

ANNEX B

PHILIPPINE STATISTICS AUTHORITY: CARAGA, Procurement Monitoring Report for the period of January to June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completi on/ Accepta nce (If applicabl e)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
A.I.a	Procuremet of Janitorial Services for RSSO and 5 PSO	PSA RSSO XIII, ADN,A DS,PDI SDN,S DS	Public Bidding	04/11/2023	08/11/2022	16/11/2022	28/11/2022	28/11/2022	28/11/2022	Dec 1- 5, 2022	12/20/22	12/22/22	12/29/22	Jan-June 2023	n/a	GoP	1,326,664.92	1,326,664.92		1,201,641.00	1,201,641.00		Ms. Lean Cres Q. Alerta OIC- Audit Team Leader Commission on Audit	November 10, 2022						
																							Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation	November 11, 2022						
																							Mr. Abner Caga Regional Director Philippine information Agency (PIA)	November 11, 2022						
A.I.a	Procurement of Security Services for RSSO, SDN and SDS - 2nd Bidding	PSA RSSO XIII, SDN, SDS	Public Bidding		30/11/2022	08/12/2022	20/12/2022	20/12/2022	20/12/2022	Dec. 20- 21, 2022	20/12/2022	22/12/2022	29/12/2022	Jan-June 2023	n/a	GoP	2,610,333.36	2,610,333.36		2,509,162.68	2,509,162.68		Ms. Lean Cres Q. Alerta OIC- Audit Team Leader Commission on Audit	December 1, 2022						
																							Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation	December 1, 2022						
																							Mr. Abner Caga Regional Director Philippine information Agency (PIA)	December 1, 2022						
CBMS 310100200021000 16-2022- 101/5060405003	Procurement of Information and Communications Technology (ICT) Equipment for the 2022 Community- Based Monitoring System (CBMS) Data Processing in CARAGA (for Lot 2-3)	PSA- RSSO XIII	Public Bidding	11/2/22	11/11/22	11/21/22	12/5/22	12/5/22	12/5/22	Decem ber 6-7, 2022	12/28/22	12/29/22	12/29/22	2/15/23	2/15/23	GoP	3,735,000.00	3,735,000.00		3,534,750.00	3,534,750.00		Ms. Lean Cres Q. Alerta OIC- Audit Team Leader Commission on Audit	15-Nov-22				N/A		
																							Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation	16-Nov-22				N/A		
																							Mr. Abner Caga Regional Director Philippine information Agency (PIA)	15-Nov-22				N/A		



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Conf		Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
A.III.b.3	Meals & Snacks for the conduct of 1st Quarter 2023 Regional Statistics Committee (RSC) Meeting on February 15, 2023	PSA RSSO XIII	Small Value Procure ment								1/18/23	1/18/23	N/A	2/15/23	2/15/23	GoP	12,750.00	12,750.00		10,500.00	10,500.00										
A.III.a.1	various office supplies (Lot 1) for 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	PSA RSSO XIII	Shopping								1/18/23	1/18/23	N/A	1/31/23	1/31/23	GoP	5,844.00	5,844.00		2,638.00	2,638.00										
A.III.a.1	Alcohol and Surgical Mask (Lot 2) for 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	PSA RSSO XIII	Shopping								1/18/23	1/18/23	N/A	1/27/23	1/27/23	GoP	11,325.00	11,325.00		7,900.00	7,900.00										
A.III.a.1 A.III.a.2	Toner HP85A (Lot 3) for 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices) and January 2023 Labor Force Survey	PSA RSSO XIII	Shopping								1/18/23	1/18/23	N/A	1/27/23	1/27/23	GoP	39,000.00	39,000.00		36,400.00	36,400.00										
