

PROCUREMENT MONITORING REPORT OF PHILIPPINE STATISTICS AUTHORITY RSSO IX FOR SECOND SEMESTER OF CY 2023

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
RSSO IX - ZAMBOANGA CITY																																	
Evaporator with cleaning for Honda City plate no. SHU-675	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	n/a	08/04/2023	08/04/2023	MOOF	11,400.00	Small Value Procurement	11,400.00	-	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
A4 and long bondpaper, Epson Ink No. 664 Black, etc. for ULAF Operation	CRASD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	n/a	08/08/2023	08/08/2023	MOOF	30,596.00	Shopping/Canvass	30,596.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Launching of the Data Enclave on July 14, 2023 (30pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	n/a	07/14/2023	07/14/2023	MOOE	3,000.00	Small Value Procurement	3,000.00	-	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
Led tube light, led bulb 35 watts, stranded wire #14, etc. for office use	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	08/14/2023	08/14/2023	MOOF	27,310.00	Small Value Procurement	27,310.00	-	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
Catering Services: RBAC Pre-Bid Conference for the second competitive bidding of the procurement for the 2022 CAF on July 10, 2023 (20pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	n/a	07/10/2023	07/10/2023	MOOF	2,000.00	Small Value Procurement	2,000.00	-	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
X Banner standee and tarpaulin for 2022 NDHS Forum	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	n/a	07/12/2023	07/12/2023	MOOE	5,880.00	Small Value Procurement	5,880.00	-	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
Bags for SCR Activities (33pcs)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2023	n/a	08/01/2023	08/01/2023	MOOE	19,734.00	Small Value Procurement	19,734.00	-	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
Customized polo shirts for SCR Activities (33pcs)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2023	n/a	08/09/2023	08/09/2023	MOOF	16,500.00	Small Value Procurement	16,500.00	-	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
Notebook, Plastic envelope with handle, flash drive 32GB etc for the conduct of 2nd and 3rd level training of integrated processing maps for vaious activities	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2023	n/a	08/02/2023	08/02/2023	MOOF	46,086.00	Small Value Procurement	46,086.00	-	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
Live-in training: for 2nd level training Integrated Processing of Maps from Various Activity on July 27 - August 03, 2023 (33pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	07/27/2023	07/27/2023	MOOF	612,450.00	Lease of Real Property and Venue	612,450.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Sublimation Polo Shirts for 3rd level training on July 2023 LFS-FIES	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	n/a	07/31/2023	07/31/2023	MOOE	46,800.00	Small Value Procurement	46,800.00	-	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
Sublimated polo shirt with shoulder color of blue, green and white for July LFS/FIES 2023 enumerators	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	n/a	07/12/2023	07/12/2023	MOOE	36,000.00	Small Value Procurement	36,000.00	-	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
Sublimated polo shirt with shoulder color of blue, green and white for July LFS/FIES 2023 enumerators	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	n/a	08/16/2023	08/16/2023	MOOF	20,160.00	Small Value Procurement	20,160.00	-	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
Long brown envelope, long expanded envelope, masking tape, etc. for PhilSys office supplies for the month of July-September 2023	CRASD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	n/a	08/14/2023	08/14/2023	MOOF	9,977.50	Shopping/Canvass	9,977.50	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment ink 859 black for PhilSys step 2 registration and printable ID team for the month of July-September 2023	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	n/a	08/14/2023	08/14/2023	MOOF	41,700.00	Shopping/Canvass	41,700.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Duplo ink black DU14L: DP-U DP-S/ DP-J for PhilSys Step 2 registration and printable ID team for the month of July-September 2023	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	n/a	09/07/2023	09/07/2023	MOOE	38,360.00	Shopping/Canvass	38,360.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair and maintenance of Mitsubishi L200 SEE-795	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	08/10/2023	08/10/2023	MOOE	13,006.00	Small Value Procurement	13,006.00	-	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
DVD, long brown envelope, battery double A, etc for 3rd quarter common used supplies	SOCD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	n/a	09/04/2023	09/04/2023	MOOF	48,659.00	Shopping/Canvass	48,659.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 and long bondpaper 70gsm for 3rd quarter supplies of PSA RSSO-IX	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	n/a	08/11/2023	08/11/2023	MOOF	48,000.00	Shopping/Canvass	48,000.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Air freshener spray, bleach, deodorant cake, etc for 3rd quarter janitorial and vehicle supplies	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	08/14/2023	08/14/2023	MOOF	27,110.00	Small Value Procurement	27,110.00	-	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
Long bondpaper 70gsm for PhilSys office admin for the month of July- September 2023	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2023	n/a	08/10/2023	08/10/2023	MOOE	12,250.00	Shopping/Canvass	12,250.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Umbrella for the conduct of 2nd & 3rd level training of ULAF	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	08/10/2023	08/10/2023	MOOF	26,224.00	Small Value Procurement	26,224.00	-	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
Polo shirt for 2nd and 3rd level training and enumeration on ULAF for all provinces of Region 9	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/21/2023	n/a	08/17/2023	08/17/2023	MOOF	98,000.00	Small Value Procurement	98,000.00	-	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
Tablet Carrying bag for 2nd and 3rd level training and enumeration on ULAF for all provinces of Region 9	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	08/09/2023	08/09/2023	MOOF	48,158.00	Small Value Procurement	48,158.00	-	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
Rubber boots for 2nd and 3rd level training and enumeration on ULAF for all provinces of Region 9	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	08/24/2023	08/24/2023	MOOE	25,960.00	Small Value Procurement	25,960.00	-	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
Disposable face mask, alcohol, lotion for PhilSys operation for the month of July - September 2023	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2023	n/a	08/08/2023	08/08/2023	MOOE	27,750.00	Shopping/Canvass	27,750.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Albatroz, garbage bag, wipes, and microfiber cleaning cloth for 3rd quarter PhilSys operation supplies	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2023	n/a	08/08/2023	08/08/2023	MOOF	12,000.00	Small Value Procurement	12,000.00	-	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
Catering Services: Conduct of Social Responsibility Activity in DSWD IX Area Vocational Rehabilitation Center III on July 21, 2023 in connection of 45th National Disability Prevention and Rehabilitation Week (70pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	07/21/2023	07/21/2023	MOOF	7,000.00	Small Value Procurement	7,000.00	-	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
Catering Services: 2nd level training of 2022 CAF Household and Barangay Interviews on July 31 - August 1-5 and 7, 2023 (30pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/2023	n/a	07/31/2023	07/31/2023	MOOF	147,000.00	Small Value Procurement	147,000.00	-	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
Catering Services: 3rd level training of 2022 CAF Household and Barangay Interviews on August 14 - 20, 2023 (155pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	n/a	08/14/2023	08/14/2023	MOOE	868,000.00	Lease of Real Property and Venue	868,000.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Water bottle flask tumbler for second round survey on SCR activities	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/04/2023	09/04/2023	MOOE	45,000.00	Small Value Procurement	45,000.00	-	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
External hard drive& Digital voice recorder for SCR activities	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023	n/a	09/04/2023	09/04/2023	MOOF	46,920.00	Small Value Procurement	46,920.00	-	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
Multifunctional printer and printer ink for 2nd round SCR activities	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023	n/a	09/04/2023	09/04/2023	MOOF	154,125.00	Small Value Procurement	154,125.00	-	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
UPS for SCR Activities (8pcs)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023	n/a	09/04/2023	09/04/2023	MOOE	38,400.00	Small Value Procurement	38,400.00	-	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
Long bondpaper, A4 bondpaper, ballpen, etc. for replacement of office supplies used during SCR	CRASD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/04/2023	09/04/2023	MOOF	49,965.00	Shopping/Canvass	49,965.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
Catering Services: RAC Briefing and Closing & Opening of bids for 2nd competitive bidding of the Procurement for 2022 CAF venues on August 1, 2023 (25pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	08/01/2023	08/01/2023	MOOF	10,000.00	Small Value Procurement	10,000.00	-	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
Flag light for replacement/installation of flag light of Issu Crosswind Blue plate no. SAB 6443	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2023	n/a	10/02/2023	10/02/2023	MOOF	18,500.00	Small Value Procurement	18,500.00	-	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
Tires (185/55R 15/BSV) to be install for Honda City Sedan w/Plate No. SHU-675	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023	n/a	09/18/2023	09/18/2023	MOOE	29,040.00	Small Value Procurement	29,040.00	-	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
Plastic envelope with handle, pencil, notebook, etc. for 3rd level training on Data Collection of the 2022 CAF Households and Barangay Interviews	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2023	n/a	09/06/2023	09/06/2023	MOOE	21,150.00	Shopping/Canvass	21,150.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Alcohol, facemask, facial tissue etc. for 2023 July LFS-FIES Visit 1	CRASD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2023	n/a	09/06/2023	09/06/2023	MOOF	21,720.00	Shopping/Canvass	21,720.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: 3rd level training of machine processing for 2023 July LFS-FIES Visit 1 on August 17-18, 2023 (111pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2023	n/a	08/17/2023	08/17/2023	MOOF	8,800.00	Small Value Procurement	8,800.00	-	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
Catering Services: 4th level training of Integrated Processing of Maps from Various Activities on August 15 - 17, 2023 (47pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2023	n/a	08/15/2023	08/15/2023	MOOE	56,400.00	Small Value Procurement	56,400.00	-	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
Catering Services: 10th PSA Anniversary on September 13, 2023 (140pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2023	n/a	09/13/2023	09/13/2023	MOOE	84,000.00	Small Value Procurement	84,000.00	-	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
String bag for 2023 Integrated Processing of Maps Operation to be use in IPM Project (210 pcs)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	09/21/2023	09/21/2023	MOOF	93,450.00	Small Value Procurement	93,450.00	-	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
Umbrella for 2023 Integrated Processing of Maps Operation Kits (210pcs)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	09/28/2023	09/28/2023	MOOF	72,450.00	Small Value Procurement	72,450.00	-	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
Rubber/Silicone boots/Waterproof shoes covers for 2023 Integrated Processing of Maps Operation kits	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	10/10/2023	10/10/2023	MOOF	48,720.00	Small Value Procurement	48,720.00	-	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
3rd quarter general cleaning, minor cleaning of 3 tonner split type and window type airconditioner	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	10/17/2023	10/17/2023	MOOE	32,560.00	Small Value Procurement	32,560.00	-	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
X Banner Standee 2ft x 5ft for PSA 10th Anniversary	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2023	n/a	09/06/2023	09/06/2023	MOOE	14,400.00	Small Value Procurement	14,400.00	-	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
Maps with PSA 10th Anniversary logo and I Love PSA printing for PSA 10th Anniversary token on September 12, 2023	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2023	n/a	09/06/2023	09/06/2023	MOOF	37,500.00	Small Value Procurement	37,500.00	-	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
Sintra Board with printing approximately 2ft x 3ft including stand for PSA 10th Anniversary	ORD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2023	n/a	09/08/2023	09/08/2023	MOOF	12,000.00	Small Value Procurement	12,000.00	-	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
Catering Services: Conduct of PSA 10th Anniversary Exhibit and Grand Caravan on September 12, 2023 at MCC Mall de Zamboanga (150pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	09/12/2023	09/12/2023	MOOF	52,500.00	Lease of Real Property and Venue	52,500.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Making for token of SCR Activities of the Provinces of Region 9	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/04/2023	09/04/2023	MOOE	43,650.00	Small Value Procurement	43,650.00	-	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
Plyboard 4' x 8', 3/4 thickness for the fabrication of computer tablets for the CBMS Data Processing Room at the 4 floor main building	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	09/15/2023	09/15/2023	MOOE	30,900.00	Small Value Procurement	30,900.00	-	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
#12 & #14 THHN wire Phillips/Phelps Dodge, electrical tape etc. for CBMS Data Processing Room	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	09/26/2023	09/26/2023	MOOF	49,766.50	Small Value Procurement	49,766.50	-	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
Common nail 2 inches, white enamel topcoat gloss liquid tile paint, white X enamel flutwall liquid tile, etc. for Carpentry materials of CBMS Data Processing Room	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	09/15/2023	09/15/2023	MOOF	14,673.00	Small Value Procurement	14,673.00	-	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
Labor and material services for installation of airconditioning system for the CBMS Data Processing Room at the 4 floor main building	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/21/2023	n/a	09/27/2023	09/27/2023	MOOF	22,800.00	Small Value Procurement	22,800.00	-	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
Split type airconditioner 2hp wall mounted for CBMS Data Processing Room	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/21/2023	n/a	09/28/2023	09/28/2023	MOOE	38,895.00	Small Value Procurement	38,895.00	-	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
Cat6 UTP ethernet Lan Cable, Pass thru RJ45 Cat6 Connector, RJ45 Protective Sleeve ad network switch hub 24 ports for installation of internet connection for CBMS Data Processing Room	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	10/06/2023	10/06/2023	MOOE	47,360.00	Small Value Procurement	47,360.00	-	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
TP link AX7000 tri-band, PVC cable tray/duct slotted, assy thru RJ45 crimping tool, etc. for installation of internet connection for the CBMS Data Processing Room	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	10/26/2023	10/26/2023	MOOF	24,390.00	Small Value Procurement	24,390.00	-	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
Preventive maintenance services for Issu Crosswind white plate no. SIX-446	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	10/02/2023	MOOF	5,262.00	Direct Contracting	5,262.00	-	Direct Contracting	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Training on BRECS Processing and Installation for Rizal and Roxas, Zamboanga Old Nurse new BRECS Partners on August 30, 2023 (10pax)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/2023	n/a	08/30/2023	08/30/2023	MOOE	4,000.00	Small Value Procurement	4,000.00	-	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
Hotel Accommodation: Conduct of Regional Press Launch for the 2022 CAF Household and Barangay Interviews on September 4, 2023 at 1,00PM (60pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2023	n/a	09/04/2023	09/04/2023	MOOE	9,000.00	Lease of Real Property and Venue	9,000.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Colours Dome w/o mic, switch box w/blank cover, colours bullet w/o mic for additional security camera for Annex building, PhilSys, Geotagging, PBRAP, DeCAP, PSA Function Hall and other PSA RSSO-IX Premises	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	10/02/2023	10/02/2023	MOOF	49,550.00	Small Value Procurement	49,550.00	-	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
External drive 2TB and calculator for 2023 July LFS-FIES Visit 1	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	09/26/2023	09/26/2023	MOOF	12,620.00	Small Value Procurement	12,620.00	-	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
Hikvision DS-7616N(NL), DS-3E1318P E-Port Hikvision, PFS4210-8GT-150 8 Port Poe dethus, etc. for Additional security camera for Annex building/PhilSys/Geotagging/PBRAP, DeCAP, PSA Function Hall and other premises	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	10/02/2023	10/02/2023	MOOF	49,810.00	Small Value Procurement	49,810.00	-	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
Labor and installation of 13 units security camera and other accessories for Annex building/PhilSys/Geotagging/PBRAP, DeCAP, PSA Function Hall and other premises	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	10/04/2023	10/04/2023	MOOE	46,500.00	Small Value Procurement	46,500.00	-	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
Repair and maintenance of PSA IX Vehicle Honda City Plate No. SHU 675	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024	01/15/2024	MOOE	86,088.00	Direct Contracting	86,088.00	-	Direct Contracting	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PhilSys targaultin for PhilSys Registration Center conducting mobile registration per barangay in different areas	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	09/22/2023	09/22/2023	MOOF	6,784.00	Small Value Procurement	6,784.00	-	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
Catering Services: 3rd quarter 2023 Aquaculture briefing on September 14, 2023 (42pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	n/a	09/14/2023	09/14/2023	MOOE	16,800.00	Small Value Procurement	16,800.00	-	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
1HP full DC Inverter type Aircon and voltage surge protector 4000 watts with power on delay for Server Room infrastructure project	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	n/a	10/19/2023	10/19/2023	MOOE	81,100.00	Small Value Procurement	81,100.00	-	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
Plaque of Registration for outstanding PSA Stakeholder's Appreciation Ceremony on September 22, 2023 (13pcs)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	n/a	09/21/2023	09/21/2023	MOOF	19,500.00	Small Value Procurement	19,500.00	-	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
Bag for 2022 CAF for non-household personnel	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2-023	n/a	10/11/2023	10/11/2023	MOOF	12,375.00	Small Value Procurement	12,375.00	-	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

