 /per unit cost		108,215.00	305.00 305.00 305.00 270.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-NORTHERN SAMAR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2017 17-02-0087-W	n/a	2/27/17	2/27/17	Trust Fund	52,775.00	305.00 305.00 305.00 245.00 /per unit cost		52,775.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (2 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage	PSA-CAMARINES NORTE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2017 17-02-0088-W	n/a	2/27/17	2/27/17	Trust Fund	32,330.00	305.00 305.00 /unit cost		32,330.00	305.00 305.00 /unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-BOHOL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2017 17-03-0127-W	n/a	3/31/17	3/31/17	Trust Fund	159,850.00	305.00 305.00 305.00 245.00 /per unit cost		159,850.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (9 Kinds): 1.Certificate of Live Birth 2.Certificate of Death 3.Certificate of Fetal Death 4.Muslim Birth Attachment 5.Muslim Marriage Attachment 6.Death Attachment for Muslim 7.Certification of Conversion to Islam 8.Certificate of Divorce 9.Statement of Revocation of Divorce	PSA-BILIBIRAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/23/2017 17-03-0126-W	n/a	3/31/17	3/31/17	Trust Fund	15,836.00	305.00 305.00 270.00 99.00 99.00 99.00 245.00 245.00 245.00		15,836.00	305.00 305.00 270.00 99.00 99.00 99.00 245.00 245.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-RIZAL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/9/2017 17-04-0263-W	n/a	5/29/17	5/29/17	Trust Fund	98,850.00	305.00 305.00 305.00 245.00 /per unit cost		98,850.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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									Abstract Preparation																								
AGENCY TO AGENCY - APO Production Unit, Inc.																																	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-BATAAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/9/2017 17-03-0215-W	n/a	6/8/17	6/8/17	Trust Fund	115,625.00	305.00 305.00 305.00 245.00 /per unit cost		115,625.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (5 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Muslim Birth Attachment	PSA-BUKIDNON	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2017 17-04-0262-W	n/a	5/21/17	5/21/17	Trust Fund	191,854.00	152,500.00 305.00 305.00 270.00 99.00		191,854.00	152,500.00 305.00 305.00 270.00 99.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death	PSA-LAGUNA	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017 17-03-0195-W	n/a	5/21/17	5/21/17	Trust Fund	242,300.00	305.00 305.00 305.00 245.00		242,300.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License	PSA-EASTERN SAMAR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2017 17-04-0261-W	n/a	5/21/17	5/21/17	Trust Fund	100,045.00	305.00 305.00 305.00 270.00 245.00		100,045.00	305.00 305.00 305.00 270.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (6 kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Muslim Birth Attachment 5.Muslim Marriage Attachment 6.Certificate of Conversion to Islam	PSA-Maguindanao	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2017 17-04-0264-W	n/a	5/3/17	5/3/17	Trust Fund	428,370.00	305,000.00 27,450.00 73,200.00 9,900.00 7,920.00 4,900.00		428,370.00	305,000.00 27,450.00 73,200.00 9,900.00 7,920.00 4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (5 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Muslim Birth Attachment	PSA-SULTAN KUDARAT	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2017 17-04-0277-W	n/a	4/24/17	4/24/17	Trust Fund	179,765.00	305.00 305.00 305.00 245.00 99.00		179,765.00	305.00 305.00 305.00 245.00 99.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-ZAMBOANGA DEL NORTE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0275-W	n/a	4/24/17	4/24/17	Trust Fund	266,600.00	305.00 305.00 305.00 245.00		266,600.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License	PSA-ZAMBOANGA	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0274-W	n/a	4/24/17	4/24/17	Trust Fund	149,271.00	305.00 305.00 305.00 99.00 99.00		149,271.00	305.00 305.00 305.00 99.00 99.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



**PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY**

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation =====	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Contract Cost	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice Of Awards		Contract Signing	Delivery Accept
									Abstract Preparation																								
AGENCY TO AGENCY - APO Production Unit, Inc.																																	
