



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

Reference No. 20FAS01-1147

10 July 2020

WENDEL E. AVISADO

Secretary
Department of Budget and Management

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

SUBJECT : Procurement Monitoring Report (PMR) for the First Semester of 2020

Dear Sec. Avisado,

We are respectfully transmitting the signed Procurement Monitoring Report (PMR) for the first semester of 2020 of the Philippine Statistics Authority – Central Office.

Thank you very much.

Respectfully yours,

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


MEPE/JPC/RCA



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Procurement Monitoring Report as of January-June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																															
DIRECT CONTRACTING																															
2000001000003000	Kyocera Toners (PHILCOPY CORPORATION)	ITDS-KMCD	Direct Contracting	n/a	n/a		n/a	02/19/2020	02/19/2020	n/a	02/26/2020	06/24/2020 (20-03-0032)	n/a	06/25/2020	07/06/2020	General Fund	264,000.00	264,000.00		246,400.00	246,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SHOPPING																															
3101020000000000	T10732 Cyan T10732 Magenta T10732 Yellow (EPARTNERS SOLUTION)	NCS-AFCD	Shopping	n/a	02/01/2020	n/a	n/a	02/06/2020	02/06/2020	n/a	02/14/2020	06/16/2020 (20-02-0017)	n/a	06/17/2020	06/30/2020	2022 CAF	360,250.00	360,250.00		12,960.00	12,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NEGOTIATED PROCUREMENT																															
AGENCY TO AGENCY																															
1000001000001000	Various common use- supplies (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/2020	02/03/2020	General Fund	3,405,396.71	3,405,396.71		3,405,396.71	3,405,396.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Electric Fan, Industrial, ground type, metal blade	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/2020	02/11/2020	General Fund	2,823.40	2,823.40		2,823.40	2,823.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Electric Fan, Stand type, plastic blade (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2020	02/13/2020	General Fund	212,032.40	212,032.40		212,032.40	212,032.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	2,426 pack Toilet Tissue Paper, 2 ply (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2020	02/13/2020	General Fund	212,032.40	212,032.40		212,032.40	212,032.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	1,800 pack Toilet Tissue Paper, 2 ply (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2020	02/11/2020	General Fund	157,320.00	157,320.00		157,320.00	157,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	External Hard Drive, 1TB Multimedia Projector Mouse Digital Voice Recorder (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2020	02/17/2020	General Fund	208,258.19	208,258.19		208,258.19	208,258.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Toner Cart, Samsung MLT-D203U, Black (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2020	02/11/2020	General Fund	64,428.00	64,428.00		64,428.00	64,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	HP768 Black HP17A, Black Laserjet Clearbook A4 size HP768 Tricolor Ring Binder (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2020	02/13/2020	General Fund	95,793.54	95,793.54		95,793.54	95,793.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	HP 704 Black HP 704 Tricolor HP 678 Black HP 678 Tricolor HP CB435A Black CE255A Black HP 85A Black HP 305 Black HP CE278A Black	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2020	07/06/2020	General Fund	241,316.40	241,316.40		168,542.40	168,542.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Light Bulb, Light Emitting Diode (LED) 7 watts (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2020	02/17/2020	General Fund	1,643.20	1,643.20		1,643.20	1,643.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2000001000003000	Facsimile Machine (PSDBM)	ITDS-SOID	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2020	06/30/2020	General Fund	210,000.00	210,000.00		95,914.00	95,914.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
EMERGENCY CASES																															
1000001000001000	60 Pcs. folding beds with complete set of pillow, pillow case, bed cover and blanket (JA ENTERPRISES)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2020	06/02/2020 (20-06-0050)	n/a	06/02/2020	06/02/2020	General Fund	360,000.00	360,000.00		348,000.00	348,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	6500 pcs Washable Face Mask and 250 boxes of Gloves (JA ENTERPRISES)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/2020	6/17/2020 (20- 05-0033A)	n/a	06/22/2020	06/25/2020	General Fund	500,000.00	500,000.00		482,000.00	482,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Surgical Mask (PSDBM)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2020	05/11/2020	General Fund	274,560.00	274,560.00		274,560.00	274,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Shoe Cover, for Urgent Frontline Requirements Face Shield (PSDBM)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/27/2020	04/27/2020	General Fund	175,136.00	175,136.00		175,136.00	175,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Surgical Mask Thermogun, Non- Contact Laser, LCD Display Digital (PSDBM)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2020	04/20/2020	General Fund	164,944.00	164,944.00		164,944.00	164,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Thermogun, Non- Contact Laser, LCD Display Digital Disinfectant Spray, Aerosol Type (PSDBM)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2020	06/30/2020	General Fund	54,028.00	54,028.00		54,028.00	54,028.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Surgical Mask Disinfectant Spray, Aerosol Type (PSDBM)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/2020	04/13/2020	General Fund	62,589.00	62,589.00		62,589.00	62,589.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1000001000001000	Alcohol (PSDBM)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2020	05/12/2020	General Fund	45,760.00	45,760.00		45,760.00	45,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SMALL VALUE PROCUREMENT																															