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
Catering Services: 3rd level training on 2023 CP/S for Field Operations on September 18-19, 2023 (40pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/18/2023	09/18/2023	MOOF	8,000.00	Small Value Procurement	8,000.00	-	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
Tarpaulin for PSA 10th Anniversary Celebration on September 12, 2023	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2023	n/a	09/11/2023	09/11/2023	MOOF	7,830.00	Small Value Procurement	7,830.00	-	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
Notebook, pencils, sharpener, etc. for 3rd quarter 2023 aquaculture survey	SOCD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	10/16/2023	10/16/2023	MOOE	11,041.00	Shopping/Canvass	11,041.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Slng bag, umbrella and rubber/julicane boots for Integrated Processing of Maps Operation for additional hired map data verifier	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023	n/a	09/28/2023	09/28/2023	MOOE	10,220.00	Small Value Procurement	10,220.00	-	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
Life Vest/Jacket, Dry Bag, Rubber/Silicon boots and Rain Coat for monthly UFS enumerations in sample island barangays	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/17/2023	10/17/2023	MOOF	19,000.00	Small Value Procurement	19,000.00	-	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
Notebook, Plastic envelope, balpen, etc. for Field Operation for Rice and Corn Stock Survey Commercial and Household (Monthly Survey RCSS)	CRASD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	10/16/2023	10/16/2023	MOOF	42,825.00	Shopping/Canvass	42,825.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Green polo shirt and personalized ID lace for monthly survey RCSS for involved Personnel & SR	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023	n/a	10/20/2023	10/20/2023	MOOE	29,500.00	Small Value Procurement	29,500.00	-	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
High end laptop for 2023 CBMS Data Processing - Map Processing and other Activities	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	n/a	12/15/2023	12/15/2023	MOOE	442,500.00	Small Value Procurement	442,500.00	-	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
Catering Services: 3rd PSA Quiz Bee Regional Championship on September 21, 2023 (40pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023	n/a	09/21/2023	09/21/2023	MOOF	4,000.00	Small Value Procurement	4,000.00	-	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
Room Accommodation: 34th NSM on October 2, 2023 (80pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2023	n/a	10/02/2023	10/02/2023	MOOF	36,000.00	Lease of Real Property and Venue	36,000.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Khaki polo shirt for 34th National Statistics Month (69pcs)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023	n/a	10/02/2023	10/02/2023	MOOF	34,500.00	Small Value Procurement	34,500.00	-	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
Black printerhead, tri-color printhead, adaptor travel plug, etc. for printer HP Smart tank 615 and for projector enhancement	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/25/2023	10/25/2023	MOOE	26,662.00	Shopping/Canvass	26,662.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PMS labor and materials of PSA IX Vehicle Isuzu Crosswind white SX 446	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	12/05/2023	12/05/2023	MOOE	46,750.00	Direct Contracting	46,750.00	-	Direct Contracting	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Water Dispenser for 2022 CAF Headquarter	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/17/2023	10/17/2023	MOOF	6,995.00	Small Value Procurement	6,995.00	-	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
Plaque for 3rd PSA Quiz Bee Regional Elimination on September 21, 2023	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023	n/a	09/21/2023	09/21/2023	MOOF	4,600.00	Small Value Procurement	4,600.00	-	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
Window type Arccon 2HP for 2022 CAF headquarters	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/17/2023	10/17/2023	MOOF	43,800.00	Small Value Procurement	43,800.00	-	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
HDMI Splitter adapter cable and VGA Splitter Adapter Cable for training and other related purposes	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	11/07/2023	11/07/2023	MOOE	1,070.00	Small Value Procurement	1,070.00	-	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
22oz stainless tumbler, malong, hot chocolate drink, etc. for winner and other contestants during the 3rd PSA Quiz Bee Regional	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023	n/a	09/20/2023	09/20/2023	MOOE	11,800.00	Small Value Procurement	11,800.00	-	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
1/4" plywood 4' x 8', sandpaper grit #120, #12 and #14THHN wire Philflex/Phelps, etc. for installation of double walling for the CBMS Data Processing Room	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/26/2023	10/26/2023	MOOE	20,102.00	Small Value Procurement	20,102.00	-	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
Heavy Duty Printer for CBMS Data Processing Room	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/19/2023	10/19/2023	MOOF	35,000.00	Small Value Procurement	35,000.00	-	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
External drive for CBMS Data Processing back-up	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/19/2023	10/19/2023	MOOF	9,120.00	Small Value Procurement	9,120.00	-	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
Room Accommodation: Conduct of Deployment of Firewall Appliance Training on September 25-29, 2023 (29pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	09/25/2023	09/25/2023	MOOE	23,000.00	Lease of Real Property and Venue	23,000.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Conduct of Deployment of firewall appliance training on September 25-29, 2023 (11pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	09/25/2023	09/25/2023	MOOE	22,000.00	Small Value Procurement	22,000.00	-	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
PhilSys tarpaulin for PhilSys identification system location map per institution	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/26/2023	10/26/2023	MOOF	4,495.40	Small Value Procurement	4,495.40	-	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
Catering Services: Conduct of 4th level training Integrated Proessing of Maps from Various Activities on September 25-29, 2023 (15pax)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	09/25/2023	09/25/2023	MOOF	18,000.00	Small Value Procurement	18,000.00	-	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
Catering Services: Conduct of October 2023 UFS and 2023 SQF 3rd level training on October 4-6, 2023 (11pax)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2023	n/a	10/04/2023	10/04/2023	MOOE	13,200.00	Small Value Procurement	13,200.00	-	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
Catering Services: Conduct of 3rd level training on 2023 Rice and Corn Stock Survey for Field Operation using CAPI on October 2-3, 2023 (10pax)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/02/2023	10/02/2023	MOOE	8,000.00	Small Value Procurement	8,000.00	-	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
Sublimated polo shirt for 2023 Integrated Processing of Maps from various activities (400pcs)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	n/a	11/09/2023	11/09/2023	MOOF	198,000.00	Small Value Procurement	198,000.00	-	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
Room Accommodation: conduct of 2nd level training on the use of CAPI for Coral Production Survey on October 9-11, 2023 (14pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/09/2023	10/09/2023	MOOE	137,200.00	Lease of Real Property and Venue	137,200.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Hotel Accommodation: 2nd level training on the Use of CAPI for Fisheries Survey on October 3-5, 2023 in Pagadian City(14pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/03/2023	10/03/2023	MOOE	77,800.00	Lease of Real Property and Venue	77,800.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Canopy for 1200 to be used for Mobile Registration PhilSys	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/06/2023	11/06/2023	MOOE	7,700.00	Small Value Procurement	7,700.00	-	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
3/4" plywood, 2x4x8 lumber 2x4x8, common nail 3", etc. for fabrication of PhilSys cabinet for storing supplies and technical materials	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/15/2023	11/15/2023	MOOF	14,829.00	Small Value Procurement	14,829.00	-	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
Lead bulb 15W for installation of bulb in the CBMS Data Processing Room	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/20/2023	11/20/2023	MOOF	3,450.00	Small Value Procurement	3,450.00	-	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
Cork board, blue gun, nano tape double sided sticky adhesive, etc. for 4th qtr office supplies and materials	CRASD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/22/2023	11/22/2023	MOOF	49,705.00	Shopping/Canvass	49,705.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Ethyl alcohol, tissue roll, bleach, dishwashing liquid, etc. for 4th quarter janitorial and vehicle supplies	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/20/2023	11/20/2023	MOOE	35,390.00	Small Value Procurement	35,390.00	-	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
70% solution-alcohol, wet wipes and facial tissue for 4th quarter 2023 PPE Supplies and buffer stock for the next 1st quarter 2024	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/20/2023	11/20/2023	MOOF	49,600.00	Shopping/Canvass	49,600.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Conduct of the 27th Philippine Statistics Quiz (PSQ) City Wide Elimination on October 24, 2023 (50pax)	SOCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2023	n/a	10/24/2023	10/24/2023	MOOF	21,950.00	Lease of Real Property and Venue	21,950.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation									Remarks
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
Windows blinds, microfibre cloth, alcohol, and automatic door closer for 2022 CAF Operation and Data Processing	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2023	n/a	11/22/2023	11/22/2023	MOOE	14,750.00	Small Value Procurement	14,750.00	-	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
Water dispenser & tower fan for the conduct of 2022 CAF Operation and Data Processing	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	12/06/2023	12/06/2023	MOOE	38,375.00	Small Value Procurement	38,375.00	-	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
Emergency light for the conduct of 2022 CAF Operation and Data Processing	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	12/06/2023	12/06/2023	MOOF	9,400.00	Small Value Procurement	9,400.00	-	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
Tire 195 R-14 for PSA Vehicle Mitsubishi L200 SEE-795	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	11/13/2023	11/13/2023	MOOF	32,425.00	Small Value Procurement	32,425.00	-	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
Freight Services for the Delivery of Supplies and Materials of CAF	CRASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	10/25/2023	10/25/2023	MOOF	65,000.00	Direct Contracting	65,000.00	-	Direct Contracting	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mid-Range Laptop for AGSTAT Data Processing System and to replace the obsolete units in the PSA Provincial Office	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/05/2023	12/05/2023	MOOE	243,000.00	Small Value Procurement	243,000.00	-	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
Live-in training and live-out for Data Visualization using Infographics on October 24-26, 2023 (29 pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2023	n/a	10/24/2023	10/24/2023	MOOE	127,134.00	Lease of Real Property and Venue	127,134.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Conduct for 4th quarter 2023 Com/Mun. Fishery Survey Briefing on CAPI method of data collection and inclusion of income and wages on October 23, 2023 (15pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/23/2023	10/23/2023	MOOF	6,000.00	Small Value Procurement	6,000.00	-	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
Stainless tumbler, mugs and paper bags for winners, non winners, coaches, and board of judges during the 27th PSQ City Wide Elimination	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/23/2023	10/23/2023	MOOF	11,650.00	Small Value Procurement	11,650.00	-	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
Hotel Accommodation: 2023 Internal QMS Auditors on October 16, 2023 (3pax)	SOCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	10/16/2023	10/16/2023	MOOF	21,960.00	Lease of Real Property and Venue	21,960.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Conduct of 2023 Internal QMS Audit on October 16, 2023 (82pax)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2023	n/a	10/16/2023	10/16/2023	MOOE	32,800.00	Small Value Procurement	32,800.00	-	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
A4 certificate holder, lei garland and ID clip for NSM: PSQ City Wide Eliminations	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/23/2023	10/23/2023	MOOE	13,650.00	Shopping/Canvass	13,650.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
High end/high performance router, high end/high performance switch hub, R45 Lan socket and UTP Lan cable for PhilSys Admin and Fixed Registration Center	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	11/21/2023	11/21/2023	MOOF	31,800.00	Small Value Procurement	31,800.00	-	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
3/4" plywood, common nail 3", finishing nail2", etc. for QMS preparations	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	11/13/2023	11/13/2023	MOOF	21,164.00	Small Value Procurement	21,164.00	-	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
File organizer with attached cover for QMS preparation	SOCD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	12/14/2023	12/14/2023	MOOE	24,750.00	Shopping/Canvass	24,750.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PhilSys "ID Natin To" Lace for Step 2 Registration Personnel	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	11/17/2023	11/17/2023	MOOE	5,000.00	Small Value Procurement	5,000.00	-	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
Wet wipes and toilet tissue paper for PPE supplies of PhilSys Step 2 Registration Personnel for the month of October - December 2023	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	n/a	11/17/2023	11/17/2023	MOOF	44,625.00	Shopping/Canvass	44,625.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Green polo shirt with printing PSA logo for PhilSys Step 2 Registration Personnel Batch 5	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	12/11/2023	12/11/2023	MOOF	22,950.00	Small Value Procurement	22,950.00	-	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
Navy blue polo shirt with PSA printing for PhilSys Step 2 Registration Personnel Batch 5	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	12/11/2023	12/11/2023	MOOE	22,950.00	Small Value Procurement	22,950.00	-	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
Sublimation polo shirt for PhilSys Step 2 Registration Personnel batch 5	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	12/06/2023	12/06/2023	MOOE	42,075.00	Small Value Procurement	42,075.00	-	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
LFS 2023 Plain Green Polo shirts for October 2023 LFS and 2023 SOF for involved personnel and SR's of Region IX	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	12/11/2023	12/11/2023	MOOF	6,750.00	Small Value Procurement	6,750.00	-	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
Flat cord wire 1.25mm, heavy duty rubber plug 15A and 4 gang surface type Universal outlet for CAF trainings and other activities	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/06/2023	12/06/2023	MOOE	6,133.00	Small Value Procurement	6,133.00	-	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
Wet & dry vacuum cleaner, high pressure washer, rechargeable battery for UPS and emergency light, etc for office and for vehicle preventive maintenance	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/06/2023	12/06/2023	MOOF	34,765.00	Small Value Procurement	34,765.00	-	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
Multifunction Printer for Agstat trainings and other activities (2pcs)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/01/2023	12/01/2023	MOOE	35,000.00	Small Value Procurement	35,000.00	-	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
Multifunction Printer for CAF trainings and other activities (2pcs)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/01/2023	12/01/2023	MOOF	35,000.00	Small Value Procurement	35,000.00	-	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
Multifunction Printer for RCSS trainings and other activities (2pcs)	ORD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/01/2023	12/01/2023	MOOF	35,000.00	Small Value Procurement	35,000.00	-	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
Catering Services: Conduct of Provincial Products Accounts (PPA) Dissemination Forum on November 28, 2023 (50pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2023	n/a	11/28/2023	11/28/2023	MOOE	22,500.00	Small Value Procurement	22,500.00	-	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
Hotel Accommodation: CO representatives for the conduct of PPA Dissemination Forum for 2C on 27 November 2023 (2pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2023	n/a	11/28/2023	11/28/2023	MOOE	9,865.00	Lease of Real Property and Venue	9,865.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Batik bag, coffee, and mug for the token to be given to the resource speakers and participants during the PPA Dissemination Forum for Zamboanga City n November 28, 2023	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	n/a	11/28/2023	11/28/2023	MOOF	15,350.00	Small Value Procurement	15,350.00	-	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
Marine plywood, mahogany brown & white paint, paint thinner, etc. for Geotagging/Mapping working area	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	11/28/2023	11/28/2023	MOOF	24,278.00	Small Value Procurement	24,278.00	-	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
Epson Ink 664 & 003, photopaper glossy, sticker paper matte, etc. for Geotagging and other mapping related activities	RSSO	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	11/04/2023	11/04/2023	MOOF	45,923.00	Shopping/Canvass	45,923.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A4 and long bond paper for Geotagging and other mapping related activities	SOCD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	12/01/2023	12/01/2023	MOOE	24,000.00	Shopping/Canvass	24,000.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
HP 416A Laser Jet (Black, Cyan, Yellow, Magenta) for QMS printing of publication infographics, newsletter, program and other activities.	SOCD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/07/2023	12/07/2023	MOOE	30,860.00	Shopping/Canvass	30,860.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: Conduct of 27th PSQ Regional Championship on November 10, 2023 (60pax)	CRASD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2023	n/a	11/10/2023	11/10/2023	MOOF	36,000.00	Lease of Real Property and Venue	36,000.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Hotel Accommodation: Conduct of 27th PSQ Regional Championship on November 9-10, 2023 (1pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	MOOF	3,450.00	Lease of Real Property and Venue	3,450.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Plaque for 27th PSQ Regional Championship on November 10, 2023 (3pcs)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2023	n/a	11/09/2023	11/09/2023	MOOF	4,100.00	Small Value Procurement	4,100.00	-	Small Value												

