

Code (PAP)			Procurement Project	Procurement Monitoring Report as of June 30, 2023																				Actual Procurement Activity					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks changes from
				PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation using Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																									
JANITORIAL SERVICES																																									
A.I.a Janitorial Services - Entire Region																																									
Phisys Janitorial Services - Entire Region																																									
LEASE IMPROVEMENT																																									
Fit-out Improvement of New Office Space re: Partition, Masonry, Plastering, Tile Works, Doors and Painting																																									
Fit-out Improvement of New Office Space re: Mechanical, Electrical, Plumbing and Sanitation																																									
Fit-out Office Equipment (Airconditioning Unit)																																									
Phisys CCTV Installation																																									
Phisys Installation of Airconditioning Unit re: FRC																																									
Fit-out Office Improvement (Labor Mechanical)																																									
Phisys Relocation and Labor/Service of Airconditioning Unit for the Fit Out																																									
PUBLICATION																																									
A.I.a News Letter Publication																																									
RENTAL																																									
A.I.a Office and Warehouse Rental																																									
A.I.a Office Space Rental - Provincial Office																																									
Phisys Office Space Rental - Phisys (FRC)																																									
CFSR Office Space Rental - Storage																																									
CAF Tour De Ilocos Van Rental																																									
Phisys LED Rental for Phisys IEC Roadshow																																									
A.I.a Rent Expense-Building & Structures																																									
Phisys Rent Expense-Building & Structures																																									
CAF Van Rental for the production of CAF Music Video																																									
A.I.a Provincial Office and District Office																																									
PS Phisys Office																																									
CFSR Warehouse																																									
CAF Van Rental re:2022 CAF Music Video																																									
CAF Music Instruments Rental re: 2022 CAF Music Video																																									
PS LED Wall Screen Rental re:2023 Phisys IEC Campaign Roadshow																																									
REPAIRS AND MAINTENANCE																																									
A.III.c.1 Battery - Replacement of Defective Battery for SHU 686																																									
A.III.a.1 Repairs and Maintenance - CCTV Systems																																									
A.I.a Labor & Materials - Installation of Airon Unit for the proposed DeCap Processing																																									
A.I.a Labor & Materials - Preventive Maintenance - SAB 6454																																									
A.I.a Labor & Materials - Preventive Maintenance - SHU 686																																									
A.III.a.1 Labor & Materials - Preventive Maintenance of SUV 406																																									
A.I.a Labor & Materials - Preventive Maintenance - SUV 406																																									
DECAP Labor & Materials - Replacement of Defective Battery for SHU 686																																									
Fluores Bar Labor & Materials - Replacement of Cracked Windshield - SHU 686																																									
LFS CA Labor and Materials - Preventive Maintenance of SAB 6454																																									
LFS CA Labor and Materials - Replacement/Installation of Windshield w/ Tint (Neutral Color) - SHU 686																																									
LFS CMI																																									
A.I.a Vulcanize of MITSUBISHI ADVENTURE SHX 857																																									
A.I.a Repair of ISUZU DMAX SAB 8521																																									
A.I.a Repair and Maintenance - ICT																																									
A.I.a Vulcanize of TOYOTA RUSH S1144																																									
A.I.a Preventive Maintenance of TOYOTA RUSH S11 144																																									
A.I.a Repair of ISUZU DMAX SAB 8518																																									
Phisys Repair and Maintenance of RP Vehicle																																									
Phisys Repair and Maintenance of RP Vehicle																																									
Phisys Repair and Maintenance of RP Vehicle																																									
PS Replacement of Battery of Toyota Rush re: SOU 198																																									
PS Repair and Maintenance Motor Vehicle re: SOU 198																																									
PS Repair and Maintenance re: Toyota Rush (SOU 198)																																									
PS Preventive Maintenance Service re: Toyota Rush (SOU 198)																																									