	Printing of 2020 Quarterly Survey of Philippine Business and Industry (QSPBI) Questionnaires (SYNERGYGRAFIX CORP)	ESSS-SSD	Small Value Procurement	n/a	02/04/2020	n/a	n/a	02/10/2020	02/10/2020	n/a	02/13/2020	03/02/2020 (20-02-0014)	n/a	03/16/2020	03/16/2020	QSPBI	240,000.00	240,000.00		81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Cost (PhP)		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual										Total	MOOE					Sub/Open of Bids	Bid Evaluation			
310100200002000	Logo Design Services Advertisement of 22 Census of Agriculture and Fisheries (CAF) (SONNYDESIGN PRITNING SERVICES)	NCS-AFCD	Small Value Procurement	n/a	n/a	n/a	n/a	02/04/2020	02/04/2020	n/a	02/11/2020	02/19/2020	03/05/2020	n/a	n/a	2022 CAF	45,000.00	45,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Psychological Test Materials (PSYCHOLOGICAL RESOURCES CENTER)	FAS-HRD	Small Value Procurement	n/a	01/31/2020	n/a	n/a	02/06/2020	02/06/2020	n/a	02/11/2020	03/11/2020 (20-02-0009)	n/a	06/08/2020	06/26/2020	General Fund	354,800.00	354,800.00		328,000.00	328,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200005000	KIT IN A BAG Token for the Participants in the 2017 ASPBI / SICT Data Dissemination (MANINGNING TRADING)	ESSS-ISD	Small Value Procurement	n/a	01/20/2020	n/a	n/a	01/23/2020	01/23/2020	n/a	01/24/2020	01/28/2020 (20-01-0003)	n/a	01/28/2020	01/29/2020	ASPBI	180,000.00	180,000.00		119,700.00	119,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Bag, USB Ballpen with pomier, Notebook for the User and Respondents Forum Kit for IMTS (MATHEL'S ENTERPRISES)	ESSS-TSD	Small Value Procurement	n/a	01/10/2020	n/a	n/a	01/16/2020	01/16/2020	n/a	01/23/2020	02/06/2020 (20-01-0001)	n/a	01/29/2020	01/29/2020	General Fund	75,000.00	75,000.00		74,800.00	74,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	USB Flash Drives Training Kit for the 2020 First Level Operational Training for Crops Production Survey (CPS) (JA ENTERPRISES)	ESSS-CSD	Small Value Procurement	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/11/2020	03/02/2020 (20-02-0007)	n/a	03/02/2020	06/23/2020	General Fund	25,000.00	25,000.00		24,950.00	24,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	USB Flash Drives Training Kit for the 2020 First Level Operational Training for Palay and Corn Surveys (JA ENTERPRISES)	ESSS-CSD	Small Value Procurement	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/11/2020	03/02/2020 (20-02-0008)	n/a	03/02/2020	03/02/2020	General Fund	32,500.00	32,500.00		32,435.00	32,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000002000	Notebook with PSA Logo, Document Bag Supplies for the National Consultation Workshop with Stakeholders in Agriculture in Fishery Sector (KING OF KINGS TRADING)	MAS-AAD	Small Value Procurement	n/a	n/a	n/a	n/a	01/24/2020	01/24/2020	n/a	01/28/2020	01/29/2020 (20-01-0002)	n/a	01/31/2020	01/31/2020	General Fund	45,000.00	45,000.00		28,620.00	28,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Corporate Jacket with PSA Logo - 2020 CPH (TANJER ENTERPRISES)	NCS-PHCD	Small Value Procurement	n/a	01/24/2020	n/a	n/a	01/30/2020	01/30/2020	n/a	02/04/2020	03/04/2020 (20-02-0006)	n/a	06/03/2020	07/08/2020	2020 CPH Fund	640,000.00	640,000.00		380,160.00	380,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Training Materials for the 2020 CPH Series of Training Personalized Notebook with 8gb Flash Drive (RPK3 CONSUMER GOODS WHOLESALE)	NCS-PHCD	Small Value Procurement	n/a	01/30/2020	n/a	n/a	02/05/2020	02/05/2020	n/a	02/11/2020	03/04/2020 (20-02-0012)	n/a	05/27/2020	07/08/2020	2020 CPH Fund	315,000.00	315,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	E-Commerce Orientation on 09 March 2020 (ORIGINAL 7 LIME CORPORATION)	ESSS-SSD	Small Value Procurement	n/a	n/a	n/a	n/a	03/05/2020	03/05/2020	n/a	03/05/2020			n/a	n/a	2019 SICT	23,750.00	23,750.00		23,250.00	23,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200009000	Printing of Labor Force Survey (LFS) Stickers for: April 2020 July 2020 October 2020 January 2021 (DEPENDABLE PACKAGING AND PRINTING)	SSSS-IESD	Small Value Procurement	n/a	01/31/2020	n/a	n/a	02/06/2020	02/06/2020	n/a	02/14/2020	06/16/2020 (20-02-0016)	n/a	06/30/2020	07/03/2020	LFS Fund	276,000.00	276,000.00		119,600.00	119,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101001000002000	Meals for Conduct of Stakeholder's Consultation for 2020 Occupational Wages Survey (OWS) and 2019 / 2020 Integrated Survey on Labor and Employment (ISLE) on 05 February 2020 (ORIGINAL 7 LIME CORPORATION)	SSSS-LSRSD	Small Value Procurement	n/a	n/a	n/a	n/a	02/03/2020	02/03/2020	n/a	02/04/2020	02/04/2020	02/04/2020	n/a	n/a	General Fund	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000000000	Consultative Meeting of APIS 2020 on 19 February 2020 (ORIGINAL 7 LIME CORPORATION)	SSSS-DHSD	Small Value Procurement	n/a	n/a	n/a	n/a	02/17/2020	02/17/2020	n/a	02/17/2020	02/18/2020	02/18/2020	n/a	n/a	APIS	32,500.00	32,500.