

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
A. SUPPLIES AND MATERIALS																																	
50203090 00	Payment for the purchase of extension cord.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								07-Feb-2023	07-Feb-2023	10-Feb-2023	08-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's)	2,500.00	2,500.00		1,800.00	1,800.00										
50203090 00	Payment for the procurement of Promotional Materials for GAD Seminar.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								14-Feb-2023	14-Feb-2023	21-Feb-2023	15-Feb-2023	09-Mar-23	09-Mar-23	Government of the Philippines (current year's)	12,100.00	12,100.00		12,092.00	12,092.00										
50299990 00	Payment for supplies and materials for PLDT Line Installation and ACU's power	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								07-Feb-2023	09-Feb-2023	09-Feb-2023	09-Feb-2023	27-Feb-23	10-Feb-23	Government of the Philippines (current year's)	25,285.00	25,285.00		19,025.00	19,025.00										
50299990 00	Payment for supplies for the 33rd Civil Registration Month Activities.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								06-Feb-2023	06-Feb-2023	08-Feb-2023	07-Feb-2023	08-Mar-23	08-Feb-23	Government of the Philippines (current year's)	5,000.00	5,000.00		4,800.00	4,800.00										
50299990 00	Payment for supplies of On the Spot Creative Slogan and Poster Making Contest.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								14-Feb-2023	15-Feb-2023	16-Feb-2023	15-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's)	4,760.00	4,760.00		4,620.00	4,620.00										
50203010 00	Payment for procurement of Common Use Supplies and Other Materials not available in DBM	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								07-Feb-2023	07-Feb-2023	09-Feb-2023	08-Feb-2023	13-Feb-23	13-Feb-23	Government of the Philippines (current year's)	71,971.75	71,971.75		69,765.00	69,765.00										
50203010 00	Payment for procurement of Common Use Supplies and Other Materials not available in DBM	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								09-May-2023	09-May-2023	12-May-2023	10-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's)	159,965.00	159,965.00		141,325.00	141,325.00										
50202010 00	Payment for supplies and Printing Materials for the 2023 2nd Level Training on Crops	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's)	13,825.00	13,825.00		10,365.00	10,365.00										
50202010 00	Payment for supplies and Printing Materials for the 2023 2nd Level Training on Livestock	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's)	11,645.00	11,645.00		7,229.00	7,229.00										
50202010 00	Payment for the procurement of Supplies and Printing Materials for the 2023 Second Level	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's)	14,925.00	14,925.00		11,345.00	11,345.00										
50202010 00	Payment for the procurement of supplies and training kits for the Regional Level Training on	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's)	9,750.00	9,750.00		8,985.00	8,985.00										
50202010 00	Payment for the procurement of supplies and materials for the 2nd Level Training on Cereals	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								15-Mar-2023	15-Mar-2023	15-Mar-2023	16-Mar-2023	16-Mar-23	16-Mar-23	Government of the Philippines (current year's)	18,485.00	18,485.00		13,048.50	13,048.50										
50202010 00	Payment for the procurement of supplies for the 2nd Level Training on the April 2023 LFS	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								15-Mar-2023	15-Mar-2023	15-Mar-2023	16-Mar-2023	023/16/2023	16-Mar-23	Government of the Philippines (current year's)	6,760.00	6,760.00		5,646.00	5,646.00										
50202010 00	Payment for the procurement of Supplies (Canvass Tote bag) for Training on Financial Reports.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								07-Feb-2023	13-Feb-2023	14-Feb-2023	14-Feb-2023	20-Feb-23	17-Feb-23	Government of the Philippines (current year's)	8,400.00	8,400.00		5,040.00	5,040.00										
50203010 00	Payment for the procurement of Supplies for DeCAP Processing.	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								11-Apr-2023	11-Apr-2023	14-Apr-2023	12-Apr-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's)	22,750.00	22,750.00		18,720.00	18,720.00										
50203010 00	Payment for the procurement of Supplies for 1st Suppliers Forum.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								15-May-2023	16-May-2023	22-May-2023	17-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's)	48,060.00	48,060.00		48,000.00	48,000.00										
50203090 00	Payment for the procurement of Promotional Materials for GAD Seminar.	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								23-Feb-2023	28-Feb-2023	02-Mar-2023	01-Mar-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's)	30,000.00	30,000.00		27,400.00	27,400.00										
50203090 00	Payment for the procurement of Promotional Materials for GAD Seminar.	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								14-Feb-2023	28-Feb-2023	02-Mar-2023	01-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's)	15,000.00	15,000.00		14,377.50	14,377.50										
50203090 00	Payment for the Procurement of EC Materials for Civil Registration and Vital Statistics	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								30-Jan-2023	30-Jan-2023	02-Feb-2023	31-Jan-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's)	70,000.00	70,000.00		56,000.00	56,000.00										
50203090 00	Payment for the procurement of office supplies	PSA-RSSO IVA	No	Shopping 52.1(b) - Regular Office								09-May-2023	09-May-2023	12-May-2023	10-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's)	9,750.00	9,750.00		9,750.00	9,750.00										
B. UTILITIES																																	
50204020 00	Electricity charges of PSA office for the period Dec. 26- January 26, 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	57,761.28	57,761.28		57,761.28	57,761.28										
50204020 00	Electricity charges of PSA office for the period January 26- February 26, 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	56,966.40	56,966.40		56,966.40	56,966.40										
50204020 00	Electricity charges of Philsys Office for the period Dec. 26- January 26, 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	5,711.20	5,711.20		5,711.20	5,711.20										
50204020 00	Electricity charges of Philsys Office for the period Dec. 26- January 26, 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	7,477.60	7,477.60		7,477.60	7,477.60										
50299050 00	Payment for rental of PSA Office for the month of January 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	174,426.80	174,426.80		174,426.80	174,426.80										
50299050 00	Payment for rental of PSA Office for the month of February 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	174,426.80	174,426.00		174,426.00	174,426.00										
50299050 00	Payment for rental of PSA Office for the month of March 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	174,426.80	174,426.80		174,426.80	174,426.80										
50299050 00	Payment for rental of PSA Office for the month of April 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	174,426.80	174,426.80		174,426.80	174,426.80										
50204010 00	Payment for water charges of PSA Office for the period Dec. 20- Jan. 20, 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	3,911.10	3,911.10		3,911.10	3,911.10										
50204010 00	Payment for water charges of PSA Office for the period Jan. 20- Feb. 20, 2023.	PSA-RSSO IVA	No	Direct Contracting														Government of the Philippines (current year's)	3,911.20	3,911.20		3,911.20	3,911.20										
C. COMMUNICATIONS																																	
50205020 01	Telephone charges of Regional Director for the period Dec.29-January 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												01-Feb-23		Government of the Philippines (current year's)	2,500.00	2,500.00		2,500.00	2,500.00										
50205020 01	Telephone charges of SOCD Chief for the period Dec.29-January 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												01-Feb-23		Government of the Philippines (current year's)	1,500.00	1,500.00		1,500.00	1,500.00										
50205020 01	Telephone charges of CRASD Chief for the period Dec.29-January 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												01-Feb-23		Government of the Philippines (current year's)	1,500.00	1,500.00		1,500.00	1,500.00										
50205020 01	Telephone charges of Regional Director for the period Jan.29-Feb. 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												27-Feb-23		Government of the Philippines (current year's)	2,500.00	2,500.00		2,500.00	2,500.00										
50205020 01	Telephone charges of CRASD Chief for the period Dec.29-January 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												27-Feb-23		Government of the Philippines (current year's)	1,500.00	1,500.00		1,500.00	1,500.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
50205020 01	Telephone charges of SOCD Chief for the period Jan.29- Feb. 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												27-Feb-23		Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1,500.00									
50205020 01	Telephone charges of RD Armonia for the period Feb.29- March 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												23-Mar-23		Government of the Philippines (current year's	2,500.00	2,500.00		2,500.00	2,500.00									
50205020 01	Telephone charges of SOCD Chief for the period Feb.29- Mar. 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												23-Mar-23		Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1,500.00									
50205020 01	Telephone charges of CRASD Chief for the period Feb.29- March 28, 2023.	PSA-RSSO IVA	No	Direct Contracting												23-Mar-23		Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1,500.00									
50205020 02	Telephone charges of PSA RSSO IV-A for tel no. 756-0412 as of January 01, 2023.	PSA-RSSO IVA	No	Direct Contracting												01-Feb-23		Government of the Philippines (current year's	1,099.71	1,099.71		1,099.71	1,099.71									
50205020 02	Telephone charges of PSA RSSO IV-A for tel no. 756-0412 as of February 01, 2023.	PSA-RSSO IVA	No	Direct Contracting												27-Feb-23		Government of the Philippines (current year's	1,048.81	1,048.81		1,048.81	1,048.81									
50205020 02	Telephone charges of PSA RSSO IV-A for tel no. 756-0412 as of February 01, 2023.	PSA-RSSO IVA	No	Direct Contracting												08-Mar-23		Government of the Philippines (current year's	1,099.71	1,099.71		1,099.71	1,099.71									
50205020 02	Telephone charges of PSA RSSO IV-A for tel no. 756-0412 as of March 01, 2023.	PSA-RSSO IVA	No	Direct Contracting												23-Mar-23		Government of the Philippines (current year's	1,048.81	1,048.81		1,048.81	1,048.81									
50205030 00	Payment for tel and internet charges for Fibr Biz Plan as of Jan. 17, 2023.	PSA-RSSO IVA	No	Direct Contracting												01-Feb-23		Government of the Philippines (current year's	8,400.00	8,400.00		8,400.00	8,400.00									
50205030 00	Payment for tel and internet charges for Fibr Biz Plan as of Jan. 17, 2023.	PSA-RSSO IVA	No	Direct Contracting												08-Mar-23		Government of the Philippines (current year's	8,400.00	8,400.00		8,400.00	8,400.00									
D. PROFESSIONAL SERVICES																																
E. REPRODUCTIO N OF FORMS																																
F. FUEL, OIL AND LUBRICANTS																																
50203090 00	Payment for gasoline consumption for the period December 16-31 Jan 01-31,	PSA-RSSO IVA	No	Direct Contracting												16-Feb-23	16-Feb-23	Government of the Philippines (current year's	43,896.24	43,896.24		43,896.24	43,896.24									
50203090 00	Payment for gasoline consumption for the period Feb. 01-28, 2023	PSA-RSSO IVA	No	Direct Contracting												10-Mar-23	10-Mar-23	Government of the Philippines (current year's	30,942.37	30,942.37		30,942.37	30,942.37									
50203090 00	Payment for gasoline consumption for the period March 01-31, 2023	PSA-RSSO IVA	No	Direct Contracting												26-Apr-23	23-Apr-26	Government of the Philippines (current year's	33,083.50	33,083.50		33,083.50	33,083.50									
G. REPAIR OF PSA SERVICE VEHICLES																																
50213060 01	Payment for Car Detailing of Honda City SHT 299	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								21-Mar-2023	21-Mar-2023	24-Mar-2023	23-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's	7,000.00	7,000.00		6,000.00	6,000.00									
50213060 01	Payment for the procurement of parts and labor for the Preventive Maintenance of PSA service	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								21-Mar-2023	21-Mar-2023	23-Mar-2023	23-Mar-2023	01-Apr-23	01-Apr-23	Government of the Philippines (current year's	7,046.00	7,046.00		7,046.00	7,046.00									
50213060 01	Payment for the procurement of parts and labor for the Preventive Maintenance of PSA service	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								30-May-2023	02-Jun-2023	17-Jun-2023	05-Jun-2023	17-Jun-23	17-Jun-23	Government of the Philippines (current year's	9,534.00	9,534.00		9,534.00	9,534.00									
H. TRAININGS/ME ETINGS																																
50299030 00	Payment for meals for the conduct of Competency Based interview	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								30-Jan-2023	30-Jan-2023	31-Jan-2023	30-Jan-2023	09-Mar-23	07-Feb-23	Government of the Philippines (current year's	21,000.00	21,000.00		18,300.00	18,300.00									
50299030 00	Payment for meals for the conduct of Regional Statistics Committee (RSC) 1st Quarter	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								17-Jan-2023	17-Jan-2023	23-Jan-2023	18-Jan-2023	23-Feb-23	03-Feb-23	Government of the Philippines (current year's	9,350.00	9,350.00		8,160.00	8,160.00									
50299030 00	Payment for venue, meals for 3rd CRVS Quiz Bee.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								02-Feb-2023	02-Feb-2023	09-Feb-2023	03-Feb-2023	08-Mar-23	10-Feb-23	Government of the Philippines (current year's	105,000.00	105,000.00		92,040.00	92,040.00									
50299030 00	Payment for meals for On the Spot Creative Slogan and Poster making Contest	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								31-Jan-2023	31-Jan-2023	02-Feb-2023	01-Feb-2023	08-Mar-23	17-Feb-23	Government of the Philippines (current year's	105,000.00	22,500.00		21,600.00	21,600.00									
50299030 00	Payment for meals for the 33rd Civil Registration Month Opening Ceremony.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								30-Jan-2023	30-Jan-2023	31-Jan-2023	31-Jan-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's	52,500.00	52,500.00		45,750.00	45,750.00									
50299030 00	Payment for meals for the 33rd Civil Registration Month Closing Ceremony.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								07-Feb-2023	07-Feb-2023	10-Feb-2023	07-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's	52,500.00	52,500.00		45,750.00	45,750.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
50299030 00	Payment for venue and meals for COA Exit Conference on March 17, 2023.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								09-Mar-2023	09-Mar-2023	15-Mar-2023	10-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's	47,500.00	47,500.00		41,000.00	41,000.00								
50299030 00	Payment for Meals for the 2023 1st Quarter Management Meeting on March 21, 2023.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								09-Mar-2023	09-Mar-2023	10-Mar-2023	10-Mar-2023	21-Mar-23	21-Mar-23	Government of the Philippines (current year's	14,700.00	14,700.00		13,230.00	13,230.00								
50299030 00	Payment of Meals for CSR and Dissemination Activity in celebration of Women's Month.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								21-Feb-2023	01-Mar-2023	01-Mar-2023	01-Mar-2023	08-Mar-23	19-Apr-23	Government of the Philippines (current year's	6,300.00	6,300.00		5,670.00	5,670.00								
50299030 00	Payment for meals for 1 day conduct of Hosting of 2nd Quarter LCRBP Meeting.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								29-Mar-2023	29-Mar-2023	30-Mar-2023	30-Mar-2023	14-Apr-23	14-Apr-23	Government of the Philippines (current year's	35,000.00	35,000.00		31,500.00	31,500.00								
50299030 00	Payment for meals for the conduct of RSC 2nd Quarter 2023.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								28-Apr-2023	28-Apr-2023	02-May-2023	02-May-2023	02-May-23	03-May-23	Government of the Philippines (current year's	9,350.00	9,350.00		8,330.00	8,330.00								
50299030 00	Payment for meals for the conduct of PACR 4A Meeting.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								24-Apr-2023	24-Apr-2023	26-Apr-2023	25-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's	28,000.00	28,000.00		25,200.00	25,200.00								
50299030 00	Payment for meals for the conduct of 2 days Competency based Interview.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								09-May-2023	09-May-2023	10-May-2023	10-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's	14,000.00	14,000.00		13,000.00	13,000.00								
50299030 00	Payment for venue, meals for the conduct of 1st Suppliers Forum & Info Caravan on May 31, 2023.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								18-May-2023	19-May-2023	22-May-2023	22-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's	156,000.00	156,000.00		156,000.00	156,000.00								
50299030 00	Payment for meals during the conduct of Big Clean Up Day as part of QMS.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								17-May-2023	17-May-2023	18-May-2023	18-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's	21,600.00	21,600.00		17,604.00	17,604.00								
50299030 00	Payment for meals for Press Briefing on May 2023	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								05-Jun-2023	06-Jun-2023	07-Jun-2023	07-Jun-2023	09-Jun-23	13-Jun-23	Government of the Philippines (current year's	6,800.00	6,800.00		5,542.00	5,542.00								
50202010 00	Payment for venue, meals and accommodation for the conduct of Technical Session on the	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								30-Jan-2023	31-Jan-2023	01-Feb-2023	01-Feb-2023	06-Mar-23	10-Feb-23	Government of the Philippines (current year's	210,000.00	210,000.00		210,000.00	210,000.00								
50202010 00	Payment for venue, meals and accommodation for Training on Financial Reports, Status of	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	02/20-21/2022	20-Feb-23	Government of the Philippines (current year's	180,000.00	180,000.00		156,000.00	156,000.00								
50202010 00	Payment for venue, meals and accommodation for Re-Orientation on Quality.	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								31-Jan-2023	01-Feb-2023	02-Feb-2023	02-Feb-2023	02/14-15/2022	15-Feb-23	Government of the Philippines (current year's	204,250.00	204,250.00		189,200.00	189,200.00								
50202010 00	Payment for meals for the 2023 2nd Level Training on Crops Production Survey.	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								22-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's	23,400.00	23,400.00		21,060.00	21,060.00								
50202010 00	Payment for the procurement of venue, meals and accommodations for the 2023 2nd Level	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								23-Feb-2023	28-Feb-2023	02-Mar-2023	01-Mar-2023	03/6-7/2023	07-Mar-23	Government of the Philippines (current year's	82,750.00	82,750.00		77,054.87	77,054.87								
50202010 00	Payment for the procurement of venue, meals and accommodations for the 2023 2nd Level	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								23-Feb-2023	28-Feb-2023	02-Mar-2023	01-Mar-2023	03/7-8/2023	28-Mar-23	Government of the Philippines (current year's	87,500.00	87,500.00		78,550.00	78,550.00								
50202010 00	Payment for accommodation for 2023 2nd Level Training on Crops Production Survey.	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								22-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's	25,000.00	25,000.00		24,800.00	24,800.00								
50202010 00	Payment for venue, meals and accommodation for the Regional Level Training on Operational	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023	03/06-10/2022	10-Mar-23	Government of the Philippines (current year's	490,800.00	490,800.00		488,690.00	488,690.00								
50202010 00	Payment for the Procurement of venue, meals and accommodation for the Workshop for the	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								31-Jan-2023	01-Feb-2023	06-Feb-2023	02-Feb-2023	02/17-18/2022	18-Feb-23	Government of the Philippines (current year's	91,000.00	91,000.00		86,800.00	86,800.00								
50202010 00	Payment for the Procurement of venue, meals and accommodation for GAD Webinar and Workshop.	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								14-Feb-2023	14-Feb-2023	15-Feb-2023	15-Feb-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's	209,000.00	209,000.00		196,240.00	196,240.00								
50202010 00	Payment for the Procurement of venue, meals and accommodation for Training Workshop on	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								14-Feb-2023	14-Feb-2023	17-Feb-2023	15-Feb-2023	02/26-03/03/2023	03-Mar-23	Government of the Philippines (current year's	519,600.00	519,600.00		516,000.00	516,000.00								
50202010 00	Payment for the procurement of meals, venue and accommodation for the CAPI Pre test for the 2023	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								24-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	03/28-31/2022	31-Mar-23	Government of the Philippines (current year's	296,250.00	296,250.00		294,000.00	294,000.00								
50202010 00	Payment for the procurement of meals, venue and accommodation for the CAPI Pre test for the 2023	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								15-Mar-2023	15-Mar-2023	16-Mar-2023	16-Mar-2023	03/20-24/2022	24-Mar-23	Government of the Philippines (current year's	113,750.00	113,750.00		104,525.00	104,525.00								
50202010 00	Payment for the procurement of meals, venue and accommodation for the 2nd Level Training on the	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								15-Mar-2023	15-Mar-2023	16-Mar-2023	16-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's	119,500.00	119,500.00		104,319.98	104,319.98								
50202010 00	Payment for accommodation for the Quarterly Regional Data Validation Workshop on	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								24-Mar-2023	24-Mar-2023	30-Mar-2023	27-Mar-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's	45,600.00	45,600.00		43,320.00	43,320.00								
50202010 00	Payment for meals for the Quarterly Regional Validation Workshop on Fisheries, CrPS	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								30-Mar-2023	31-Mar-2023	04-Apr-2023	03-Apr-2023	04/11-12/2022	04-May-23	Government of the Philippines (current year's	91,700.00	91,700.00		85,150.00	85,150.00								
50202010 00	Payment for the procurement of venue with meals and accommodation for the	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								18-May-2023	18-May-2023	22-May-2023	19-May-2023	24-May-23	25-May-23	Government of the Philippines (current year's	136,750.00	136,750.00		135,750.10	135,750.10								
50202010 00	Payment for meals for the conduct of 2nd Level Training on the Adoption of Updated PSC.	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								19-May-2023	22-May-2023	26-May-2023	23-May-2023	02-Jun-23	05-Jun-23	Government of the Philippines (current year's	48,100.00	48,100.00		46,250.00	46,250.00								
50202010 00	Payment for meals, venue and accommodation for the 2nd Level Training on ULE Machine	PSA-RSSO IVA	No	NP-53.10 Lease of Real Property and Venue								18-May-2023	19-May-2023	30-May-2023	22-May-2023	08-Jun-23	13-Jun-23	Government of the Philippines (current year's	235,000.00	235,000.00		220,950.00	220,950.00								
50202010 00	Payment for meals for the conduct of 2nd Level Training on 2022 CAF Data Processing (Non	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								02-Jun-2023	05-Jun-2023	07-Jun-2023	06-Jun-2023	09-Jun-23	13-Jun-23	Government of the Philippines (current year's	18,200.00	18,200.00		16,900.00	16,900.00								
I. TRAVELLING																															
50201010 00	Payment for Transportation Service to be used for the Workshop for the Formulation of	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	02/16-18/2022	01-Mar-23	Government of the Philippines (current year's	12,000.00	12,000.00		11,600.00	11,600.00								
50201010 00	Payment for Transportation Service to be used for the Workshop for the Formulation of	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								06-Feb-2023	06-Feb-2023</																		