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Marriage 2.Certificate of Death 3.Application of Marriage License	PSA-CATANDUANES	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0276-W	n/a	4/24/17	4/24/17	Trust Fund	24,100.00	305.00 305.00 245.00		24,100.00	305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-ISABELA	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0267-W	n/a	4/24/17	4/24/17	Trust Fund	240,375.00	305.00 305.00 305.00 245.00		240,375.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" 1.Certificate of Death 2.Application for Marriage License	PSA-Negros Occidental	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0268-W	n/a	5/3/17	5/3/17	Trust Fund	159,850.00	152500 7,350.00		159,850.00	152500 7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-AKLAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0269-W	n/a	5/10/17	5/10/17	Trust Fund	98,250.00	305.00 305.00 305.00 245.00		98,250.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (7 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage Lic. 5.Muslim Birth Attachment 6.Muslim Marriage Attachment 7.IP Birth Attachment	PSA-DAVAO DEL NORTE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 17-04-0271-W	n/a	5/10/17	5/10/17	Trust Fund	293,853.00	305.00 305.00 305.00 245.00 99.00 99.00 99.00 / unit cost		293,853.00	305.00 305.00 305.00 245.00 99.00 99.00 99.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Marriage 2.Certificate of Death 3.Application of Marriage License	PSA-ROMBLON	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2017 17-04-0278-W	n/a	4/24/17	4/24/17	Trust Fund	42,700.00	305.00 305.00 305.00		42,700.00	305.00 305.00 305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-PANGASINAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2017/17-04-0270-W	n/a	5/10/17	5/10/17	Trust Fund	57,170.00	305.00 305.00 305.00 245.00		57,170.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (8 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License 6.Muslim Birth Attachment 7.Muslim Marriage Attachment 8.Death Attachment for Muslim	PSA-CEBU	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2017 17-04-0304-W	n/a	5/26/17	5/26/17	Trust Fund	962,690.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 99.00 / unit cost		962,690.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 99.00 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Contract Cost	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Postqual	Notice Of Awards	Contract Signing	Delivery Accept		
									===== Abstract Preparation																									
AGENCY TO AGENCY - APO Production Unit, Inc.																																		
	Printing of "Revised Municipal Forms" (3 Kinds): 1.Certificate of Marriage 2.Certificate of Death 3.Certificate of Conversion to Islam	PSA- DAVAO DEL SUR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2017 17-05-0319-W		5/26/17	5/26/17	Trust Fund	254,865.00	305.00 305.00 245.00/ unit cost		254,865.00	305.00 305.00 245.00/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (7 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License 6.Muslim Birth Attachment 7.Muslim Marriage Attachment	PSA- ZAMBALES	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0332-W		5/26/17	5/26/17	Trust Fund	152,915.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 /per unit cost		152,915.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA- SURIGAO DEL NORTE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0333-W	n/a	5/26/17	5/26/17	Trust Fund	115,500.00	305.00 305.00 305.00 245.00		115,500.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (1 kind) 1.Certificate of Foundling	PSA- AKLAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0323-W		5/26/17	5/26/17	Trust Fund	1,225.00	245		1,225.00	245		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" ( 1 Kind) - Certificate of Marriage	PSA- Zamboanga Sibugay	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0321		5/26/17	5/26/17	Trust Fund	21,350.00	305		21,350.00	305		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (7 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License 5.Muslim Death Certificate 6.Muslim Marriage Attachment 7.Certificate of Foundling	PSA- ZAMBALES	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0332-W	n/a	5/26/17	5/26/17	Trust Fund	152,915.00	305.00 305.00 305.00 245.00 245.00 99.00 99.00		152,915.00	305.00 305.00 305.00 245.00 245.00 99.00 99.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-ABRA	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0331-W	n/a	5/26/17	5/26/17	Trust Fund	42,645.00	305.00 305.00 305.00 245.00		42,645.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA- CAMIGUIN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2017 17-05-0320-W		5/26/17	5/26/17	Trust Fund	14,605.00	305.00 305.00 305.00 245.00		14,605.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Contract Cost	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice Of Awards	Contract Signing	Delivery Accept		
									=====																								Abstract Preparation	
AGENCY TO AGENCY - APO Production Unit, Inc.																																		