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Meals for the Preparation of the 2017 / 2018 ISLE Statistical Report / Publication on 02 to 05 March 2020 (ORIGINAL 7 LIME CORPORATION)	SSSS-EDSD	Small Value Procurement	n/a	n/a	n/a	n/a	02/27/2020	02/27/2020	n/a	03/02/2020	03/02/2020	03/02/2020	n/a	n/a	ISLE TRUST FUND	45,220.00	45,220.00		44,200.00	44,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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310102000015000	Catering Services for the Workshop on Harmonizing Housing-related Terms and Definitions on 29 to 31 January 2020 (ORIGINAL 7 LIME CORPORATION)	NCS-PHCD	Small Value Procurement	n/a	n/a	n/a	n/a	01/24/2020	01/24/2020	n/a	01/27/2020	01/27/2020	01/28/2020	n/a	n/a	2020 CPH Fund	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310102000020000	Meals for the Conduct of AI4EO Training on 02 to 06 March 2020 Venue: DOST-ASTI Bldg. UP Tech (NIA CENTRAL OFFICE MULTIPURPOSE COOPERATIVE)	NCS-AFCD	Small Value Procurement	n/a	02/11/2020	n/a	n/a	02/17/2020	02/17/2020	n/a	02/18/2020	02/28/2020	02/28/2020	n/a	n/a	2022 CAF	75,000.00	75,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100003000	Meals for the Training Services on Technical Writing on 24 to 26 February 2020 at CVEA Bldg (ORIGINAL 7 LIME CORPORATION)	ITDS-SDD	Small Value Procurement	n/a	02/15/2020	n/a	n/a	02/20/2020	02/20/2020	n/a	02/24/2020	02/24/2020	02/24/2020	n/a	n/a	General Fund	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320100100001000	Meals for the Sprint Workshop for the Creation of Vital Statistics Data Processing Application (ENBOCO'S CATERING SERVICES)	CRS-VSD	Small Value Procurement	n/a	01/31/2020	n/a	n/a	02/06/2020	02/06/2020	n/a	02/07/2020		02/11/2020	n/a	n/a	General Fund	130,000.00	130,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100003000	2020 Civil Registration Month Celebration Opening program and Thanksgiving Mass on 03 February 2020 Consultation Activity on 07 and 21 February 2020 Bloodletting Activity on 24 February 2020 (FORTUNE GATE CORPORATION)	CRS-OANS	Small Value Procurement	n/a	01/20/2020	n/a	n/a	01/23/2020	01/23/2020	n/a	01/27/2020	01/29/2020	01/29/2020	n/a	n/a	General Fund	122,750.00	122,750.00		91,500.00	91,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100003000	Training Services on Technical Writing on 24 to 28 February 2020 at CVEA Bldg (PMF PROFESSIONAL ADVANCEMENT AND CONTINUING EDUCATION)	ITDS-SDD	Small Value Procurement	n/a	02/15/2020	n/a	n/a	02/20/2020	02/20/2020	n/a	02/20/2020			n/a	n/a	General Fund	240,000.00	240,000.00		189,995.00	189,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Submersible water pump and motor, 5HP, 3 Phase (Franklin High Quality Motor (JA ENTERPRISES)	FAS-GSD	Small Value Procurement	n/a	01/30/2020	n/a	n/a	02/05/2020	02/05/2020	n/a	02/20/2020	06/16/2020 (20-02-0015)	n/a	06/18/2020	06/29/2020	General Fund	80,000.00	80,000.00		79,990.00	79,990.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Supply and Delivery of Purified Water for Employees of the PSA Central Office (JMKS WATER REFILLING STATION)	FAS-GSD	Small Value Procurement	n/a		n/a	n/a	01/14/2020	01/14/2020	n/a	01/20/2020	01/23/2020	01/23/2020			General Fund	912,000.00	912,000.00		912,000.00	912,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LEASE OF REAL PROPERTY AND VENUE																																
200000100004000	Venue, meals, and accommodation for Redesigning of the Survey Design of Palay and Corn Production Survey (Writeshop on the Finalization of Research Report) on 11 to 12 March 2020 (PRIVE PROPERTIES)	ONS-SMU	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	03/09/2020	03/09/2020	n/a	03/09/2020	03/10/2020	03/10/2020	n/a	n/a	General Fund	65,000.00	65,000.00		49,850.00	49,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Meals and Function Room for the 2020 PSS Fellowship on 28 January 2020 (SEDA VERTIS NORTH)	ONS-PMS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/27/2020	01/27/2020	n/a	01/27/2020	01/28/2020	01/28/2020	n/a	n/a	General Fund	400,000.00	400,000.00		380,000.00	380,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Venue, meals, and accommodation for the Writeshop on 2019 PSA Annual Report on 22 to 23 January 2020 (GOLD VENTURE LEASE AND MANAGEMENT CORP)	ONS-PMS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/17/2020	01/17/2020	n/a	01/20/2020	01/20/2020	01/21/2020	n/a	n/a	General Fund	210,000.00	210,000.00		189,000.00	189,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Directorate Meeting on 05 to 06 February 2020 (USA DEVELOPMENT CORP (ACE HOTEL & SUITES)	ONS-PMS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/31/2020	01/31/2020	n/a	02/03/2020	02/04/2020	02/04/2020	n/a	n/a	General Fund	511,500.00	511,500.00		509,850.00	509,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Writeshop on 2020 PSA Awards Criteria on 04 to 07 February 2020 (USA DEVELOPMENT CORP (ACE HOTEL & SUITES)	ONS-PMS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/31/2020	01/31/2020	n/a	01/31/2020	01/31/2020	01/31/2020	n/a	n/a	General Fund	210,000.00	210,000.00		209,160.00	209,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000																																

