

**ANNEX B**  
**(Philippine Statistics Authority - RSSO7) Procurement Monitoring Report as of June 30, 2023 (1st Semester)**

Code (P/N)	Procurement Project	PMO/End-User	Is this a Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Advertiser ID	Pre-Bid Conf.	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/N)		CO	Total	Contract Cost (P/N)		CO	List of Invited Firms	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/Completion (Excluding changes from the A/P)	
COMPLETED PROCUREMENT ACTIVITIES																																	
5020396003	Procurement of Paid Staff for the 2022 Household Survey on Domestic Violence	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	28-Oct-22	N/A	01/02/2023	TRUST FUND	13,500.00	13,500.00	N/A	13,395.00	N/A	13,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Vehicle including Road (AM & PM) Services with the 2022 Household Survey on Domestic Violence	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	28-Oct-22	N/A	01/02/2023	TRUST FUND	13,500.00	13,500.00	N/A	13,395.00	N/A	13,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	Procurement of Materials during the conduct of the 2022 Second Third Level Training on National Survey on the Awareness of Private Firms on the PCA and the POC	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022	01/09/2023	Trust Fund	9,100.00	9,100.00	N/A	8,940.00	N/A	8,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020392003	Procurement of Accommodation during the conduct of the 2022 Second Third Level Training on National Survey on the Awareness of Private Firms on the PCA and the POC	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	N/A	01/09/2023	TRUST FUND	2,870.00	2,870.00	N/A	2,870.00	N/A	2,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Survey on the Awareness of Private Firms on the PCA and the POC	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2023	N/A	N/A	N/A	07 January 2023	TRUST FUND	16,800.00	16,800.00	N/A	14,400.00	N/A	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Survey and Delivery of Purified Drinking Water for the period January to December 2023 (P/R/ R8200 V/I)	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	N/A	N/A	N/A	02/07/2023	2023 GAA	34,500.00	34,500.00	N/A	31,050.00	N/A	31,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Survey and Delivery of Purified Drinking Water for the period January to December 2023 (P/R/ R8200 V/I)	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	N/A	N/A	N/A	27 March 2023	2023 GAA	1,500.00	1,500.00	N/A	1,460.00	N/A	1,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Survey and Delivery of Purified Drinking Water for the period January to December 2023 (P/R/ R8200 V/I)	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	N/A	N/A	N/A	27 March 2023	2023 GAA	3,000.00	3,000.00	N/A	3,595.00	N/A	3,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Survey and Delivery of Purified Drinking Water for the period January to December 2023 (P/R/ R8200 V/I)	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	N/A	N/A	N/A	27 April 2023	2023 GAA	3,000.00	3,000.00	N/A	2,860.00	N/A	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	2022 JANUARY CONSUMER EXPECTATION SURVEY (CES) REGIONAL BREFEING	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 January 2023	01/13/2023	13 January 2023	13 January 2023	01/17/2023	Trust Fund	59,400.00	59,400.00	N/A	48,000.00	N/A	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	Survey and Delivery of Purified Drinking Water for the period January to December 2023 (P/R/ R8200 V/I)	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 January 2023	18 Jan. 2023	18 Jan. 2023	18-21 January 2023	18-21 January 2023	2023 GAA	117,700.00	117,700.00	N/A	117,000.00	N/A	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	Performance Review and 2023 Division Planning Workshop for SCOD on 19-20 January 2023	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2023	N/A	18 January 2023	N/A	01/19/2023	2023 GAA	6,000.00	6,000.00	N/A	4,000.00	N/A	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Value including Labor (AM & PM) services (united) for the 2022 Household Survey on Domestic Violence and the 2022 Strategic Performance Management System (SPMS) on 27 JANUARY 2023	CHABD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
5020396003	One Year Preventive Action Maintenance	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 January 2023	01/20/2023	20 January 2023	20 January 2023	01/20/2023	2023 GAA	86,400.00	86,400.00	N/A	80,400.00	N/A	86,066.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	One Year Preventive Action Maintenance	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Feb. 2023	02/09/2023	20 Feb. 2023	20 Feb. 2023	20 Feb. 2023	20 Feb. 2023	2023 GAA	52,200.00	52,200.00	N/A	6,000.00	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	Value and assets during the conduct of Hybrid Training/Refresher on Project Filing Up of Certificate of Compliance to Request Reopening Claims and Bidding	CHABD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2023	02/15/2023	16 February 2023	16 February 2023	02/15/2023	2023 GAA	26,000.00	26,000.00	N/A	26,000.00	N/A	16,250.00	N/A	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Traps	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 January 2023	02/15/2023	29 January 2023	27 February 2023	27 February 2023	2023 GAA	2,000.00	2,000.00	N/A	1,960.00	N/A	1,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Labors	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2023	02/09/2023	26 January 2023	31 January 2023	31 January 2023	2023 GAA	1,000.00	1,000.00	N/A	940.00	N/A	940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Cumulative	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023-02-04/2027	N/A	02 February 2023	27 February 2023	27 February 2023	2023 GAA	3,000.00	3,000.00	N/A	2,860.00	N/A	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	Vehicle services	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 February 2023	02 February 2023	02 February 2023	27 February 2023	27 February 2023	2023 GAA	2,800.00	2,800.00	N/A	2,466.00	N/A	2,466.