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-ZAMBOANGA DEL SUR	Agency to Agency									5/26/2017 17-03-0214-W	n/a	5/10/17	5/10/17	Trust Fund	261,075.00	305.00 305.00 305.00 245.00		261,075.00	305.00 305.00 305.00 245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (9 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of Fetal Death 5.Application of Marriage License 6.Muslim Birth Attachment 7.Muslim Marriage Attachment 8.Death Attachment for Muslim 9.Certificate of Fetal Death	PSA-ZAMBOANGA SIBUGAY	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2017 17-04-0266-W	n/a	5/10/17	5/10/17	Trust Fund	140,290.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 245.00 245.00 /per unit cost		140,290.00	305.00 305.00 305.00 270.00 245.00 99.00 99.00 245.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (6 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License 5.Certificate of Fetal Death 6.Certificate of Foundling	PSA-PALAWAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2017 17/04/0265 W	n/a	5/29/17	5/29/17	Trust Fund	213,895.00	305.00 305.00 305.00 270.00 245.00 245.00 /per unit cost		213,895.00	305.00 305.00 305.00 270.00 245.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-ORIENTAL MINDORO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0392-W	n/a	6/8/17	6/8/17	Trust Fund	102,500.00	305.00 305.00 305.00 270.00 /per unit cost		102,500.00	305.00 305.00 305.00 270.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (3 Kinds): 1.IP Form No. 1 (Birth Attachment) 2.IP Form No. 2 (Marriage Attachment) 3.IP Form No. 3 (Death Attachment)	PSA-PALAWAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0399-W	n/a	6/8/17	6/8/17	Trust Fund	2,970.00	990.00 990.00 990.00		2,970.00	990.00 990.00 990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-ANTIQUE	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0393-W	n/a	6/8/17	6/8/17	Trust Fund	100,975.00	305.00 305.00 305.00 270.00 /per unit cost		100,975.00	305.00 305.00 305.00 270.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-IFUGAO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0396-W	n/a	6/8/17	6/8/17	Trust Fund	34,665.00	305.00 305.00 305.00 270.00 /per unit cost		34,665.00	305.00 305.00 305.00 270.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Contract Cost	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Acce pt
									===== Abstract Preparation																								
AGENCY TO AGENCY - APO Production Unit, Inc.																																	
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-WESTERN SAMAR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0395-W	n/a	6/8/17	6/8/17	Trust Fund	90,000.00	305.00 305.00 305.00 245.00 /per unit cost		90,000.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (4 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License	PSA-SORSOGON	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0398-W	n/a	6/8/17	6/8/17	Trust Fund	145,825.00	305.00 305.00 305.00 245.00 /per unit cost		145,825.00	305.00 305.00 305.00 245.00 /per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (5 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Application of Marriage License 5.Muslim Birth Attachment	PSA-LANAO DEL SUR	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0397-W	n/a	6/8/17	6/8/17	Trust Fund	104,770.00	305.00 305.00 305.00 245.00 99.00/per unit cost		104,770.00	305.00 305.00 305.00 245.00 99.00/per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (2 Kinds): 1.Certificate of Live Birth 2.Certificate of Marriage	PSA-BILIBIRAN	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2017 17-05-0391-W	n/a	6/8/17	6/8/17	Trust Fund	21,350.00	305.00 305.00/per unit cost		21,350.00	305.00 305.00/per unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing of "Revised Municipal Forms" (12 kinds) : 1.Certificate of Live Birth 2.Certificate of Marriage 3.Certificate of Death 4.Certificate of fetal death 5.Certificate of Foundling 6.Application for Marriage License 7.Muslim birth Attachment 8.Muslim Death Certificate 9.Muslim Marriage Attachment 10. IP Form No. 1, 11 IP Form No. 2, 12. IP Form No.3	PSA-Compostela Valley	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2017 17-05-0322-W	n/a	6/14/17	6/14/17	Trust Fund	405,220.00	152,500.00 91,500.00 91,500.00 5,400.00 2,450.00 49,000.00 4,950.00 1,980.00 2,970.00 990.00 990.00 990.00		405,220.00	152,500.00 91,500.00 91,500.00 5,400.00 2,450.00 49,000.00 4,950.00 1,980.00 2,970.00 990.00 990.00 990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