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks
			Pre-procurement Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
Live-in training for 2023 PDR/RDR on ULE on November 14-16, 2023 (15pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/14/2023	11/14/2023	MOOE	119,400.00	Lease of Real Property and Venue	119,400.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services: on Civil Registration-Vital Event Information system -CRS ITP2 training on November 9-11, 2023	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	MOOE	18,000.00	Small Value Procurement	18,000.00	-	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
Catering Services: Provincial Second level training on Data Processing of the 2022 CAF on November 15-17, 2023 (20pax)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	11/15/2023	11/15/2023	MOOF	24,000.00	Small Value Procurement	24,000.00	-	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
Catering Services: Conduct of the Press Conference on October 2023 flation Report of Zamboanga Peninsula on November 2023 in Zamboanga City (30pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	11/20/2023	11/20/2023	MOOF	10,500.00	Lease of Real Property and Venue	10,500.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Music mug and paper bag for all contestants, coaches, board of judges, PSA Central Office Representatives and PSA IX Officials & staff who participated in the 27th PSQ Regional Championship on November 10, 2023	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	MOOF	28,000.00	Small Value Procurement	28,000.00	-	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
Catering Services: RBAC Pre-Bid Conference for Procurement of Security Services and ICT Equipment for DPS of 2022 CAF on November 9, 2023 (25pax)	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	MOOE	10,000.00	Small Value Procurement	10,000.00	-	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
Malong for the resource- speakers, keynote speakers, board of judges for various statistical activities in SOCD specifically in the coordination section	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	11/30/2023	11/30/2023	MOOE	22,500.00	Small Value Procurement	22,500.00	-	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
Multi-Functional wireless speaker with powerbank and electric fan for winners and coaches for the 27th PSQ Regional Championship on November 10, 2023	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/10/2023	11/10/2023	MOOF	16,350.00	Small Value Procurement	16,350.00	-	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
Hotel Accommodation: 2021 ASPBI Regional Data Dissemination Forum on November 21, 2023 (50pax)	RSSO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/21/2023	11/21/2023	MOOF	22,500.00	Lease of Real Property and Venue	22,500.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
White background cloth size 3 width x 4 height and for replacement of dilapidated white background cloth for photobooth	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	11/30/2023	11/30/2023	MOOF	3,000.00	Small Value Procurement	3,000.00	-	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
Rubber shoes for PSA Regional Office Employee Cultural/Sports Allocation (31pcs)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	11/24/2023	11/24/2023	MOOE	45,880.00	Small Value Procurement	45,880.00	-	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
Catering Services: 2nd level training on Data Gathering on the conversion ratio from fresh to fried seaweed on November 9, 2023 (35pax)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	MOOE	14,000.00	Small Value Procurement	14,000.00	-	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
UTP Cable 6, RJ 45, Switch Hub 8 & 16 ports etc. for 2022 CAF Machine Processing	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/19/2023	12/19/2023	MOOF	35,840.00	Small Value Procurement	35,840.00	-	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
Gift wrapper, umbrella, malong batik, etc. for 2021 ASPBI Regional Data Dissemination Forum	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	11/27/2023	11/27/2023	MOOF	49,965.00	Small Value Procurement	49,965.00	-	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
Personalized Polo shirt for PSA 2023 Year-End Assessment	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/06/2023	12/06/2023	MOOF	21,000.00	Small Value Procurement	21,000.00	-	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
Deskfan (Heavy Duty) token for PSA IX Retirees (3pcs)	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/07/2023	12/07/2023	MOOE	5,085.00	Small Value Procurement	5,085.00	-	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
4th quarter PMS repair and maintenance of PSA IX Isuzu Crosswind White Plate No. SIX 446	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	11/18/2023	11/18/2023	MOOE	26,204.00	Direct Contracting	26,204.00	-	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
Plaque for 2021 ASPBI Regional Data Dissemination Forum (3pcs)	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	n/a	11/20/2023	11/20/2023	MOOF	4,500.00	Small Value Procurement	4,500.00	-	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
4th quarter PMS repair and maintenance of PSA IX Isuzu Crosswind Blue Plate no. SAB-6443	SOCOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	11/15/2023	11/15/2023	MOOF	34,190.00	Direct Contracting	34,190.00	-	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
External Hard drive 2TB storage for CBMS Data Processing back-up	CRASD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	12/07/2023	12/07/2023	MOOE	12,780.00	Small Value	12,780.00	-	Small Value	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4th quarter general cleaning of 3 tonner, split type & window type airconditioner including air conditioner drain line pipe	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/07/2023	12/07/2023	MOOE	32,560.00	Small Value	32,560.00	-	Small Value	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
High end/high performance switch hub, RJ45 LAN Socket, UTP LAN Cable for DVSS use	RSSO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	n/a	12/14/2023	12/14/2023	MOOF	20,200.00	Small Value Procurement	20,200.00	-	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
Room Accommodation: the conduct of re-supervision for the survey on the ratio from fresh and dried seaweeds on November 20-24, 2023 (1pax)	SOCOD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/20/2023	11/20/2023	MOOF	11,995.00	Lease of Real Property and Venue	11,995.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
UPS (650 VA & 1500 VA) for CBMS Data Processing Room at 4Floor Main Building	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2023	n/a	12/19/2023	12/19/2023	MOOE	119,800.00	Small Value Procurement	119,800.00	-	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
Catering Services: RBAC briefing and closing and opening of bids on the procurement of security services on December 5, 2023 (25pax)	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/05/2023	12/05/2023	MOOE	10,000.00	Small Value Procurement	10,000.00	-	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
Catering Services: RBAC briefing and closing and opening of bids on the procurement of ICT equip for DPS of 2022 CAF on December 04, 2023 (25pax)	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/04/2023	12/04/2023	MOOE	10,000.00	Small Value Procurement	10,000.00	-	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
Alcohol w/ spray, wet wipes, plastic envelope with handle, etc. for 2023 November and December LFS Operations	SOCOD	Shopping/Canvass	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2023	n/a	12/11/2023	12/11/2023	MOOE	24,525.00	Shopping/Canvass	24,525.00	-	Shopping/Canvass	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Long sleeves polo shirts-light blue for 2023 FIES Visit 2 (76pcs)	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2023	n/a	12/11/2023	12/11/2023	MOOE	49,400.00	Small Value Procurement	49,400.00	-	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
External Hard drive 2TB storage for CAF Data Processing back-up	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2023	n/a	12/07/2023	12/07/2023	MOOE	9,300.00	Small Value Procurement	9,300.00	-	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
Catering Services: Face to face RIACCIVS 4th quarter meeting on November 23, 2023 (30pax)	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/23/2023	11/23/2023	MOOE	3,000.00	Small Value Procurement	3,000.00	-	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
Cable tie small size, cable tie 12 inches, THHN wire 10, etc. for PSA RSSO-IX office and server room located at CRASD	SOCOD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/11/2023	12/11/2023	MOOE	19,001.00	Small Value Procurement	19,001.00	-	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
Repair and maintenance of Isuzu Crosswind White plate no. SIX 446 model XI 2010	SOCOD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	12/06/2023	12/06/2023	MOOE	39,300.00	Direct Contracting	39,300.00	-	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