SIA	Mesh Envelope, Bond Paper & Ballpen (Lot 1) for 2021 Survey of Innovation Activities of Establishments (2021 SIA)	PSA RSSO XIII	Small Value Procure ment								1/18/23	1/18/23	N/A	1/27/23	1/27/23	GoP	2,265.00	2,265.00		2,242.00	2,242.00										
SIA	Lot 2: Polo Shirt (Sublimation Printing) for 2021 Survey of Innovation Activities of Establishments (2021 SIA)	PSA RSSO XIII	Small Value Procure ment								1/18/23	1/18/23	N/A	2/13/23	2/15/23	GoP	21,500.00	21,500.00		20,210.00	20,210.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
SIA	Lot 3: Mobile Prepaid Cards for 2021 Survey of Innovation Activities of Establishments (2021 SIA)	PSA RSSO XIII	Small Value Procure ment								1/18/23	1/18/23	N/A	2/15/23	2/15/23	GoP	8,100.00	8,100.00		7,830.00	7,830.00									
A.III.c.1	Meals & Snacks for the conduct of Opening Ceremony and Press Launch for 33rd Civil Registration Month Celebration on February 01, 2023	PSA RSSO XIII	Small Value Procure ment								1/27/23	1/27/23	N/A	2/1/23	2/1/23	GoP	10,000.00	10,000.00		8,750.00	8,750.00									
A.III.b.3	Lot 1: NOTE PAD, stick on, 50mm x 76mm (2" x 3") min for 1st Quarter 2023 Regional Statistics Committee (RSC) Meeting	PSA RSSO XIII	Shopping								1/30/23	1/30/23	N/A	2/6/23	2/6/23	GoP	520.00	520.00		195.00	195.00									
SIA PCC	Lot 2: Alcohol and Surgical Mask for 2021 Survey of Innovation Activities of Establishments (2021 SIA)	PSA RSSO XIII	Shopping								1/30/23	1/30/23	N/A	2/8/23	2/8/23	GoP	10,715.00	10,715.00		7,700.00	7,700.00									
SIA	Lot 3: TONER CART, HP CE285A (HP85A), Black (authentic) for 2021 Survey of Innovation Activities of Establishments (2021 SIA)	PSA RSSO XIII	Shopping								1/30/23	1/30/23	N/A	2/6/23	2/6/23	GoP	48,000.00	48,000.00		44,800.00	44,800.00									
CES SCR	Lot 1: Mobile Prepaid Cards for January 2023 CES	PSA RSSO XIII	Small Value Procure ment								1/30/23	1/30/23	N/A	3/1/23	3/1/23	GoP	600.00	600.00		600.00	600.00									
SCR	Umbrella (Two-Fold with printed logos of PSA and DA) for 2022 Survey on Cost and Returns (SCR) of Palay Production - 2nd Round	PSA RSSO XIII	Small Value Procure ment								1/30/23	1/30/23	N/A	2/16/23	Feb-08-2023; Feb-16-2023	GoP	159,000.00	159,000.00		138,648.00	138,648.00									
SCR	Jacket for 2022 Survey on Cost and Returns (SCR) of Palay Production - 2nd Round	PSA RSSO XIII	Small Value Procure ment								1/30/23	1/30/23	N/A	3/3/23	3/3/23	GoP	46,800.00	46,800.00		46,800.00	46,800.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
SIA PCC	Lot 2: Alcohol and Surgical Mask for 2022 PCC Private Firms Awareness Survey (2022 PPFAS)	PSA RSSO XIII	Shopping								1/30/23	1/30/23	N/A	2/8/23	2/8/23	GoP	6,020.00	6,020.00		4,480.00	4,480.00									
CES SCR	Lot 2: Mobile Prepaid Cards for 2022 SCR	PSA RSSO XIII	Small Value Procure ment								1/30/23	1/30/23	N/A	3/1/23	3/1/23	GoP	11,700.00	11,700.00		11,310.00	11,310.00									
A.I.a A.III.a.1 A.III.a.2 A.III.c.1	Mobile Prepaid Cards for RSSO Employees 1st Quarter Allocation	PSA RSSO XIII	Small Value Procure ment								2/10/23	2/10/23	N/A	3/1/23	3/1/23	GoP	21,000.00	21,000.00		20,300.00	20,300.00									
SCR	Lot 1: Clip, Staple Wire & Tape for 2022 Survey on Cost and Returns (SCR) of Palay Production - 2nd Round	PSA RSSO XIII	Shopping								2/10/23	2/10/23	N/A	2/17/23	2/17/23	GoP	1,509.00	1,509.00		1,133.00	1,133.00									