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)				
50299990 99	Prizes for the 3rd Regional CRVS Quiz Bee	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								31-Jan-2023	01-Feb-2023	02-Feb-2023	02-Feb-2023	16-Feb-23	09-Feb-23		4,500.00	4,500.00		4,470.00	4,470.00													
50299990 99	Prizes for the 3rd Regional CRVS Quiz Bee	PSA-RSSO IVA	No	NP-53.9 - Small Value Procurement								07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	16-Feb-23	09-Feb-23		4,600.00	4,600.00		4,600.00	4,600.00													
Total																			5,680,326.88	5,597,826.08	0.00	5,310,983.28	5,310,983.28	0.00												
																			5,680,326.88											5,310,983.28						

BATANGAS		PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation						Remarks <small>(Explaining changes from</small>
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evaluation	Post Qual	Delivery/ Completion /	
COMPLETED PROCUREMENT ACTIVITIES																																	
SCR	For payment of IEC materials for the conduct of Training on Survey and Returns of Palay Production	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A		02-Feb-2023	02-Feb-2023	02-Feb-2023	10-Feb-23	10-Feb-23	Government of the Philippines (current year's	35,000.00	35,000.00		28,392.85	28,392.85											
SIA	For payment of procurement of materials and supplies to be used in the conduct of the 2021 Survey	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A		13-Feb-2023	13-Feb-2023	13-Feb-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's		10,420.00			10,210.04											
SIA	For payment of procurement of other supplies and materials to be used in the conduct of the 2021 Survey	Statistical		NP-53.9 - Small Value Procurement	N/A	05-Jan-2023	N/A	N/A	N/A	N/A	N/A		02-Feb-2023	02-Feb-2023	02-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's	193,100.00	193,100.00		169,134.37	169,134.37										
A.III.c.i	For payment of procurement of materials and supplies for the conduct of 2023 Civil Registration	Statistical & Admin		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		21-Feb-2023	21-Feb-2023	21-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's	12,750.00	12,750.00		8,172.40	8,172.40										
PhilSys	For payment of procured other supplies for the conduct of Corporate Social Responsibility	Admin		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		17-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's	27,000.00	27,000.00		23,509.28	23,509.28										
PhilSys	For payment of procured other supplies and materials for the conduct of 2023 Civil Registration	Statistical and Admin		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		15-Feb-2023	15-Feb-2023	15-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's	14,680.00	14,680.00		13,511.22	13,511.22										
A.III.c.i	For payment of procured other materials and supplies (T-shirt) for the conduct of the 2023 Civil	Statistical and Admin		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		06-Feb-2023	06-Feb-2023	06-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's	24,500.00	24,500.00		21,351.43	21,351.43										
	For payment of purchase of printing of Tarpaulin for the conduct of 2023 Civil Registration	Administrative Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		01-Feb-2023	01-Feb-2023	01-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's		2,880.00			1,426.88										
	For payment of purchase of supplies and materials for the conduct of Trainings and	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		03-Mar-2023	03-Mar-2023	03-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's		58,200.00			30,111.57										
A.III.a.i	For payment of procured supplies and materials for the conduct of Trainings and Provincial Data	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		03-Mar-2023	03-Mar-2023	03-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's		25,550.00			20,206.24										
CAF	For payment of procured supplies and materials for the conduct of Third Level Training on 2023.	Administrative Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		18-Apr-2023	18-Apr-2023	18-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's		35,530.00			29,244.65										
PhilSys	For payment of procured office supplies for PhilSys Operations	Administrative Statistical		NP-53.9 - Small Value Procurement	N/A	25-Feb-2023	N/A	N/A	N/A	N/A	N/A		20-Mar-2023	20-Mar-2023	20-Mar-2023	03-Apr-23	03-Apr-23	Government of the Philippines (current year's		997,325.00			875,834.46										
PhilSys	For payment of procured other supplies and IEC materials for PhilSys Operations	Statistical		NP-53.9 - Small Value Procurement	N/A	25-Feb-2023	N/A	N/A	N/A	N/A	N/A		21-Mar-2023	21-Mar-2023	21-Mar-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's		839,000.00			308,725.00										
A.1.a	For payment of procured materials and supplies for the conduct of the 2023 National	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		29-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's		6,940.00			6,099.74										
ULE-CAF	For payment of procured supplies and materials -OTG flash drive for the conduct of 2023 Updating	Administrative Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		18-Apr-2023	18-Apr-2023	18-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's		4,740.00			4,486.07										
ASPB.I	For payment of procured office supplies and materials for the conduct of the 2022 Annual	Admin		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		27-Apr-2023	27-Apr-2023	27-Apr-2023	15-May-23	15-May-23	Government of the Philippines (current year's		15,539.88			15,229.08										
ULE-CAF	For payment of procured other supplies and materials for the conduct of 2023 ULE/2022 CAF	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		02-May-2023	02-May-2023	02-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's		83,100.00			78,648.22										
ASPB.I	For payment of procured other supplies and materials for the conduct of the 2022 ASPB.I	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		25-Apr-2023	25-Apr-2023	25-Apr-2023	11-May-23	11-May-23	Government of the Philippines (current year's		4,500.00			4,500.00										
ASPB.I	For payment of procured other supplies and materials for the conduct of 2022 Annual Survey	Statistical		NP-53.9 - Small Value Procurement	N/A	25-Mar-2023	N/A	N/A	N/A	N/A	N/A		02-May-2023	02-May-2023	02-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's		157,820.00			149,365.35										
LFS	For payment of printing services for the reproduction of manuals and questionnaires for the	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		21-Jun-2023	21-Jun-2023	21-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's		46,024.00			43,147.50										
Utilities																																	
A.1.a	Office Rental	PSA-Batangas		Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's		420,000.00			394,800.00										
PhilSys	Office Rental - PhilSys Fixed Registration Center	PSA-Batangas		Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's		155,904.00			142,560.00										
A.1.a	Xerox Machine Rental	PSA-Batangas		Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's		29,639.00			27,786.56										
A.1.a	Drinking Water Consumption	PSA-Batangas		Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's		6,160.00			5,975.20										
Trainings/ Meetings					N/A		N/A	N/A	N/A	N/A	N/A																						
A.III.a.1	Meals and snacks Re: Conduct of 2023 January Round Labor Force Survey	Civil Registration		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		06-Jan-2023	06-Jan-2023	06-Jan-2023	09-Jan-23	09-Jan-23	Government of the Philippines (current year's		54,000.00			16,441.50										
SCR	Meals and snacks Re: Training on Survey on Cost and Returns of Palay Production	Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A		03-Feb-2023	03-Feb-2023	03-Feb-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's		15,600.00			9,375.00										
SIA	For payment of Venue, Meals, and Accommodation for conduct of the 2nd Level Training on the	Statistical		NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A		10-Jan-2023	10-Jan-2023	10-Jan-2023	13-Jan-23	13-Jan-23	Government of the Philippines (current year's		93,500.00			82,181.25										