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks
			Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
Catering Services: CRASD Pre-Planning Workshop on December 7, 2023 (13pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2023	n/a	12/07/2023	12/07/2023	MOOE	5,200.00	Small Value Procurement	5,200.00	-	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
Repair and maintenance of Isuzu Crosswind Blue plate no. SAB 6443	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/23	n/a	12/05/2023	12/05/2023	MOOE	26,500.00	Direct Contracting	26,500.00	-	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
Catering Services: 2023 Pre-RPW for SOCD on December 1, 2023 (14pax)	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2023	n/a	12/01/2023	12/01/2023	MOOE	5,600.00	Small Value Procurement	5,600.00	-	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
LFS & FIES 2023 enumerators ID lace for 2023 FIES Visit 2 of involved personnel and SRs of region IX	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2023	n/a	12/11/2023	12/11/2023	MOOE	8,700.00	Small Value Procurement	8,700.00	-	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
Hotel Accommodation: Conduct of 2023 Year-End Assessment Review and Gender and Development Capacity Building on December 20-22, 2023 (11pax)	SOCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2023	n/a	12/20/2023	12/20/2023	MOOE	223,200.00	Lease of Real Property and Venue	223,200.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Swing door ID section hinges type using anakol frame with 1/4 clear glass and 4" frosted with letterings for Server room at CRASD office	SOCD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/11/2023	12/11/2023	MOOE	10,850.00	Small Value Procurement	10,850.00	-	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
Full board accommodation: Conduct of Field Supervision for CPS on December 5, 2023 in Zamboanga City by Central Office Personnel (2pax)	SOCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2023	n/a	12/05/2023	12/05/2023	MOOE	3,800.00	Lease of Real Property and Venue	3,800.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Room Accommodation: 3rd level training on 2024 January LFS-2023 FIES Visit 2 on January 3-9, 2024 (73pax)	SOCD	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2023	n/a	01/03/2024	01/03/2024	MOOE	665,200.00	Lease of Real Property and Venue	665,200.00	-	Lease of Real Property and Venue	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL												8,554,385.40				8,554,385.40																	
ZAMBOANGA DEL SUR																																	
PJMT FOR CHANGE OIL,REPAIR AND MAINTENANCE - OF PSA VEHICLE (BUZU DMX)	PO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2023	N/A	7/18/23	06/09/2023	MOOE	5566.04	DIRECT CONTRACTING	5566.04	-	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
PMB LIGHT - BEST VALUE PMB - 1	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT			-													
ELEMENT OIL FILTER - 1	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT			-													
CAP WHEEL - 1	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT			-													
LUBRICANTS - 15W-40 ENGINE OIL (DRUM 200 L - 8	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT			-													
PJMT FOR OFFICE SUPPLIES/MATERIALS - MAILING ENVELOPE - 459 BOX	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	N/A	7/18/2023	6/23/2023	MOOE	186,362.20	SMALL VALUE PROCUREMENT	186,362.20	-	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
PJMT OF PURIFIED WATER REFILL FOR THE PERIOD OF JULY 1-31, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2023	N/A	8/14/2023	07/31/2023	MOOE	1,130.50	SMALL VALUE PROCUREMENT	1,130.50	-	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
PJMT OF FUEL & OIL/WITHDRAWALS FOR THE PERIOD OF JULY 1-31, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2023	N/A	8/15/2023	07/31/2023	MOOE	20,586.52	SMALL VALUE PROCUREMENT	20,586.52	-	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
PJMT OF PURIFIED WATER REFILL FOR THE PERIOD OF JUNE 7-30, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2023	N/A	08/10/2023	06/30/2023	MOOE	20,917.55	SMALL VALUE PROCUREMENT	20,917.55	-	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
PJMT. FOR THE CATERING SERVICES FOR CROPS PRODUCTION SURVEY TRAINING FOR 2ND QUARTER ROUND ON JUNE 14, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2023	N/A	8/23/2023	6/14/2023	MOOE	3,800.00	SMALL VALUE PROCUREMENT	3,800.00	-	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
PJMT. OF CATERING SERVICES FOR MAY 2023 LABOR FORCE SURVEY TRAINING ON MAY 4-5, 2023	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2023	N/A	8/15/2023	05/05/2023	MOOE	3,040.00	NEGOTIATED	3,040.00	-	NEGOTIATED	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PJMT. OF CATERING SERVICES FOR ONLINE ORIENTATION OF 2023 CAF HOUSEHOLD AND BARANGAY FIELD OPERATIONS ON APRIL 20, 2023	PO	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	N/A	8/23/2023	04/20/2023	MOOE	1,900.00	NEGOTIATED	1,900.00	-	NEGOTIATED	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PRJMT. OF CATERING SERVICES FOR 2023 ULE AND CAF NON-HOUSEHOLD TRAINING ON APRIL 24-29, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2023	N/A	8/23/2023	04/29/2023	MOOE	47,161.80		47,161.80	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT OF CATERING SERVICES FOR QUARTERLY COMMERCIAL LIVESTOCK & POULTRY SURVEY TRAINING FOR JULY 2023 ROUND ON JUNE 15, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2023	N/A	8/23/2023	6/15/2023	MOOE	1,900.00		1,900.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT. OF CATERING SERVICES FOR BACKYARD LIVESTOCK & POULTRY SURVEY FOR JULY 2023 ROUND ON APRIL 20, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2023	N/A	8/23/2023	06/16/2023	MOOE	2,800.00		2,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT. OF CATERING SERVICES FOR MONTHLY FARM PRICE SURVEY TRAINING FOR MAY 2023 ROUND ON MAY 23, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2023	N/A	8/23/2023	05/23/2023	MOOE	2,660.00		2,660.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT. OF CATERING SERVICES FOR MONTHLY PALAY & CORN SITUATION REPORT TRAINING FOR MAY 2023 ROUND ON APRIL 20, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	N/A	08/23/2023	04/28/2023	MOOE	1,900.00	SMALL VALUE PROCUREMENT	1,900.00	-	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
PJMT. OF MEALS AND ACCOMMODATION DURING THE 2ND LEVEL 2023 OPERATIONAL TRAINING ON CEREALS SURVEYS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	08/30/2023	03/25/2023	MOOE	111,093.75		111,093.75	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT. FOR CUSTOMIZED ID LACE WITH PRINTSOF PSA LOGO AND TEXT RE: 2023 JULY LFS & 2023 FIES VISIT 1			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2023	N/A	09/06/2023	09/06/2023	MOOE	9,360.00		9,360.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT. FOR REPAIR AND MAINTENANCE OF AIR-CONDITIONING UNITS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	N/A	09/12/2023	09/12/2023	MOOE	2,565.00			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PJMT. FOR THE REPAIR & MAINTENANCE OF PSA VEHICLE - ADVENTURE																																	
DIESEL ENGINE SYNTHETIC OIL - 5																																	
AIR CLEANER - 1	PO	SMALL VALUE PROCUREMENT																															
OIL FILTER - 1	PO	SMALL VALUE PROCUREMENT																															
FUEL FILTER - 1			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	N/A	09/01/2023	08/29/2023	MOOE	12,615.99		12,615.99	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ALTERNATOR BELT - 1																																	
COMPRESSOR/ARCION BELT - 1																																	
STEERING BELT - 1																																	
TIRE RANGE - 1																																	
LABOR AND SERVICES INSTALLATION OF BELTS AND CHANGE OIL - 1																																	
PJMT FOR LIVE-OUT TRAINING RE: CONDUCT OF PROGNOLIC CONSULTATION WORKSHOP WITH STAKEHOLDERS IN AGRICULTURE AND FISHERY SECTORS ON MARCH 22, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2023	N/A	08/30/2023	03/23/2023	MOOE	35,578.12		35,578.12	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PJMT FOR MEALS AND ACCOMMODATION DURING THE 2023 MD-YEAR REVIEW SESSIONS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2023	N/A	08/29/2023	07/28/2023	MOOE	134,469.38		134,469.38	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PJMT FOR CHANGE OIL,REPAIR & MAINTENANCE OF PSA VEHICLE (BUZU DMX)																																	