SCR	Lot 2: Alcohol for 2022 Survey on Cost and Returns (SCR) of Palay Production - 2nd Round	PSA RSSO XIII	Shopping								2/10/23	2/10/23	N/A	2/17/23	2/17/23	GoP	4,485.00	4,485.00		3,510.00	3,510.00									
SCR	Lot 3: Toner HP85A for 2022 Survey on Cost and Returns (SCR) of Palay Production - 2nd Round	PSA RSSO XIII	Shopping								2/10/23	2/10/23	N/A	2/20/23	2/20/23	GoP	6,000.00	6,000.00		5,600.00	5,600.00									
SCR	Meals & Snacks for the conduct of Regional Data Review (RDR) for the 2022 Survey on Cost and Returns (SCR) of Play Production-2nd Round on May 2-5, 2023	PSA RSSO XIII	Small Value Procure ment								2/10/23	2/10/23	N/A	5/5/23	5/5/23	GoP	39,200.00	39,200.00		28,000.00	28,000.00									
A.III.a.1	PM Snacks for the conduct of Press Conference on the January 2023 Inflation Report of Caraga on February 16, 2023	PSA RSSO XIII	Small Value Procure ment								2/10/23	2/10/23	N/A	2/16/23	2/16/23	GoP	4,500.00	4,500.00		4,500.00	4,500.00									

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A.III.c.1	Meals & Snacks for the conduct of BREQS Training for the LCRO's of Marihatag, Surigao del Sur and San Luis, Agusan del Sur on February 20, 2023	PSA RSSO XIII	Small Value Procure ment								2/20/23	2/20/23	N/A	2/20/23	2/20/23	GoP	6,000.00	6,000.00		5,880.00	5,880.00									
PhilSys Cont. Allot. 320100200006000 16-2022-114	Meals & Snacks for the conduct of Consultative Meeting on RA 11909 and Update on PhilSys and PBRAP with the LCRO's Representative on February 21, 2023	PSA RSSO XIII	Small Value Procure ment								2/20/23	2/20/23	N/A	2/20/23	2/21/23	GoP	12,500.00	12,500.00		10,625.00	10,625.00									
PhilSys Cont. Allot. 320100200006000 16-2022-017 16-2022-036	Preventive Maintenance for Service Vehicle 2008 Honda City SHU 683	PSA RSSO XIII	Small Value Procure ment								2/20/23	2/20/23	N/A	3/14/23	3/14/23	GoP	25,400.00	25,400.00		24,850.00	24,850.00									
A.I.a A.III.c.1	Purchase of Toner Cartridge (HP35A, HP85A & HP17A) of CRASD for 1st Quarter	PSA RSSO XIII	Shopping								2/20/23	2/20/23	N/A	3/31/23	Mar -07-2023; Mar-27-2023; Mar-31-2023	GoP	38,120.00	38,120.00		34,016.00	34,016.00									
PhiSys Current 32010020005000 16-2023-010	Mobile Prepaid Cards for PhilSys Operation Load Allowance for the 1st Quarter	PSA RSSO XIII	Small Value Procure ment								2/20/23	2/20/23	N/A	3/10/23	3/22/23	GoP	900.00	900.00		870.00	870.00									
31020010002000 ASA #16-2023-002	Token (Golden Tara of Agusan Replica Statue with stand and brief history/description ) for the Briefing/Workshop with Stakeholders Towards the Compilation of Provincial Product Accounts on March 16-17, 2023	PSA RSSO XIII	Small Value Procure ment								2/20/23	2/20/23	N/A	3/27/23	3/27/23	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
RCSSS Cont. Allot. 310100100001000 ASA #16-2022-062	Repair/Maintenance of Motor Vehicle Isuzu Crosswind SAB 6438	PSA RSSO XIII	Small Value Procure ment								2/20/23	2/20/23	N/A	5/23/23	5/23/23	GoP	49,600.00	49,600.00		45,656.37	45,656.37									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
320100200006000 PhilSys Cont. Allot 16-2023-012	Toner Cart HP85A (Lot 1) for PhilSys Step 3 Operation for the Month of February	PSA RSSO XIII	Shopping								2/23/23	2/23/23	N/A	3/7/23	3/7/23	GoP	30,000.00	30,000.00		21,990.00	21,990.00										
320100200006000 PhilSys Cont. Allot 16-2023-012	Mailing Envelope (Lot 2) for PhilSys Step 3 Operation for the Month of February	PSA RSSO XIII	Shopping								2/23/23	2/23/23	N/A	4/4/23	4/4/23	GoP	355,060.00	355,060.00		246,000.00	246,000.00										