PS General Cleaning Services re: Office Air Conditioning Units																																									
SECURITY SERVICES																																									
A.I.a Security Service - Entire Region																																									
Phisys Security Services																																									
SUBSCRIPTION																																									
A.I.a Radio Subscription																																									
SUPPLIES / MATERIALS																																									
A.III.b.3 Prepaid Wireless Router - Training on Infographics using CANVAS as headed by PSRTI																																									
A.III.b.3 Sim Card - Training on Infographics using CANVAS as headed by PSRTI																																									
A.III.b.3 Load Card (Denomination 100) - Training on Infographics using CANVAS as headed by PSRTI																																									
A.I.a Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt																																									
A.I.a.1 Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt																																									
A.I.a.2 Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt																																									
A.III.b.3 Tarpaulin - 2023 National Women's Month Celebration																																									
A.III.b.3 Tokens - Training on Data Visualization using Infographics																																									
A.III.c.1 Disposable Mask - Public Foun - Civil Reg. Month																																									
CAF Umbrella - Production of Music Video for 2022 CAF																																									
CAF CA Polo Shirt with PSA Logo & ULE Print - 2023 ULE with 2022 CAF for Non-Households for X- Large Provinces																																									
CBMS Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt																																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PIIP)		Contract Cost (PFP)			Date of Receipt of Invitation		Remarks (Explaining changes from							
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation and Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Line of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (applicable)		
CBMS CA	Polo shirt with PSA Logo & CBMS Print - CBMS Geotagging of Service Institutions and Infrastructure, Government Projects, and Natural Resources for PSA-funded Municipalities -2nd Level Training	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	N/A	03/21/2023	03/21/2023	GoP	14,400.00	14,400.00	0.00	13,176.00	13,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS CA	Bag with PSA Logo - CBMS Geotagging of Service Institutions and Infrastructure, Government Projects, and Natural Resources for PSA-funded Municipalities -2nd Level Training	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	N/A	03/09/2023	03/09/2023	GoP	1,400.00	1,400.00	0.00	1,393.00	1,393.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CES	Polo Shirt - 2023 Consumer Expectations Survey	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	N/A	03/17/2023	03/17/2023	GoP	17,850.00	17,850.00	0.00	11,550.00	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Decap	Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2023	06/16/2023	6/16/2023	6/16/2023	June 2023	June 2023	GoP	2,200.00	2,200.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Token - 2020-2022 Regional Accounts of the Philippines (RAP) Simultaneous Press Conference and Field Visits to Key Establishments and Industries in the Region	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2023	N/A	04/28/2023	04/28/2023	GoP	9,600.00	9,600.00	0.00	9,588.00	9,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GRDE	Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2023	06/16/2023	6/16/2023	6/16/2023	June 2023	June 2023	GoP	550.00	550.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBPAP CA	Training Kits - Consultation Workshop with Stakeholders in the Agriculture and Fishery Sectors as Input in the Compilation of Provincial Product Accounts	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	N/A	02/20/2023	02/20/2023	GoP	46,500.00	46,500.00	0.00	37,107.00	37,107.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA	Tarapaulin - Consultation Workshop with Stakeholders in the Agriculture and Fishery Sectors as Input in the Compilation of Provincial Product Accounts	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	N/A	02/20/2023	02/20/2023	GoP	2,000.00	2,000.00	0.00	1,085.00	1,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA	Tarapaulin - Briefing with Stakeholders of the Ilocos Region on the Provincial Product Accounts (PPA)	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	N/A	03/18/2023	03/18/2023	GoP	2,000.00	2,000.00	0.00	1,085.00	1,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA	Training Kit - Briefing with Stakeholders of the Ilocos Region on the Provincial Product Accounts (PPA)	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2023	N/A	03/20/2023	03/20/2023	GoP	21,000.00	21,000.00	0.00	20,958.00	20,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA	Polo Shirt - Philippine Statistics Authority 10th Anniversary Official Polo Shirt	RSISO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2023	06/16/2023	6/16/2023	6/16/2023	June 2023	June 2023	GoP	550.00	550.