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks																													
			Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept																														
PAYMT. FOR SEMI-EXPENDABLE OFFICE OF PSA PROVINCIAL OFFICE FOR OFFICE USE - UNINTERRUPTED POWER SUPPLY, 1000VA - 4 UNITS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	11/16/2023	10/17/2023	MOOE	42,078.22	SMALL VALUE PROCUREMENT	42,078.22	-	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																													
PAYMT. OF FUEL & OIL WITHDRAWALS FOR THE PERIOD OF OCTOBER 4-26, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	N/A	11/24/2023	10/31/2023	MOOE	23,231.91	SMALL VALUE PROCUREMENT	23,231.91	-	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																													
PAYMT. FOR UTP CABLE, ETHERNET NETWORK SWITCH, AND OTHER SUPPLIES AND MATERIALS OF PSA PROVINCIAL OFFICE FOR OFFICE USE.	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	N/A	12/22/2023	11/09/2023	MOOE	21,669.43	SMALL VALUE PROCUREMENT	21,669.43	-	SMALL VALUE PROCUREMENT	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																														
UTP CABLE, CAT6 - 1	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT																																												
RL45 - 2	PO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2023	N/A	12/06/2023	07/07/2023	MOOE	154,865.63	SHOPPING	154,865.63	-	SHOPPING	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																														
ETHERNET NETWORK SWITCH HUB, 1000000BPS - 2																																-																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE 3RD LEVEL TRAINING ON THE UPDATING OF LIST OF AQUACULTURE FARM ON JULY 3-7, 2023.																																-																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE CONDUCT OF 2023 PROVINCIAL CONSULTATION WORKSHOP WITH STAKEHOLDERS ON MARCH 2-3, 2023																																-																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE INTEGRATED MAPPING 3RD LEVEL TRAINING ON AUGUST 7-14, 2023																																-																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE 2023 INTEGRATED PROCESSING OF MAPS & VARIOUS ACT 4TH LEVEL TRAINING ON AUGUST 23-25, 2023																																-																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING TH 2022 CAP 2ND LEVEL TRAINING ON JULY 31-AUGUST 6, 2023																																-																													
PAYMT. FOR MEALS AND ACCOMMODATIONS DURING THE 2ND QUARTER REGIONAL DATA REVIEW ON JULY 11-14, 2023																																-																													
PAYMT. FOR CHANGE OIL/REPAIR AND MAINTENANCE OF PSA VEHICLE BUZU DMAX																																-																													
SERVICES: REPLACE BALL JOINT ASSEMBLY UPPER LH RH - 3																																-																													
REPLACE BRAKE LIGHT BULB RR LH - 4																																-																													
PMS LIGHT-BEST VALUE PMS																																-																													
CHECK UP BALL JOINT FRONT RH (HAVE NOISE) - 1																																-																													
PARTS: BUZU BRAKE CLEANER - 1																																-																													
GASKET: DRAIN PLUG - 1																																-																													
SHOP MATERIALS - 1																																PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	N/A	11/17/2023	11/17/2023	N/A	20804.51	SMALL VALUE PROCUREMENT	20804.51	-	SMALL VALUE PROCUREMENT	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ELEMENT OIL FILTER - 1	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	12/28/2023	03/24/2023	MOOE	48,093.75	SMALL VALUE PROCUREMENT	48,093.75	-	SMALL VALUE PROCUREMENT	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																														
JOINT ASM BALL - 2	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT																																												
JOINT ASMBALL LOWER CONT ARM - 2	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT																																												
BULB, RR LUBRICANT - 1	PO	SMALL VALUE PROCUREMENT															SMALL VALUE PROCUREMENT																																												
LUBRICANTS: 15W-40 ENGINE OIL (DRUM) 200L - 7	PO	SMALL VALUE PROCUREMENT																		-												-																													
SLACK OIL - 2																				-												-																													
KUB ENGINE TREATMENT - 1		-															-																																												
PAYMT. OF 2023 CENSUS OF AGRICULTURE AND FISHERIES 3RD LEVEL TRAINING IN DIMALTAG, ZDS ON AUGUST 14-20, 2023		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	N/A	12/29/2023	08/20/2023	MOOE	108,374.99	108,374.99	-	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																													
PAYMT. FOR CATERING SERVICES FOR 2023 AUGMENTED SYSTEM FOR TRAVEL INFORMATION USING GIS TECHNOLOGY TRAINING ON JUNE 7-8, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2023	N/A	01/05/2024	06/08/2023	MOOE	3,040.00	3,040.00	-	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE 2022 ANNUAL SURVEY OF PHILIPPINE BUSINESS AND INDUSTRY ON MARCH 22-24, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	12/28/2023	03/24/2023	MOOE	48,093.75	48,093.75	-	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE APRIL 2023 LABOR FORCE SURVEY ON MARCH 20-23, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	12/28/2023	03/23/2023	MOOE	105,937.50	105,937.50	-	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																													
PAYMT. FOR MEALS AND ACCOMMODATION DURING THE NATIONAL DEMOGRAPHIC AND HOUSEHOLD SURVEY REGIONAL DATA DISSEMINATION PM JULY 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2023	N/A	12/29/2023	07/13/2023	MOOE	45,281.25	45,281.25	-	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																													
PAYMT. FOR OFFICE SUPPLIES AND MATERIALS OF PSA PROVINCIAL OFFICE FOR OFFICE USE	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	N/A	12/28/2023	10/27/2023	MOOE	75,138.85	SMALL VALUE PROCUREMENT	75,138.85	-	SMALL VALUE PROCUREMENT	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																														
A4 BOND PAPER - 120 RM																																-																													
LEGAL BOND PAPER - 120 RM																																-																													
RUBBER ERASER - 3 BOXES																																-																													
TRANSPARENT CLEAR TAPE - 50 PCS																																-																													
PENCIL LEAD 1 & 2 - 10 BOXES																																-																													
PENCIL SHARPENER - 50 PCS																																-																													
OFFICE FILING FOLDER (WHITE) - 100 PCS																																-																													
YELLOW PAD PAPER - 4 PADS																																-																													
SHOE LACE - 5 ROLLS																																-																													
STAPLE WIRE NO. 35 - 25 BOXES																																-																													
DISHWASHING PASTE - 6 PCS																																-																													
TOILET CAKE DEODORIZER - 30 PCS																																-																													
DETERGENT POWDER, 1KG - 10 PACKS																																-																													
FAB. COIL, 1 L - 5 PACKS																																PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	N/A	12/28/2023	10/27/2023	MOOE	75,138.85	SMALL VALUE PROCUREMENT	75,138.85	-	SMALL VALUE PROCUREMENT	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DISINFECTANT LIQUID BLEACH - 8 BOTT.																																-																													
MURIATIC ACID, 500 ML - 5 BOTT.	-																																																												
PLASTIC DISPOSABLE SPOON - 4 PK	-																																																												
PLASTIC DISPOSABLE FORK - 4 PK	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	N/A	12/28/2023	10/27/2023	MOOE	75,138.85	SMALL VALUE PROCUREMENT	75,138.85	-	SMALL VALUE PROCUREMENT	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																															
BINDER CLIP, BLACK, MED. - 25 BOXES																															-																														
NOTEBOOK, ORDINARY, 25 LEAVES - 100 PCS																															-																														
PLASTIC ENVELOPE WITH HANDLE - 100 PCS																															-																														