PMR FY 2023 1st Sem, <<Name of PE>>

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
A.1.a/111.a.1/A.111.a.2/A.111.c.1	Gasoline, Oil and Lubricants	Psa-Batangas		Direct Contracting	N/A													Government of the Philippines (current year's)		178,594.72			165,027.15									
Reproduction of Forms																																
	SCR			NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A		10-Jan-2023	10-Jan-2023	10-Jan-2023	11-Jan-23	11-Jan-23	Government of the Philippines (current year's)		27,154.00			13,416.75										
ASPB	For payment of printing services for the reproduction of manuals and questionnaires for the	Administrative and Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A		07-Apr-2023	07-Apr-2023	07-Apr-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's)		68,900.80			64,594.50										
ULE-CAF	For payment of printing services for the reproduction of manuals and questionnaires for the	Administrative and Statistical		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A		18-Apr-2023	18-Apr-2023	18-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's)		52,512.48			49,230.45										
A.1.a	Renewal of insurance of 2017 SUZU Dmax 4x2 LT MT- Comprehensive Insurance for the	PSA-Batangas		NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		4,640.48			4,455.32									
A.1.a	Payment for renewal of registration of Mitsubishi Adventure GLS 2 Wagon for the	Psa-Batangas		NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,210.00			2,210.00									
A.1.a	For payment of labor and materials for the cleaning and check-up of airconditioning units	Psa-Batangas		NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)	9,350.00	9,350.00		9,069.50	9,069.50									
A.1.a	Payment for renewal of registration of 2017 Isuzu Dmax 4x2 LT MT for the year 2023.	Psa-Batangas		NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,010.00			2,010.00									
Professional Services																																
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		239,357.00			239,357.00									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,743,269.15			2,743,269.15									
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		81,852.17			81,852.17									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,753,022.59			1,753,022.59									
PhilSys	Wages of Hired Service Contractor re: Administrative Base andBirth Registration Agent	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		69,695.80			69,695.80									
PhilSys	Wages of Hired Service Contractor re: Administrative Base andBirth Registration Agent	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		77,654.99			77,654.99									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,738,347.33			1,738,347.33									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,815,349.01			1,815,349.01									
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		84,161.04			84,161.04									
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		56,706.36			56,706.36									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,091,227.13			1,091,227.13									
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		72,102.23			72,102.23									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,292,456.83			1,292,456.82									
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		80,307.48			80,307.48									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,477,843.86			1,477,048.05									
PhilSys	Wages of Hired Service Contractor re: Administrative Base and Birth Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		81,316.08			81,316.08									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,649,438.58			1,647,301.14									
PhilSys	Wages of Hired Service Contractor re: Field Operation and PhilSys Fixed Registration	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,291,723.91			1,289,595.57									
PhilSys	Reimbursement of Traveling Expense and Per Diem of Hired Service Contractor re: Field	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		912,240.00			912,240.00									
PhilSys	Reimbursement of Traveling Expense and Per Diem of Hired Service Contractor re: Field	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		1,071,980.00			1,071,980.00									
PhilSys	Reimbursement of Traveling Expense and Per Diem of Hired Service Contractor re: Field	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		989,140.00			989,140.00									
PhilSys	Reimbursement of Traveling Expense and Per Diem of Hired Service Contractor re: Field	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		254,400.00			254,400.00									
A.111.a.1	Wages of Hired Service Contractor: Office Base (stat) (January 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		18,396.00			18,396.00									
A.111.a.1	Wages of Hired Service Contractor: Office Base (stat) (January 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		20,821.50			20,821.50									
A.111.a.1	Wages of Hired Statistical Researchers - RCSS (Jan. 03-06, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		7,728.00			7,728.00									
A.111.a.1	Wages of Hired Statistical Researchers - MPCSRs and RCSS (Feb. 1-4, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		12,216.00			12,216.00									
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (January 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,656.00			2,595.52									
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (January 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,656.00			2,595.52									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (January 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,656.00			2,595.52								
A.111.a.1	Wages of Hired Service Contractor: Office Base (stat) (Feb. 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		32,757.90			32,757.90								
A.111.a.1	Wages of Hired Service Contractor: Office Base (stat) (Feb. 16-28)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		23,419.20			23,419.20								
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (February 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		47,808.00			46,840.32								
A.111.a.1	Wages of Hired Statistical Researchers - MPCSRs and RCSS (March 1-6, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		12,536.00			12,536.00								
A.111.a.1	Wages of Hired Service Contractor: Office Base (stat) (March 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		17,640.00			17,640.00								
A.111.a.1	Wages of Hired Statistical Researchers - QAqS and QIFS - March 13-31, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		3,984.00			3,893.28								
A.111.a.1	Wages of Hired Service Contractor: Office Base (March 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		16,632.00			16,632.00								
A.111.a.1	Wages of Hired Statistical Researchers - CrPS - March 13-28, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		47,088.00			46,589.04								
A.111.a.1	Wages of Hired Statistical Researchers - CLPS/BLPS (March 16-31, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		91,328.00			90,980.24								
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (March 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		59,760.00			58,550.40								
A.111.a.1	Wages of Hired Service Contractor: Office Base (April 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		12,505.50			12,505.50								
A.111.a.1	Wages of Hired Statistical Researchers - BLPS (April 1-11, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		36,280.00			36,128.80								
A.111.a.1	Wages of Hired Statistical Researchers - QAqS and QIFS - March 16-31, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		51,528.00			50,772.00								
A.111.a.1	Wages of Hired Statistical Researchers - RCSS,PPS/CPS, FPS - March-April 1-15, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		72,942.00			72,760.56								
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (April 2023) (SM)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		2,656.00			2,595.52								
A.111.a.1	Wages of Hired Service Contractor: Office Base (April 16-30, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		14,616.00			14,616.00								
A.111.a.1	Wages of Hired Statistical Researchers - FPS (April 20-30, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		15,770.00			15,633.92								
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (April 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		42,496.00			41,588.80								
A.111.a.1	Wages of Hired Statistical Researchers - RCSS, MPCSRs - May 1-9, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		19,704.00			19,643.52								
A.111.a.1	Wages of Hired Service Contractor: Office Base (May 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		11,061.75			11,061.75								
A.111.a.1	Wages of Hired Statistical Researchers - QAqS and QIFS - June 07-22, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		4,728.00			4,622.16								
A.111.a.1	Wages of Hired Service Contractor: Office Base (May 16-31, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		12,600.00			12,600.00								
A.111.a.1	Wages of Hired Statistical Researchers - Fish Landing Center (May 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		56,440.00			55,230.40								
A.111.a.1	Wages of Hired Statistical Researchers - FPS (May 22-31, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		22,040.00			21,767.84								
A.111.a.1	Wages of Hired Service Contractor: Office Base (June 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		9,072.00			9,072.00								
A.111.a.1	Wages of Hired Statistical Researchers - RCSS, MPCSRs - June 1-9, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		16,416.00			16,385.76								
A.111.a.1	Wages of Hired Statistical Researchers - QAqS and QIFS June 07-22, 2023	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		44,864.00			44,349.92								
A.111.a.1	Wages of Hired Statistical Researchers -Other CrPS Survey (June 07-23, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		27,808.00			27,001.60								
A.1.a	Wages of Hired Job Order: Office Base (January 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		7,069.05			7,069.05								
A.1.a	Wages of Hired Job Order: Office Base (January 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		10,996.30			10,996.30								
A.1.a	Wages of Hired Job Order: Office Base (Feb. 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		9,425.40			9,425.40								
A.1.a	Wages of Hired Job Order: Office Base (Feb. 16-28)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		6,283.60			6,283.60								
A.1.a	Wages of Hired Job Order: Office Base (March 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		10,210.85			10,210.85								
A.1.a	Manpower disposal of valueless records	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		6,000.00			6,000.00								
A.1.a	Wages of Hired Job Order: Office Base (March 16-30)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		10,996.30			10,996.30								
A.1.a	Wages of Hired Job Order: Office Base (April 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		7,069.05			7,069.05								
A.1.a	Wages of Hired Job Order: Office Base (April 16-30, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		7,854.50			7,854.50								
A.1.a	Wages of Hired Job Order: Office Base (May 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A								Government of the Philippines (current year's)		9,425.40			9,425.40								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
A.1.a	Wages of Hired Job Order: Office Base (May 16-31, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		10,210.85			10,210.85									
A.1.a	Wages of Hired Job Order: Office Base (June 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		9,425.40			9,425.40									
PPA	Hired Service Contractor: Office Base (June 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		15,769.18			15,769.18									
ASPB1	Wages of Hired Statistical Researchers - ASPB1 (April 12-14 and May 4-23, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		27,132.00			26,746.44									
A.111.a.2	Wages of Hired Job Order and Service Contractor: Office Base (January 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		8,568.00			8,568.00									
A.111.a.2	Wages of Hired Statistical Researchers - Quarterly Labor Force Survey - January 6-31	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		13,744.00			13,744.00									
A.111.a.2	Wages of Hired Job Order and Service Contractor: Office Base (January 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		11,088.00			11,088.00									
A.111.a.2	Wages of Hired Statistical Researchers - Quarterly Labor Force Survey - January 6-31	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		70,000.00			70,000.00									
SIA	Hired Service Contractor: Office Base (January -February 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		15,838.65			15,383.65									
SIA	Wages of Hired Statistical Researchers-(January 11-23, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		6,276.00			6,276.00									
SIA	Hired Service Contractor: Office Base (February 16-28)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		3,092.25			3,092.25									
SIA	Hired Service Contractor: Office Base (February 16-28) Azenette	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		3,780.00			3,666.60									
SIA	Hired Service Contractor: Office Base (March 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		4,836.00			4,836.00									
SIA	Hired Service Contractor: Office Base (March 1-15) Azenette	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		5,844.00			5,677.68									
SIA	Hired Service Contractor: Office Base (March 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		10,187.85			10,187.85									
SIA	Hired Service Contractor: Office Base (March 16-31) Azenette	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		6,048.00			5,866.56									
SIA	Hired Service Contractor: Office Base (April 1-15) Azenette	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		3,576.00			3,477.72									
SIA	Hired Service Contractor: Office Base (April 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		3,072.00			3,072.00									
SIA	Hired Service Contractor: Office Base (April 16-30)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		10,080.00			9,928.80									
SIA	Wages of Hired Statistical Researchers	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		4,392.00			4,392.00									
SIA	Hired Service Contractor: Office Base (May 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		10,422.75			10,279.27									
SIA	Hired Service Contractor: Office Base (May 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		15,458.55			15,315.07									
SIA	Hired Service Contractor: Office Base (May 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		11,511.15			11,331.95									
SIA	Hired Service Contractor: Office Base (June 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		10,571.85			10,423.48									
ULE-CAF	Hired Service Contractor: Office Base (March 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		30,117.60			30,117.60									
ULE-CAF	Hired Service Contractor: Office Base (March 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		14,664.00			14,664.00									
ULE-CAF	Hired Service Contractor: Office Base (April 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		23,236.80			23,236.80									
ULE-CAF	Wages of Hired Statistical Researchers - ULE/CAF (April 24-29 and May 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		9,000.00			9,000.00									
ULE-CAF	Wages of Hired Statistical Researchers - ULE/CAF (April 24-29 and May 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		9,540.00			9,540.00									
ULE-CAF	Hired Service Contractor: Office Base (April 16-30)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		21,960.00			21,960.00									
ULE-CAF	Hired Service Contractor: Office Base (May 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		18,787.86			18,787.86									
ULE-CAF	Wages of Hired Statistical Researchers - ULE/CAF (April 24-29 and May 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		377,324.00			372,851.72									
ULE-CAF	Hired Service Contractor: Office Base (May 16-31)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		19,422.89			19,422.89									
ULE-CAF	Wages of Hired Statistical Researchers - ULE/CAF (May 16-31, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		438,134.72			433,901.97									
ULE-CAF	Hired Service Contractor: Office Base (June 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		15,572.00			15,572.00									
ULE-CAF	Wages of Hired Statistical Researchers - ULE/CAF (June 1-15, 2023)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		473,259.80			468,409.66									
SCR	Hired Service Contractor: Office Base (Feb. 16-28)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		4,032.00			4,032.00									
SCR	Hired Service Contractor: Office Base (February 2023) CrPS	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		31,072.00			30,951.04									
SCR	Hired Service Contractor: Office Base (March 1-15)	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		5,170.20			5,170.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SCR	Hired Service Contractor: Office Base (May 16-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		5,544.00			5,544.00									
SCR	Hired Service Contractor: Office Base (June 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		5,040.00			5,040.00									
LFS	Wages of Hired Statistical Researchers - Quarterly Labor Force Survey (April 1-28, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		90,072.00			90,072.00									
OWS/ISLE	Wages of Hired Job Order and Service Contractor: Office Base (January 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		4,903.28			4,903.28									
OWS/ISLE	Wages of Hired Job Order and Service Contractor: Office Base (January 16-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		5,640.00			5,640.00									
OWS/ISLE	Wages of Hired Job Order and Service Contractor: Office Base (Feb. 9-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		2,820.00			2,744.00									
OWS/ISLE	Wages of Hired Job Order and Service Contractor: Office Base (Feb. 16-28, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		4,032.00			4,032.00									
OWS/ISLE	Wages of Hired Job Order and Service Contractor: Office Base (March 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		5,844.00			5,844.00									
CBMS	Hired SC: CBMS (January 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		28,061.95			28,061.95									
CBMS	Hired SC: CBMS (January 16-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		48,828.23			48,828.23									
CBMS	Hired SC: CBMS (HCAS) (January 03-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		115,164.00			115,164.00									
CBMS	Hired SC: CBMS (HCAS) (February 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		51,156.00			51,156.00									
CBMS	Hired SC: CBMS (Feb. 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		37,608.23			37,608.23									
CBMS	Hired SC: CBMS (Feb. 16-28)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		33,612.41			33,612.41									
CBMS	Hired SC: CBMS (MDP and DP) (February 13-28)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		3,700,763.84			3,700,763.84									
CBMS	Hired SC: CBMS (HCAS) (February 16-28)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		34,716.00			34,716.00									
CBMS	Hired SC: CBMS (MDP and DP) (Feb. 13-28) Bacsa	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		12,994.56			12,994.56									
CBMS	Hired SC: CBMS (March 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		40,450.27			40,450.27									
CBMS	Hired SC: CBMS (MDP and DP) (March 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		381,426.24			381,426.24									
CBMS	Hired SC: CBMS (HCAS) (March 1-15)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		42,228.00			42,228.00									
CBMS	Hired SC: CBMS (MDP and DP) (March 16-30)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		9,077.44			9,077.44									
CBMS	Hired SC: CBMS (March 16-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		46,099.49			46,099.49									
CBMS	Hired SC: CBMS (HCAS) (March 16-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		44,184.00			44,184.00									
CBMS	Hired SC: CBMS (MDP and DP) (March 16-31)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		373,236.33			373,236.33									
CBMS	Hired SC: CBMS (April 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		25,775.60			25,775.60									
CBMS	Hired SC: CBMS (MDP and DP) (April 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		388,212.88			388,212.88									
CBMS	Hired SC: CBMS (April 16-30, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		36,133.43			36,133.43									
CBMS	Hired SC: CBMS (MDP and DP) (April 16-30, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		392,346.36			392,346.36									
CBMS	Hired SC: CBMS (May 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		33,190.37			33,190.37									
CBMS	Hired SC: CBMS (MDP and DP) (May 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		250,452.32			250,452.32									
CBMS	Hired SC: CBMS (May 16-31, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		43,869.20			43,869.20									
CBMS	Hired SC: CBMS (MDP and DP) (May 16-31, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		168,138.46			168,138.46									
CBMS	Hired SC: CBMS (June 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		12,768.00			12,768.00									
CBMS	Hired SC: CBMS (MDP and DP) (June 1-15, 2023)	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		121,614.83			121,614.83									
	T.E/DP of Regular Employees	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		220,546.00			220,546.00									
	T.E/DP of Regular Employees	PSA-Batangas			N/A			N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's)		126,767.00			126,767.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
	T.E/PD of Regular Employees	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		70,863.00			70,863.00									
	T.E/PD of Regular Employees	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		338,202.50			338,202.50									
	T.E/PD of Regular Employees	PSA-Batangas			N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's)		239,527.00			239,527.00									
Total																			735,240.00	5,562,517.81	0.00	665,691.66	3,281,705.13	0.00								
																		TOTAL		34,512,698.21			32,284,206.96									
CAVITE																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
A. Supplies and Materials																																
	Supplies and Materials																															
A.I.a	Other Supplies and Materials for CATS	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	01/10/2023	01/11/2023	01/11/2023	01/16/2023	3/13/2023	Government of the Philippines (current year's)	21,000.00	21,000.00		13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Installation of CCTV for PSA Cavite Parking Space	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	04/27/2023	5/3/2023	Government of the Philippines (current year's)	34,000.00	34,000.00		27,570.00	27,570.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Supplies and materials for facial and massage demo and services in relation to Mother's Day	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/2023	05/02/2023	05/03/2023	05/03/2023	05/08/2023	5/9/2023	Government of the Philippines (current year's)	9,600.00	9,600.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Purchased of Check Booklet	PSA Cavite	No		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2023	Government of the Philippines (current year's)	n/a	n/a		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	OKI Drum and Toner for ES5162 MFP Copier Machine	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	05/16/2023	05/17/2023	05/17/2023	06/02/2023	6/9/2023	Government of the Philippines (current year's)	22,500.00	22,500.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
A.III.a1	Other Supplies and Materials for the Refresher Training on Standard Classification System	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	04/14/2023	4/20/2023	Government of the Philippines (continuing)	23,100.00	23,100.00		18,810.00	18,810.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Polo Shirt for Palay Production Survey (CPS) 2023 April Round Operations	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	04/11/2023	04/12/2023	04/12/2023	04/21/2023	5/25/2023	Government of the Philippines (current year's)	7,800.00	7,800.00		5,720.00	5,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
A.III.c1	Plaque & Medals for the 33rd Civil Reg. Month Activities	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/10/2023	2/22/2023	Government of the Philippines (current year's)	8,200.00	8,200.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Other Supplies and Materials for the 33rd Civil Reg. Month Activities	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/08/2023	2/22/2023	Government of the Philippines (current year's)	16,320.00	16,320.00		14,510.00	14,510.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Polo Shirts for the 33rd Civil Reg. Month Activities	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/01/2023	2/22/2023	Government of the Philippines (current year's)	14,850.00	14,850.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Office Supplies for 33rd CRM Activities	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/03/2023	3/2/2023	Government of the Philippines (current year's)	16,440.00	16,440.00		16,321.35	16,321.35		n/a	n/a	n/a	n/a	n/a	n/a		
ASPB1	PPE for the Field Operation of 2022 ASPB1	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	04/26/2023	5/3/2023	Government of the Philippines (current year's)	11,220.00	11,220.00		6,534.00	6,534.00		n/a	n/a	n/a	n/a	n/a	n/a		
ASPB1	Office Supplies for 2022 ASPB1	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	03/21/2023	03/22/2023	03/22/2023	04/17/2023	5/9/2023	Government of the Philippines (current year's)	8,760.00	8,760.00		6,905.60	6,905.60		n/a	n/a	n/a	n/a	n/a	n/a		
ASPB1	Other Supplies & Materials for 2022 ASPB1	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	04/17/2023	5/9/2023	Government of the Philippines (current year's)	337,800.00	337,800.00		248,655.00	248,655.00		n/a	n/a	n/a	n/a	n/a	n/a		
ASPB1	Polo Shirt for 2022 ASPB1	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	04/11/2023	04/12/2023	04/12/2023	05/03/2023	5/25/2023	Government of the Philippines (current year's)	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
CBMS	ACU for the Office of PSO	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	03/03/2023	3/13/2023	Government of the Philippines (continuing)	48,900.00	48,900.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
PhilSys	Office Supplies for PhilSys	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	03/02/2023	3/13/2023	Government of the Philippines (current year's)	290,000.00	290,000.00		234,820.00	234,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COVID-19 Response Items for PhilSys	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	03/02/2023	3/13/2023	Government of the Philippines (current year's)	20,000.00	20,000.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Cleaning Materials for PhilSys	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	03/01/2023	3/13/2023	Government of the Philippines (current year's)	10,400.00	10,400.00		9,680.00	9,680.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
PhilSys	Office Supplies for GAD	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	03/01/2023	3/13/2023	Government of the Philippines (current year's	5,260.00	5,260.00		3,420.00	3,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Campaign Materials for the conduct of PhilSys Step2 Re. for Schools	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	03/10/2023	3/24/2023	Government of the Philippines (current year's	47,500.00	47,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Other Supplies for GAD	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	03/01/2023	3/24/2023	Government of the Philippines (current year's	13,700.00	13,700.00		13,170.00	13,170.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Round Neck T-Shirt for the conduct of GAD Activities	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	03/02/2023	3/24/2023	Government of the Philippines (current year's	13,200.00	13,200.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	OKI Toner for ESS162 MFP Copier Machine	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	03/09/2023	3/24/2023	Government of the Philippines (current year's	22,000.00	22,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Supplies for PhilSys Registration Centers	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/08/2023	03/08/2023	03/13/2023	4/20/2023	Government of the Philippines (current year's	680,676.00	680,676.00		471,600.00	471,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Movable Backup Stand	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	04/28/2023	5/3/2023	Government of the Philippines (current year's	35,000.00	35,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Prepaid Load Card for PhilSys Registration Centers	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	05/09/2023	5/3/2023	Government of the Philippines (current year's	148,000.00	148,000.00		148,000.00	148,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
ULE	Office Supplies for the Field Operation of 2023 ULE w/ 2022 CAF for Non-Household	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	04/19/2023	5/3/2023	Government of the Philippines (current year's	15,920.00	15,920.00		11,560.00	11,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
ULE	PPE for the Field Operation of 2023 ULE w/ 2022 CAF for Non-Household	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	04/11/2023	04/12/2023	04/12/2023	05/03/2023	5/23/2023	Government of the Philippines (current year's	29,920.00	29,920.00		16,720.00	16,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Office Supplies for SIA	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	01/10/2023	01/11/2023	01/11/2023	01/20/2023	3/3/2023	Government of the Philippines (current year's	9,890.00	9,890.00		7,876.00	7,876.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	PPE for SIA	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/10/2023	3/3/2023	Government of the Philippines (current year's	9,180.00	9,180.00		7,020.00	7,020.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Polo Shirt for SIA	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2023	01/17/2023	01/18/2023	01/18/2023	02/08/2023	3/3/2023	Government of the Philippines (current year's	10,800.00	10,800.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Other Supplies and Materials for SIA	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	02/10/2023	3/16/2023	Government of the Philippines (current year's	139,000.00	139,000.00		86,100.00	86,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
CES	Checkbooklet	PSA Cavite	No		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	Government of the Philippines (current year's	n/a	n/a		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
SCR	Other Supplies and Materials for SCR	PSA Cavite	No	Shopping 52.1(b) - Regular Office	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	02/27/2023	3/16/2023	Government of the Philippines (current year's	30,675.00	30,675.00		30,110.00	30,110.00		n/a	n/a	n/a	n/a	n/a	n/a		
SCR	Polo Shirt for SCR	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	02/27/2023	3/24/2023	Government of the Philippines (current year's	7,000.00	7,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Petroleum, Oil and Lubricants		No																													
A.I.a	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	13,532.49	13,532.49		13,532.49	13,532.49		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	6,354.24	6,354.24		6,354.24	6,354.24		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	10,267.89	10,267.89		10,267.89	10,267.89		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
A.III.a1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a2	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	3,052.37	3,052.37		3,052.37	3,052.37		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	5,208.63	5,208.63		5,208.63	5,208.63		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
CBMS	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (continuing)	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (continuing)	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
LFS	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
Geo	Gasoline charges	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
B.Utilities																															
	Electric Expense																														
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	53,746.12	53,746.12		53,746.12	53,746.12		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2023	1/23/2023	Government of the Philippines (current year's	40,511.85	40,511.85		40,511.85	40,511.85		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	53,807.54	53,807.54		53,807.54	53,807.54		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	27,534.29	27,534.29		27,534.29	27,534.29		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2023	3/2/2023	Government of the Philippines (current year's	60,365.27	60,365.27		60,365.27	60,365.27		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	35,179.31	35,179.31		35,179.31	35,179.31		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2023	4/24/2023	Government of the Philippines (current year's	37,604.30	37,604.30		37,604.30	37,604.30		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	28,847.86	28,847.86		28,847.86	28,847.86		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	31,848.48	31,848.48		31,848.48	31,848.48		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
PhilSys	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	54,587.47	54,587.47		54,587.47	54,587.47		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	64,120.46	64,120.46		64,120.46	64,120.46		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's	75,986.78	75,986.78		75,986.78	75,986.78		n/a	n/a	n/a	n/a	n/a	n/a	
	Water Expense		No																												
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	462.50	462.50		462.50	462.50		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	192.40	192.40		192.40	192.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's	639.21	639.21		639.21	639.21		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's	192.40	192.40		192.40	192.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	593.90	593.90		593.90	593.90		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	192.40	192.40		192.40	192.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	192.40	192.40		192.40	192.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	709.44	709.44		709.44	709.44		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	192.40	192.40		192.40	192.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.1a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	709.44	709.44		709.44	709.44		n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
A.I.a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's	192.40	192.40		192.40	192.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Water Bill	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's	876.22	876.22		876.22	876.22		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1500.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1500.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	1,200.00	1,200.00		1,200.00	1200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	1,200.00	1,200.00		1,200.00	1200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	1,800.00	1,800.00		1,800.00	1800.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	1,800.00	1,800.00		1,800.00	1800.00		n/a	n/a	n/a	n/a	n/a	n/a	
C. Communication																																
	Mobile Expense																															
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Telephone Expense - Mobile	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Landline Expense																															
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2023	1/23/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Landline	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Internet Expense																															
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	2,257.19	2,257.19		2,257.19	2,257.19		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	3,999.00	3,999.00		3,999.00	3,999.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2023	1/23/2023	Government of the Philippines (current year's	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's)	3,999.00	3,999.00		3,999.00	3,999.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's)	2,257.19	2,257.19		2,257.19	2,257.19		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2023	3/2/2023	Government of the Philippines (current year's)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's)	3,999.00	3,999.00		3,999.00	3,999.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's)	1,458.70	1,458.70		1,458.70	1,458.70		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's)	4,098.99	4,098.99		4,098.99	4,098.99		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's)	2,309.63	2,309.63		2,309.63	2,309.63		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's)	3,999.00	3,999.00		3,999.00	3,999.00		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's)	3,999.00	3,999.00		3,999.00	3,999.00		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Internet Subscription	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	
D. Rental																																
	Office Space																															
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2023	1/26/2023	Government of the Philippines (current year's)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Office Storage																															
A.I.a	Office Space	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's)	77,620.00	77,620.00		77,620.00	77,620.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Storage	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's)	19,405.00	19,405.00		18,480.00	18,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CPH Storage																															
CPH	CPH Storage	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's)	126,000.00	126,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
CPH	CPH Storage	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's)	31,500.00	31,500.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Others																															
A.I.a	Van Rental	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	04/11/2023	04/12/2023	04/12/2023	4/24/2023	4/24/2023	Government of the Philippines (current year's)	26,000.00	26,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
E. Services																																
	Wages of COSW/JOW																															
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2023	2/3/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	2/16/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2023	3/1/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	3/16/2023	Government of the Philippines (current year's)	6,542.40	6,542.40		6,542.40	6,542.40		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's)	8,178.00	8,178.00		8,178.00	8,178.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2023	6/2/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2023	6/19/2023	Government of the Philippines (current year's)	8,995.80	8,995.80		8,995.80	8,995.80		n/a	n/a	n/a	n/a	n/a	n/a	
	Other Personnel																															
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's)	4,708.20	4,708.20		4,708.20	4,708.20		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	Government of the Philippines (current year's)	6,142.50	6,142.50		6,142.50	6,142.50		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	2/16/2023	Government of the Philippines (current year's)	5,701.50	5,701.50		5,701.50	5,701.50		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2023	3/1/2023	Government of the Philippines (current year's)	3,612.00	3,612.00		3,612.00	3,612.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	3/16/2023	Government of the Philippines (current year's)	5,731.95	5,731.95		5,731.95	5,731.95		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	5,922.00	5,922.00		5,922.00	5,922.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's)	3,748.50	3,748.50		3,748.50	3,748.50		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's)	4,593.75	4,593.75		4,593.75	4,593.75		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's)	5,166.00	5,166.00		5,166.00	5,166.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2023	6/2/2023	Government of the Philippines (current year's)	6,234.90	6,234.90		6,234.90	6,234.90		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Other Personnel	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2023	6/19/2023	Government of the Philippines (current year's)	5,292.00	5,292.00		5,292.00	5,292.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Security Services																															
A.I.a	Security Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's)	41,936.82	41,936.82		73,315.74	73,315.74		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Security Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's)	30,123.75	30,123.75		30,123.75	30,123.75		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Security Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's)	30,123.75	30,123.75		30,123.75	30,123.75		n/a	n/a	n/a	n/a	n/a	n/a	
F. Trainings and Meetings																																
	Honorarium for Speaker																															
A.I.a	Honorarium for GAD Activity	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's)	17,485.14	17,485.14		17,485.14	17,485.14		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Honorarium for GAD Activity	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's)	4,976.50	4,976.50		4,976.50	4,976.50		n/a	n/a	n/a	n/a	n/a	n/a	
	MEALS, VENUE AND ACCOMODATION																															
A.I.a	Meals for 1st Quarter Meeting of PSC	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/27/2023	12/28/2023	12/28/2023	2/6/2023	2/6/2023	Government of the Philippines (current year's)	4,500.00	4,500.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Competency Assessment Tools (CATS) Validation Result Finalization on Data Collection	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	01/10/2023	01/11/2023	01/11/2023	3/13/2023	3/13/2023	Government of the Philippines (current year's)	412,500.00	412,500.00		397,439.00	397,439.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Meals for GAD	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	3/16/2023	3/16/2023	Government of the Philippines (current year's)	31,600.00	31,600.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Meals for CrPS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	3/16/2023	3/16/2023	Government of the Philippines (current year's)	4,500.00	4,500.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
A.III.a1	Meals for Fisheries Survey Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/08/2023	03/08/2023	3/24/2023	3/24/2023	Government of the Philippines (continuing)	12,600.00	12,600.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for the 1st Quarter 2023 CLPS & BLPS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	03/14/2023	03/15/2023	03/15/2023	3/24/2023	3/24/2023	Government of the Philippines (continuing)	9,000.00	9,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for RCSS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/08/2023	03/08/2023	4/3/2023	4/3/2023	Government of the Philippines (current year's)	14,400.00	14,400.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for PSC Meeting	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	4/3/2023	4/3/2023	Government of the Philippines (current year's)	4,500.00	4,500.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for 3rd Level Training PPS, CPS	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	03/21/2023	03/22/2023	03/22/2023	4/17/2023	4/17/2023	Government of the Philippines (current year's)	12,600.00	12,600.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals, Venue and Accommodation for the Refresher Training on Standard	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	4/17/2023	4/17/2023	Government of the Philippines (continuing)	281,000.00	281,000.00		181,200.00	181,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals, Venue and Accommodation, Orientation on the Revised Criteria for PSA Field	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	4/24/2023	4/24/2023	Government of the Philippines (continuing)	198,000.00	198,000.00		175,984.00	175,984.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals, Venue and Accommodation, Refresher Course on Statistical Report on	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2023	05/02/2023	05/03/2023	05/03/2023	5/25/2023	5/25/2023	Government of the Philippines (current year's)	120,000.00	120,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals, Venue and Accommodation, 2023 2nd Quarter Management Meeting	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	05/09/2023	05/10/2023	05/10/2023	6/16/2023	6/16/2023	Government of the Philippines (current year's)	156,000.00	156,000.00		140,400.00	140,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for 3rd Level Training on QFS, April to June Round 2023	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2023	05/30/2023	05/31/2023	05/31/2023	6/26/2023	6/26/2023	Government of the Philippines (current year's)	12,600.00	12,600.00		12,180.00	12,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Meals for the conduct of 33rd Civil Registration Month Activities	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/2/2023	3/2/2023	Government of the Philippines (current year's)	196,290.00	196,290.00		177,775.00	177,775.00		n/a	n/a	n/a	n/a	n/a	n/a		
ASPBI	Meals_3rd Level Training 2022 ASPBI	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	5/9/2023	5/9/2023	Government of the Philippines (current year's)	39,600.00	39,600.00		28,050.00	28,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