310100100001000 ASA#16-2022-085 (Continuing Funds for 2023)	Lot 1: Meals and Snacks and Accommodation for the Second Level Operational Training for Livestock and Poultry Survey (LPS) on Feb 26 - Mar 4, 2023.	PSA RSSO XIII	Lease of Venue								2/22/23	2/23/23	2/24/23	3/26/23	3/6/23	GoP	173,730.00	173,730.00		166,325.00	166,325.00										
310100100001000 ASA#16-2022-079 (Continuing Funds for 2023)	Lot 2: Meals and Snacks and Accommodation for the 2023 QSPBI Second Level Training on the Field Operations and Processing on Mar 9 -10, 2023.	PSA RSSO XIII	Lease of Venue											3/26/23	3/10/23	GoP	40,810.00	40,810.00		39,325.00	39,325.00										
310100100001000 ASA#16-2022-079 (Continuing Funds for 2023)	Lot 3: Meals and Snacks and Accommodation for the Second Level Training for 2023 Crops Production Survey and 2023 Operational Training on Fisheries on Mar 12-18, 2023.	PSA RSSO XIII	Lease of Venue											3/26/23	3/20/23	GoP	173,730.00	173,730.00		166,325.00	166,325.00										
310100100001000 Cont. Allot. ASA #16- 2022-079 & ASA #16-2022-085 3102001002000 ASA #16-2023-02	Lot 4: Meals and Snacks and Accommodation for the Second Level Operational Training for 2023 Operational Training for Cereals Survey (Mar 19 -26, 2023).	PSA RSSO XIII	Lease of Venue											3/26/23	3/27/23	GoP	209,250.00	209,250.00		200,325.00	200,325.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100100001000 ASA#16-2022-102 (Continuing Funds for 2023)	Lot 5: Meals and Accommodation for the Briefing/Worksho p with Stakeholders towards the compilation of Provincial Product Accounts on March 16-17, 2023.	PSA RSSO XIII	Lease of Venue											3/26/23	3/17/23	GoP	74,960.00	74,960.00		72,625.00	72,625.00									
PhilSys Cont. Allot. 3201002000006000 16-2022-014	Printing of various tarpaulins for PhilSys Privacy Notice & Citizen's Charter	PSA RSSO XIII	Small Value Procure ment								3/6/23	3/6/23	N/A	3/22/23	3/22/23	GoP	990.00	990.00		864.00	864.00									
310200100002000 16-2023-002	Wooden Mug with cover and balanghail boat design- Token during the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA	PSA RSSO XIII	Small Value Procure ment								3/7/23	3/7/23	N/A	3/23/23	3/27/23	GoP	13,650.00	13,650.00		11,250.00	11,250.00									
310200100002000 16-2023-002	Toner Cart HP Laserjet 416A and Rechargeable AA Batteries for Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA on March 29-30, 2023	PSA RSSO XIII	Small Value Procure ment								3/7/23	3/7/23	N/A	May-02-2023 May-08-2023	May-05- 2023 May-08- 2023	GoP	10,800.00	10,800.00		10,443.00	10,443.00									
CMI-Continuing Funds ASA #16- 2022-115 310100100002000	Mobile Prepaid Cards for Feb 2023 Labor Force Survey (LFS)	PSA RSSO XIII	Small Value Procure ment								3/7/23	3/7/23	N/A	3/31/23	3/31/23	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
310200100002000 16-2023-002 CMI Cont. (CBMS) 310100200021000 ASA #16-2023- 020CA	Lot 1: Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA on March 29-30, 2023	PSA RSSO XIII	Lease of Venue								3/8/23	3/10/23	3/10/23	3/30/23	3/30/23	GoP	56,880.00	56,880.00		55,725.00	55,725.00									



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl e)	