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									Remarks				
			Pre-procurement Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE		CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accopt		
PVMT FOR HOTEL AND MEETING FACILITIES (VENUE AND MEALS) RE: PSA STAKEHOLDERS APPRECIATION CEREMONY			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	01/02/2024	09/22/2023	MOOE	43,312.50		43,312.50	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CALL FOR SUBS: GRINDER NIN FE PSA PROVINCIAL OFFICE FOR OFFICE USE																																			
CALL FOR SUBS: GRINDER NIN FE PSA PROVINCIAL OFFICE FOR OFFICE USE																																			
GRINDER NIN FE CYAN BROTHER - 12 BOTT																																			
GRINDER NIN FE YELLOW BROTHER - 12 BOTT																																			
GRINDER NIN FE MAGENTA BROTHER - 12 BOTT																																			
PRINTER NIN FE BLACK EPSON 664 - 12 BOTT	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	01/05/2024	08/18/2023	MOOE	45,957.90	SMALL VALUE PROCUREMENT	45,957.90	-	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	N/A	N/A	
PRINTER NIN FE CYAN EPSON 664 - 20 BOTT	PO	SMALL VALUE PROCUREMENT																																	
PRINTER NIN FE YELLOW EPSON 664 - 14 BOTT	PO	SMALL VALUE PROCUREMENT																																	
PRINTER NIN FE MAGENTA EPSON 664 - 14 BOTT	PO	SMALL VALUE PROCUREMENT																																	
HP QT 52 CYAN 70 ML - 14 BOTT	PO	SMALL VALUE PROCUREMENT																																	
HP QT 52 YELLOW 70 ML - 7 BOTT	PO	SMALL VALUE PROCUREMENT																																	
HP QT 52 MAGENTA 70 ML - 7 BOTT	PO	SMALL VALUE PROCUREMENT																																	
HP QT 52 BLACK 70 ML - 7 BOTT	PO	SMALL VALUE PROCUREMENT																																	
PVMT FOR CUSTOMIZED POLO SHIRTS OF PSA PROVINCIAL OFFICE EMPLOYEES RE: 34TH NATIONAL STATISTICS MONTH	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	N/A	12/29/2023	09/28/2023	MOOE	13,440.00	SMALL VALUE PROCUREMENT	13,440.00	-	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	N/A	N/A	
PVMT FOR CUSTOMIZED POLO SHIRTS OF PSA PROVINCIAL OFFICE EMPLOYEES AND ENUMERATORS RE: 2023 CENSUS PRODUCTION SURVEY			N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	N/A	12/29/2023	12/01/2023	MOOE	11,664.00		11,664.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR CUSTOMIZED POLO SHIRTS FOR MEN AND WOMEN FOR 2023 CULTURAL ATTIRE OF PSA ZAMBONGA DEL SUR REGULAR EMPLOYEES			N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	N/A	12/28/2023	12/11/2023	MOOE	23,664.00		23,664.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR FABRICATION OF ACRYLIC PLAQUES AS CHAMPIONSHIP AWARDS FOR THE 27TH PHILIPPINE STATISTICS CENSUS PRODUCTION ELIMINATIONS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	01/05/2024	10/20/2023	MOOE	3,975.00	SMALL VALUE PROCUREMENT	3,975.00	-	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	N/A	N/A	
PVMT FOR OTHER SUPPLIES AND MATERIALS OF PSA PROVINCIAL OFFICE FOR OFFICE USE: PLAQUES SIZE 8 7/8" - 16 PCS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	12/28/2023	09/18/2023	MOOE	0.00		0.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR OTHER SUPPLIES AND MATERIALS OF PSA PROVINCIAL OFFICE FOR OFFICE USE: GLASS MUGS - 10 PCS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2023	N/A	12/28/2023	09/21/2023	MOOE	10,272.00		10,272.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR SEMI-EXPENDABLE ICT EQUIPMENT OF PSA PROVINCIAL OFFICE FOR OFFICE USE: ROUTER TRENDNET WRT19 - 4 PCS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	N/A	01/05/2024	12/22/2023	MOOE	47,245.72	SMALL VALUE PROCUREMENT	47,245.72	-	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	N/A	N/A	
PVMT FOR SEMI-EXPENDABLE FURNITURE AND FIXTURES OF PSA PROVINCIAL OFFICE FOR OFFICE USE: PLASTIC CHAIR, KNOCKDOWN WHITE - 30 PCS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	01/02/2024	11/10/2023	MOOE	18,739.28	SMALL VALUE PROCUREMENT	18,739.28	-	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	N/A	N/A	
PVMT FOR SEMI-EXPENDABLE FURNITURE & FIXTURES OF PSA PROVINCIAL OFFICE FOR OFFICE USE: FABRICATION OF OFFICE FUNCTIONAL CHART FRAME MATERIALS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	12/28/2023	12/28/2023	MOOE	3,987.49	SMALL VALUE PROCUREMENT	3,987.49	-	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	N/A	N/A	
FRAME MATERIALS: GLASS, ALUMINUM WITH PLYWOOD - 3 PCS	PO	SMALL VALUE PROCUREMENT																																	
PVMT FOR REPAIR & MAINTENANCE OF AIR CONDITIONING UNITS OF PSA PROVINCIAL OFFICE PREVENTIVE MAINTENANCE AND MINOR REPAIR: CLEANING OF PSA AIR CONDITIONING UNITS INCLUDING REFRIG. CHARGING, CHANGED DAMAGED CAPACITOR	PO	SMALL VALUE PROCUREMENT																																	
STONNER AIRCON - 7 PCS	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	12/29/2023	12/21/2023	MOOE	8,835.00	SMALL VALUE PROCUREMENT	8,835.00	-	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	N/A	N/A	N/A
SPLIT TYPE AIRCON - 4 PCS																																			
WINDOW TYPE AIRCON - 8 PCS	PO	SMALL VALUE PROCUREMENT																																	
PVMT FOR REPAIR OF BALANCE UPHOLSTERY OF PSA PROVINCIAL OFFICE FOR OFFICE USE: REPAIR OF BALANCE UPHOLSTERY OF PSA PROVINCIAL OFFICE FOR OFFICE USE: FABRICATION AND INSTALLATION OF 1.5 HP AIRCON FRAME INCLUDING MATERIALS AND WIRING SERVICES - 3 PCS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	12/29/2023	11/30/2023	MOOE	14,250.00		14,250.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR PURIFIED WATER REFILL FOR THE PERIOD OF NOVEMBER 9-17, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	N/A	01/03/2024	11/17/2023	MOOE	4,911.50		4,911.50	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT OF FUEL & OIL WITHDRAWALS FOR THE PERIOD OF NOVEMBER 9-29, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	N/A	01/08/2024	11/29/2023	MOOE	27,725.29		27,725.29	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR CATERING SERVICES FOR LABOR FORCE SURVEY TRAINING FOR OCTOBER 2023 ROUND ON SEPTEMBER 19-22, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	01/05/2024	09/22/2023	MOOE	12,160.00		12,160.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT OF CATERING SERVICES FOR FAMILY INCOME AND EXPENDITURES SURVEY VI TRAINING ON AUGUST 21-22, 2023			N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	01/05/2024	08/18/2023	MOOE	6,840.00		6,840.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVMT FOR SEMI-EXPENDABLE ICT EQUIPMENT OF PSA PROVINCIAL OFFICE FOR OFFICE USE: PROFESSIONAL AUDIO MIXER, WITH 5-7 CHANNEL, MINOR AUDIO BRAND - 1 UNIT	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	N/A	N/A	10/26/2023	MOOE	20,916.07	SMALL VALUE PROCUREMENT	20,916.07	-	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	N/A	N/A	
WIRELESS MICROPHONES WITH NOISER REDUCER FUNCTION, HEADSET, 4 PCS																																			
PVMT FOR REPAIR & MAINTENANCE OF PSA VEHICLE MITSUBISHI ADVENTURE																																			
SILICON OIL - 10 PCS																																			
TIMING BELT 4D6 - 1																																			
BALANCER BELT - 1 PC																																			


Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks		
			Pre-procurement Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion		Acceptance/Turnover	Total	MODE	CO	Total	MODE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
PLYWOOD: 47X8FT34INCHES - 18 PCS																																	
PLYWOOD: 47X8FT34INCHES - 10 PCS																																	
FLATWALL ENAMEL WHITE - 3 GAL.	PO	SMALL VALUE PROCUREMENT																															
ENAMEL GLOSS WHITE - 6 GAL.	PO	SMALL VALUE PROCUREMENT																															
WOOD PUTTY 3 PCS.	PO	SMALL VALUE PROCUREMENT																															
PAINT ROLLER, 4 INCHES - 6 PCS.	PO	SMALL VALUE PROCUREMENT																															
PAINT THINNER - 2 GAL.	PO	SMALL VALUE PROCUREMENT																															
PAINT BRUSH, 3 INCHES - 5 PCS.	PO	SMALL VALUE PROCUREMENT																															
ROLLER PAD/TRAY- 5 PCS	PO	SMALL VALUE PROCUREMENT																															
CUTTING DISK, HEAVY DUTY - 5 PCS	PO	SMALL VALUE PROCUREMENT																															
PMT. OF FUEL AND OIL WITHDRAWALS FOR THE PERIOD OF DECEMBER 4-20, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	N/A	01/08/2024	12/29/2023	MOOE	19,976.17	SMALL VALUE PROCUREMENT	19,976.17	-	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	
PMT. OF CATERING SERVICES FOR COMMERCIAL LIVESTOCK & POULTRY SURVEY TRAINING FOR SEPTEMBER 2023 ROUND ON SEPTEMBER 20, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2023	N/A	06/10/2023	20/09/2023	MOOE	1,900.00	SMALL VALUE PROCUREMENT	1,900.00	-	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	
PMT. FOR CATERING SERVICES FOR QUARTERLY FISHERIES PRODUCTION SURVEY TRAINING FOR 2023 ROUND ON JUNE 9, 2023	PO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2023	N/A	06/09/2023	06/09/2023	MOOE	4,180.00	SMALL VALUE PROCUREMENT	4,180.00	-	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	
TOTAL															4,753,767.18		4,753,767.18																
ZAMBOANGA DEL NORTE																																	
Vehicle repair and maintenance -change oil and other repair, Isuzu D max Plate No. 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2023		05/29/2023	07/01/2023	MOOE	45,000.00	Shopping	45,000.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vehicle Repair and Maintenance -including labor and materials , Mitsubishi Adventure Plate No: SHJ 750	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/2023		05/22/2023	07/03/2023	MOOE	45,000.00	Shopping	45,000.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel Mitsubishi Adventure Plate No. SHJ 750, Isuzu D-max Plate No. SAB 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023		02/01/2023	07/05/2023	MOOE	47,352.50	Shopping	47,352.50	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel Mitsubishi Adventure Plate No. SHJ 750, Isuzu D-max Plate NO. SAB 6487	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2023		02/28/2023	07/05/2023	MOOE	47,450.00	Shopping	47,450.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Utilities vertical steel cabinet 2 drawers , shelf cabinet full glass	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2023		03/27/2023	07/05/2023	MOOE	27,475.00	Shopping	27,475.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aircon repair and maintenance	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2023		03/10/2023	07/05/2023	MOOE	15,000.00	Shopping	15,000.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies glue liquid all purpose, envelop document long size brown, tape transparent 1", ballpen black .5, ballpen blue .5, eraser rubber, paper clip plastic coated/vnyl,jumbo binder clip backstitch black 1 inch, binder clip backstitch black 3/4 inch, folder long white, folder A4 white, pencil mangol 2, sign pen gel .7 black, tape transparent 2", correction tape 5 meter, ink black 003	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023		04/24/2023	07/10/2023	MOOE	47,610.00	Shopping	47,610.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Room Accommodation with meals Re: 2023 Mid-Year Performance Review Sessions June 29-July 01 2023 (2 days & nights)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023		06/26/2023	07/18/2023	MOOE	170,000.00	Small Value Procurement	170,000.00	-	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 lunch & 2 snacks (am & pm) re: Training on rice and corn stocks survey: commercial & households on June 26-27-2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023		06/26/2023	08/08/2023	MOOE	13,500.00	Small Value Procurement	13,500.00	-	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 lunch & 2 snacks (am & pm) re: 3rd level training on machine processing for 2023 Updating of the List of Establishment on June 26-28, 2023 (3 days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023		06/26/2023	08/08/2023	MOOE	13,500.00	Small Value Procurement	13,500.00	-	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 lunch & 2 snacks (am & pm) re: training on Palay Production survey (PPS) and Corn Production Survey (CPS) July 2023 Round on June 26-27, 2023 includes venue and sound system	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023		06/26/2023	08/08/2023	MOOE	10,800.00	Small Value Procurement	10,800.00	-	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	
Office Supplies: ink, black 001, cyan 001, yellow 001, magenta 001, HP ink GT black, GT Cyan, GT Yellow, GT Magenta, Plastic Envelop without handle, Web cam 1080p, trash bag large, trash bag medium, bulb spiral 55W	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023		06/14/2023	08/08/2023	MOOE	36,520.00	Shopping	36,520.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1 lunch & 2 snacks (am & pm) re: training on CLPS (ELPS July 2023 Round on June 19-20, 2023 (2days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2023		06/21/2023	08/08/2023	MOOE	9,000.00	Small Value Procurement	9,000.00	-	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 lunch & 2 snacks (am & pm) Re: training on 2nd quarter 2023 Crops Production Survey (CrPs) on June 13, 2023 (1 day)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023		06/14/2023	08/08/2023	MOOE	3,150.00	Small Value Procurement	3,150.00	-	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 lunch & 2 snacks (am & pm) re: training on 2nd quarter 2023 Fisheries Survey on June 14, 2023 (1 day)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023		06/14/2023	08/08/2023	MOOE	3,150.00	Small Value Procurement	3,150.00	-	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	
Polo Shirt with Print re: 2023 Mid-year activity	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/26/2023		07/04/2023	08/14/2023	MOOE	18,700.00	Small Value Procurement	18,700.00	-	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 room accommodation and food re: third level training on July 2023 labor force survey (LFS) and Family Expenditure Survey (FES) Visit (on July 2-8, 2023 (7 days five-n) inclusion: Functionhall, use of sound system, projector, wifi, use of sound amenities, free flowing coffee within Pilián, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2023		07/04/2023	08/16/2023	MOOE	1,137,500.00	Small Value Procurement	1,137,500.00	-	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 room accommodation and food re: third level training on Updating of List of Aquaculture Farms (LAF) on July 03-07, 2023 (5 days five-n) inclusion: Functionhall, use of sound system, projector, wifi, use of sound amenities, free flowing coffee within Pilián, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/26/2023		07/04/2023	08/16/2023	MOOE	175,000.00	Small Value Procurement	175,000.00	-	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 lunch and 2 snacks (am & pm) with venue inclusion: use of function hall, projector with screen, with connection re: Consultation Workshop with Stakeholders and Validation of the Provincial Productive Account (PPA) Bench Mark Estimate on July 05, 2023 (1 day)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2023		07/07/2023	08/22/2023	MOOE	14,000.00	Small Value Procurement	14,000.00	-	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	
snacks for motorcycle & info Dissemination on July 17, 2023 re: 45th National Prevention and Rehabilitation Week apart of the celebration of 10th PSA Anniversary.	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2023		07/18/2023	08/16/2023	MOOE	22,500.00	Small Value Procurement	22,500.00	-	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	
Room Accommodation and Food re: 2nd level training on 2022 Census of Agriculture and fisheries (CAF) on July 31- Aug 06, 2023 (7 days five-n) inclusion: Function hall, use of sound system, projector, wifi, use of hotel amenities, free flowing coffee check in : July 31, 2023 check-out: Aug. 06, 2023 within Dipolog City, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/2023		08/08/2023	08/22/2023	MOOE	875,000.00	Small Value Procurement	875,000.00	-	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	
Sublimated/customized polo-shirt with PSA logo front (leftside) digital design both left and right shoulder (upper) with dark lining in both sides collar (both type) and sleeve sizes: small 13, medium 14, large 10, extra large 3	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2023		0																				

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion		Acceptance/Turnover	Total	MODE	CO	Total	MODE		CO	Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
1 lunch and 2 snacks (am & pm) with venue re: 3rd level training on 2022 Census of Agriculture and Fisheries on August 21-27, 2023 (7 days including Sunday) inclusion: venue, use of sound system, projector, free flowing coffee within Sindangan, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/24/2023	08/26/2023	MOOE	285,600.00	Small Value Procurement	285,600.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue re: 3rd level training on 2022 Census of Agriculture and Fisheries on August 21-27, 2023 (7 days including Sunday) inclusion: venue, use of sound system, projector, free flowing coffee within Dapitan City, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/24/2023	08/26/2023	MOOE	113,400.00	Small Value Procurement	113,400.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue re: 3rd level training on 2022 Census of Agriculture and Fisheries on August 21-27, 2023 (7 days including Sunday) inclusion: venue, use of sound system, projector, free flowing coffee within Roxas, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/24/2023	08/26/2023	MOOE	176,400.00	Small Value Procurement	176,400.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue Re: 3rd level training on 2022 Census of Agriculture and Fisheries on August 21-27, 2023 (7 days including Sunday) inclusion: venue, use of sound system, projector, free flowing coffee within Dipolog City, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/24/2023	08/26/2023	MOOE	184,800.00	Small Value Procurement	184,800.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue re: 3rd level training on 2022 Census of Agriculture and Fisheries on August 21-27, 2023 (7 days including Sunday) inclusion: venue, use of sound system, projector, free flowing coffee within Labason, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/24/2023	08/26/2023	MOOE	138,000.00	Small Value Procurement	138,000.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel: Mitsubishi Adventure Plate No. SHJ 750	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023		06/16/2023	08/30/2023	MOOE	35,000.00	Small Value Procurement	35,000.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel: Isuzu D-max plate No. SAB 6487	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2023		05/19/2023	08/30/2023	MOOE	49,600.00	Small Value Procurement	49,600.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel: Mitsubishi Adventure Plate No. SHJ 750	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2023		05/19/2023	08/30/2023	MOOE	49,600.00	Small Value Procurement	49,600.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel: Isuzu D-max plate No. SAB 6487	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023		06/16/2023	08/30/2023	MOOE	35,000.00	Small Value Procurement	35,000.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue Re: 3rd level training on 2022 CAF on August 21-27, 2023 (7days including Sunday) inclusion: venue, use of sound system, projectors, free flowing coffee, within Polanco, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023	n/a	08/25/2023	10/09/2023	MOOE	42,560.00	Small Value Procurement	42,560.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue Re: 3rd level training on 2022 CAF on August 21-27, 2023 (7days including Sunday) inclusion: venue, use of sound system, projectors, free flowing coffee, within Saigay, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/25/2023	10/12/2023	MOOE	93,310.00	Small Value Procurement	93,310.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) with venue Re: 3rd level training on 2022 CAF on August 21-27, 2023 (7days including Sunday) inclusion: venue, use of sound system, projectors, free flowing coffee, within Sicoon, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2023		08/25/2023	10/09/2023	MOOE	93,100.00	Small Value Procurement	93,100.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Room Accommodations and Food Re: Second level training on the Redesignated Crops Production Survey (crops) and Rice and Corn Stocks Surveys (RCS) on August 28-Sept 01, 2023 (6 days live-in) inclusion: function hall, use of sound system, projector, free flowing coffee, use of hotel amenities	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/24/2023		08/31/2024	10/27/2023	MOOE	139,650.00	Small Value Procurement	139,650.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mitsubishi Adventure plate No. SHJ 750 -185R14C	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/24/2023		08/31/2023	11/03/2023	MOOE	29,528.57	Small Value Procurement	29,528.57	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) Re: 3rd level training on machine Processing for 2023 Family Income and expenditure (FIES) Visit 1 on August 17-18, 2023 (2days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/2023		08/31/2023	10/27/2023	MOOE	6,840.00	Small Value Procurement	6,840.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Isuzu D-max Plate No. SAB 6487 - wheels 235 / 75 R15	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/24/2023		08/31/2023	11/03/2023	MOOE	38,614.28	Small Value Procurement	38,614.28	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am& pm) Re: 3rd level training on the Redesignated Crops Production Survey (CPS) and Rice & Corn Stocks survey (RCS) on Sept 18-19, 2023 (2days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2023		08/22/2023	11/09/2023	MOOE	22,800.00	Small Value Procurement	22,800.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) Re: PSA 10th Anniversary Celebration on September 12, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2023		08/22/2023	11/09/2023	MOOE	41,800.00	Small Value Procurement	41,800.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks Re: Motorcycle & opening Program in celebration of PSA 10th Year Anniversary on Sept 01, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023		09/01/2023	09/08/2023	MOOE	7,125.00	Small Value Procurement	7,125.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Room Accommodations and Food Re: Training on CBMS-Based Monitoring system Module 2B on September 6-8, 2023 (3days live in)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2023		09/12/2023	09/15/2023	MOOE	100,408.25	Small Value Procurement	100,408.25	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Aircon installation and materials Split type Airconditioner materials 2.5HP	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023		09/14/2023	12/01/2023	MOOE	35,670.00	Small Value Procurement	35,670.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Split type Airconditioner materials 2.5HP	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023		09/14/2023	12/01/2023	MOOE	48,500.00	Small Value Procurement	48,500.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Computer Outlets and Roughing-in installation of outlets in Processing Area (Computer Room) including labor and materials	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023		09/14/2023	12/01/2023	MOOE	45,000.00	Small Value Procurement	45,000.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel Isuzu D-Max Plate No. SAB 6487	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/24/2023		08/31/2023	12/04/2023	MOOE	16,299.59	Small Value Procurement	16,299.59	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Snacks and Venue Re: Motorcycle & opening Ceremony in celebration of 34th National Statistics Month on October 03, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/2023		10/05/2023	12/27/2023	MOOE	35,000.00	Small Value Procurement	35,000.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Food and Venue Re: Outstanding PSA Stakeholders Appreciation Ceremony on September 22, 2023 inclusion Function hall, use of sound system , projector, wh, free flowing coffee	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/21/2023		08/28/2023	12/27/2023	MOOE	30,000.00	Small Value Procurement	30,000.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) Re: training on play production survey (PPS) and Corn production survey (CPS) October 2023 round on September 25-26, 2023 (2 days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/21/2023		08/28/2023	12/27/2023	MOOE	9,900.00	Small Value Procurement	9,900.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1 lunch and 2 snacks (am & pm) Re: training on CLPS/BLPS October 2023 Round on September 21-22, 2023 (2days)	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/2023		08/30/2023	12/27/2023	MOOE	8,100.00	Small Value Procurement	8,100.00	-	Small Value Procurement	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Multipurpose Disinfectant 1000ml, bathroom deodorizer bag, ceiling fan, ruler 120cm long, garbage bag medium, trash bag large, stapler with remover, gun tacker staple wire, 1010L paper tape 1 inch, hardwire enclosure 3.5 dual bay external HDD/ SSD Docking Station, Staple Wire, Laptop Stand, etc.	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2023		09/22/2023	12/27/2023	MOOE	17,890.00	Shopping	17,890.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CCTV camera: 2MP Full HD, Complete CCTV packaging CCTV kit 1080P, 4 channels, cable, power supply, HDD1TB, BNC Connector, Male/Adapter, Female Adapter including labor and materials	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023		10/27/2023	12/27/2023	MOOE																