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
20000100001000	Venue, meals, and accommodation for the Deliberation of 2019 PSA Awards Ratings on 05 to 06 March 2020 (SULO RIVIERA HOTEL)	ONS-PMS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/18/2020	02/18/2020	n/a	02/21/2020			n/a	n/a	General Fund	150,000.00	150,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Venue, meals, and accommodation for the 2020 Internal Audit Forum on 20 to 21 February 2020 (THE HERITAGE HOTEL MANILA)	ONS-IAD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/10/2020	02/10/2020	n/a	02/11/2020	02/13/2020	02/17/2020	n/a	n/a	General Fund	2,146,000.00	2,146,000.00		2,008,300.00	2,008,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the 2020 Consumer Expectations Survey (CES) Task Force Training on 22 to 23 January 2020 (ST FRANCIS HOTELS / BSA TOWERS)	SSSS-IESD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/17/2020	01/17/2020	n/a	01/17/2020	01/20/2020	01/20/2020	n/a	n/a	CES Fund	270,000.00	270,000.00		270,000.00	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation re: Capacity Building Workshop on the Poverty Estimation Methodology on 13 to 17 January 2020 (SULO RIVIERA HOTEL)	SSSS-PHSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/09/2020	01/09/2020	n/a	01/10/2020	01/10/2020	01/10/2020	n/a	n/a	FIES	960,000.00	960,000.00		950,000.00	950,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the Workshop on the Preparation of the 2017 / 2018 ISLE Terminal Report on 27 to 28 February 2020 (MADISON 101 HOTEL)	SSSS-EDSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/24/2020	02/24/2020	n/a	02/26/2020	02/26/2020	02/26/2020	n/a	n/a	ISLE TRUST FUND	50,000.00	50,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200005000	Venue, meals, and accommodation for the 2017 ASPBI and 2017 SICT National Data Dissemination Forum on 29 January 2020 (HERITAGE HOTEL MANILA)	ESSS-ISD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/15/2020	01/15/2020	n/a	01/20/2020	01/20/2020	01/20/2020	n/a	n/a	ASPBI	299,200.00	299,200.00		259,598.00	259,598.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200005000	Venue, meals, and accommodation for the Workshop on Enhancement of the Questionnaire Design of the 2019 ASPBI on 03 to 05 March 2020 (PARADIGMA INTERNATIONAL INC (RAMADA HOTEL)	ESSS-ISD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/27/2020	02/27/2020	n/a	03/02/2020			n/a	n/a	ASPBI	187,500.00	187,500.00		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200005000	Venue, meals, and accommodation for the Writeshop on the Enhancement of Field Operations and Processing Manual for 2019 Annual Survey of the Philippine Business and Industry (ASPBI) on 10 to 12 March 2020 (CROWNE PLAZA MANILA GALLERIA)	ESSS-ISD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	03/06/2020	03/06/2020	n/a	03/06/2020			n/a	n/a	ASPBI	187,500.00	187,500.00		184,100.00	184,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Venue and meals for the User's and Stakeholders Forum for IMTS on 31 January 2020 (CROWNE PLAZA MANILA GALLERIA)	ESSS-TSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/21/2020	01/21/2020	n/a	01/24/2020	01/27/2020	01/28/2020	n/a	n/a	General Fund	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Venue, meals, and accommodation for the 2020 First Level Operational Training for Palay and Corn Surveys on 08 to 14 March 2020 (BRENTWOOD SUITES)	ESSS-CSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/24/2020	02/24/2020	n/a	02/28/2020			n/a	n/a	General Fund	715,000.00	715,000.00		603,180.00	603,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Venue, meals, and accommodation for the Conduct of TOT on Livestock and Poultry Surveys on 10 to 13 February 2020 (CENTRO RENTAL MANAGEMENT CORP)	ESSS-LPSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/04/2020	02/04/2020	n/a	02/10/2020	02/10/2020	02/10/2020	n/a	n/a	General Fund	195,000.00	195,000.00		187,200.00	187,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Venue, meals, and accommodation for the Conduct of Task Force (1st Level) Operational Training on Livestock and Poultry Surveys on 25 to 28 February 2020 (ESTANCIA DE LORENZO INC)	ESSS-LPSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/13/2020	02/13/2020	n/a	02/17/2020	02/18/2020	02/19/2020	n/a	n/a	General Fund	507,500.00	507,500.00		467,950.00	467,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PHP) MOOE	CO	Total	Contract Cost (PHP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