ract- 002	Lot 2: 2022 CBMS Geotagging and Processing of Service Institutions and Infrastructure, Government Projects, and Natural Resources Regional Level Training on March 12-18,2023	PSA RSSO XIII	Lease of Venue								3/8/23	3/10/23	3/10/23	3/20/23	3/20/23	GoP	407,365.00	407,365.00		387,050.00	387,050.00									
CMI Continuing Funds ASA #16-2022-115 310200100002000	April 2023 Labor Force Survey (LFS) Second Level Training on March 21-24, 2023	PSA RSSO XIII	Lease of Venue								3/17/23	3/17/23	3/20/23	3/24/23	3/27/23	GoP	132,470.00	132,470.00		106,538.00	106,538.00									
PhilSys 320100100006000 16-2022-096	Advocacy Tarpaulin for 2023 Women's Month Celebration	PSA RSSO XIII	Small Value Procure ment								3/17/23	3/17/23	N/A	3/22/23	3/22/23	GoP	500.00	500.00		384.00	384.00									
310200100002000 16-2023-002	Supplies for Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA on March 29-30, 2023/PPA Compilation (In general)	PSA RSSO XIII	Shopping								3/17/23	3/17/23	N/A	3/27/23	3/27/23	GoP	6,470.00	6,470.00		6,185.00	6,185.00									
A.III.a.1	Meals & Snacks for Press Conference on the February 2023 Inflation Report of Caraga on March 22, 2023	PSA RSSO XIII	Small Value Procure ment								3/17/23	3/17/23	N/A	Mar-22-2023	3/22/23	GoP	11,000.00	11,000.00		7,800.00	7,800.00									
PhilSys Cont. Allot. 320100200006000 ASA #16-2022-119 ASA #16-2022-124	Ink Refill for PhilSys Step 2 & 3 Operation for the month of January	PSA RSSO XIII	Small Value Procure ment								3/22/23	3/22/23	N/A	4/19/23	4/19/23	GoP	226,800.00	226,800.00		178,920.00	178,920.00									
A.I.a Cont. Allot. 16-2022-095	Maintenance and Aircon Cleaning for 1st Quarter of PSA RSSO XIII	PSA RSSO XIII	Small Value Procure ment								3/22/23	3/22/23	N/A	4/1/23	4/17/23	GoP	13,750.00	13,750.00		10,000.00	10,000.00									
Cont. Allot. 320100200066000 16-2022-095	Repair & Maintenance of Stand Type Airconditioner	PSA RSSO XIII	Small Value Procure ment								3/22/23	3/22/23	N/A	3/29/23	3/29/23	GoP	15,600.00	15,600.00		10,400.00	10,400.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
PhilSys 320100200006000 16-2022-036	Meals & Snacks for the conduct of 1st Quarter 2023 Middle Managers Meeting on March 27, 2023	PSA RSSO XIII	Small Value Procure ment								3/22/23	3/22/23	N/A	3/27/23	3/27/23	GoP	14,300.00	14,300.00		10,780.00	10,780.00									
310100200002000 ASA #16-2023-005 Cont.Allot.	Lot 1: Second Level Training on 2023 Updating of the List of Establishments (ULE) with the Distribution and Collection of 2022 Census of Agriculture and Fisheries (CAF) Questionnaires for Non- Households as Rider on March 26, 2023 to April 2, 2023 (Lot 1)	PSA RSSO XIII	Lease of Venue								3/23/23	3/24/23	3/24/23	3/26/23	4/3/23	GoP	305,750.00	305,750.00		289,250.00	289,250.00									
CES	Lot 2: April 2023 Consumer Expectations Survey (CES) Second Level Training on March 28-29, 2023	PSA RSSO XIII	Lease of Venue								3/23/23	3/24/23	3/24/23	3/28/23	3/30/23	GoP	26,305.00	26,305.00		26,245.00	26,245.00									
CMI Cont. (CBMS) ASA #16-2022-129 310100200021000	Bag (Lot 3) for 2022 CBMS Geotagging and Processing of Service Institutions and Infrastructure, Government Projects, and Natural Resources Operation	PSA RSSO XIII	Small Value Procure ment								3/28/23	3/28/23	N/A	6/13/23	6/13/23	GoP	12,800.00	12,800.00		12,160.00	12,160.00									