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
1 lunch and 2 snacks (Am & Pm) Re: Training on 4th Quarter 2023 Crops Production Survey (Crops) on November 17-18, 2023	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2023		11/23/2023	01/04/2024	MOOE	14,400.00	Small Value Procurement	14,400.00	-	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
Polo Shirt with logo (print) Re: 34th NISM Celebration	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023		10/19/2023	01/09/2024	MOOE	21,000.00	Small Value Procurement	21,000.00	-	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
Room Accommodation with Meals Re: Third Quarter 2023 Regional Data Review (RDR) on October 16-19,2023 (4 days) check in October 16,2 023, check out October 20, 2023 package inclusion room accommodation , Function hall, venue and food, use of hotel amenities, use of sound system & projector with screen, free flowing coffee within Dipolog City, Zamboanga del Norte	PSO, ZDN	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023		10/19/2023	01/09/2024	MOOE	230,000.00	Small Value Procurement	230,000.00	-	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
External Hard Drive (TB Portable) USB 3.0	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023		10/26/2023	01/07/2024	MOOE	49,500.00	Shopping	49,500.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Plaque for Awardees Re: Outstanding PSA Stakeholders Appreciation Ceremony	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2023		10/06/2023	01/09/2024	MOOE	16,000.00	Shopping	16,000.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Web Cam HD 1080P, USB Webcam, Max Resolution 1920x1080 pixels, interface type USB 3.0, Video Resolution Full HD	PSO, ZDN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2023		10/26/2023	01/04/2024	MOOE	49,960.00	Shopping	49,960.00	-	Shopping	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL																5,868,030.17		5,868,030.17														
ZAMBOANGA SIBUGAY																																
MEALS and SNACKS RE: 2023 2nd Quarter AGSTAT trainings for the period 30 Jan 2023 to 13 Mar 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2023	03/13/2023	MOOE	49,725.00	shopping	49,725.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of ICTE office supplies for 3rd Quarter	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0724/2023	0724/2023	MOOE	8,500.00	shopping	8,500.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 20 June 2023 to 01 July 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0703/2023	0703/2023	MOOE	8,100.00	shopping	8,100.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Substitution Polo Shirts with collar for the 10th PSA Anniversary Celebration	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0724/2023	0724/2023	MOOE	13,500.00	shopping	13,500.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 20 June 2023 to 29 July 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0731/2023	0731/2023	MOOE	128,596.00	shopping	128,596.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 07 July 2023 to 07 July 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0707/2023	0707/2023	MOOE	260,000.00	shopping	260,000.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 03 July 2023 to 09 July 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0709/2023	0709/2023	MOOE	600,600.00	shopping	600,600.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of LFS-FIES Visit 1 sublimated uniform polo shirt, Design 1	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0811/2023	0811/2023	MOOE	29,700.00	shopping	29,700.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of LFS-FIES Visit 1 sublimated uniform polo shirt, Design 2	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0811/2023	0811/2023	MOOE	29,700.00	shopping	29,700.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of ULAF office supplies: blue ballpen and plastic envelope with handle	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0811/2023	0811/2023	MOOE	4,550.00	shopping	4,550.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 31 July 2023 to 07 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0807/2023	0807/2023	MOOE	348,000.00	shopping	348,000.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 19 August 2023 to 22 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0822/2023	0822/2023	MOOE	147,600.00	shopping	147,600.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 19 August 2023 to 22 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0822/2023	0822/2023	MOOE	140,400.00	shopping	140,400.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 19 August 2023 to 22 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0822/2023	0822/2023	MOOE	120,400.00	shopping	120,400.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 19 August 2023 to 22 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0822/2023	0822/2023	MOOE	118,800.00	shopping	118,800.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 04 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0804/2023	0804/2023	MOOE	9,900.00	shopping	9,900.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Materials for the conduct of 2022 CAF	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0804/2023	0804/2023	MOOE	3,600.00	shopping	3,600.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 08 August 2023 to 14 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0814/2023	0814/2023	MOOE	48,000.00	shopping	48,000.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 21 August 2023 to 27 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0827/2023	0827/2023	MOOE	53,200.00	shopping	53,200.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of supplies and materials for the conduct of training for July 2023 to 26 September 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0703/2023	0703/2023	MOOE	14,388.00	shopping	14,388.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 20 July 2023 to 26 September 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0926/2023	0926/2023	MOOE	49,725.00	shopping	49,725.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: 2022 office data processing and career training for the period 08 September 2023 to 08 September 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0908/2023	0908/2023	MOOE	61,500.00	shopping	61,500.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of supplies and materials for renovation of room space for the 2022 CAF processing center	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1025/2023	1025/2023	MOOE	28,930.00	shopping	28,930.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refresher and awareness Re: October 2022 CAF's and awareness training for the period 04 October 2023 to 04 October 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1006/2023	1006/2023	MOOE	14,400.00	shopping	14,400.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: PSA 10th Anniversary Celebration on 12 September 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0912/2023	0912/2023	MOOE	22,500.00	shopping	22,500.00	-	shopping	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: ISO 9001:2015 QMS Orientation Webinar for the period 31 August 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0831/2023	0831/2023	MOOE	27,000.00	shopping	2														

Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks
			Pre-procurement Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	14,000.00	14,000.00	14,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Flashdrive 16gb token for the PPA Dissemination Forum	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	46,870.00	46,870.00	46,870.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Customized Polo Shirt with printing of design and logo for 2023 General Assembly	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	38,270.00	38,270.00	38,270.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Customized Polo Shirt with printing of design and logo for 2024 Regional Planning Workshop	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	15,910.00	15,910.00	15,910.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Customized Polo Shirt with printing of design and logo for 2023 Provincial Planning Workshop	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	5,610.00	5,610.00	5,610.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Sublimation T-shirt for 37th PSQ	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	24,600.00	24,600.00	24,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of UTP cable, CAT 6, RJ45, and switch hub for 2022 CAF machine processing	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	13,500.00	13,500.00	13,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 2022 Field Awards Evaluation and Assessment	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	15,750.00	15,750.00	15,750.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: Capacity Building on MS Excel	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	28,350.00	28,350.00	28,350.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 2022 CAF Data Processing 2nd level training	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	24,000.00	24,000.00	24,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS, SNACKS, and VENUE: Information Dissemination on ZSP Inflation and CRVS data dissemination, NSM Culmination	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	37,380.00	37,380.00	37,380.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS, SNACKS, and ACCOMMODATION RE: PPA Dissemination Forum	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	50,000.00	50,000.00	50,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement for A4 Bondpaper 70gsm sub20 for 4th Quarter office supplies	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	MOOE	49,725.00	49,725.00	49,725.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS and SNACKS RE: 2023 AG/STAT 4th Quarter trainings	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	930,000.00	930,000.00	930,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS, SNACKS, and ACCOMMODATION RE: RBSO IX 2024 RPW and 2023 GA for the period 12 Dec 2023 to 14 Dec 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	MOOE	150,000.00	150,000.00	150,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS, SNACKS, and ACCOMMODATION RE: 4th Quarter 2023 RDR for the period 14 Dec 2023 to 18 Dec 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	MOOE	207,000.00	207,000.00	207,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS, SNACKS, and ACCOMMODATION RE: 2023 LFS and 2023 FIES Visit 2 2nd level training for the period 15 Dec 2023 to 20 Dec 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	12/20/2023	MOOE	199,800.00	199,800.00	199,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS, SNACKS, and ACCOMMODATION RE: 2024 ZSP-PO PPW for the period 20 Dec 2023 to 22 Dec 2023	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	40,502.00	40,502.00	40,502.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: Counter table, stainless steel sink, stainless steel faucet, granite slab for provincial office training center use	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	49,980.00	49,980.00	49,980.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: High density polyethylene table top for provincial office training center use	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	22,500.00	22,500.00	22,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: Leather loafers for provincial office 2023 cultural expense	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	35,000.00	35,000.00	35,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: heavy duty double swing glass door for provincial office training center use	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	24,550.00	24,550.00	24,550.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: Monoblock chairs for provincial office training center use	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	40,000.00	40,000.00	40,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: 4 Layer drawer steel filing cabinet for provincial office use	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	42,000.00	42,000.00	42,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement re: 3 units 15 door steel locker for provincial office use	PSO ZSP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	MOOE	2,432,294.25																
TOTAL																21,608,477.00																
GRAND TOTAL																21,608,477.00																


Prepared by:


YEHRIDAS GULAM
Administrative Officer IV
RBAI Head, Secretariat

Reviewed by:


CONRAD E. SANTILLANO
OIC-Chief, CRISO
RBAI Chairperson

Submitted by:


MEWCHUN WS. PAMARAN
Regional Director