Republic of the Philippines  
PHILIPPINE STATISTICS AUTHORITY  
QUEZON CITY

**PROCUREMENT MONITORING REPORT**

January - June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation ===== Abstract Preparation	Post Qual	Notic e of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Chec k	Sub/O pen of Bids	Bid Evalu ation	Post qual	Notice Of Award s	Contr act Signin g		Delive ry Accep t	
	AGENCY TO AGENCY - PROCUREMENT SERVICE																																	
A.I.a. C.a.	15 units- DESKTOP COMPUTER, HP 280 G2 MICROTOWER. Up-grade	Accounting Division	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2016 PS 16-09-012	n/a	5/10/17	5/10/17	FAS (GAA)	517,608.00	34,507.20 /UNIT PRICE		517,608.00	34,507.20 /UNIT PRICE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.a.	DESKTOP COMPUTER, HP 280 G2 MICROTOWER. Up-grade	GSD-PSS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2016 PS 16-12-004	n/a	5/2/17	5/2/17	FAS (GAA)	34,507.20			34,507.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3	DESKTOP COMPUTER, HP 280 G2 MICROTOWER. Up-grade	GSD-PSS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2016 PS 16-12-001	n/a	6/2/17	6/2/17	FAS (GAA)	34,507.20			34,507.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1. C.a.	15 units- DESKTOP COMPUTER, HP 280 G2 MICROTOWER. Up-grade	FAS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2016 PS 16-12-002	n/a	5/15/17	5/15/17	FAS (GAA)	517,608.00	34,507.20 /UNIT PRICE		517,608.00	34,507.20 /UNIT PRICE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.a.	2 Units- Laptop Computer -ASUS X550ZE	IAD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2016 PS 160532-S	n/a	1/26/17	1/26/17	IAD (GAA)	70,360.16	35,180.00		70,360.16	35,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.I.f. C.a.	11 Units- Desktop Computer, HP 280 G2 Microtower.	RDMD UMID	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2016 PS 16-12-003	n/a	5/26/17	5/26/17		379,579.20	34,507.20		379,579.20	34,507.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	2 units - Mouse Optical, USB connection Type	SAD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2017 PS-17-01-001-B	n/a	2/7/17	2/7/17	MAS (GAA)	255.60	127.80 / unit cost		255.60	127.80 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	50pcs- Envelope expanding Plastic, 0.5mm Thickness min., 12pcs Index Tab Self Adhesive Transparent., 30pcs Notebook Stenographer Spiral 40 leaves., 1 box Paper Parchment size: 210 x 297mm multipurpose	MAS-SAD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2017 PS-17-01-002	n/a	2/3/17	2/3/17	MAS (GAA)	2,404.90			2,404.90			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a.	TONER CARTRIDGE 5 cart. Each: HP CE285A (HP85A) BLACK, HP CE310A BLACK, HP CE313A MAGENTA, HP CE311A CYAN, HP CE312 YELLOW.	HRD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2017 PS-17-01-004	n/a	2/7/17	2/7/17	FAS (GAA)	63,081.00			63,081.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4pck-BATTERY DRY CELL AA, 2pcs./Blister/ Pack, 4pck-BATTERY DRY CELL AAA, 2pcs./Blister/ Pack, 15pcs-Marker Permanent, Bullet Type Blue, 15pcs-Marker Permanent, Bullet Type Red, Marker, 10pcs WhiteBoard Black felt tip. Chesel type., 20bxs Paper Clip vinyl palstic coat wood cased hardness; HB., 3pairs scissors 65mm., 15bxs Staple Wire Standard 26/6., Tape Maskine -24mm(1mm). Tape	LPSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2017 PS-16-09-005-A	n/a	2/3/17	2/3/17	Trust Fund	1,953.15			1,953.15			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	10 units- OPTICAL MOUSE, USB connection type	SICD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2017 PS-17-01-005-B	n/a	2/23/17	2/23/17		1,278.00			1,278.