ASPBI	Meals_3rd Level Training 2023 QSPBI	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/08/2023	03/08/2023	5/9/2023	5/9/2023	Government of the Philippines (current year's)	3,600.00	3,600.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
ASPBI	Meals for 3rd Level Training on 2022 ASPBI Machine Processing	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	05/09/2023	05/10/2023	05/10/2023	6/1/2023	6/1/2023	Government of the Philippines (current year's)	8,100.00	8,100.00		7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
CAF	Meals, Venue and Accommodation_2nd Level Training of 2023 ULE w/ 2022	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	5/3/2023	5/3/2023	Government of the Philippines (current year's)	955,500.00	955,500.00		600,600.00	600,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
CAF	Accommodation for CO Resource Speakers for the 3rd Level Training of ULE/CAF	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/29/2023	03/29/2023	5/23/2023	5/23/2023	Government of the Philippines (current year's)				17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals for the Observance of May 2023 and GAD	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/2023	04/25/2023	04/26/2023	04/26/2023	5/23/2023	5/23/2023	Government of the Philippines (current year's)	42,000.00	42,000.00		35,700.00	35,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
DEDSFIGI	Meals for the Provincial Level Training on Preparation of Map Project Files to be used for 2023	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/14/2023	02/15/2023	02/15/2023	3/13/2023	3/13/2023	Government of the Philippines (current year's)	9,600.00	9,600.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a2	Meals for January 2023 LFS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/27/2023	12/28/2023	12/28/2023	2/6/2023	2/6/2023	Government of the Philippines (current year's)	18,000.00	18,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals for February and March 2023 LFS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/13/2023	3/13/2023	Government of the Philippines (current year's)	10,800.00	10,800.00		10,680.00	10,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals for April 2023 LFS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	03/14/2023	03/15/2023	03/15/2023	4/17/2023	4/17/2023	Government of the Philippines (current year's)	19,800.00	19,800.00		18,700.00	18,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals for May 2023 LFS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/2023	04/13/2023	04/14/2023	04/14/2023	5/16/2023	5/16/2023	Government of the Philippines (current year's)	10,800.00	10,800.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a2	Meals for June 2023 LFS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/2023	04/13/2023	04/14/2023	04/14/2023	6/9/2012	6/9/2012	Government of the Philippines (current year's)				5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals, Venue and Accommodation for GAD Activity	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	3/13/2023	3/13/2023	Government of the Philippines (current year's)	269,750.00	269,750.00		162,461.00	162,461.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals for the conduct of meeting w/ NS	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	3/24/2023	3/24/2023	Government of the Philippines (current year's)	31,100.00	31,100.00		29,100.00	29,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals and Lease of Venue for GAD Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/22/2023	02/22/2023	4/3/2023	4/3/2023	Government of the Philippines (current year's)	269,750.00	269,750.00		42,700.00	42,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Meals, PhilSys Training (March 1 & 2)_Partial Payment	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	4/4/2023	4/4/2023	Government of the Philippines (current year's)	462,600.00	462,600.00		77,430.00	77,430.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Meals for the conduct of Training for PhilSys Step 2 Registration	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2023	01/31/2023	01/31/2023	01/31/2023	5/23/2023	5/23/2023	Government of the Philippines (current year's)				31,875.00	31,875.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Meals for the visit of PRO-RMD Staff to Field Offices	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	6/9/2023	6/9/2023	Government of the Philippines (current year's)	20,250.00	20,250.00		19,125.00	19,125.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Meals for the conduct of Financial and Wellness and Blackout Hour	PSA Cavite	No	NP-53																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
A.La	Meals for Poem Writing and Presentation and Invest in our Planet Through Fashion Show	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	03/21/2023	03/22/2023	03/22/2023	5/3/2023	5/3/2023	Government of the Philippines (continuing)				20,825.00	20,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
SIA	Meals for SIA Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	01/10/2023	01/10/2023	01/10/2023	1/26/2023	1/26/2023	Government of the Philippines (current year's)	162,000.00	162,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PPFAS	Meals for PPFAS Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	01/10/2023	01/11/2023	01/11/2023	2/22/2023	2/22/2023	Government of the Philippines (current year's)	2,250.00	2,250.00		2,125.00	2,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
SCR	Meals for SCR Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	02/01/2023	02/02/2023	02/02/2023	2/22/2023	2/22/2023	Government of the Philippines (current year's)	8,100.00	8,100.00		7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
CES	Meals for CES Training	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	03/21/2023	03/22/2023	03/22/2023	4/20/2023	4/20/2023	Government of the Philippines (current year's)	3,150.00	3,150.00		2,975.00	2,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
G. Statistical Activities																																			
	PhilSys (Wages_PCT)																																		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's)	154,660.82	154,660.82		154,660.82	154,660.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2023	2/20/2023	Government of the Philippines (current year's)	72,516.12	72,516.12		72,516.12	72,516.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	66,085.32	66,085.32		66,085.32	66,085.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (current year's)	84,581.64	84,581.64		84,581.64	84,581.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	89,089.13	89,089.13		89,089.13	89,089.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's)	68,982.79	68,982.79		68,982.79	68,982.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	83,644.06	83,644.06		83,644.06	83,644.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's)	105,690.64	105,690.64		105,690.64	105,690.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2023	6/7/2023	Government of the Philippines (current year's)	122,862.88	122,862.88		122,862.88	122,862.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	6/20/2023	Government of the Philippines (current year's)	105,131.49	105,131.49		105,131.49	105,131.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PhilSys (Wages_PhilSys Step 2)																																		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's)	2,898,263.21	2,898,263.21		2,898,263.21	2,898,263.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2023	2/20/2023	Government of the Philippines (current year's)	1,474,385.98	1,474,385.98		1,474,385.98	1,474,385.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	1,299,373.59	1,299,373.59		1,299,373.59	1,299,373.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (current year's)	1,519,303.99	1,519,303.99		1,519,303.99	1,519,303.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	58,454.51	58,454.51		58,454.51	58,454.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2023	4/4/2023	Government of the Philippines (current year's)	1,724,949.63	1,724,949.63		1,724,949.63	1,724,949.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's)	1,168,248.52	1,168,248.52		1,168,248.52	1,168,248.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	1,607,197.85	1,607,197.85		1,607,197.85	1,607,197.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's)	1,730,916.20	1,730,916.20		1,730,916.20	1,730,916.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2023	6/7/2023	Government of the Philippines (current year's)	1,846,405.58	1,846,405.58		1,846,405.58	1,846,405.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's)	33,624.31	33,624.31		33,624.31	33,624.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	6/20/2023	Government of the Philippines (current year's)	1,699,483.55	1,699,483.55		1,699,483.55	1,699,483.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2023	6/21/2023	Government of the Philippines (current year's)	17,226.20	17,226.20		17,226.20	17,226.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PhilSys (Communication Allowance_PhilSys Step 2)																																		
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's)	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2023	2/20/2023	Government of the Philippines (current year's)	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE		CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (current year's)	1,120.00	1,120.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2023	4/4/2023	Government of the Philippines (current year's)	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2023	6/7/2023	Government of the Philippines (current year's)	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PhilSys (Transportation Allowance, PhilSys Step 2)																																
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's)	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	2,060.00	2,060.00		2,060.00	2,060.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (current year's)	2,080.00	2,080.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2023	4/4/2023	Government of the Philippines (current year's)	3,360.00	3,360.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's)	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's)	2,080.00	2,080.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2023	6/7/2023	Government of the Philippines (current year's)	2,240.00	2,240.00		2,240.00	2,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	6/20/2023	Government of the Philippines (current year's)	2,080.00	2,080.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PhilSys (Wages, PhilSys Step 3)																																
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (continuing)	22,208.76	22,208.76		22,208.76	22,208.76		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2023	4/4/2023	Government of the Philippines (current year's)	36,397.69	36,397.69		36,397.69	36,397.69		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's)	145,117.81	145,117.81		145,117.81	145,117.81		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	188,831.00	188,831.00		188,831.00	188,831.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's)	182,667.05	182,667.05		182,667.05	182,667.05		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2023	6/7/2023	Government of the Philippines (current year's)	212,399.55	212,399.55		212,399.55	212,399.55		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	6/20/2023	Government of the Philippines (continuing)	186,362.08	186,362.08		186,362.08	186,362.08		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2023	6/21/2023	Government of the Philippines (current year's)	2,467.64	2,467.64		2,467.64	2,467.64		n/a	n/a	n/a	n/a	n/a	n/a		
	PhilSys (Transportation Allowance, PhilSys Step 3)																																
PhilSys	Transportation Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	3/14/2023	Government of the Philippines (continuing)	6,844.00	6,844.00		6,844.00	6,844.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Wages, COSW/JO for PPA																																
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (continuing)	27,745.82	27,745.82		27,745.82	27,745.82		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	24,967.77	24,967.77		24,967.77	24,967.77		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	3/16/2023	Government of the Philippines (current year's)	15,263.38	15,263.38		15,263.38	15,263.38		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	15,263.38	15,263.38		15,263.38	15,263.38		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's)	9,713.06	9,713.06		9,713.06	9,713.06		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's)	25,288.03	25,288.03		25,288.03	25,288.03		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's)	13,875.80	13,875.80		13,875.80	13,875.80		n/a	n/a	n/a	n/a	n/a	n/a		
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2023	6/2/2023	Government of the Philippines (continuing)	16,642.29	16,642.29		16,642.29	16,642.29		n/a	n/a	n/a	n/a	n/a	n/a		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PPA	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2023	6/19/2023	Government of the Philippines (current year's	12,488.22	12,488.22		12,488.22	12,488.22		n/a	n/a	n/a	n/a	n/a	n/a		
												n/a																				
	Wages - BRAs																															
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (current year's	100,529.92	100,529.92		100,529.92	100,529.92		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2023	3/18/2023	Government of the Philippines (current year's	92,549.25	92,549.25		92,549.25	92,549.25		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	43,296.38	43,296.38		43,296.38	43,296.38		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2023	4/4/2023	Government of the Philippines (current year's	40,815.91	40,815.91		40,815.91	40,815.91		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2023	4/19/2023	Government of the Philippines (current year's	20,843.49	20,843.49		20,843.49	20,843.49		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	25,288.03	25,288.03		25,288.03	25,288.03		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	28,869.79	28,869.79		28,869.79	28,869.79		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2023	6/2/2023	Government of the Philippines (current year's	35,724.29	35,724.29		35,724.29	35,724.29		n/a	n/a	n/a	n/a	n/a	n/a		
BRAP	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2023	6/20/2023	Government of the Philippines (current year's	28,869.79	28,869.79		28,869.79	28,869.79		n/a	n/a	n/a	n/a	n/a	n/a		
	Wages_CBMS																															
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (continuing	57,641.06	57,641.06		57,641.06	57,641.06		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (continuing	55,608.61	55,608.61		55,608.61	55,608.61		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	3/16/2023	Government of the Philippines (continuing	29,668.19	29,668.19		29,668.19	29,668.19		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (continuing	69,766.55	69,766.55		69,766.55	69,766.55		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (continuing	25,288.20	25,288.20		25,288.20	25,288.20		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/2023	6/2/2023	Government of the Philippines (continuing	36,812.04	36,812.04		36,812.04	36,812.04		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	COSW/JOW	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2023	6/21/2023	Government of the Philippines (continuing	15,631.00	15,631.00		15,631.00	15,631.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Wages_Data Processor of CBMS																															
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	2/16/2023	Government of the Philippines (continuing	58,866.32	58,866.32		58,866.32	58,866.32		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (continuing	32,636.80	32,636.80		32,636.80	32,636.80		n/a	n/a	n/a	n/a	n/a	n/a		
	Wages, Transpo. & Communication Allowance_Area Supervisors																															
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	2/16/2023	Government of the Philippines (continuing	13,680.00	13,680.00		13,680.00	13,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (continuing	14,364.00	14,364.00		14,364.00	14,364.00		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	3/16/2023	Government of the Philippines (continuing	8,844.00	8,844.00		8,844.00	8,844.00		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (continuing	19,836.00	19,836.00		19,836.00	19,836.00		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (continuing	8,208.00	8,208.00		8,208.00	8,208.00		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (continuing	9,576.00	9,576.00		9,576.00	9,576.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
CBMS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	2/16/2023	Government of the Philippines (current year's	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	2,520.00	2,520.00		2,520.00	2,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
	Wages & Transpo. Map Data Collector for Geotagging of Service Institutions &		No																													
Geo	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	10,584.00	10,584.00		10,584.00	10,584.00		n/a	n/a	n/a	n/a	n/a	n/a		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
			No																												
Geo	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	2,240.00	2,240.00		2,240.00	2,240.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
Geo	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages_SR of WSP		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	4,536.00	4,536.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2023	3/2/2023	Government of the Philippines (current year's	4,032.00	4,032.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	4,536.00	4,536.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	4,032.00	4,032.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2023	6/1/2023	Government of the Philippines (current year's	4,536.00	4,536.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo._SR of CIM Fisheries Survey		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	8,064.00	8,064.00		8,064.00	8,064.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	8,064.00	8,064.00		8,064.00	8,064.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	8,064.00	8,064.00		8,064.00	8,064.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2022	12/5/2022	Government of the Philippines (current year's	10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo._SR of Fisheries Survey		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	16,632.00	16,632.00		16,632.00	16,632.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	27,720.00	27,720.00		27,720.00	27,720.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	3,024.00	3,024.00		3,024.00	3,024.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2023	4/17/2023	Government of the Philippines (current year's	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo._SR of BLPS		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	9,828.00	9,828.00		9,828.00	9,828.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	3,120.00	3,120.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Wages and Transpo., SR of CLPS		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2023	5/9/2023	Government of the Philippines (current year's	24,192.00	24,192.00		24,192.00	24,192.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2023	5/9/2023	Government of the Philippines (current year's	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo., SR of FPS		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	3/14/2023	Government of the Philippines (continuing	8,064.00	8,064.00		8,064.00	8,064.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	8,568.00	8,568.00		8,568.00	8,568.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	6/23/2023	Government of the Philippines (current year's	9,072.00	9,072.00		9,072.00	9,072.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	3/14/2023	Government of the Philippines (continuing	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	2,720.00	2,720.00		2,720.00	2,720.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	6/23/2023	Government of the Philippines (current year's	2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo., SR of RCSS: Commercial		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	36,792.00	36,792.00		36,792.00	36,792.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	31,752.00	31,752.00		31,752.00	31,752.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	86,184.00	86,184.00		86,184.00	86,184.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	29,736.00	29,736.00		29,736.00	29,736.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	Government of the Philippines (current year's	26,208.00	26,208.00		26,208.00	26,208.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's	3,024.00	3,024.00		3,024.00	3,024.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	9,920.00	9,920.00		9,920.00	9,920.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	19,840.00	19,840.00		19,840.00	19,840.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2023	5/3/2023	Government of the Philippines (current year's	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	9,440.00	9,440.00		9,440.00	9,440.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	Government of the Philippines (current year's	8,320.00	8,320.00		8,320.00	8,320.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo., SR of RCSS: Household		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	4,032.00	4,032.00		4,032.00	4,032.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	3/14/2023	Government of the Philippines (continuing	38,304.00	38,304.00		38,304.00	38,304.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	13,608.00	13,608.00		13,608.00	13,608.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	Government of the Philippines (current year's	13,608.00	13,608.00		13,608.00	13,608.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	2,240.00	2,240.00		2,240.00	2,240.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	3/14/2023	Government of the Philippines (current year's	12,160.00	12,160.00		12,160.00	12,160.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (continuing)	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	Government of the Philippines (current year's)	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages, Transpo. & Comm. Allowance_SR of LFS		No																												
A.III.a2	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's)	61,236.00	61,236.00		61,236.00	61,236.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
LFS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	10,332.00	10,332.00		10,332.00	10,332.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (current year's)	10,332.00	10,332.00		10,332.00	10,332.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	61,236.00	61,236.00		61,236.00	61,236.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's)	10,332.00	10,332.00		10,332.00	10,332.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	6/23/2023	Government of the Philippines (current year's)	11,088.00	11,088.00		11,088.00	11,088.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	Government of the Philippines (current year's)	10,584.00	10,584.00		10,584.00	10,584.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a2	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's)	15,760.00	15,760.00		15,760.00	15,760.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
LFS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	2,640.00	2,640.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2023	3/21/2023	Government of the Philippines (current year's)	2,640.00	2,640.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	15,600.00	15,600.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's)	2,640.00	2,640.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	6/23/2023	Government of the Philippines (current year's)	2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a2	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's)	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
LFS	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's)	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2023	6/23/2023	Government of the Philippines (current year's)	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages_Data Processor ,Preparation of Map Project Files for 2023 ULE		No																												
DEDSFIGI	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	61,922.48	61,922.48		61,922.48	61,922.48		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo._SR of ASPBI		No																												
ASPBI	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's)	22,680.00	22,680.00		22,680.00	22,680.00		n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's)	106,344.00	106,344.00		106,344.00	106,344.00		n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's)	91,728.00	91,728.00		91,728.00	91,728.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
ASPBI	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's)	33,760.00	33,760.00		33,760.00	33,760.00		n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	Government of the Philippines (current year's)	29,120.00	29,120.00		29,120.00	29,120.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages_Data Processors and RCC of ASPBI		No																												
ASPBI	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2025	5/25/2025	Government of the Philippines (current year's)	3,024.00	3,024.00		3,024.00	3,024.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
ASPBI	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	11,592.00	11,592.00		11,592.00	11,592.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo.. SR of QSPBI		No																												
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	13,104.00	13,104.00		13,104.00	13,104.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	20,160.00	20,160.00		20,160.00	20,160.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	13,104.00	13,104.00		13,104.00	13,104.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	4,160.00	4,160.00		4,160.00	4,160.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	Government of the Philippines (current year's	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
			No																												
	Wages, Transpo. & Communication Allowance_TS & SR_ULE		No																												
ULE	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	224,280.00	224,280.00		224,280.00	224,280.00		n/a	n/a	n/a	n/a	n/a	n/a	
ULE	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	756,396.00	756,396.00		756,396.00	756,396.00		n/a	n/a	n/a	n/a	n/a	n/a	
ULE	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	553,788.00	553,788.00		553,788.00	553,788.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
ULE	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	231,360.00	231,360.00		231,360.00	231,360.00		n/a	n/a	n/a	n/a	n/a	n/a	
ULE	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	171,520.00	171,520.00		171,520.00	171,520.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
ULE	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	22,800.00	22,800.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo..RCC_ULE		No																												
ULE	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	11,088.00	11,088.00		11,088.00	11,088.00		n/a	n/a	n/a	n/a	n/a	n/a	
ULE	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	5,420.00	5,420.00		5,420.00	5,420.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages, Transpo. & Communication Allowance_SR of CES		No																												
CES	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	10,584.00	10,584.00		10,584.00	10,584.00		n/a	n/a	n/a	n/a	n/a	n/a	
CES	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	12,726.00	12,726.00		12,726.00	12,726.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
CES	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
CES	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	3,560.00	3,560.00		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
CES	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	
CES	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Wages and Transpo. & Communication Allowance_SR of SIA		No																												
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2023	2/15/2023	Government of the Philippines (current year's	68,544.00	68,544.00		68,544.00	68,544.00		n/a	n/a	n/a	n/a	n/a	n/a	
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	88,956.00	88,956.00		88,956.00	88,956.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	41,328.00	41,328.00		41,328.00	41,328.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	14,364.00	14,364.00		14,364.00	14,364.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
SIA	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2023	2/15/2023	Government of the Philippines (current year's	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	28,240.00	28,240.00		28,240.00	28,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	13,120.00	13,120.00		13,120.00	13,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	4,560.00	4,560.00		4,560.00	4,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
SIA	Communication Allowance	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
	Wages ,RCC and Data Processors of SIA		No																													
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2023	2/15/2023	Government of the Philippines (current year's	1,032.00	1,032.00		1,032.00	1,032.00		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	7,509.80	7,509.80		7,509.80	7,509.80		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	14,062.65	14,062.65		14,062.65	14,062.65		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2023	3/16/2023	Government of the Philippines (current year's	17,067.75	17,067.75		17,067.75	17,067.75		n/a	n/a	n/a	n/a	n/a	n/a		
SIA	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	19,792.50	19,792.50		19,792.50	19,792.50		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
	Wages and Transpo.. SR of SCR		No																													
SCR	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	14,616.00	14,616.00		14,616.00	14,616.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
SCR	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2023	3/13/2023	Government of the Philippines (current year's	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
	Wages, Data Processor of OWS		No																													
OWS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2023	2/15/2023	Government of the Philippines (current year's	10,584.00	10,584.00		10,584.00	10,584.00		n/a	n/a	n/a	n/a	n/a	n/a		
OWS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2023	2/22/2023	Government of the Philippines (current year's	5,544.00	5,544.00		5,544.00	5,544.00		n/a	n/a	n/a	n/a	n/a	n/a		
OWS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	4,032.00	4,032.00		4,032.00	4,032.00		n/a	n/a	n/a	n/a	n/a	n/a		
OWS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	11,088.00	11,088.00		11,088.00	11,088.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
	Wages and Transpo.. SR of PPFAS		No																													
PPFAS	Wages	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	14,112.00	14,112.00		14,112.00	14,112.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
PPFAS	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	4,160.00	4,160.00		4,160.00	4,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
			No																													
	TEPD_Admin		No																													
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	4,939.00	4,939.00		4,939.00	4,939.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2023	3/14/2023	Government of the Philippines (current year's	1,711.00	1,711.00		1,711.00	1,711.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	4,046.00	4,046.00		4,046.00	4,046.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	33,417.00	33,417.00		33,417.00	33,417.00		n/a	n/a	n/a	n/a	n/a	n/a		
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2023	5/24/2023	Government of the Philippines (current year's	24,386.00	24,386.00		24,386.00	24,386.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's	11,465.00	11,465.00		11,465.00	11,465.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	2,640.00	2,640.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	22,387.50	22,387.50		22,387.50	22,387.50		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_DVSS		No																												
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	660.00	660.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2023	5/24/2023	Government of the Philippines (current year's	12,080.15	12,080.15		12,080.15	12,080.15		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's	764.00	764.00		764.00	764.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	6,671.00	6,671.00		6,671.00	6,671.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	2,640.00	2,640.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_CPI		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	8,633.00	8,633.00		8,633.00	8,633.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	8,516.00	8,516.00		8,516.00	8,516.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	13,888.00	13,888.00		13,888.00	13,888.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_Bldg Permit		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	5,516.00	5,516.00		5,516.00	5,516.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	5,514.00	5,514.00		5,514.00	5,514.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	9,424.00	9,424.00		9,424.00	9,424.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_FPS		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	15,044.00	15,044.00		15,044.00	15,044.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	2,892.00	2,892.00		2,892.00	2,892.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_CrP&FPS		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	2,230.00	2,230.00		2,230.00	2,230.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's	5,840.00	5,840.00		5,840.00	5,840.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	3,582.00	3,582.00		3,582.00	3,582.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_CLPS		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	4,430.00	4,430.00		4,430.00	4,430.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	3,268.00	3,268.00		3,268.00	3,268.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_Fisheries Survey		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	3,560.00	3,560.00		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	2,640.00	2,640.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's)	3,560.00	3,560.00		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	2,305.00	2,305.00		2,305.00	2,305.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD, Commercial/Municipal Fisheries Survey		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's)	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	3,155.00	3,155.00		3,155.00	3,155.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD, Routinary AgStat Activities		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	12,791.00	12,791.00		12,791.00	12,791.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	3,234.00	3,234.00		3,234.00	3,234.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_ULE		No																												
ULE	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	10,150.00	10,150.00		10,150.00	10,150.00		n/a	n/a	n/a	n/a	n/a	n/a	
ULE	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's)	10,830.00	10,830.00		10,830.00	10,830.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD, RCSS: Commercial & Household		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's)	16,506.00	16,506.00		16,506.00	16,506.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	17,479.00	17,479.00		17,479.00	17,479.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	12,084.00	12,084.00		12,084.00	12,084.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	17,111.00	17,111.00		17,111.00	17,111.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_Cereals		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's)	3,554.00	3,554.00		3,554.00	3,554.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_MISSI		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	7,210.00	7,210.00		7,210.00	7,210.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_Jan LFS		No																												
A.III.a2	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's)	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_LFS		No																												
LFS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	784.00	784.00		784.00	784.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	1,274.00	1,274.00		1,274.00	1,274.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD, Research on Brgy. Boundaries		No																												
DEDSFIGI	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's)	1,560.00	1,560.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	
DEDSFIGI	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's)	2,050.00	2,050.00		2,050.00	2,050.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	TEPD_ASPBI		No																												
ASPBI	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	1,810.00	1,810.00		1,810.00	1,810.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_QSPBI		No																												
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	3,069.00	3,069.00		3,069.00	3,069.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	6,411.00	6,411.00		6,411.00	6,411.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_Geotagging of Service Institutions & Infrastructure, Gov't Projects & Natural		No																												
Geotagging	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	2,532.00	2,532.00		2,532.00	2,532.00		n/a	n/a	n/a	n/a	n/a	n/a	
Geotagging	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
Geotagging	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_PPA		No																												
PPA	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	1,610.00	1,610.00		1,610.00	1,610.00		n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	Government of the Philippines (current year's	1,132.00	1,132.00		1,132.00	1,132.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_CBMS		No																												
CBMS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2023	5/24/2023	Government of the Philippines (continuing	5,346.00	5,346.00		5,346.00	5,346.00		n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (continuing	6,138.00	6,138.00		6,138.00	6,138.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_LFS		No																												
LFS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2023	2/24/2023	Government of the Philippines (current year's	4,380.00	4,380.00		4,380.00	4,380.00		n/a	n/a	n/a	n/a	n/a	n/a	
LFS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_PhilSys		No																												
PhilSys	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2023	5/5/2023	Government of the Philippines (current year's	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/2023	5/25/2023	Government of the Philippines (current year's	9,724.00	9,724.00		9,724.00	9,724.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_CES		No																												
CES	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	5,412.00	5,412.00		5,412.00	5,412.00		n/a	n/a	n/a	n/a	n/a	n/a	
CES	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2023	5/9/2023	Government of the Philippines (current year's	1,130.00	1,130.00		1,130.00	1,130.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_SCR		No																												
SCR	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	3,960.00	3,960.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	
SCR	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	TEPD_PPFAS		No																												
PPFAS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	7,424.00	7,424.00		7,424.00	7,424.00		n/a	n/a	n/a	n/a	n/a	n/a	
PPFAS	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2023	5/9/2023	Government of the Philippines (current year's	7,502.00	7,502.00		7,502.00	7,502.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	TEPD_SIA		No																												
SIA	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	4,570.00	4,570.00		4,570.00	4,570.00		n/a	n/a	n/a	n/a	n/a	n/a	
SIA	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2023	4/3/2023	Government of the Philippines (current year's	3,123.00	3,123.00		3,123.00	3,123.00		n/a	n/a	n/a	n/a	n/a	n/a	
SIA	Travelling Expenses & Per Diem	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	Government of the Philippines (current year's	9,082.00	9,082.00		9,082.00	9,082.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
H. Repair and Maintenance				No																											
A.I.a	Repair and Maintenance of Isuzu Dmax (PMS 100,000km)	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2023	02/15/2023	05/15/2023	2/22/2023	2/22/2023	Government of the Philippines (current year's	22,989.14	22,989.14		22,989.14	22,989.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Repair & Maintenance of Toyota Rush (PMS 35,000km)	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2023	01/18/2023	01/18/2023	3/2/2023	3/2/2023	Government of the Philippines (current year's	12,288.99	12,288.99		12,288.99	12,288.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Emergency Repair of airconditioning units at PSA Old Office	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/08/2023	03/08/2023	3/24/2023	3/24/2023	Government of the Philippines (current year's	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Repair and Maintenance of Mitsubishi Adventure	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/22/2023	02/22/2023	4/17/2023	4/17/2023	Government of the Philippines (current year's	44,913.25	44,913.25		35,360.00	35,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Repair of Kawasaki Fury 125	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	04/12/2023	04/12/2023	5/3/2023	5/3/2023	Government of the Philippines (current year's	5,100.00	5,100.00		4,960.00	4,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Repair and maintenance of air conditioning units	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	05/17/2023	05/17/2023	6/9/2023	6/9/2023	Government of the Philippines (current year's	28,500.00	28,500.00		24,200.00	24,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
			No																												
PhilSys	Repair and Maintenance for Toyota Rush (PMS 40,000km)	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/2023	04/26/2023	04/26/2023	5/9/2023	5/9/2023	Government of the Philippines (current year's	21,708.18	21,708.18		21,708.18	21,708.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Battery for Toyota Rush	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	05/17/2023	05/17/2023	6/9/2023	6/9/2023	Government of the Philippines (current year's	7,000.00	7,000.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Tools for PSA Office Vehicles	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	05/17/2023	05/17/2023	6/9/2023	6/9/2023	Government of the Philippines (current year's	36,680.00	36,680.00		34,954.00	34,954.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
I. Printing				No																											
A.III.a1	Reproduction of forms for the conduct of CrPS for 1st Quarter Training. Enum & Data	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/08/2023	03/08/2023	3/24/2023	3/24/2023	Government of the Philippines (current year's	3,000.00	3,000.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Reproduction of manuals and forms for the 1st Quarter 2023 CLPS & BLPS	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	03/15/2023	03/15/2023	3/24/2023	3/24/2023	Government of the Philippines (continuing	7,585.00	7,585.00		5,509.50	5,509.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Reproduction of Operational manuals and Questionnaires for PPS, CPS for 2023 April Round	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	03/22/2023	03/22/2023	4/20/2023	4/20/2023	Government of the Philippines (continuing	12,130.00	12,130.00		9,491.00	9,491.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a2	Reproduction of Manual and Questionnaires for the conduct of the January 2023 Labor Force	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/28/2023	12/28/2023	2/6/2023	2/6/2023	Government of the Philippines (current year's	2,988.00	2,988.00		1,338.30	1,338.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
ASPB1	Reproduction of manual and questionnaires for the conduct of 2023 QSPB1	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/08/2023	03/08/2023	3/24/2023	3/24/2023	Government of the Philippines (current year's	1,664.00	1,664.00		1,402.40	1,402.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASPB1	Reproduction of manuals and questionnaires for 2022 ASPB1	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	03/22/2023	03/22/2023	5/9/2023	5/9/2023	Government of the Philippines (current year's	44,100.00	44,100.00		33,210.00	33,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
LFS	Reproduction of manuals and questionnaires for April LFS	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/08/2023	03/08/2023	4/3/2023	4/3/2023	Government of the Philippines (current year's	1,610.00	1,610.00		1,232.00	1,232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
PhilSys	Reproduction of PhilSys Form 1A	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2023	05/22/2023	05/22/2023	6/21/2023	6/21/2023	Government of the Philippines (current year's	47,500.00	47,500.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
ULE	Reproduction of forms for 2022 Training for 2022 ULE	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/29/2023	03/29/2023	5/3/2023	5/3/2023	Government of the Philippines (current year's	377,620.00	377,620.00		231,759.00	231,759.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ULE	Reproduction of 2022 CAF Non-Household Field Operations Manual, Form 7.8.9.10.19	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2023	04/12/2023	04/12/2023	5/9/2023	5/9/2023	Government of the Philippines (current year's	24,225.00	24,225.00		16,991.50	16,991.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			No																												