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.III a.2 / LFC	Cellicards - Quarterly and Monthly Labor Force Survey	RSISO I	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023	04/03/2023	04/03/2023	GoP	20,048.00	20,048.00	0.00	18,613.60	18,613.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS CA	Cellicards - Geotagging of Service Institution and Infrastructure, Government Projects, and Natural Resources for the CBMS Field Operation Communication Expenses	RSISO I	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2023	N/A	05/23/2023	05/23/2023	GoP	3,000.00	3,000.00	0.00	2,988.00	2,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CES	Cellicard - 2023 Consumer Expectations Survey	RSISO I	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2023	N/A	03/01/2023	03/01/2023	GoP	11,648.00	11,648.00	0.00	10,803.52	10,803.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CES	Office Supplies - 1st Quarter 2023 Office Supplies (Replenishment)	RSISO I	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2023	05/03/2023	05/12/2023	05/17/2023	06/06/2023	06/06/2023	GoP	74,460.00	74,460.00	0.00	51,530.00	51,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CES	Office Supplies - 1st Quarter 2023 Office Supplies (Replenishment) - CES(Trust Fund)	RSISO I	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	05/31/2023	05/31/2023	GoP	20,000.00	20,000.00	0.00	11,870.00	11,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA	Briefing with Stakeholders of the Ilocos Region on the PPA	Ilocos Norte	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2023	N/A	Mar	03/29/2023	03/29/2023	GoP	5,220.00	5,220.00	0.00	5,115.60	5,115.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Procurement of Polo Shirts for the Production of Music Video for 2022 CAF	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/2023	N/A	Feb	02/08/2023	02/08/2023	GoP	15,580.00	15,580.00	0.00	15,268.40	15,268.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Philsys	Training Kit re: 2023 Philsys Information, Education & Communication Campaign Roadshow	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2023	N/A	Apr	N/A	Apr	Apr	GoP	11,450.00	11,450.00	0.00	11,221.00	11,221.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Procurement of Supplies for the Conduct of ULE and CAF Operation	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2023	N/A	May	N/A	05/15/2023	05/15/2023	GoP	35,100.00	35,100.00	0.00	34,398.00	34,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Tarapaulin for different activities of the Provincial Office for the year 2023	Ilocos Norte	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Jun	N/A	Jan-Jun	Jan-Jun	GoP	6,717.00	6,717.00	0.00	6,717.00	6,717.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Philsys	Procurement of Tire and Battery of Service Vehicle	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec	Dec	Dec	Dec	06/24/2023	06/24/2023	GoP	102,700.00	102,700.00	0.00	97,196.22	97,196.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Philsys	Procurement of Office Supplies and PPE's	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec	Dec	Dec	Dec	02/18/2023	02/18/2023	GoP	49,498.00	49,498.00	0.00	48,498.00	48,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Philsys	Procurement of ICT and Office Equipment for the PO	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec	Dec	Dec	Dec	02/16/2023	02/16/2023	GoP	251,928.40	251,928.40	0.00	238,430.35	238,430.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Philsys	Procurement of Air Purifier	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec	Dec	Dec	Dec	01/28/2023	01/28/2023	GoP	115,500.00	115,500.00	0.00	109,312.50	109,312.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Agstst	Printing Agstst Forms	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec	Dec	Dec	01/07/2023	01/07/2023	GoP	8,406.00	8,406.00	0.00	8,153.82	8,153.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCR	Procurement of Other Office Supplies for 2022 Survey on Cost and Returns of Palay Production	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May	May	06/16/2023	06/16/2023	GoP	14,400.00	14,400.00	0.00	14,112.00	14,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III c.1	Supplies for Provincial office used	Ilocos Sur	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2023	05/11/2023	GoP	199.75	199.75	0.00	199.75	199.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III c.1	Tarapaulin for the Citizen's Charter at CRS Vigan City Outlet	Ilocos Sur	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2023	05/17/2023	GoP	1,733.00	1,733.00	0.00	1,733.00	1,733.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	Tarapaulin for different activities of the Provincial Office for the year 2023	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2023	N/A	Feb-Jun	Feb-Jun	GoP	5,280.00	5,280.00	0.00	4,752.00	4,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	Advocacy materials for the 2022 Annual Survey of Philippine Business and Industry (ASPB)	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2023	N/A	04/24/2023	04/24/2023	GoP	39,750.00	39,750.00	0.00	38,425.00	38,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	2022 ASPBI Questionnaires	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	GoP	19,200.00	19,200.