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.a.	2 Toner Cartridge, HP CB436A, Black	CSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2017 PS-17-01-003	n/a	3/15/17	3/15/17	ESSS (GAA)	6,437.60	3,218.80 / Unit Price		6,437.60	3,218.80 / Unit Price		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.a.	17 of Variuos Toner/ Ink Cartridges	CSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2017 PS-17-01-003	n/a	2/13/17	2/13/17	ESSS (GAA)	213,947.20			159,733.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 C.a.	8 Cart- Toner Cart, HP CE505A, Black	CSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2017 PS-17-01-003	n/a	3/3/17	3/3/17	ESSS (GAA)	31,990.40			3,990.40	3,998.80 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	1 CART- TONER CART, HP CF280XC, BLACK	CSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2017 PS-17-01-003	n/a	4/7/17	4/7/17	ESSS (GAA)	6,962.80			6,962.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Conference	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluation ===== Abstract Preparation	Post Qual	Notic e of Awar d	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre- Proc Conf	Pre- Bid Conf	Eligibili ty Chec k	Sub/O pen of Bids	Bid Evalu ation	Post qual	Notice Of Award s	Contr act Signin g	Delive ry Accep t		
	AGENCY TO AGENCY - PROCUREMENT SERVICE																																	
A.I.a C.a.	TONER CART, HP CE285A, (HP85A), BLACK 20 CART.	ACCOUNTIN G DIV.	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017 PS-17-01-006-C	n/a	4/11/17	4/11/17	FAS (GAA)	57,885.60	2893.28/ unit cost		57,885.60	2893.28/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a. C.a.	DATA FOLDER 300 pcs.	ACCOUNTIN G DIV.	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017 PS-17-01-006	n/a	5/4/17	5/4/17	FAS (GAA)	20,592.00			20,591.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a. C.a.	Toner Cart, HP CE505A, Black Toner Cart, HP CB540A, Black Toner Cart, HP CB541A, Cyan Toner Cart, HP CB542A, Yellow Toner Cart, HP CB543A, Magenta	ACCOUNTIN G DIV.	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2017 PS-17-01-006-C	n/a	2/23/17	2/23/17	FAS (GAA)	48,796.80			48,796.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a.	5 BOX- Clip, Backfold all metal clamping 19mm, 5 BOX- Index Tab self adhesive Transparent	MAS-ENRAD SQUAD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2017 PS-17-02-008		6/2/17	6/2/17	MAS (GAA)	275.90	7.28 47.90 / unit cost		275.90	7.28 47.90 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.II.a.3 C.a.	4 bx Clip Backfold 50mm, 4pad NotePad Stick on 50mm x 76mm, Puncher Heavy Duty 3pcs, Tpaee Dispenser, Table Top 4pcs.	ENRAD- SQUAD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2017 PS-17-02-008	n/a	4/3/17	4/3/17	Genera l Funds	816.60	39.52 31.20 114.28 47.72 / UNIT COST		816.60	39.52 31.20 114.28 47.72 / UNIT COST		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.II.a.3 C.a.	20Pcs-Notebook, Stenographer, Spiral, 40 Leaves. 10pad- NotePad, Stick on, 76mm x 76mm (3"x3") min. 10pad- NotePad, Stick on, 76mm x 100mm (3"x4") min	ENRAD- SQUAD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2017 PS-17-02-008	n/a	3/9/17	3/9/17	ITDS (GAA)	1,207.60			1,207.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	30 pcs. FLASHDRIVE 16GB CAPACITY USB	GSD-PSS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2017 PS17-01-001	n/a	4/24/17	4/24/17	MAS (GAA)	7,779.20	972.40 unit cost		7,779.20	972.40 unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.4 A.I.a.	154 Pcs Data Folder, 100 sets File Tab Divider, 2 bx Clip Backfold 50mm (-1mm), 2 pad Notepad stick on 76mm x 100mm (3"x4"), 3 book Record Book 500 pages.	EDSD, SMU, RECORDS & BUDGET	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2017 PS-17-02-009	n/a	4/5/17	4/5/17	FAS (GAA)	12,266.27	68.64 12.48 39.52 54.06 86.85 / Unit cost		12,266.27	68.64 12.48 39.52 54.06 86.85 / Unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.b.2	2 Cart. Toner Cartridge HP CE403A, Magenta.	