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
CAF	Reproduction for 2022 CAF Non Household Field Operation forms	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		04/25/2023	04/26/2023	04/26/2023	6/1/2023	6/1/2023	Government of the Philippines (current year's	10,400.00	10,400.00		5,440.50	5,440.50		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
SIA	Reproduction of Manuals & Questionnaires	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		01/03/2023	01/04/2023	01/04/2023	2/15/2023	2/15/2023	Government of the Philippines (current year's	35,380.00	35,380.00		19,664.00	19,664.00		n/a	n/a	n/a	n/a	n/a	n/a	
PPFAS	Reproduction of Manuals & Questionnaires	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		01/10/2023	01/11/2023	01/11/2023	2/22/2023	2/22/2023	Government of the Philippines (current year's	1,706.00	1,706.00		1,167.00	1,167.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
J. Taxes, Insurance Premiums and Other Fees			No																												
	Taxes, Duties and Licenses		No																												
A.I.a	Renewal of LTO registration and smoke test for government vehicle (Kawasaki SF5390)	PSA Cavite	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's	1,305.00	1,305.00		1,305.00	1,305.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Renewal of LTO registration and smoke test for government vehicle (Kawasaki SF5390)	PSA Cavite	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2023	5/19/2023	Government of the Philippines (current year's	2,810.00	2,810.00		2,810.00	2,810.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Insurance Expenses		No																												
A.I.a	GSIS Insurane for PPE ,Feb. 04, 2023 to Feb. 04, 2024	PSA Cavite	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2023	2/9/2023	Government of the Philippines (current year's	26,945.73	26,945.73		26,945.73	26,945.73		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Insurance ,Mitsubishi Adventure ,June 01 2023 to June 2024	PSA Cavite	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2023	5/8/2023	Government of the Philippines (current year's	26,945.73	26,945.73		26,945.73	26,945.73		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Insurance ,Toyota Rush ,May 26, 2023 to May 26, 2024	PSA Cavite	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2023	5/8/2023	Government of the Philippines (current year's	9,520.04	9,520.04		9,520.04	9,520.04		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Other Fees		No																												
A.I.a	Fidelity Bond	PSA Cavite	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
K. Petty Cash Fund			No																												
A.I.a	Petty Cash	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2022	1/21/2022	Government of the Philippines (current year's	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.I.a	Petty Cash Establishment	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2023	1/17/2023	Government of the Philippines (current year's	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Advertising Expenses		No																												
A.I.a	Advising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	810.00	810.00		810.00	810.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (current year's	540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	675.00	675.00		675.00	675.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	645.00	645.00		645.00	645.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.c1	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	120.00	120.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
CAF	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
PhilSys	Advertising Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	795.00	795.00		795.00	795.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Legal Services		No																												