310100100001000	Venue, meals, and accommodation for the Conduct of Operational Training on Fisheries Surveys on 26 to 28 February 2020 (CENTRO RENTAL MANAGEMENT CORP)	ESSS-FSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/11/2020	02/13/2020	02/14/2020	n/a	n/a	General Fund	305,000.00	305,000.00		294,000.00	294,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Venue, meals, and accommodation for the Conduct of Training on the Quarterly Fisheries Survey Data Processing System using CS Pro on 20 to 21 February 2020 (ASTORIA PLAZA)	ESSS-FSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/12/2020	02/12/2020	n/a	02/13/2020	02/18/2020	02/18/2020	n/a	n/a	General Fund	125,000.00	125,000.00		124,000.00	124,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000002000	Venue, meals, and accommodation for the Convergence Meeting/Forum on the BIMP-EAGA Core Indicator System on 11 to 12 February 2020 (THE SULO RIVIERA HOTEL)	MAS-OANS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/07/2020	02/10/2020	02/10/2020	n/a	n/a	General Fund	330,000.00	330,000.00		330,000.00	330,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000002000	Venue, meals, and accommodation for the Workshop on Seasonally Adjusted National Accounts (SANA) and Benchmarking for the Overall Revision and Rebasings to 2018 of the Philippine System of National Accounts	MAS-IAD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/10/2020	02/10/2020	n/a	02/14/2020	02/14/2020	02/14/2020	n/a	n/a	General Fund	542,500.00	542,500.00		535,800.00	535,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200015000	Venue, meals, and accommodation Task Force Training for the 2020 CPH (CENTURY PARK HOTEL)	NCS-PHCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/19/2020	02/19/2020	n/a	03/06/2020			n/a	n/a	2020 CPH Fund	5,975,000.00	5,975,000.00		5,975,000.00	5,975,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200015000	Venue, meals, and accommodation Trainer's Training for the 2020 CPH on 10 to 15 February 2020 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	NCS-PHCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/30/2020	01/30/2020	n/a	02/03/2020	02/06/2020	02/07/2020	n/a	n/a	2020 CPH Fund	700,000.00	700,000.00		686,500.00	686,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200015000	Venue, meals, and accommodation for the Development Sprint Workshop for 2020 CPH Post Data Collection Processing System on 03 to 07 February 2020 (CENTRO RENTAL MANAGEMENT CORP)	NCS-PHCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/30/2020	01/30/2020	n/a	01/30/2020	01/31/2020	01/31/2020	n/a	n/a	2020 CPH Fund	312,500.00	312,500.00		300,000.00	300,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200015000	Venue, meals, and accommodation for the Consultative Workshop with Field Offices on the 2020 Census of Population and Housing (CPH) Workload, Enumeration Area Reference File (EARF), and	NCS-CPCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	01/14/2020	01/14/2020	n/a	01/20/2020	01/20/2020	01/20/2020	n/a	n/a	CPH Fund	942,500.00	942,500.00		850,000.00	850,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000001000	Venue and Meals for the Briefing on PSS 2021 Budget on 19 February 2020 (JOY- NOSTALG HOTEL & SUITES MANILA)	SS-SPPD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/12/2020	02/12/2020	n/a	02/13/2020	02/14/2020	02/17/2020	n/a	n/a	General Fund	225,000.00	225,000.00		225,000.00	225,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Venue, meals, and accommodation for the ITDS 5 Year ICT Strategic Development Plan on 05 to 06 March 2020 (SULO RIVIERA HOTEL)	ITDS-OANS	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/26/2020	02/26/2020	n/a	03/05/2020	02/27/2020	03/05/2020	n/a	n/a	General Fund	125,000.00	125,000.00		120,000.00	120,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Venue, meals, and accommodation for the 1st Level Training (Task Force Training) on 17 to 21 February 2020 (ST. FRANCIS HOTELS / BSA TWIN TOWERS)	PRO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/13/2020	02/13/2020	n/a	02/14/2020	02/14/2020	02/14/2020	n/a	n/a	General Fund	1,362,500.00	1,362,500.00		1,177,200.00	1,177,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
320100100001000	venue and meals for the Conduct of Dissemination Forum on Civil Registration and Vital Statistics and Culminating Activity for the Celebration of Civil Registration Month 2020 at the PSA Central Office on 03 March 2020 (SEDA LUPATIN MANDALAY)	CRS-VSD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/18/2020	02/18/2020	n/a	02/20/2020	02/27/2020	02/28/2020	n/a	n/a	General Fund	337,000.00	337,000.00		301,600.00	301,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
	Venue, meals, and accommodation for the conduct of Budget Forum on 16 to 20 February 2020 (MANILA PRINCE HOTEL)	FAS-BD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/12/2020	02/12/2020	n/a	02/12/2020	02/12/2020	02/13/2020	n/a	n/a	General Fund	812,000.00	812,000.00		810,150.00	810,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allocated Budget of Procurement Activities																	30,182,998.84														
Total Contract Price of Procurement Activities Conducted																	27,859,766.84														
Total Savings (Total Allocated Budget - Total Contract Price)																	2,323,232.00														
ON-GOING PROCUREMENT ACTIVITIES																															