SDSD ESSS EDSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2017 PS17-02-013	n/a	4/26/17	4/27/17	ESSS (GAA)	19,957.60	9,978.80 /Unit Cost		19,957.60	9,978.80 /Unit Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 A.III.a.2	20pack- Battery dry cell AAA 2pcs/blister pack. 15pcs-Notebook, Stenographer, Spiral, 40 Leaves. NotePad, Stick on, 76mm x 76mm (3"x3") min. 10pad- NotePad, Stick on, 76mm x 100mm (2"x3") min calculator, compact 12 digits, 2 unit mouse optical, USB connection type, 2 box Index tab 1 unit stapler binder type heavy duty, 5 boxes stapler wire 23/13 metal	SDSD,SSO,P HDSD LSRSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2017 PS-17-02-012	n/a	3/9/17	3/9/17	SSSS (GAA)	4,001.70			4,001.70			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.2	9- Various HP toner/Ink Cartridges,	SDSD, EDSD, ESSS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2017 PS-17-02-013	n/a	3/9/17	3/9/17	SSSS (GAA)	85,456.80			85,456.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a C.a.	2 Pcs- Mouse, Optical, USB	SICD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2017 PS17-00-772-R	n/a	3/9/17	3/9/17	FAS (GAA)	225.6	127.80 /unit cost		255.6	127.80 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Conference	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluation ===== Abstract Preparation	Post Qual	Notic e of Award	P.O./ Contract Signing	Notice to Procee d	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre- Proc Conf	Pre- Bid Conf	Eligibili ty Chec k	Sub/O pen of Bids	Bid Evalu ation	Post qual	Notice Of Award s	Contr act Signin g		Delive ry Accep t
	AGENCY TO AGENCY - PROCUREMENT SERVICE																																
A.III.b.1	4pcs. TONER CART HP CB436A BLCK, 3PCS TONER CART HP CE255A BLACK, 2 TONER CART HP CE278A BLACK. 2 TONER CART HP CB435A BLACK	Replenishm ent of stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2017 PS17-03-016	n/a	4/11/17	4/11/17	FAS (GAA)	44,974.80	3,218.80 6,754.80 3,114.80 2,802.80		44,974.80	3,218.80 6,754.80 3,114.80 2,802.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2 C.A.	VARIUOS OFF SUPPLIES UNDER AGENCY CONTROL NO. PS-17-02-014	Replenishm ent of stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-15-2017 ps-17-02-014	n/a	4/5/17	4/5/17	FAS (GAA)	18,273.79			18,273.79			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2 C.A	15 cart. TONER CARTRIDGE, HP CE285 (HP85A) BLACK	PHCD and COA	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/17	n/a	5/2/17	5/2/17	NCS (GAA)	41,340.00			41,340.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2 C.A.	5 BX PENCIL LEAD, 3 ROLLS TAPE MASKING, 3BX BACKFOLD CLIP 19mm, 3BX BACKFOLD CLIP 25mm, 1 BX ENVELOPE KRAFTBOARD LEGAL SIZE, 14 PCS. ENVELOPE EXPANDING PLASTIC 0.50mm 5BX INDEX TAB SELF ADHESIVE TRANSPARENT, 2BX PAPER CLIP VINYL PLASTIC COATED LENGTH 33mm min	Replenishm ent of Stock	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2017 PS-17-02-014	n/a	5/15/17	5/15/17	FAS (GAA)	1,577.53			1,577.53			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.2 A.I.a C.a.	15 CART- TONER CART HP CB435A BLACK, 15 CART- INK CART HP CN692AA (HP704)BLACK., 15 INK CART HP CN693AA (HP704) TRI COLOR	COA/ PHCD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2017 PS-17-02-010	n/a	4/7/17	4/7/17	NCS (GAA)	52,806.00	2,802.80 358.80 358.80 /unit price		52,806.00	2,802.80 358.80 358.80 /unit price		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	10 Clearbook a4 size, 10 Clearbook legal size, 4 box clip backfold 19mm, 2 box Index Tab, 5 box paper parchment multi purpose, 10 unit Calculator two way power source solar & cell	EDSD, SMU, RECORDS & BUDGET	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2017 PS-17-02-009	n/a	2/27/17	2/27/17	FAS (GAA)	2,750.92	39.52 43.68 7.28 47.90 88.40 135.20		2,750.92	39.52 43.68 7.28 47.90 88.40 135.