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
A.I.a	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a			
			No																															
A.III.a1	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.III.a1	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.III.a1	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.III.a1	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.III.a1	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.III.a1	Legal Services	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a			
			No																															
	Postage and Courier Services		No																															
A.I.a	Postage and Courier Services	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a			
			No																															
	Subscription Expenses		No																															
A.I.a	Subscription Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2023	1/26/2023	Government of the Philippines (current year's	853.24	853.24		853.24	853.24		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Subscription Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	856.31	856.31		856.31	856.31		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Subscription Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	848.63	848.63		848.63	848.63		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Subscription Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	847.87	847.87		847.87	847.87		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Subscription Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	837.12	837.12		837.12	837.12		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Subscription Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	851.70	851.70		851.70	851.70		n/a	n/a	n/a	n/a	n/a	n/a			
			No																															
	Telephone Expenses		No																															
A.I.a	Telephone Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2023	1/26/2023	Government of the Philippines (current year's	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Telephone Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Telephone Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Telephone Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Telephone Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Telephone Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a			
			No																															
	Travelling Expenses		No																															
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2023	1/26/2023	Government of the Philippines (current year's	854.00	854.00		854.00	854.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	107.00	107.00		107.00	107.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (current year's	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	396.00	396.00		396.00	396.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	348.00	348.00		348.00	348.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	278.00	278.00		278.00	278.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	118.00	118.00		118.00	118.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	608.00	608.00		608.00	608.00		n/a	n/a	n/a	n/a	n/a	n/a			
A.I.a	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	298.00	298.00		298.00	298.00		n/a	n/a	n/a	n/a	n/a	n/a			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
			No																												
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Transportation and Delivery		No																												
A.I.a	Transportation and Delivery	PSA Cavite	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/27/2022	Government of the Philippines (current year's	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Other Maintenance and Operating Expenses		No																												
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2023	1/26/2023	Government of the Philippines (current year's	760.00	760.00		760.00	760.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	366.30	366.30		366.30	366.30		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (current year's	590.00	590.00		590.00	590.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	558.00	558.00		558.00	558.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	2,664.00	2,664.00		2,664.00	2,664.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	Government of the Philippines (current year's	1,860.00	1,860.00		1,860.00	1,860.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	1,698.00	1,698.00		1,698.00	1,698.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	2,193.00	2,193.00		2,193.00	2,193.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	Government of the Philippines (current year's	1,965.00	1,965.00		1,965.00	1,965.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	2,263.20	2,263.20		2,263.20	2,263.20		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (current year's	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2023	2/6/2023	Government of the Philippines (current year's	971.00	971.00		971.00	971.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2023	2/13/2023	Government of the Philippines (current year's	3,230.00	3,230.00		3,230.00	3,230.00		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/2023	3/3/2023	Government of the Philippines (current year's	829.75	829.75		829.75	829.75		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	449.00	449.00		449.00	449.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
CBMS	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2023	3/24/2023	Government of the Philippines (current year's	1,218.00	1,218.00		1,218.00	1,218.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2023	6/9/2023	Government of the Philippines (current year's	135.00	135.00		135.00	135.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
A.III.a1	Printing Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	Government of the Philippines (current year's	332.50	332.50		332.50	332.50		n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Printing Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	Government of the Philippines (current year's	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	
			No																												
	Representation Expenses		No																												
A.III.a1	Representation Expenses	PSA Cavite	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2023	1/26/2023	Government of the Philippines (current year's	1,827.00	1,827.00		1,827.00	1,827.00		n/a	n/a	n/a	n/a	n/a	n/a	

35,289,948.40

33,200,613.22

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)								
LAGUNA																																								
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PHP)		Remarks (brief description of Program/Project)	Mode of Procurement	Actual Procurement Activities										Source of Funds												
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Signing	Notice to Proceed	Delivery/ Accept	MOOE	CO	Pre-Proc Conference			Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Contract Signing	Notice to Proceed	Delivery Complete		Inspect ion & Accept	ABC (PHP)	TOTAL AMOUNT PAID	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																																								
A.Supplies and Materials																																								
	Supplies for the Training on Monthly Palay and Corn Situation Reporting System																	Shopping													January 23, 2023	January 27, 2023	January 27, 2023	Regular Fund	5,400.00	4,320.00				
	Supplies and materials for the conduct of various activities in celebration of 2023 Civil																	Shopping													February y 3, 2023	February y 9, 2023	February y 9, 2023	Regular Fund	169,445.00	144,280.00				
	Supplies for the Training on 2023 Monthly Labor Force Survey																	Shopping													February y 1, 2023	February y 9, 2023	February y 9, 2023	Regular Fund	12,684.50	11,888.00				
	Plaques and medals for 2021 Outstanding LCRO's in Laguna																	Small Value Procurement														February y 3, 2023	February y 10, 2023	February y 10, 2023	Regular Fund	10,100.00	7,700.00			
	Supplies and materials for the Briefing of SRs and Regular Staffs on Croco Production																	Small Value Procurement														February y 3, 2023	February y 10, 2023	February y 10, 2023	Regular Fund	34,700.00	26,915.00			
	Supplies for the conduct of 2022 ASPBI																	Small Value Procurement															March 21, 2023	March 27, 2023	March 27, 2023	Regular Fund	65,400.00	58,900.00		
	Plaques and medals for the conduct of various contests on Kampong Filipino 2023 (Muling																	Small Value Procurement															April 5, 2023	April 17, 2023	April 17, 2023	Regular Fund	3,900.00	3,750.00		
	Supplies for the 3rd Level Training on April 2023 LFS with Informal Employment and Unpaid																	Small Value Procurement															March 21, 2023	March 24, 2023	March 24, 2023	Regular Fund	3,950.00	3,750.00		
	Supplies and materials for PSA San Pablo -CRS Outlet Inauguration Ceremony																	Shopping																April 20, 2023	April 20, 2023	April 20, 2023	Regular Fund	2,215.00	2,215.00	
	Supplies for the Implementation of PhilSys and ePhilID printing																	Small Value Procurement																April 28, 2023	May 8, 2023	May 8, 2023	Regular Fund	531,850.00	474,560.00	
	Supplies and materials for the Third Level Training on 2023 ULE																	Small Value Procurement																March 29, 2023	April 13, 2023	April 13, 2023	Regular Fund	140,320.00	96,573.80	
	Supplies for the conduct of the 2022 CAF Non-Household 3rd Level Training and Field																	Small Value Procurement																April 27, 2023	May 4, 2023	May 4, 2023	Regular Fund	21,600.00	16,726.00	
	Supplies for various activities in celebration of 2023 Month of Planet Earth, Philippine Earth																	Small Value Procurement																April 5, 2023	April 13, 2023	April 13, 2023	Regular Fund	42,355.00	33,130.00	
	Supplies for the conduct of Lectures on GIS, HDMF Benefits and Updates on OMS																	Small Value Procurement																May 5, 2023	May 11, 2023	May 11, 2023	Regular Fund	10,450.00	9,480.00	
	Advocacy items and supplies for 2022 ASPBI																	Small Value Procurement																May 12, 2023	May 22, 2023	May 22, 2023	Regular Fund	182,300.00	105,525.00	
B. Gasoline																																								
	Petroleum, Oil and Lubricants																	Direct Contracting															January 1-15, 2023	January 1-15, 2023	January 1-15, 2023	Regular Fund	3,210.35	3,210.35		
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																January 16-31, 2023	January 16-31, 2023	January 16-31, 2023	Regular Fund	13,839.42	13,839.42	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																February y 1-15, 2023	February y 1-15, 2023	February y 1-15, 2023	Regular Fund	11,678.76	11,678.76	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																February y 16-28, 2023	February y 16-28, 2023	February y 16-28, 2023	Regular Fund	8,510.59	8,510.59	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																March 16-31, 2023	March 16-31, 2023	March 16-31, 2023	Regular Fund	8,738.65	8,738.65	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																April 1-15, 2023	April 1-15, 2023	April 1-15, 2023	Regular Fund	9,430.70	9,430.70	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																April 16- April 30, 2023	April 16- April 30, 2023	April 16- April 30, 2023	Regular Fund	5,179.69	5,179.69	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																May 1-15, 2023	May 1-15, 2023	May 1-15, 2023	Regular Fund	8,503.66	8,503.66	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																May 16-31, 2023	May 16-31, 2023	May 16-31, 2023	Regular Fund	8,772.34	8,772.34	
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)																	Direct Contracting																June 1-15, 2023	June 1-15, 2023	June 1-15, 2023	Regular Fund	7,650.75	7,650.75	
C. Utilities																																								
	Water Supply																	Direct contracting																December 19, 2022 to January 19 - February	December 19, 2022 to January 19 - February	December 19, 2022 to January 19 - February	Regular Fund	2,113.00	2,113.00	
	Water Supply																	Direct contracting																January 19 - February	January 19 - February	January 19 - February	Regular Fund	525.65	525.65	
	Water Supply																	Direct contracting																February y 16 - March	February y 16 - March	February y 16 - March	Regular Fund	182.00	182.00	
	Water Supply																	Direct contracting																May 18, 2023	May 18, 2023	May 18, 2023	Regular Fund	182.00	182.00	
	Water Supply																	Direct contracting																March 18-April 20	March 18-April 20	March 18-April 20	Regular Fund	182.00	182.00	
	Water Supply																	Direct contracting																April 20-May 18, 2023	April 20-May 18, 2023	April 20-May 18, 2023	Regular Fund	1,904.00	1,904.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sol/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sol/ Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
	Telephone Service (503-3472)															Direct Contracting												March 24, 2023	March 24, 2023	Regular Fund	1,183.18	1,183.18		
	Telephone Service (562-6401)															Direct Contracting												January 24, 2023	January 24, 2023	Regular Fund	1,048.78	1,048.78		
	Telephone Service (562-6401)															Direct Contracting												February 24, 2023	February 24, 2023	Regular Fund	1,048.78	1,048.78		
	Telephone Service (562-6401)															Direct Contracting												March 24, 2023	March 24, 2023	Regular Fund	1,048.78	1,048.78		
	Telephone Service (562-9605)															Direct Contracting											January 1, 2023	January 1, 2023	Regular Fund	1,069.14	1,069.14			
	Telephone Service (562-9605)															Direct Contracting												March 1, 2023	March 1, 2023	Regular Fund	4,951.55	4,951.55		
	Telephone Service (562-9605)															Direct Contracting												April 1, 2023	April 1, 2023	Regular Fund	2,060.56	2,060.56		
	Telephone Service (562-9605)															Direct Contracting												May 1, 2023	May 1, 2023	Regular Fund	1,575.72	1,575.72		
E. Rent																																		
	Office Rental of PSA Laguna Provincial Statistical Office															Direct Contracting												January 2023	January 2023	Regular Fund	269,850.00	269,850.00		
	Office Rental (storage of 2020 CPH forms)															Direct Contracting												January 2023	January 2023	Regular Fund	25,000.00	25,000.00		
	Office Rental of PSA Laguna Provincial Statistical Office															Direct Contracting												February y 2023	February y 2023	Regular Fund	269,850.00	269,850.00		
	Office Rental (storage of 2020 CPH forms)															Direct Contracting												February y 2023	February y 2023	Regular Fund	25,000.00	25,000.00		
	Office Rental of PSA Laguna Provincial Statistical Office															Direct Contracting												March 2023	March 2023	Regular Fund	269,850.00	269,850.00		
	Office Rental (storage of 2020 CPH forms)															Direct Contracting												March 2023	March 2023	Regular Fund	25,000.00	25,000.00		
	Office Rental of PSA Laguna Provincial Statistical Office															Direct Contracting												April 2023	April 2023	Regular Fund	296,530.00	296,530.00		
	Rental (Storage of 2020 CPH Forms)															Direct Contracting												April: 2023	April 2023	Regular Fund	25,000.00	25,000.00		
	Office Rental of PSA Laguna Provincial Statistical Office															Direct Contracting												May 2023	*May 2023	Regular Fund	269,850.00	269,850.00		
	Rental (Storage of 2020 CPH Forms)															Direct Contracting												May 2023	*May 2023	Regular Fund	25,000.00	25,000.00		
	Office Rental of PSA Laguna Provincial Statistical Office															Direct Contracting												June 2023	June 2023	Regular Fund	269,850.00	269,850.00		
	Rental (Storage of 2020 CPH Forms)															Direct Contracting												June 2023	June 2023	Regular Fund	25,000.00	25,000.00		
F. Professional Services																																		
	Payment for Security Services for the month of January 1-15, 2023															Direct Contracting												January 1-15, 2023	January 1-15, 2023	Regular Fund	27,257.96	27,257.96		
G. Petty Cash																																		
	Cash Advance of Petty Cash															Shopping												January 24, 2023	January 24, 2023	Regular Fund	10,000.00	10,000.00		
	Replenishment of petty cash															Shopping												January 24- March	January 24- March	Regular Fund	8,583.95	8,583.95		
H. Training/Meetings																																		
	Meals and snacks for the conduct of Training on Palay and Corn Station Reporting System															NP(Small Value Procurement												January 20, 2023	January 25, 2023	January 25, 2023	Regular Fund	5,400.00	3,600.00	
	Meals and snacks for the conduct of 3rd Level Training on Labor Force Survey and Rider Survey															NP(Small Value Procurement												January 2, 2023	January 3-6, 2023	January 3-6, 2023	Regular Fund	24,000.00	23,200.00	
	Meals and snacks for the various activities in celebration of Civil Registration Month															NP(Small Value Procurement												03 February y 2023	February y 7,16, 17,22 &	February y 7,16, 17,22 &	Regular Fund	130,750.00	117,825.00	
	Meals and snacks for the Training on 3rd Level Training on April 2023 LFS															NP(Small Value Procurement												March 21, 2023	March 27-30, 2023	March 27-30, 2023	Regular Fund	24,000.00	23,200.00	
	Meals and snacks for the training on 2023 BLPS															NP(Small Value Procurement												February y 22, 2023	March 24, 2023	March 24, 2023	Regular Fund	6,000.00	5,800.00	
	Meals and snacks for the training on Cereals															NP(Small Value Procurement												February y 22, 2023	March 29-30, 2023	March 29-30, 2023	Regular Fund	18,000.00	17,400.00	
	Venue, meals and snacks for the conduct of 2022 ASPBI Third Level Training on Field Operation															NP(Small Value Procurement												March 2023	April 11 - 13, 2023	April 11 - 13, 2023	Regular Fund	112,500.00	109,629.00	
	Meals and snacks for the various contests on Kampo Filipino in celebration of 2023 Month of Venue, meals and accommodation for the Lecture on Stress Management: GAD-															NP(Small Value Procurement												April 5, 2023	April 22, 2023	April 22, 2023	Regular Fund	47,300.00	45,650.00	
	Venue, meals and accommodation for the Lecture on Stress Management: GAD-															NP(Small Value Procurement												April 5, 2023	April 17, 2023	April 17, 2023	Regular Fund	181,000.00	180,883.00	
	Meals and snacks for the 3rd Level Training on 2023 QSPBI															NP(Small Value Procurement												April 20- March 21, 2023	April 20- April 21, 2023	April 20- April 21, 2023	Regular Fund	10,800.00	10,200.00	
	Meals and snacks for the School Information Dissemination and Tree Planting and Lagoon Clean-															NP(Small Value Procurement												April 5, 2023	April 14, 2023	April 14, 2023	Regular Fund	42,000.00	39,500.00	
	Venue, accommodation and meals for the Orientation Office Memorandum 2022-182															NP(Small Value Procurement												February y 28, 2023	April 25- April 27, 2023	April 25- April 27, 2023	Regular Fund	80,250.00	76,150.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)							
	Venue and meals for the Third Level Training on Updating of the List of Establishments (ULE) for Catering Services for the Inauguration of Civil Registry System San Pablo Outlet and Go- Meats and snacks for the 1st quarter of 2023 PDR Workshop on Cross Production, Quarterly Venue, meals and accommodation for the Lecture on OSIS, HDMF benefits and OMS updates															NP(Small Value Procurement																March 21, 2023	April 24-29, 2023	April 24-29, 2023	Regular Fund	522,000.00	515,040.00		
	Meals and snacks for the 3rd Level Training on May and June															NP(Small Value Procurement																April 20, 2023	April 25, 2023	April 25, 2023	Regular Fund	94,000.00	90,600.00		
	Meals and snacks for the Training on 2023 QAQS and Enhanced Inland Fisheries															NP(Small Value Procurement																March 21, 2023	April 3, 2023	April 3, 2023	Regular Fund	27,000.00	15,600.00		
	Meals and snacks for the Training on 2023 CLPS July 23 round															NP(Small Value Procurement																May 5, 2023	May 25-26, 2023	May 25-26, 2023	Regular Fund	182,750.00	162,600.00		
																NP(Small Value Procurement																March 21, 2023	May 17-19, 2023	May 17-19, 2023	Regular Fund	16,800.00	15,600.00		
																NP(Small Value Procurement																February 1, 2023	May 3-4 and June 6-8, 2023	May 3-4 and June 6-8, 2023	Regular Fund	14,400.00	13,920.00		
																NP(Small Value Procurement																February 16, 2023	June 8, 2023	June 8, 2023	Regular Fund	12,000.00	11,700.00		
																NP(Small Value Procurement																February 22, 2023	June 16, 2023	June 16, 2023	Regular Fund	7,800.00	7,540.00		
I. Maintenance of service vehicles																																							
	Battery Replacement of PSA Laguna Service Vehicles: Toyota Rush and Mitsubishi Adventure 15,000 km PMS check-up, Maintenance and Repair of PSA Laguna service vehicle (Toyota 205,000 KM PMS Maintenance, Check-up and Repair of PSA Laguna service vehicle															Shopping																	March 21, 2023	April 12, 2023	April 12, 2023	Regular Fund	15,500.00	12,100.00	
	Parts and services for the 55,000 km PMS Maintenance, check-up and Repair of PSA Laguna															Infra																	April 5, 2023	April 13, 2023	April 13, 2023	Regular F	17,110.00	16,167.00	
																Infra																	March 29, 2023	April 17, 2023	April 17, 2023	Regular F	20,080.00	18,374.80	
																Infra																	April 5, 2023	April 13, 2023	April 13, 2023	Regular F	10,005.00	9,229.00	
J. Insurance																																							
	Insurance of Toyota Rush 1.5 LE AT SUV															NP (Small Value Procurement																	May 29, 2023	May 29, 2023	Regular Fu	9,707.04	9,707.04		
	Insurance of Mitsubishi Adventure GLS Sports DS															NP (Small Value Procurement																	May 29, 2023	May 29, 2023	Regular Fu	4,331.56	4,331.56		
K. Reproduction of Forms																																							
	Photocopy and Rizograph of various PSA forms															Direct Contracting																	January 13, 2023	January 2023	January 2023	Regular Fund	38,925.00	3,990.00	
	Photocopy and Rizograph of various PSA forms															Direct Contracting																	January 13, 2023	March 24, 2023	March 24, 2023	Regular Fund	12,823.00	12,823.00	
	Photocopy and Rizograph of various PSA forms															Direct Contracting																	January 13, 2023	April 20-27, 2023	April 20-27, 2023	Regular Fund	3,840.00	3,840.00	
	Printing of 2022 CAF Non-Household Manuals and Forms															Direct Contracting																	April 26, 2023	May 4, 2023	May 4, 2023	Regular Fund	46,400.00	43,290.00	
	printing of 2022 ASPBI manuals and forms															Direct Contracting																	March 29, 2023	April 4 & 9, 2023	April 4 & 9, 2023	Regular Fund	148,890.00	104,600.00	
	Printing of 2023 ULE Manuals															Direct Contracting																	March 2, 2023	April 13, 2023	April 13, 2023	Regular Fund	196,304.00	157,378.00	
	Reproduction of various forms and other documents for the period 11-23 May 2023															Direct Contracting																	January 13, 2023	May 11-23, 2023	May 11-23, 2023	Regular Fund	20,262.00	20,262.00	
L. Rental of Van and Jeep																																							
	Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to															NP(Small Value Procurement																	03 February 2023	February 7, 2023	February 7, 2023	Regular Fund	4,000.00	2,600.00	
	Payment for hired van to transport PSA Laguna personnel from Laguna provincial office to															NP(Small Value Procurement																	February 28, 2023	March 24, 2023	March 24, 2023	Regular Fund	4,500.00	4,450.00	
	Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to															NP(Small Value Procurement																	April 5, 2023	April 14, 2023	April 14, 2023	Regular Fund	10,000.00	9,000.00	
	Payment of hired van to transport PSA Laguna personnel from PSO, San Pablo City to Lucban.															NP(Small Value Procurement																	April 5, 2023	April 17-18, 2023	April 17-18, 2023	Regular Fund	16,000.00	15,600.00	
	Payment of hired van to transport PSA Laguna personnel from PSO, San Pablo City to City of															NP(Small Value Procurement																	May 5, 2023	May25-26	May25-26	Regular Fund	48,000.00	45,000.00	
M. Prizes																																							
	Prizes for the various activities in celebration of 2022 National Literature Month															NP (Small Value Procurement																				Regular Fund	10,000.00	10,000.00	
N. TARPULINE																																							
	Payment for tarpauline															NP (Small Value Procurement																	January 13, 2023			Regular Fund	4,536.00	4,536.00	
	Tarpauline for the implementation of PhilSys Institutional Registration and ePhilid printing															NP (Small Value Procurement																	May 3, 2023			Regular Fund	11,700.00	9,126.00	
O. Miscellaneous Expense																																							
	Payment for postage and courier services and other maintenance expenses															Shopping																	January 1-24, 2023	January 1-24, 2023	Regular Fund	4,381.00	4,381.00		
	PhilSys Load															Shopping																	March 27, 2023	March 27, 2023	PhilSys Fund	900.00	900.00		
	PhilSys Load															Shopping																	April 11, 2023	April 11, 2023	PhilSys Fund	710.00	710.00		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