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	T-shirt for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) Jingle Music Video Shoot	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/2023	N/A	02/06/2023	02/06/2023	GoP	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PPA	Training bag for the Briefing with Stakeholders of the Ilocos Region on the Provincial Product Accounts (PPA)	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2023	N/A	03/20/2023	03/20/2023	GoP	8,000.00	8,000.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCR Fund	T-shirt for the Provincial Level Operational Training for Survey of Cost and Return of Palay for 2nd Rd (January 2023) and Data Processing Operations Training	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	02/21/2023	02/21/2023	GoP	4,800.00	4,800.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCR Fund	Umbrella for the Provincial Level Operational Training for Survey of Cost and Return of Palay for 2nd Rd (January 2023) and Data Processing Operations Training	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2023	N/A	02/21/2023	02/21/2023	GoP	4,800.00	4,800.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ULE	Advocacy materials for 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries (CAF) for Non-Households 3rd Level Training on Field Operations	Ilocos Sur	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2023	04/28/2023	GoP	49,300.00	49,300.00	0.00	49,010.00	49,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Philsys	Mailing envelopes during Electronic Philippine Identification (ePhilID) Issuance	Ilocos Sur	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/06/2023	03/06/2023	03/10/2023	03/10/2023	GoP	68,847.00	68,847.00	0.00	52,097.94	52,097.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ULE	OTG for the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries (CAF) for Non-Households	Ilocos Sur	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	N/A	04/20/2023	04/20/2023	GoP	7,200.00	7,200.00	0.00	6,432.00	6,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Philsys	Supplies - Mailing Envelopes for PhilSys Step 3	La Union	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	GoP	15,157.35	15,157.35	0.00	15,15											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity																ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (including changes from original)
					Pre-Proc Conference	Ass/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Confirmation (if applicable)		
ASPB	Printing/Reproduction of Questionnaires and Manuals and Streamer re 2022 Annual Survey	Pangasinan	N/O	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	11/04/2023	12/04/2023	17/04/2023	17/04/2023	GoP	79,516.00	79,516.00	0.00	60,775.00	60,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
AJLE	Tarapuln re 2023 PSA Citizen's Charter	Pangasinan	N/O	NP-53.9 - 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	Jan-Jun	GoP	16,240.00	16,240.00	0.00	16,240.00	16,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ULAF	Manual and Tarapuln re: ULAF	Pangasinan	N/O	NP-53.9 - 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	Jan-Jun	GoP	1,408.00	1,408.00	0.00	788.00	788.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PS	Tarapuln re-Conduct of Registration Center Assessment	Pangasinan	N/O	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Jun	GoP	48,050.00	48,050.00	0.00	38,730.00	38,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
FIES	Tarapuln and Manual re: FIES	Pangasinan	N/O	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/06/2023	30/06/2023	01/07/2023	01/07/2023	03/07/2023	GoP	65,540.00	65,540.00	0.00	64,933.40	64,933.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RS	Tarapuln re PhilSys	Pangasinan	N/O	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Jun	GoP	360.00	360.00	0.00	225.00	225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Ballotins and Tarapuln re General Admin & Civil Registration Activity for the 1st Quarter	Pangasinan	N/O	NP-53.9 - 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	Jan-Jun	GoP	2,540.00	2,540.00	0.00	2,376.00	2,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TRAININGS/MEETINGS																																			
A.III.a.2	Venue, Hotel Accommodation, Meals & Snacks - Second Level Training on April 2023 Labor Force Surveys (LFS)	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	2023-03-027	03/20/2023	03/24/2023	GoP	127,500.00	127,500.00	0.00	103,050.00	103,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.III.b.3	Venue, Hotel Accommodation, Meals & Snacks - Training on Data Visualization Using Infographics	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/15/2023	Jun	06/17/2023	06/23/2023	GoP	151,200.00	151,200.00	0.00	138,900.00	138,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CAF CA	Venue, Meals and Snacks - 2023 ULE with 2022 CAF for Non-Households for X-Large Provinces	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	03/24/2023	03/25/2023	04/01/2023	GoP	269,600.00	269,600.00	0.00	269,600.00	269,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS CA	Venue, Meals