	Professional Services for the Provision, Installation, Integration and Customization of the PhilSys National ID System	PRO	Public Bidding	05/19/2020		06/18/2020	06/01/2020									General Fund	2,700,000,000.00	2,700,000,000.00					COA, IAD, Council of Filipino Consultants, Confederation of Filipino Consulting Organization of the Philippines	05/28/2020		05/28/2020					
32010200002000	1000 pcs Desktop Computer (MASANGKAY COMPUTER CENTER)	ITDS-SOID	Public Bidding	02/18/2020		02/27/2020	03/11/2020	03/11/2020		06/05/2020	06/26/2020					General Fund	40,000,000.00		40,000,000.00	32,300,000.00		32,300,000.00	COA, IAD, PCS, PCCI	02/19/2020		02/19/2020					
200000100001000	Procurement of Supply, Installation, Testing, Commissioning and Maintenance up to Warranty Period of Elevators at the 23 Storey PSA Building with Roof Deck	FAS	Public Bidding	02/27/2020		06/02/2020		06/19/2020								General Fund	70,000,000.00	70,000,000.00					COA, IAD, PCS, PCCI	03/02/2020		03/02/2020					
100000100001000	Production and personalization of Philippine Identification Card (PhilID) Printing Services (BANGKO SENTRAL NG PILIPINAS)	PRO	Agency to Agency								06/08/2020	06/10/2020				General Fund	3,480,000,000.00	3,480,000,000.00		3,480,000,000.00	3,480,000,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32010200002000	Surgical Mask 3 Ply (PHILIPPINE PHARMA PROCUREMENT, INC)	CTCO	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/28/2020				General Fund	112,500,000.00	112,500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Alcohol for 2020 CPH Enumeration (PHILIPPINE PHARMA PROCUREMENT, INC)	CTCO	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/28/2020				General Fund	75,000,000.00	75,000,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Alcohol (PHILIPPINE PHARMA PROCUREMENT, INC)	FAS-GSD	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a						General Fund	461,890.00	461,890.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	UMID Central Verification System (UMID-CVS) Operation and Maintenance with immediate replacement, repair and installation of defective hardware components Duration: 3 Months	ITDS-RDMD	Direct Contracting					07/07/2020								General Fund	15,450,000.00	15,450,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Duplicator Ink F Type AG Black Duplicator Master Roll F Type 77 AG / A3 (U-BIX CORPORATION)	NCS-PHCD	Direct Contracting	n/a	n/a	n/a	n/a	03/06/2020	03/06/2020	n/a	05/29/2020					2020 CPH Fund	115,000.00	115,000.00		94,830.00	94,830.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000012000	Tally Genicom Ribbon (6200/6300 series Model) (METASYSTEMS DEVELOPMENT INC)	ESSS-SSD	Direct Contracting	n/a	n/a	n/a	n/a	03/04/2020	03/04/2020	n/a	06/26/2020					2019 SICT	61,000.00	61,000.00		31,200.00	31,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000002000	Toner AR-M201, Sharp Copier (Table Top) (ECOPY CORPORATION)	MAS-AAD	Direct Contracting	n/a	n/a	n/a	n/a	02/27/2020	02/27/2020	n/a	06/02/2020					General Fund	4,500.00	4,500.00		4,133.00	4,133.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Kyocera Toners (PHILCOPY CORPORATION)	SS-SCD	Direct Contracting	n/a	n/a	n/a	n/a	02/19/2020	02/19/2020	n/a	02/27/2020					General Fund	62,000.00	62,000.00		61,600.00	61,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Consultancy Services for the Conduct of Research Study on the Sampling Design of Crops Production Survey	ESSS-CSD	Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a						General Fund	500,000.00	500,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Consultancy services for the development of sampling designs of the 2022 Census of Agriculture and Fisheries (CAF)	NCS-AFCD	Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a							480,000.00	480,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
200000100004000	Consultancy Services; For the conduct of Research Study on the Sampling Design of Commercial Stock Survey (Contract Duration: Six (6) months or 24 weeks (commencing upon siging of the contract)	ONS-SMU	Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a						General Fund	400,000.00	400,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200000003000	Consultancy Services for the 2020 International Conference on Sustainable Development Goals Statistics (ICSDGS)	SS-SSD	Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a							600,000.00	600,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Production of TV Commercial, Radio Plugs, Cinema advertisement, Music video, Dance Video and Media Placement for the use of 2020 CPH (TELENETWORK MEDIA CENTER INC)	NCS-PHCD	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								02/20/2020	04/28/2020	04/29/2020			2020 CPH Fund	56,000,000.00	56,000,000.00		55,612,800.00	55,612,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Printing of Integrated Survey on Households (ISH) Bulletin Labor Force Survey (LFS) Series No. 181: April 2019 (LJB PRINTING SERVICES)	SSSS-IESD	Small Value Procurement	n/a	02/01/2020	n/a	n/a	02/06/2020	02/06/2020	n/a	02/11/2020	03/10/2020 (20-02-0011)				General Fund	44,400.00	44,400.00		42,600.00	42,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101002000013000	Printing of 2018 Family Income and Expenditure Survey (FIES) Publication (LJB PRINTING SERVICES)	SSSS-IESD	Small Value Procurement	n/a	02/11/2020	n/a	n/a	02/17/2020	02/17/2020	n/a	02/21/2020	07/03/2020 (20-03-0024)				FIES	52,500.00	52,500.