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	4 TONER CARTRIDGE, HP Q2612A BLACK	SOID / LSRSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2017 PS-17-02-011		5/4/17	5/4/17	ITDS (GAA)	12,417.60			12,417.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	TONER CART, HP CB435A, BLACK TONER CART, HP CE310A, BLACK TONER CART, HP CE311A CYAN TONER CART, HP CE312A YLLW TONER CART, HP CE313A MGNT for SOID use INK CART HP CN045AA HP950XL BLCK. INK CART HP CN046AA HP951XL CYAN. INK CART HP CN047AA HP951XL MGNT. INK CART HP CN048AA HP951XL YELLOW for LSRSD use	SOID / LSRSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2017 PS-17-02-011	n/a	4/10/17	4/10/17	SSSS (GAA)	83,673.20	2,802.80 2,386.80 2,490.80 2,490.80 2,490.80 1,554.80 1,175.20 1,180.40 1,180.40		83,673.20	2,802.80 2,386.80 2,490.80 2,490.80 2,490.80 1,554.80 1,175.20 1,180.40 1,180.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a A.II.a.3 A.III.a.1 A.III.a.2	PAPER MULTI-PURPOSE ( COPY) LEGAL, 70gsm. PAPER MULTICOPY 80gsm SIZE:216mmX330mm. PAPERMULTICOPY 80gsm, SIZE: 210mmX297mm. 1,000 REAM EACH	Replenishm ent of Stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/17	n/a	5/2/17	5/2/17	FAS (GAA)	382,550.00	118.35 141.11 123.9		382,550.00	118.35 141.11 123.9		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a



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				Pre-Proc Conference	Ads/post of IABE	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation ===== Abstract Preparation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards		Contract Signin g	Delivery Accep t
	AGENCY TO AGENCY - PROCUREMENT SERVICE																																
A.I.a C.a.	9pcs-NOTEPAD STICK On 2"x3" 9pcs-NOTEPAD STICK On 3"x4" 10set-Fine Tab Divider for A4 10set-Fine Tab Divider for Legal size. 1,800 btl.-ALCOHOL ETHYL 68%-70% 500mL. 1pc-Puncher Heavyduty. 9pcs-NOTEPAD STICK On 3"x3". 3unit- Calculator Scientific. 1pc Tape Dispenser table top 24mm. 5bx-Clip Backfold all metal	Replenishment of stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2017 PS-17-03-018	n/a	4/5/17	4/5/17	FAS (GAA)	88656.11			88656.11			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1 B.I.e C.a.	3 pcs. Eraser felt for Black/white board. 20 pair Scissors symmetric blade length: 65mm. 15 Unit Stapler Binder type heavy duty desktop. 20 pcs Tape Dispenser. 30 Waste basket non rigid plastic. 500 ream Multicopy. 20 set file tab divider. 35 box Clip backfold all Metak clamping 50mm	Replenishment of stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2017 PS17-03-016	n/a	4/24/17	4/24/17	FAS (GAA)	78,408.33	11.11 13.73 878.80 49.59 24.96 123.09 12.48 39.52 / Unit cost		78,408.33	11.11 13.73 878.80 49.59 24.96 123.09 12.48 39.52 / Unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a A.III.a.1 C.a.	To Payment for the Purchase of Variuos Ink/ Cartridge; 16 units of Toner Cartridge, 5 Units of Ink Cartridges	CSD,IAD & AFCD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2017 PS17-03-020	n/a	4/11/17	4/11/17	General Funds	202,406.88			202,406.88			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	2 pcs.-HandBook (RA 9184)	Replenishment of stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2017 PS-17-03-016		5/8/17	5/8/17	FAS (GAA)	92.56	46.28 / unit cost		92.56	46.28 / unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	60Pcs. Notebook Stenographer, Spiral 40 leaves. 60 pcs. Eraser Felt for Blackboard/ White board. 5 pcs. Tape Dispenser, Table top for 20mm width	ESSS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2017 PS17-03-019	n/a	4/20/17	4/20/17	ESSS (GAA)	1,636.95	12.04 11.11 46.59 /unit price		1,636.95	12.04 11.11 46.59 /unit price		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