and Snacks - CBMS Geotagging of Service Institutions and Infrastructure, Government Projects, and Natural Resources for PSA-funded Municipalities -2nd Level Training	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	03/15/2023	03/04/2023	03/11/2023	GoP	284,300.00	284,300.00	0.00	213,900.00	213,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CMF, PCPS	Venue, Accommodation, Meals and Snacks - 2023 Second Level Training for Palay and Zom Surveys	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2023	03/14/2023	03/14/2023	03/16/2023	03/25/2023	GoP	167,400.00	167,400.00	0.00	125,200.00	125,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GRDE	Venue, Hotel Accommodation, Meals & Snacks - 2020-2022 Regional Accounts of the Philippines (RAP) Simultaneous	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023	04/18/2023	04/27/2023	GoP	68,695.00	68,695.00	0.00	67,595.00	67,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LFS/FIES	Venue, Hotel Accommodation, Meals & Snacks - Second Level Training on July 2023 Labor Force Survey with 2023	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2023	06/16/2023	6/16/2023	6/17/2023	06/24/2023	GoP	265,000.00	265,000.00	0.00	215,100.00	215,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LPS CMF	Family Income and Expenditure Survey (FIES) visit 1	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2023	03/01/2023	03/03/2023	03/03/2023	03/10/2023	GoP	153,000.00	153,000.00	0.00	131,800.00	131,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA	Venue, Hotel Accommodation, Meals & Snacks - Briefing with Stakeholders of the Iloos Region on the Provincial Product Accounts (PPA)	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2023	03/14/2023	03/14/2023	03/15/2023	03/22/2023	GoP	112,200.00	112,200.00	0.00	97,200.00	97,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPA- CMF	Venue, Accommodation, Meals and Snacks - Consultation Workshop with Stakeholders in the Agriculture and Fishery Sectors as Input in the Compilation of Provincial Product Accounts	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2023	02/14/2023	02/20/2023	02/20/2023	02/23/2023	Feb Jan-Jun	126,000.00	128,000.00	0.00	117,250.00	117,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SCRPP	Venue, Hotel Accommodation, Meals & Snacks - Survey on Costs and Returns of Palay Production for the Second Round 2023 Regional Data Review	RSSO I	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2023	04/27/2023	04/28/2023	04/28/2023	05/05/2023	GoP	100,400.00	100,400.00	0.00	91,050.00	91,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Meals and Snacks - Conduct of Pre-Closing of Books for CY 2022 & Sub-National IACRVS Meeting	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2023	GoP	30,500.00	30,500.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Hotel Accommodation, Meals - Firewall Appliance Installation at RSSO-I	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2023	N/A	1/19/2023	GoP	25,150.00	25,150.00	0.00	21,025.00	21,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Meals and Snacks - 2023 Second Level Operational Training for Corps Production Survey (CPS)	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	N/A	03/01/2023	GoP	23,040.00	23,040.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Meals and Snacks - 2023 Second Level Operational Training on Fisheries	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	N/A	03/03/2023	GoP	23,800.00	23,800.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Meals and Snacks - 1st Quarter 2023 Regional Data Review	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2023	N/A	04/21/2023	GoP	41,600.00	41,600.00	0.00	37,940.00	37,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Meals & Snacks - Firewall Appliance Installation at RSSO-I	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/14/2023	GoP	6,000.00	6,000.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.3	Snacks - 2nd Quarter RSC Meeting	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/2023	N/A	06/07/2023	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Meals and Snacks - 2023 Civil Registration Month Celebration	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb-23	GoP	30,700.00	30,700.00	0.00	25,100.00	25,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Meals and Snacks - 2023 Civil Registration Month Celebration	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2023	N/A	02/28/2023	GoP	30,700.00	30,700.00	0.00	25,100.00	25,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPB	Meals and Snacks - 2023 ASBPI Field Operations and Processing - 2nd Level Training	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	N/A	04/06/2023	GoP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASBPI	Accommodation, Meals and Snacks - 2023 ASBPI Field Operations and Processing - 2nd Level Training	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	N/A	04/05/2023	GoP	32,700.00	32,700.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASBPI	Hotel Accommodation, Meals - 2022 ASBPI Machine Processing - 2nd Level Training	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	N/A	05/13/2023	GoP	12,800.00	12,800.