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Uninterruptible Power Supply (UPS) for workstation (JONECO TECH MARKETING CORP)	ESSS-SSD	Small Value Procurement	n/a	06/04/2020	n/a	n/a	06/10/2020	06/10/2020	n/a	06/15/2020					2019 SICT	60,000.00		60,000.00	34,650.00		34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200012000	Address Stub for the 2020 QSPBI Operation (247 PRINTING AND TRADING CONSTRUCTION CORP)	ESSS-SSD	Small Value Procurement	n/a	02/22/2020	n/a	n/a	02/28/2020	02/28/2020	n/a	6/3/2020					2019 SICT	75,000.00	75,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Printing and shipment: Printing of Questionnaires: 1. Palay Production Survey (PPS) for 4 Survey Quarters 2. Corn Production Survey (CPS) for 4 Survey Rounds Shipment: PPS and CPS Survey	ESSS-CSD	Small Value Procurement	n/a	02/17/2020	n/a	n/a	02/20/2020	02/20/2020	n/a	02/28/2020	03/13/2020				General Fund	574,001.68	574,001.68		495,760.00	495,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101001000001000	Training Kit for Operational Training on L&P Surveys bag, notebook, ballpen customized Customized ID Lace / Lanyard with Card holder and USB 16gb flash drive (MANINGNING TRADING)	ESSS-LPSD	Small Value Procurement	n/a	02/25/2020	n/a	n/a	03/02/2020	03/02/2020	n/a	03/06/2020		n/a			General Fund	54,000.00	54,000.00		53,880.00	53,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Trainer's Bag for the 2020 CPH (247 PRINTING AND TRADING CONST. CORP)	NCS-PHCD	Small Value Procurement	n/a	01/24/2020	n/a	n/a	01/30/2020	01/30/2020	n/a	02/04/2020	03/10/2020 (20-02-0005)	n/a			2020 CPH Fund	960,000.00	960,000.00		800,000.00	800,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Customized Journal - 2020 CPH (RUNR ENTERPRISE AND SERVICES COMPANY)	NCS-PHCD	Small Value Procurement	n/a	02/11/2020	n/a	n/a	02/17/2020	02/17/2020	n/a	03/03/2020		n/a			2020 CPH Fund	750,000.00	750,000.00		525,000.00	525,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Raincoat (Polyester) - 2020 CPH (JADIMAV TRADING)	NCS-PHCD	Small Value Procurement	n/a	01/30/2020	n/a	n/a	02/05/2020	02/05/2020	n/a	02/11/2020		n/a			2020 CPH Fund	450,000.00	450,000.00		439,320.00	439,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Bag Tag with CPH 2020 Logo (OMENA CORP)	NCS-PHCD	Small Value Procurement	n/a	02/25/2020	n/a	n/a	03/02/2020	03/02/2020	n/a	03/05/2020		n/a			2020 CPH Fund	75,000.00	75,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Subscription of Mobile Device Management (MDM) for the use of 2020 CPH (ADVANCE SOLUTIONS INC)	NCS-PHCD	Small Value Procurement	n/a	02/13/2020	n/a	n/a	02/18/2020	02/18/2020	n/a	02/26/2020		n/a			2020 CPH Fund	228,000.00	228,000.00		209,000.00	209,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3101002000015000	Projector for the use of 2020 CPH training equipment (AVID SALES CORPORATION)	NCS-PHCD	Small Value Procurement	n/a	02/22/2020	n/a	n/a	02/28/2020	02/28/2020	n/a	03/11/2020		n/a			2020 CPH Fund	120,000.00		120,000.00	95,970.00		95,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP) MOOE	CO	Total	Contract Cost (PAP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310100000015000	Printing of 2020 CPH Primer Printing of 2020 CPH Manga Comics (COVER AND PAGES CORP)	NCS-PHCD	Small Value Procurement	n/a	02/27/2020	n/a	n/a	03/04/2020	03/04/2020	n/a	06/15/2020		n/a			2020 CPH Fund	420,000.00	420,000.00		73,200.00	73,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000000000	Printing of the 2019 Philippine Standard Commodity Classification (PSCC) Publication (E & A INKPRESS PRINTS AND ENTERPRISE)	SS-SCD	Small Value Procurement	n/a	02/15/2020	n/a	n/a	02/20/2020	02/20/2020	n/a	07/02/2020		n/a			General Fund	300,000.00	300,000.00		230,380.00	230,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	4 Layers Filing Cabinet (Gray, Lateral) 2 Layers Filing Cabinet (Gray, Lateral) (MKS FURNITURE)	SSO	Small Value Procurement	n/a	02/22/2020	n/a	n/a	02/28/2020	02/28/2020	n/a	03/05/2020		n/a			General Fund	14,800.00	14,800.00		13,557.30	13,557.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Kitchen Trolley Flip Folding Table with Wheels for the Office of the National Statistician, DNS, and Board Room (MKS FURNITURE)	SSO	Small Value Procurement	n/a		n/a	n/a	02/28/2020	02/28/2020	n/a	03/05/2020		n/a			General Fund	28,000.00	28,000.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Publication of the IRR of RA No. 11315 (Otherwise Known as CBMS (THE PHILIPPINE DAILY INQUIRER, INC.)	SSO	Small Value Procurement	n/a	06/04/2020	n/a	n/a	06/10/2020	06/10/2020	n/a	06/15/2020	06/16/2020	06/22/2020			APIS 2019	500,000.00	500,000.00		100,675.20	100,675.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000000000	Microwave Oven (SUPERSEVE CORPORATION)	MAS-OANS	Small Value Procurement	n/a	n/a	n/a	n/a	01/30/2020	01/30/2020	n/a	02/07/2020	03/05/2020 (20-02-0004)	n/a	03/11/2020		General Fund	10,000.00	10,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310200000000000	Philippine Tourism Satellite Accounts (PTSA) Publication (LJB PRINTING)	MAS-SAD	Small Value Procurement	n/a	06/19/2020	n/a	n/a	06/25/2020	06/25/2020	n/a	07/03/2020					General Fund	46,500.00	46,500.00		17,025.00	17,025.00		n/a							