B.a.1.e	50pcs.- CORRECTION TAPE, ROLLER TYPE	ESSS	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2017 PS-17-03-019	n/a	5/15/17	5/15/17	2016 ASPBI	878.00	17.56/ unit cost		878.00	17.56/ unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 A.III.b.2 A.III.C.1	10pcs, notebook stenographer spiral 40 leaves. 3pcs. Marker white board. 15reams multicopy 80gsm 710mm x 297mm. Scissors Spairs. Eraser black/white 1 pc.	EAD PHDSD CRMD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 PS-17-04-023	n/a	5/26/17	5/26/17	General Funds	2,077.35	12.04 10.28 123.09 13.73 11.11		2,077.35	12.04 10.28 123.09 13.73 11.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a A.III.a.1 A.III.a.2	300 box Paper clip Vinyl plastic coated 50mm, 10 cart Toner Cart HP CB435A	Replenishment of Stock	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2017 PS-17-03-021	n/a	5/8/17	5/8/17	FAS (GAA)	31,883.00	12.85 2,802.80 / UNIT PRICE		31,883.00	12.85 2,802.80 / UNIT PRICE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4 CART- TONER CARTRIDGE, HP Q2612A BLACK	Replenishment of Stock	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 PS-17-02-015	n/a	5/15/17	5/15/17	FAS (GAA)	12,417.00	3,104.40 / Unit cost		12,417.00	3,104.40 / Unit cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a A.III.a.1 A.III.a.2	600pcs- Marker Permanent bullet type Blue, 500 roll- Tape Transparent width: 24mm	Replenishment of Stock	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2017 PS-17-03-021	n/a	5/2/17	5/2/17	FAS (GAA)	11,250.00	9.65 10.92 / Unit Price		11,250.00	9.65 10.92 / Unit Price		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Proc Conference	Ads/P ost of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation ===== Abstract Preparation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contr act Signin g		Delive ry Accep t	
	AGENCY TO AGENCY - PROCUREMENT SERVICE																																	
A.III.a.C.3	3 CART- Toner Cart. HP CE311A, Cyan, 1cart HP CE310A BLACK, 1cart- HP CE312 YLLW, 1 cart-HP CE313A MAGENTA, 2 cart- HP CE435A BLACK.	SOID	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017 PS-17-03-022	n/a	5/12/17	5/12/17	ITDS (GAA)	20,446.40			20,446.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.I.a	100 pcs NOTEBOOK, STENOGRAPHER SPIRAL 40 LEAVES	Replenishment of Stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2017 PS-17-05-027	n/a	5/2/17	5/2/17	FAS (GAA)	1,204.00	12.04/ UNIT PRICE		1,204.00	12.04/ UNIT PRICE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1 A.III.a.2	84 packs Toilet Tissue Paper 2-ply Sheets 150 pulls	Replenishment of Stocks	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2017 PS-17-03-021	n/a	6/6/17	6/6/17	FAS (GAA)	25,000.00			5,678.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	30 pcs. Correction Tape, 2 reams Multi Copy paper, 5 boxes Parchment Paper & 6 pcs. Heavy Duty Puncher	TSD, CSD & CRMD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2017 PS-17-05-025	n/a	6/22/17	6/22/17	ESSS (GAA)	6,257.60	1,200.00 400.00 457.60 4,200.00		1,952.30	526.80 282.22 457.60 685.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c.2	5 pcs. HP Ink Cart. & 6 pcs. HP Ink Cart.	CRSD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2017 PS-17-05-024	n/a	6/22/17	6/22/17	CRS (GAA)	8,000.00	2,500.00 3,000.00		3,978.00	1,825.20 2,152.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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				Pre-Proc Conference	Ads/Post of IAEB	Date of Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation ***** Abstract Preparation	Post Qual	Notice of Award	P.O./ Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice Of Awards	Contract Signing		Delivery Accept

Public Bidding																																	
	PSA Security Services		Public Bidding	6/5/17		6/19/17		7/3/17	7/10/17	7/12/17	7/19/17	7/24/17	7/27/17				90,000,000.00							6/5/17	6/19/17		7/3/17	7/10/17	7/12/17	7/19/17	7/24/17		On going
	Looseleaf Folders		Public Bidding	6/5/17		6/19/17		7/3/17	7/10/17	7/12/17	7/19/17	7/24/17	7/27/17				2,100,000.00							6/5/17	6/19/17		7/3/17	7/10/17	7/12/17	7/27/17	7/24/17		On going
	Printing of 2012 CAF Publication Bidding 2017		Public Bidding	6/5/17		6/19/17		7/10/17	7/10/17	7/12/17	7/19/17	7/24/17	7/27/17				4,275,000.00							6/5/17	6/19/17		7/3/17	7/10/17	7/12/17	7/19/17	7/24/17		On going

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