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASBPI	Meals & Snacks - 2022 ASBPI Machine Processing - 2nd Level Training	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	N/A	05/12/2023	GoP	19,950.00	19,950.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Hotel Accommodation, Meals - Second Level Training and Supervision on Machine Processing for the 2022 Census of Agriculture and Fisheries (CAF) for Non-Households	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2023	N/A	06/21/2023	GoP	7,500.00	7,500.00	0.00	7,050.00	7,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS CA	Meals and Snacks - Geotagging of Service Institutions and Infrastructure, Government Projects and Natural Resources for the 2022 CBMS Rollout Task Force Training	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	N/A	03/03/2023	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFS	Meals and Snacks - COA Exit Conference	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2023	N/A	03/24/2023	GoP	4,725.00	4,725.00	0.00	4,725.00	4,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFS CA	Snacks - 1st RCS Meeting	RSSO I	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	N/A	2/23/2023	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ULAF	Provincial Training Re-Processing of Maps for 2023 ULE	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2023	N/A	02/23/2023	N/A	02/23/2023	GoP	4,300.00	4,300.00	0.00	4,171.00	4,171.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	2023 Civil Registration Month Motorcade/Thanksgiving Mass and Opening Ceremony	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2023	N/A	N/A	02/23/2023	02/23/2023	GoP	10,400.00	10,400.00	0.00	10,088.00	10,088.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PPA	Venue with Meals and Snacks for the conduct of Briefing With Stakeholders of the Iloos Region on the Provincial Product Account (PPA)- March 20-21, 2023	Ilocos Norte	NO	NP-53.10 Lease of Real Prop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	03/16/2023	03/16/2023	03/20-21/2023	GoP	30,360.00	30,360.00	0.00	28,462.50	28,462.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Meals and Snacks for the Production Music Video for CAF 2022	Ilocos Norte	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan	N/A	02/06/2023	GoP	10,350.00	15,750.00	0.00	15,2													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual
ULE	Venue, meals and snacks for the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries (CAF) for Non-Households 3rd Level Training on Field Operations	Ilocos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	04/19/2023	04/29/2023	04/29/2023	GoP	96,600.00	96,600.00	0.00	93,840.00	93,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III a.1	Meals and snacks for the 1st Quarter 2023 Activities	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2023	01/27/2023	01/30/2023	01/31/2023	Jan&Mar	Jan-Mar	GoP	143,200.00	143,200.00	0.00	129,780.00	129,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III a.1	Meals and snacks for the 2nd Quarter 2023 Activities	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2023	03/26/2023	03/26/2023	N/A	Apr & Jun	Apr-Jun	GoP	45,900.00	45,900.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASPB	Meals and snacks for the 2022 Annual Survey of Philippine Business and Industry (ASPB) Third Level Training	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2023	N/A	04/12-14/2023	04/14/2023	GoP	8,100.00	8,100.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASPB	Meals and snacks for the 2022 Annual Survey of Philippine Business and Industry (ASPB) Machine Processing Third Level Training	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2023	N/A	05/24-26/2023	05/29/2023	GoP	6,750.00	6,750.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAF	Accommodation for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) Jingle Music Video Shoot	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2023	N/A	02/03/2023	N/A	02/05/2023	02/05/2023	GoP	30,000.00	30,000.00	0.00	29,291.70	29,291.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFS Fund	Meals and snacks for the 1st Quarter 2023 Monthly LFS Joint Task Force Training and Second Level Training, and Third Level Training	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2023	N/A	Jan-Jul	Jan-Mar	GoP	12,600.00	12,600.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFS Fund	Meals and snacks for April 2023 Labor Force Survey (LFS) Third Level Training and 2nd Quarter 2023 Monthly LFS Joint Task Force Training and Second Level Training, and Third Level Training	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2023	N/A	Apr-Jul	Apr-Jun	GoP	27,000.00	27,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Monthly LFS	Room accommodation for the 2nd Quarter Regional Management Meeting	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	N/A	06/09/2023	06/09/2023	GoP	49,660.00	49,660.00	0.00	48,100.00	48,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SCR Fund	Meals and snacks for the Provincial Level Operational Training for Survey of Cost and Return of Palay for 2nd Rd (January 2023) and Data Processing Operations Training	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2023	N/A	02/03/2023	02/03/2023	GoP	18,000.00	18,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ULE	Meals and snacks for the Preparation of Map Project Files for the 2023 Updating of the List of Establishments (ULE) Third Level Training	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2023	N/A	02/04/2023	02/24/2023	GoP	6,300.00	6,300.