QUEZON																										
Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Projec t)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								ABC (PhP)			Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explainin g changes from the APP)		
					Pre-Proc Conferen ce	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Notice of Award	Contract Signing	Notice to Proceed	Total	MOOE	CO	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																										
A. SUPPLIES AND MATERIALS																										

1040401000/ 1040499000	Supplies for Supplies for the Conduct of Various Activities for January 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	22,775.00	22,775.00	-	-														
1040401000/ 1040499000	Supplies for the Philippine Identification System (PhilSys) Step 2 Registration and printable		PSA-Quezon	Shopping						January 2023	January 2023	January 2023	576,820.00	576,820.00	-	-														
1040401000/ 1040499000	Supplies for the Philippine Identification System (PhilSys) Step 2 Registration and printable		PSA-Quezon	Shopping						January 2023	January 2023	January 2023	323,000.00	323,000.00	-	-														
1040401000/ 1040499000	Procurement of Semi-IT Equipment and Accessories for the Philippine Identification		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	37,000.00	37,000.00	-	-														
1040401000/ 1040499000	Supplies for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	103,000.00	103,000.00	-	-														
1040401000/ 1040499000	Inflated Balloons for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	4,600.00	4,600.00	-	-														
1040401000/ 1040499000	Customized Plaque for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.5 Agency- to-Agency						January 2023	January 2023	January 2023	7,500.00	7,500.00	-	-														
1040401000/ 1040499000	Customized T-shirt for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	32,500.00	32,500.00	-	-														
1040401000/ 1040499000	Vacuum Flask for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	27,000.00	27,000.00	-	-														
1040401000/ 1040499000	Supplies for the Conduct of Various Activities for February 2023		PSA-Quezon	Shopping						February 2023	February 2023	February 2023	27,220.00	27,220.00	-	-														
1040401000/ 1040499000	Procurement of Other Supplies and Materials for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	54,000.00	54,000.00	-	-														
1040401000/ 1040499000	Supplies for Second Level and Data Processing Training on Survey on Costs and Returns of		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	7,200.00	7,200.00	-	-														
1040401000/ 1040499000	Other Supplies (Tote Bag) for Second Level and Data Processing Training on Survey		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	53,000.00	53,000.00	-	-														
1040401000/ 1040499000	Other Supplies (T-Shirt) for Second Level and Data Processing Training on Survey		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	7,200.00	7,200.00	-	-														
1040401000/ 1040499000	Procurement of Supplies (Hard Hat) for the Conduct of Various Activities for March 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	27,500.00	27,500.00	-	-														
1040401000/ 1040499000	Procurement of Supplies for the Conduct of Various Activities for March 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	25,000.00	25,000.00	-	-														
1040401000/ 1040499000	Procurement of Customized T-shirt for the Conduct of Various Activities for March 2023		PSA-Quezon	Shopping						February- March 2023	February- March 2023	February-March 2023	32,500.00	32,500.00	-	-														
1040401000/ 1040499000	Supplies for Health and Wellness Program of PSA Quezon		PSA-Quezon	NP-53.9 - Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	46,270.00	46,270.00	-	-														
1040401000/ 1040499000	Mailing envelope for the Philippine Identification System (PhilSys) printable ePHID		PSA-Quezon	Shopping						28 February 2023	01 March 2023	01 March 2023	222,995.00	222,995.00	-	-														
1040401000/ 1040499000	Supplies for the Conduct of Various Activities for April to June 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	11,645.00	11,645.00	-	-														
1040401000/ 1040499000	EC Materials for 2021 Survey on Innovation Activities (SIA) of Establishments Field		PSA-Quezon	NP-53.9 - Small Value Procurement						29 March 2023	30 March 2023	30 March 2023	91,500.00	91,500.00	-	-														
1040401000/ 1040499000	Supplies for 2021 Survey on Innovation Activities (SIA) of Establishments Field		PSA-Quezon	NP-53.9 - Small Value Procurement						04 April 2023	05 April 2023	05 April 2023	13,460.00	13,460.00	-	-														
1040401000/ 1040499000	Office Supplies and Materials (Not Available and No Stocks Available at PSI) for Admin.		PSA-Quezon	Shopping						19 April 2023	20 April 2023	20 April 2023	159,140.00	159,140.00	-	-														
1040401000/ 1040499000	Procurement of Supplies (Customized T-shirt) for the 2023 Quarterly Survey of Philippine		PSA-Quezon	NP-53.9 - Small Value Procurement						08 March 2023	08 March 2023	08 March 2023	2,500.00	2,500.00	-	-														
1040401000/ 1040499000	Fire Extinguisher Tank (Refill)		PSA-Quezon	NP-53.9 - Small Value Procurement						19 April 2023	20 April 2023	20 April 2023	60,900.00	60,900.00	-	-														
1040401000/ 1040499000	Purchase of Supplies for Field Operation of 2022 Annual Survey on Philippine Business and		PSA-Quezon										-																	
1040401000/ 1040499000	Customized Canvas Tote Bag, Denim/Black,with printed PSA logo, Size: 35 x		PSA-Quezon	NP-53.9 - Small Value Procurement						02 May 2023	03 May 2023	03 May 2023	81,150.00	81,150.00	-	-														
1040401000/ 1040499000	Bag, Messenger Type Bag, Color: Black/Denim, Size: 35 x 40 x 9 cm, with PSA logo		PSA-Quezon	NP-53.9 - Small Value Procurement						02 May 2023	03 May 2023	03 May 2023	7,200.00	7,200.00	-	-														
1040401000/ 1040499000	Supplies for the Philippine Identification System (PhilSys) Step 2 Registration and printable		PSA-Quezon	NP-53.9 - Small Value Procurement						09 May 2023	10 May 2023	10 May 2023	445,000.00	445,000.00	-	-														
1040401000/ 1040499000	Semi Expendable IT Equipment, Semi Expendable Office Equipment, Semi-IT and Semi-		PSA-Quezon	NP-53.9 - Small Value Procurement						02 May 2023	03 May 2023	03 May 2023	58,350.00	58,350.00	-	-														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
1040401000/1040499000	Semi Expendable IT Equipment, Semi Expendable Office Equipment, Semi-IT and Semi-		PSA-Quezon	NP-53.9 - Small Value Procurement						16 May 2023	17 May 2023	17 May 2023	59,500.00	59,500.00	-	-																
1040401000/1040499000	Installation of Additional CCTV Cameras		PSA-Quezon	NP-53.9 - Small Value Procurement						17 May 2023	18 May 2023	18 May 2023	56,450.00	56,450.00	-	-																
B. UTILITIES																-																
5020402000	Electricity Expenses of PSA Office		PSA-Quezon	Direct Contracting									256,425.83	256,425.83																		
5020402000	Electricity Expenses of Fixed Registration Center - PhilSys		PSA-Quezon	Direct Contracting									35,333.72	35,333.72																		
5020402000	Electricity Expenses of Processing Center		PSA-Quezon	Direct Contracting									61,664.45	61,664.45																		
C. COMMUNICATIONS													-																			
D. RENT													-			-																
5029905000	Rental of Office Space - PSA-Quezon		PSA-Quezon	olicited Procurement									1,214,981.58	1,214,981.58																		
5029905000	Rental of Office Space - Philsys Fixed Registration Center		PSA-Quezon	olicited Procurement									182,196.67	182,196.67																		
5029905000	Rental of Office Space - Processing Center		PSA-Quezon	olicited Procurement									48,000.00	48,000.00																		
5029905000	Rental of Office Space - CPH Storage Room		PSA-Quezon	olicited Procurement									48,000.00	48,000.00																		
E. TAXES, INSURANCE, PREMIUMS AND OTHER FEES													-																			
G. PRINTING													-																			
5029999099	Printing of Manuals and Questionnaires for Survey on Costs and Returns of Palay		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	17,000.00	17,000.00	-																	
5029999099	Printing of Tarpaulin for Statistical, Civil Registration, PhilSys and Non-Statistical		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	40,475.00	40,475.00																		
5029999099	Printing of Manuals and Questionnaires for the Various Agricultural Surveys		PSA-Quezon	NP-53.9 - Small Value Procurement						14 March 2023	15 March 2023	15 March 2023	36,356.00	36,356.00																		
5029999099	Printing of Manuals for the Third Level Training on 2023 Updating of the List of Establishments		PSA-Quezon	NP-53.9 - Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	43,550.00	43,550.00	-																	
5029999099	Printing of Tarpaulin for Statistical, Civil Registration, PhilSys and Non-Statistical		PSA-Quezon	NP-53.9 - Small Value Procurement						04 April 2023	05 April 2023	05 April 2023	28,105.00	28,105.00																		
5029999099	Printing of 2022 Annual Survey on Philippine Business and Industry (ASPBII) Questionnaires		PSA-Quezon	Small Value Procurement						19 April 2023	20 April 2023	20 April 2023	27,591.00	27,591.00	-																	
H. FUEL, OIL AND LUBRICANTS													-																			
5020309000	Gasoline Expenses		PSA-Quezon	Direct Contracting						January 2023	January 2023	January 2023	166,000.00	166,000.00																		
I. MAINTENANCE AND REPAIR													-																			
5021306001	General Service and Maintenance (165,000 KM) Change Oil and Replacement of		PSA-Quezon	Small Value Procurement						January 2023	January 2023	January 2023	17,400.00	17,400.00	-																	
5021306001	General Service and Maintenance (170,000 KM) Change Oil and Replacement of		PSA-Quezon	Small Value Procurement						14 March 2023	15 March 2023	15 March 2023	23,050.00	23,050.00	-	-																
5021306001	Repair and Maintenance of Three (3) Air Conditioning Units of PSA-Quezon with Property Numbers S-		PSA-Quezon	NP-53.9 - Small Value Procurement						07 June 2023	08 June 2023	08 June 2023	33,800.00	33,800.00	-	-																
5021306001	Repair and Maintenance of PSA-Quezon Service Vehicle MITSUBISHI ADVENTURE with		PSA-Quezon	NP-53.9 - Small Value Procurement						07 June 2023	08 June 2023	08 June 2023	44,050.00	44,050.00	-	-																
5021306001	General Service and Maintenance (40,000KM Check-Up) of Official Service Vehicle of		PSA-Quezon	NP-53.9 - Small Value Procurement						26 April 2023	26 April 2023	26 April 2023	24,900.00	24,900.00	-	-																
J. TRAINING AND MEETINGS																-																
5020201000	Purchase of Meals for the Third Level Training on 2023 Monthly Labor Force Survey (LFS) for		PSA-Quezon	NP-53.9 - Small Value Procurement						23 December 2022	23 December 2022	23 December 2022	84,000.00	84,000.00	-	-																
5020201000	Purchase of Meals for PhilSys Press Conference: Kapighan sa PIA		PSA-Quezon	NP-53.9 - Small Value Procurement									5,250.00	5,250.00	-	-																
5020201000	Purchase of Meals for the 3rd Level Training for Field Enumeration of January 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						12 January 2023	12 January 2023	12 January 2023	-		-	-																
5020201000	Meals for the Conduct of Various Activities for January 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	33,500.00	33,500.00																		
5020201000	Procurement of meals for the 1st Quarter 2023 for Various Agricultural Statistical Surveys		PSA-Quezon	NP-53.10 Lease of Real Property and Venue						January 2023	January 2023	January 2023	173,600.00	173,600.00																		
5020201000	Meals for the Conduct of Various Activities for February 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	253,500.00	253,500.00																		
5020201000	Meals for Second Level and Data Processing Training on Survey on Costs and Returns of Palay		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	22,400.00	22,400.00																		
5020201000	Meals for the Provincial Training on the Preparation of Maps to be used on the 2023 Updating of		PSA-Quezon	NP-53.9 - Small Value Procurement						January 2023	January 2023	January 2023	18,200.00	18,200.00	-																	
5020201000	Meals for the Conduct of Various Activities for March 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						February 2023	February 2023	February 2023	57,500.00	57,500.00	-	-																
5020201000	Procurement of Meals for the Third Level Training on 2022 Annual Survey on Philippine		PSA-Quezon	NP-53.9 - Small Value Procurement						15 February 2023	15 February 2023	15 February 2023	70,000.00	70,000.00	-	-																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)
5020201000	Meals for the Conduct of First Quarter 2023 Meeting of the Provincial Statistics Committee of		PSA-Quezon	Small Value Procurement						07 February 2023	08 February 2023	08 February 2023	27,500.00	27,500.00	-	-																
5020201000	Meals for the Third Level Training of 2023 Quarterly Survey of Philippine Business		PSA-Quezon	Small Value Procurement						28 February 2023	01 March 2023	01 March 2023	7,000.00	7,000.00	-	-																
5020201000	Meals for the Conduct of Various Activities for April to June 2023		PSA-Quezon	Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	84,000.00	84,000.00	-	-																
5020201000	Meals for the 2nd Quarter 2023 Various Agricultural Statistics Surveys and Labor Force Survey		PSA-Quezon	Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	247,500.00	247,500.00	-	-																
5020201000	Meals for 3rd Level Training on Quarterly Consumer Expectations Survey (CES) for the months of		PSA-Quezon	Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	16,800.00	16,800.00	-	-																
5020201000	Meals for the Third Level Training on 2023 Updating of the List of Establishments (ULE) and 2022		PSA-Quezon	Small Value Procurement						21 March 2023	22 March 2023	22 March 2023	197,400.00	197,400.00	-	-																
5020201000	Meals for the Third Level Training on 2023 Updating of the List of Establishments (ULE) and 2022		PSA-Quezon	Small Value Procurement						02 May 2023	03 May 2023	03 May 2023	84,000.00	84,000.00	-	-																
5020201000	Meals, Venue and Accommodation for the conduct of Training Workshop on the		PSA-Quezon	NP-53.10 Lease of Real Property and Venue						29 March 2023	30 March 2023	30 March 2023	190,000.00	190,000.00	-	-																
5020201000	Meals for the Conduct of Second Quarter 2023 Meeting of the Provincial Statistics Committee of		PSA-Quezon	NP-53.10 Lease of Real Property and Venue						04 April 2023	05 April 2023	05 April 2023	27,500.00	27,500.00	-	-																
5020201000	Snacks for the conduct of City/Municipality Census Coordinating Board (CMCCB) for		PSA-Quezon	Shopping						19 April 2023	20 April 2023	20 April 2023	110,700.00	110,700.00	-	-																
5020201000	Meals, Venue, and Accommodation, for the conduct of Training Course on the Basic		PSA-Quezon	NP-53.10 Lease of Real Property and Venue						17 May 2023	18 May 2023	18 May 2023	271,250.00	271,250.00	-	-																
M. PRIZES													-			-																
N. WATER EXPENSES													-																			
5020401000	Purified Drinking Water for March to June 2023		PSA-Quezon	NP-53.9 - Small Value Procurement						28 February 2023	01 March 2023	01 March 2023	16,380.00	16,380.00																		
5020401000	Water Expenses of PSA Office		PSA-Quezon	Direct Contracting									14,233.20	14,233.20																		
5020401000	Water Expenses of Philsys Fixed Registration Center		PSA-Quezon	Direct Contracting									1,209.82	1,209.82																		
O. PETTY CASH													-																			
Q. OTHER MOOE													-																			
5029999099	Hiring of Van from Lucena City (Official Station) to Tagaytay City and vice versa		PSA-Quezon	NP-53.9 - Small Value Procurement						29 March 2023	29 March 2023	29 March 2023	48,000.00	48,000.00																		
5029999099	Hiring of Van from Lucena City (Official Station) to within Batangas and vice versa		PSA-Quezon	NP-53.9 - Small Value Procurement						17 May 2023	18 May 2023	18 May 2023	48,000.00	48,000.00																		
Total Alloted Budget of Procurement Activities																#####																
Total Contract Price of Procurement Activities Conducted														#####																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of		Bid Evaluation	Post Qual	Delivery/Completion /
COMPLETED PROCUREMENT ACTIVITIES																																
A.III.a.1	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE) FOR USE IN THE 2023	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									01-Feb-2023		03-Feb-2023	10-Feb-23	10-Feb-23	Government of the Philippines (current year's	24,300.00	24,300.00		14,175.00	14,175.00									
A.1.a	PROCUREMENT FOR PLAQUE OF AWARD USED FOR THE 2023 CIVIL REG MONTH	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office												24-Feb-23	24-Feb-23	Government of the Philippines (current year's	14,400.00			14,400.00										
PHILSYS RC	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR MAR - APR PHILSYS	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									08-Feb-2023		10-Feb-2023	17-Feb-23	17-Feb-23	Government of the Philippines (current year's	270,000.00	270,000.00		205,200.00	205,200.00									
LFS	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR LFS QUARTERLY &	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									08-Feb-2023		10-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's	87,955.00	87,955.00		69,969.00	69,969.00									
A.1.a	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) TO BE USED	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									08-Mar-2023		10-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's	22,400.00	22,400.00		14,560.00	14,560.00									
A.1.a	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) TO BE USED	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									01-Mar-2023		03-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's	10,560.00	10,560.00		6,240.00	6,240.00									
A.1.a	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS (PPE PACKAGE)	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									01-Mar-2023		03-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's	15,460.00	15,460.00		10,868.00	10,868.00									
A.1.a	PAYMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS (PPE PACKAGE)	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									08-Mar-2023		10-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's	35,120.00	35,120.00		23,059.00	23,059.00									
A.1.a	PAYMENT OF VARIOUS SUPPLIES AND MATERIALS FOR 2022 ASPBI OF PSA	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									15-Mar-2023		17-Mar-2023	22-Mar-23	22-Mar-23	Government of the Philippines (current year's	30,000.00				25,000.00									
A.III.a.1	PROCUREMENT OF OFFICE SUPPLIES FOR 2023 1ST QUARTER CEREALS SURVEY	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									15-Mar-2023		17-Mar-2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's		34,780.00			33,964.00									
A.III.a.1	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS USED IN THE	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									01-Mar-2023		03-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's		17,000.00			10,886.00									
A.III.a.1	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) USED IN THE	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									01-Mar-2023		03-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's		24,480.00			14,040.00									
A.III.c.1	PROCUREMENT OF REC MATERIALS FOR 2023 CIVIL REGISTRATRON MONTH	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									15-Feb-2023		17-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's		15,000.00			11,000.00									