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502139001	Vehicle Maintenance	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 February 2023	N/A	07 February 2023	13 February 2023	13 February 2023	2023 GAA	71,060.00	71,060.00	N/A	68,000.00	N/A	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	LOT 1 - VEHICLE USE Accommodation and Food (AM & PM) services (united) for the 2022 Household Survey on the Awareness of Private Firms on the PCA and the POC	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Trust Fund	143,250.00	143,250.00	N/A	108,700.00	N/A	108,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	LOT 1 - Value with Accommodation and Food (AM & PM) services (united) for the 2022 Household Survey on the Awareness of Private Firms on the PCA and the POC	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-8 Feb 2023	N/A	17 February 2023	17 February 2023	17 Feb 2023	2023 GAA	300,800.00	300,800.00	N/A	279,000.00	N/A	279,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	LOT 2 - Value with Accommodation and Food (AM & PM) services (united) for the 2022 Household Survey on the Awareness of Private Firms on the PCA and the POC	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 April 2023	02 April 2023	02 April 2023	02 April 2023	02 April 2023	2023 GAA	1,200.00	1,200.00	N/A	1,200.00	N/A	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Procurement of Staff phone with cables stated for the conduct of the BEA	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 April 2023	N/A	N/A	N/A	19 February 2023	2023 GAA	14,000.00	14,000.00	N/A	14,000.00	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	CLEANING EQUIPMENT AND SUPPLIES	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-23	N/A	N/A	N/A	1 March 2023	2023 GAA	14,225.00	14,225.00	N/A	15,795.00	N/A	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	ELECTRICAL SUPPLIES	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2023	N/A	N/A	N/A	1 March 2023	2023 GAA	16,780.00	16,780.00	N/A	15,795.00	N/A	8,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	OFFICE SUPPLIES	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2023	N/A	N/A	N/A	22 February 2023	2023 GAA	2,500.00	2,500.00	N/A	2,300.00	N/A	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020396003	CLEANING EQUIPMENT AND SUPPLIES	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2023	N/A	N/A	N/A	23 February 2023	2023 GAA	64,775.00	64,775.00	N/A	56,371.00	N/A	56,371.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	ELECTRICAL SUPPLIES	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2023	N/A	N/A	N/A	22 February 2023	2023 GAA	29,860.00	29,860.00	N/A	22,950.00	N/A	22,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	CLEANING EQUIPMENT AND SUPPLIES	CHABD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2023	N/A	N/A	N/A	31 March 2023	2023 GAA	71,025.00	71,025.00	N/A	54,665.00	N/A	54,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	Regional Workshop for the 2022 Annual Report	CHABD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 February 2023	15 February 2023	14 February 2023	16-17 February 2023	2023 GAA	120,200.00	120,200.00	N/A	120,000.00	N/A	82,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310003	Value including Accommodation with meals (AM & PM) services and coffee breakfast, lunch and dinner during the 2nd Level Training on the 2023 Fisheries Survey on 02-04 March 2023	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 March 2023	02 March 2023	02 March 2023	6-7 MARCH 2023	2023 GAA	80,300.00	80,300.00	N/A	70,875.00	N/A	70,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	One Stop Service during the conduct of 2nd Level Training on the 2023 Fisheries Survey	CHABD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 March 2023	02 March 2023	02 March 2023	17 MARCH 2023	2023 GAA	2,795.00	2,795.00	N/A	2,795.00	N/A	2,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310003	Trainers on the 2023 Fisheries Survey	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2023	16 March 2023	16 March 2023	N/A	2023 GAA	2,795.00	2,795.00	N/A	2,570.00	N/A	2,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020396003	Procurement of EC Materials (Label) for the Survey on Cof and Return (SCoT) for Play Production	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb. 2023	N/A	24 February 2023	N/A	22 March 2023	2023 GAA	36,000.00	36,000.00	N/A	36,000.00	N/A	36,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020396003	Procurement of EC Materials (Label) for the Survey on Cof and Return (SCoT) for Play Production	SCCD	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2023	N/A	24 February 2023	N/A	22 March 2023	2023 GAA	36,000.00	36,000.00	N/A	36,000.00	N/A	36,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020396003	Value with Accommodation and Food (AM & PM) services, buffet breakfast, buffet lunch and buffet dinner during the 2nd Level Training on the 2023 Fisheries Survey (CoP) on 28 February to 2 March 2023	SCCD	NO	NP-43.10 - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 February 2023	N/A	21 February 2023	23 February 2023	2023 GAA	101,350.00	101,350.00	N/A	89,700.00	N/A	89,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



