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ULE	Meals and snacks for the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries (CAF) for Non-Households-Third Level Training on Machine Processing	Ilocos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2023	N/A	06/22/2023	06/22/2023	GoP	19,800.00	19,800.00	0.00	17,600.00	17,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAF	Meals, Snacks, and Accommodation - Production of Music Video	La Union	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2023	N/A	06/12/2023	06/12/2023	GoP	31,200.00	31,200.00	0.00	30,940.00	30,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBMS	Data Processing	La Union	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec	12/28/2022	01/11/2023	01/12/2023	01/12/2023	01/12/2023	GoP	58,080.00	58,080.00	0.00	58,080.00	58,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilSys	Meals, Snacks, and Accommodation - PhilSys Regional Roadshow	La Union	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar	03/19/2023	03/21/2023	03/23/2023	03/28/2023	03/28/2023	GoP	548,500.00	548,500.00	0.00	474,500.00	474,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III a.1	Meals and Snacks - 1st Quarter Regular Statistical Activities	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan	01/27/2023	01/28/2023	01/29/2023	01/31/2023	01/31/2023	GoP	92,400.00	92,400.00	0.00	86,560.00	86,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III a.1	Meals and Snacks - 2nd Quarter Regular Statistical Activities	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar	03/09/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	GoP	115,100.00	115,100.00	0.00	109,700.00	109,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASPB	Meals and Snacks - 3rd Level Training	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	N/A	04/11/2023	04/11/2023	GoP	9,450.00	9,450.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASTIG	Meals and Snacks - 2nd Level Training	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2023	N/A	06/07/2023	06/07/2023	GoP	5,400.00	5,400.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAF	Meals and Snacks - 2nd Level Training	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2023	N/A	02/04/2023	02/04/2023	GoP	75,428.00	75,428.00	0.00	74,679.00	74,679.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAF	Meals and Snacks for the production of Music Video	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	N/A	04/18/2023	04/18/2023	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBMS	Accommodation - CBMS Data Turnover	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2023	N/A	01/22/2023	01/22/2023	GoP	39,300.00	39,300.00	0.00	38,700.00	38,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBMS	Accommodation, Meals, and Snacks - CBMS Data Turnover	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May	05/08/2023	05/08/2023	05/08/2023	05/08/2023	05/08/2023	GoP	66,800.00	66,800.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBMS	Meals and Snacks - CBMS Module II B Training	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2023	N/A	01/23/2023	01/23/2023	GoP	45,000.00	45,000.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ULE	Meals and Snacks - 2nd Level Training - DPS	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2023	N/A	02/23/2023	02/23/2023	GoP	5,400.00	5,400.00	0.00	5,340.00	5,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ULE	Meals and Snacks - 3rd Level Training	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr	04/05/2023	04/11/2023	04/12/2023	04/24/2023	04/24/2023	GoP	67,500.00	67,500.00	0.00	64,500.00	64,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III a.1	Other MOOE - Women's Month	La Union	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/2023	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBMS	Venue, Meals, Snacks and Accommodation re:2021 Pilot CBMS Mun. LT on the CBMS Module II-B Data Processing, Data Tabulation and Analysis Using Descriptive Statistics	Pangasinan	N/O	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/01/2023	14/01/2023	14/01/2023	18/01/2023	21/01/2023	21/01/2023	GoP	81,000.00	81,000.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III a.2	Meals and Snacks re:3rd Level Training on 2023 Quarterly LFS	Pangasinan	N/O	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/12/2022	06/01/2023	17/01/2023	23/01/2023	30/06/2023	30/06/2023	GoP	64,800.00	64,800.00	0.00	45,360.00	45,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OWS/ISLE	Meals and Snacks re:2020 Occupational Wages Survey and 2020/2021 Integrated Survey for Labor and Employment Machine Processing 3rd Level Training	Pangasinan	N/O	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,200.00	7,200.00	0.00	7,184.00	7,184.00	0.00	N/A	N/A	N/A	N/A	N/A			

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Prepared by:

7/13/22

Recommended for Approval by:

ELTRAN
01 07/13/2023

Approved:

7/14