				Actual Procurement Activities													ABC (PRP)				Contract Cost (PRP)			Date of Receipt of Invitation						Remarks		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
A.III.c.1	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) USED IN THE PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) USED IN THE	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									15-Feb-2023		17-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's Government of the Philippines (current year's		25,250.00			18,625.00									
A.III.c.1	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) USED IN THE	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									01-Mar-2023		03-Mar-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's		24,480.00			14,040.00									
PHILSYS RC	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR APRIL 2023 PHILSYS	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									22-Mar-2023		24-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's		379,000.00			197,300.00									
PHILSYS RC	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) FOR THE	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									15-Mar-2023		17-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's		150,000.00			107,550.00									
LFS	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) TO BE USED	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									15-Feb-2023		17-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's		20,000.00			13,000.00									
CAF	PROCUREMENT OF VARIOUS OFFICE SUPPLIES USED FOR THE CONVENING OF PSA	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									22-Mar-2023		24-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's		46,980.00			38,346.12									
CAF	PROCUREMENT OF VARIOUS OFFICE SUPPLIES & IEC MATERIALS FOR THE	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									22-Mar-2023		24-Mar-2023	10-Apr-23	10-Apr-23	Government of the Philippines (current year's		39,150.00			31,320.00									
CAF	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF PSA RIZAL	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									22-Mar-2023		24-Mar-2023	10-Apr-23	10-Apr-23	Government of the Philippines (current year's		58,700.00			43,495.00									
CAF	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF PSA RIZAL	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									14-Apr-2023		14-Apr-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's		54,990.00			50,260.00									
CAF	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS (PPE PACKAGE) FOR PSA	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									15-Mar-2023		17-Mar-2023	29-Apr-23	29-Apr-23	Government of the Philippines (current year's		13,875.00			8,125.00									
A.I.a.	OFFICE SUPPLIES AND MATERIALS FOR REGULAR ACTIVITIES OF PSA RIZAL -	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									22-Mar-2023		24-Mar-2023	10-Apr-23	10-Apr-23	Government of the Philippines (current year's		139,550.00			124,300.00									
CAF	OFFICE SUPPLIES (IEC MATERIALS) FOR 2023 JUNE/2022 CAF FOR NON-HH	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									12-Apr-2023		14-Apr-2023	21-Apr-23	21-Apr-23	Government of the Philippines (current year's		121,800.00			103,063.68									
PHILSYS RC	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR THE MONTH OF JUNE	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									13-May-2023		02-Jun-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's		348,000.00			247,200.00									
PHILSYS RC	PROCUREMENT OF PPE FOR PHILSYS OPERATIONS	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									31-May-2023		02-Jun-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's		150,500.00			98,700.00									
PHILSYS RC	PROCUREMENT OF TONER AND DRUM FOR PRINTING OF VARIOUS ADMIN FORMS	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									31-May-2023		02-Jun-2023	05-Jun-23	05-Jun-23	Government of the Philippines (current year's		41,500.00			35,990.00									
A.III.a.1	PROCUREMENT OF PPE FOR CEREALS SURVEY OPERATION	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									10-May-2023		12-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's		16,500.00			9,625.00									
A.III.a.1	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR CEREALS OPERATION	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									10-May-2023		12-May-2023	26-May-23	26-May-23	Government of the Philippines (current year's		36,000.00			34,035.00									
PHILSYS RC	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR EPHILOD OPERATION	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									21-Jun-2023		23-Jun-2023	03-Jul-23	03-Jul-23	Government of the Philippines (current year's		274,000.00			200,800.00									
FIES	PROCUREMENT OF OFFICE SUPPLIES FOR 2023 LFS/ 2022 FIES ENUMERATION	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									21-Jun-2023		23-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's		44,490.00			41,205.00									
FIES	PROCUREMENT OF PPE FOR ENUMERATION OF 2023 LFS AND 2022 FIES	PSO-RIZAL	No	Shopping 52.1(b) - Regular Office									29-Jun-2023		30-Jun-2023	07-Jul-23	07-Jul-23	Government of the Philippines (current year's		18,090.00			8,040.00									
A.III.a.1	PROCUREMENT OF VARIOUS MATERIALS FOR THE CONDUCT OF MEETING WITH	PSO-RIZAL	No	NP-53.9 - Small Value Procurement											22-Feb-23	22-Feb-23	Government of the Philippines (current year's		11,051.10			11,051.10										
A.III.a.1	PROCUREMENT OF MEALS INCURRED DURING RIZAL PSC 1ST QTR 2023 MEETING	PSO-RIZAL	No	NP-53.9 - Small Value Procurement											17-Feb-22	17-Feb-22	Government of the Philippines (current year's		6,661.00			6,661.00										
A.III.c.1	MEALS FOR THE CONDUCT OF VARIOUS ACTIVITIES DURING THE CONDUCT OF	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									02-Feb-2023		02-Feb-2023	03-28/01/2023	28-Feb-23	Government of the Philippines (current year's		202,500.00			134,450.00									
CBMS	MEALS FOR THE CONDUCT OF MAP & DATA PROCESSING - CBMS FOR THE PERIOD 01-23	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									18-Jan-2023		18-Jan-2023	3-27 /01 /2023	20-Jan-23	Government of the Philippines (current year's		58,800.00			37,800.00									
A.III.a.1	MEALS AND VENUE FOR AWARDING AND CLOSING CEREMONY OF CIVIL REG.	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									01-Feb-2023		01-Feb-2023	28-Feb-23	02-Feb-23	Government of the Philippines (current year's		105,000.00			90,000.00									
A.I.a.	MEALS FOR THE CONDUCT OF PSA WIKI ESTADISTIKA FIRST ROUND OF FOCUS	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									22-Mar-2023		22-Mar-2023	30-Mar-23	24-Mar-23	Government of the Philippines (current year's		16,800.00			11,640.00									
A.I.a.	TRAININGS FOR 2023 NATIONAL WOMEN'S MONTH CELEBRATION PER POWRIZ-23	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									01-Mar-2023		01-Mar-2023	9-31 /03 /2023	03-Mar-23	Government of the Philippines (current year's		243,750.00			150,150.00									
PhilSys RC	VENUE AND MEALS FOR THE CONDUCT OF PHILSYS AWARDING CEREMONY AND	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									08-Feb-2023		08-Feb-2023	13-Feb-23	10-Feb-23	Government of the Philippines (current year's		15,570.00			125,401.00									
A.I.a.	MEALS FOR THE CONDUCT OF 3RD LEVEL OPERATIONAL TRAINING DATA COLLECTION	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									01-Feb-2023		01-Feb-2023	27-30/03/ 2023	30/02/2023	Government of the Philippines (current year's		113,400.00			72,900.00									
A.III.a.1	PROCUREMENT OF MEALS FOR THIRD LEVEL TRAINING OF CEREALS SURVEY FOR	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									10-May-2023		10-May-2023	30/ 05/ 2023 & 26-28 /05 /2023	12-May-23	Government of the Philippines (current year's		72,800.00			43,680.00									
A.I.a.	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR THE	PSO-RIZAL	No	NP-53.10 Lease of Real Property and Venue									10-May-2023		10-May-2023	2-24 /05 /2023	12-May-23	Government of the Philippines (current year's		279,000.00			272,490.00									
ASTIG	PROCUREMENT OF MEALS FOR TRAINING ON ASTIG TECH	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									31-May-2023		31-May-2023	7-09 /06 /2023	02-Jun-23	Government of the Philippines (current year's		12,600.00			8,100.00									
ULE	PROCUREMENT OF MEALS FOR TRAINING ON DATA PROCESSING OF ULE	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									14-Jun-2023		14-Jun-2023	0-23 /06 /2023	16-Feb-23	Government of the Philippines (current year's		70,000.00			45,000.00									
A.I.a.	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR THE	PSO-RIZAL	No	NP-53.10 Lease of Real Property and Venue									31-May-2023		31-May-2023	3-15 /06 /2023	02-Jun-23	Government of the Philippines (current year's		288,000.00			284,960.00									
PhilSys RC	PROCUREMENT OF MEALS FOR PHILSYS STEP 2 TRAINING	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									26-Apr-2023		26-Apr-2023	29-Apr-23	28-Apr-23	Government of the Philippines (current year's		23,100.00			14,850.00									
FIES	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR THE	PSO-RIZAL	No	NP-53.10 Lease of Real Property and Venue									21-Jun-2023		21-Jun-2023	27-30/ 06/ 2023 & 3-4 /07 /2023	23-Jun-23	Government of the Philippines (current year's		837,500.00			827,500.00									
ULAF	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR THE	PSO-RIZAL	No	NP-53.10 Lease of Real Property and Venue									21-Jun-2023		21-Jun-2023	9-07 /07 /2023	23-Jun-23	Government of the Philippines (current year's		525,000.00			512,264.00									
FIES	PROCUREMENT OF MEALS FOR THE CONDUCT OF THIRD LEVEL TRAINING ON FIES &	PSO-RIZAL	No	NP-53.9 - Small Value Procurement									29-Jun-2023		29-Jun-2023	07-Jul-23	30-Jun-23	Government of the Philippines (current year's		46,900.00			35,175.00									
A.III.a.1	PAYMENT FOR LABOR, REPAINTING OF NEW PROCESSING ROOM	PSO-RIZAL	No	NP-53.9 - Small Value Procurement											09-Feb-23			Government of the Philippines (current year's		6,500.00			6,500.00									

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
A.1.a	REIMBURSEMENT OF EXPENSES INCURRED RE-OFFICE IMPROVEMENT/	PSO-RIZAL	No	NP-53.9 - Small Value Procurement												13-Feb-23		Government of the Philippines (current year's		5,121.00			5,121.00								
PHILSYS RC	PROCUREMENT OF TARPULIN AND OTHER IEC MATERIALS FOR PHILSYS	PSO-RIZAL	No	NP-53.9 - Small Value Procurement								08-Feb-2023			10-Feb-2023	13-Feb-23	13-Feb-23	Government of the Philippines (current year's		44,240.00			38,032.00								
ULAP	PROCUREMENT OF POLO SHIRT FOR THE CONDUCT OF ULAF 2023	PSO-RIZAL	No	NP-53.9 - Small Value Procurement								21-Jun-2023			23-Jun-2023	10-Jul-23	10-Jul-23	Government of the Philippines (current year's		37,200.00			31,000.00								
FIES	PROCUREMENT OF POLO SHIRT FOR THE CONDUCT OF FIES & LFS	PSO-RIZAL	No	NP-53.9 - Small Value Procurement								29-Jun-2023			30-Jun-2023	15-Jul-23	15-Jul-23	Government of the Philippines (current year's		80,400.00			67,000.00								
PHILSYS RC	PRINTING OF TARPULIN OF PHILSYS OPERATION	PSO-RIZAL	No	NP-53.9 - Small Value Procurement								21-Jun-2023			23-Jun-2023	03-Jul-23	03-Jul-23	Government of the Philippines (current year's		10,500.00			8,100.00								
A.III.a.1	PROCUREMENT OF VARIOUS PHOTOCOPY OF FORMS, SURVEY QUESTIONNAIRES	PSO Rizal	No	NP-53.9 - Small Value Procurement												29-Mar-23	29-Mar-23	Government of the Philippines (current year's		3,400.00			3,400.00								
A.I.a	PRINTING/REPRODUCTION OF QUESTIONNAIRES AND ADMIN FORMS VARIOUS AGRI	PSO Rizal	No	NP-53.9 - Small Value Procurement								01-Feb-2023			03-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's		27,522.50			9,357.65								
A.I.a	PRINTING OF FORMS TO BE USED FOR MONTHLY FARM PRICE & OTHER CROPS	PSO Rizal	No	NP-53.9 - Small Value Procurement												08-May-23	08-May-23	Government of the Philippines (current year's		3,655.00			3,655.00								
ULAF	REPRODUCTION OF MANUALS AND QUESTIONNAIRE OF 2023 ULAF	PSO Rizal	No	NP-53.9 - Small Value Procurement								21-Jun-2023			23-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's		16,000.00			16,000.00								
FIES	REPRODUCTION OF MANUALS AND QUESTIONNAIRE OF 2022 FIES AND JULY 2023 LFS	PSO Rizal	No	NP-53.9 - Small Value Procurement								21-Jun-2023			23-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's		46,230.00			30,686.00								
A.I.a	REPAIR OF DEFECTIVE RIM / MAGS OF PSA RIZAL	PSO Rizal	No	NP-53.9 - Small Value Procurement												12-May-23		Government of the Philippines (current year's		4,000.00			4,000.00								
A.I.a	OFFICIAL VEHICLE - ISUZU SERVICE MAINTENANCE AND REPLACEMENT OF PARTS OF TOYOTA RUSH SII845	PSO Rizal	No	NP-53.9 - Small Value Procurement								14-Jun-2023			16-Jun-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's		21,500.00			19,327.91								
A.I.a	SERVICE MAINTENANCE AND REPLACEMENT OF PARTS OF ISUZU DMAX SAR 6530	PSO Rizal	No	NP-53.9 - Small Value Procurement								14-Jun-2023			16-Jun-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's		30,000.00			28,788.20								
A.I.a	SERVICE MAINTENANCE AND REPLACEMENT OF PARTS OF MITSUBISHI ADVENTURE SHX	PSO Rizal	No	NP-53.9 - Small Value Procurement								14-Jun-2023			16-Jun-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's		23,500.00			20,570.00								
A.III.a.1	PROCUREMENT OF MEALS FOR THIRD LEVEL TRAINING OF CLPS AND BLPS	PSO Rizal	No	NP-53.9 - Small Value Procurement								08-Mar-2023			10-Mar-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's		176,400.00			113,400.00								
A.III.a.1	PROCUREMENT OF MEALS FOR THIRD LEVEL TRAINING OF FISHERIES	PSO Rizal	No	NP-53.9 - Small Value Procurement								01-Mar-2023			03-Mar-2023	09-Mar-23	09/03/2023 & 08/06/2023	Government of the Philippines (current year's		78,400.00			50,400.00								
A.III.a.1	PROCUREMENT OF MEALS FOR THIRD LEVEL TRAINING OF CROPS AND FPS	PSO Rizal	No	NP-53.9 - Small Value Procurement								01-Mar-2023			03-Mar-2023	14-15/03/2023 & 13-14/06/2023	14-15/03/2023 & 13-14/06/2023	Government of the Philippines (current year's		100,800.00			64,800.00								
CAF	PROCUREMENT OF MEALS FOR THE CONDUCT OF CONVENING OF CAF	PSO Rizal	No	NP-53.9 - Small Value Procurement								22-Mar-2023			24-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's		106,200.00			90,045.00								
LFS	PROCUREMENT OF MEALS FOR 2023 LFS TRAINING	PSO Rizal	No	NP-53.9 - Small Value Procurement								15-Feb-2023			17-Feb-2023	1-2/ 06/2023	1-2/ 06/2023	Government of the Philippines (current year's		155,400.00			93,600.00								
Total																			465,795.00	6,509,710.60	0.00	344,071.00	5,266,235.66	0.00							
Total Allotted Budget of Procurement Activities																			95,153,476.83	95,153,476.83	0.00										
Total Contract Price of Procurement Activities Conducted																						87,763,918.37	87,763,918.37	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																			7,389,557.86												

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