320100100001000	Bag for Forum Materials Token for Presenters and Discussants (Passport Holder) (24/7 PRINTING AND TRADING CONST. CORP)	CRS-VSD	Small Value Procurement	n/a	02/04/2020	n/a	n/a	02/10/2020	02/10/2020	n/a	02/13/2020	03/10/2020 (20-02-0012)	n/a			General Fund	145,000.00	145,000.00		57,500.00	57,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320100100001000	ID Lace with 32gb USB for the Dissemination Forum on CRVS 2020 (24/7 PRINTING AND TRADING CONST. CORP)	CRS-VSD	Small Value Procurement	n/a	02/22/2020	n/a	n/a	02/27/2020	02/27/2020	n/a	03/03/2020		n/a			General Fund	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Various Electrical Supplies for replenishment of stocks (JA ENTERPRISES)	FAS-GSD	Small Value Procurement	n/a	02/19/2020	n/a	n/a	02/26/2020	02/26/2020		06/25/2020					General Fund	973,125.54	973,125.54		186,760.00	186,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Various Electrical Supplies for replenishment of stocks (INNOVALITE ELECTRICAL ENTERPRISES)	FAS-GSD	Small Value Procurement	n/a	02/29/2020	n/a	n/a	02/26/2020	02/26/2020	n/a	06/25/2020		n/a			General Fund	973,125.54	973,125.54		153,662.00	153,662.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Holographic Generic Globe film per roll for (Evolis Primacy duplex dual sided PVC printer) 0.6 ou 1.0 mil (ALLCARD INC)	FAS-HRD	Small Value Procurement	n/a	01/31/2020	n/a	n/a	02/06/2020	02/06/2020	n/a	02/20/2020		n/a			General Fund	330,000.00	330,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Mobile Executive Chair (SEE MANUFACTURING CONTRACTOR)	FAS-BD	Small Value Procurement	n/a	06/09/2020	n/a	n/a	06/15/2020	06/15/2020	n/a	06/25/2020		n/a			General Fund	28,000.00	28,000.00		15,520.00	15,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2000000100001000	PSA Flag (EFPIEL ENTERPRISES)	ONS-PMS	Small Value Procurement	n/a	06/09/2020	n/a	n/a	06/15/2020	06/15/2020	n/a	06/25/2020		n/a			General Fund	250,000.00	250,000.00		212,800.00	212,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2000000100001000	Printing of 2019 PSA Annual Report (NEW AGE GRAPHICS INC)	ONS-PMS	Small Value Procurement	n/a	02/25/2020	n/a	n/a	03/02/2020	03/02/2020	n/a	03/05/2020	06/23/2020 (20-06-0043)	n/a			General Fund	150,000.00	150,000.00		146,400.00	146,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2000000100001000	Certificate Holder with logo (24/7 PRINTING AND TRADING CONSTRUCTION CORP)	ONS-PMS	Small Value Procurement	n/a	n/a	n/a	n/a	03/10/2020	03/10/2020	n/a	06/09/2020		n/a			General Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2000000100001000	Photoshoot / Pictorial for the 2019 PSA Annual Report JOHN LOUIE SORIANO PHOTOGRAPHY)	ONS-PMS	Small Value Procurement	n/a	n/a	n/a	n/a	06/30/2020	06/30/2020	n/a	07/01/2020					General Fund	50,000.00	50,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Certificate Holder with embossed PSA Logo (KAIFASHION PHILIPPINES)	ONS-IAD	Small Value Procurement	n/a	n/a	n/a	n/a	02/13/2020	02/13/2020	n/a	02/24/2020		n/a			General Fund	22,800.00	22,800.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2000000100003000	KVM Switch (High Density) (JA ENTERPRISES)	ITDS-SOID	Small Value Procurement	n/a	06/04/2020	n/a	n/a	06/10/2020	06/10/2020	n/a	06/25/2020		n/a			General Fund	800,000.00	800,000.00		800,000.00	800,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
100000100001000	107 rolls Twine, plastic, one (1) kilo per roll (JA ENTERPRISES)	FAS-GSD	Shopping		02/20/2020	n/a	n/a	02/26/2020	02/26/2020	n/a	06/25/2020		n/a			General Fund	865,523.65	865,523.65		10,860.50	10,860.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Epson TCC41 Black Epson T9642 Cyan Epson T9643 Magenta Epson T9644 Yellow (ACCESSORIES AND SUPPLIES DEPOT)	FAS-GSD	Shopping	n/a	02/15/2020	n/a	n/a	02/20/2020	02/20/2020	n/a	06/25/2020		n/a			General Fund	681,730.52	681,730.52		24,390.00	24,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Various Toners for the replenishment of stocks (BEST CHOICE ENTERPRISES)	FAS-GSD	Shopping	n/a	02/15/2020	n/a	n/a	02/20/2020	02/20/2020	n/a	06/25/2020		n/a			General Fund	681,730.52	681,730.52		107,100.00	107,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	HP Laserjet CP226A Black NOIR (BEST CHOICE ENTERPRISES)	FAS-AD	Shopping	n/a	n/a	n/a	n/a	02/20/2020	02/20/2020	n/a	03/12/2020		n/a			General Fund	32,400.00	32,400.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allotted Budget of On-going Procurement Activities																	6,567,224,630													

Prepared by:

JOSEPH P. CAJITA
Bids and Awards Committee Secretariat

Recommended for Approval by:

MINERVA ELOISA P. ESQUIVIA
Bids and Awards Committee Chairperson

Approved by:

CLAIRE DENNIS S. MAPA, Ph.D.
Head of Procuring Entity