LFS FEB 2023 ASA#16-2023-016 310100100002000	Mobile Prepaid Cards for hired personnel of March 2023 Labor Force Survey (LFS)	PSA RSSO XIII	Small Value Procure ment								3/28/23	3/28/23	N/A	4/26/23	4/26/23	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
310200100002000 ASA#16-2023-003	various tarpaulins for the 2022 RAP Activities on April 27-28, 2023 (Lot 1)	PSA RSSO XIII	Small Value Procure ment								3/28/23	3/28/23	N/A	4/18/23	4/18/23	GoP	2,560.00	2,560.00		1,536.00	1,536.00									
CMI-ASPBI (Cost. Est. only) 310100100001000	2022 ASPBI Field Operations (Lot 2)	PSA RSSO XIII	Small Value Procure ment								3/28/23	3/28/23	N/A	4/13/23	4/17/23	GoP	3,000.00	3,000.00		1,728.00	1,728.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
310200100002000 ASA#16-2023-003	supplies for the conduct of 2022 Regional Accounts of the Philippines (RAP:GRDP/GRD E), News Conference and other related activities (Lot 1)	PSA RSSO XIII	Shopping								3/28/23	3/28/23	N/A	3/30/23	3/30/23	GoP	6,280.00	6,280.00		5,565.00	5,565.00										
310200100002000 ASA#16-2023-003	Toner Cart HP CE285A (HP85A) for the conduct of 2022 Regional Accounts of the Philippines (RAP:GRDP/GRD E), News Conference and other related activities (Lot 2)	PSA RSSO XIII	Shopping								3/28/23	3/28/23	N/A	4/18/23	4/18/23	GoP	15,000.00	15,000.00		12,560.00	12,560.00										
310200100002000 ASA#16-2023-003	Mesh Envelope & Ballpen for the conduct of 2022 Regional Accounts of the Philippines (RAP:GRDP/GRD E), News Conference and other related activities	PSA RSSO XIII	Small Value Procure ment								3/28/23	3/28/23	N/A	4/5/23	4/5/23	GoP	4,200.00	4,200.00		3,500.00	3,500.00										
CMI Cont. (CBMS) ASA #16-2022-129 310100200021000	Mobile Prepaid Cards for hired personnel of 2022 CBMS Geotagging and Processing of Service Institutions and Infrastructure, Government Projects, and Natural Resources Operation (Lot 4)	PSA RSSO XIII	Small Value Procure ment								3/28/23	3/28/23	N/A	4/26/23	4/26/23	GoP	4,200.00	4,200.00		4,060.00	4,060.00										
A.III.a.1	Lot 1: 1st Quarter 2023 Regional Data Review (RDR) on April 17-21, 2023; and Lot 2: 2nd Quarter 2023 Regional Data Review (RDR) on July 17-21, 2023	PSA RSSO XIII	Lease of Venue								4/3/23	4/4/23	4/11/23	Lot 1: Apr-21-2023 Lot 2: on-going	Lot 1: Apr-21-2023 Lot 2: on-going	GoP	252,610.00	252,610.00		250,800.00	250,800.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
CMI-ASPBI (Cost. Est. only) 16-2023-039 310100200005000	Lot 1: Second Level Training for 2022 ASPBI Field Operations and Manual Processing on April 10-14, 2023 Lot 2: Second Level Training for 2022 ASPBI Data Processing on May 22-24, 2023	PSA RSSO XIII	Lease of Venue								4/3/23	4/3/23	4/5/23	5/24/23	04/14/2023 05/24/2023	GoP	188,680.00	188,680.00		181,350.00	181,350.00									
310200100002000 16-2023-003	2022 Regional Accounts of the Philippines (RAP:GRDP/GRD E), News Conference and other related activities on April 26-28, 2023	PSA RSSO XIII	Lease of Venue								4/13/23	4/14/23	4/24/23	4/29/23	5/2/23	GoP	82,590.00	82,590.00		76,875.00	76,875.00									
310200100002000 16-2023-003	Wooden Mug with cover and "balanghail boat" design for the 2022 Regional Account of the Philippines (RAP) Activities	PSA RSSO XIII	Small Value Procure ment								4/14/23	4/14/23	N/A	5/2/23	5/3/23	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
A.III.a.1	Meals & Snacks for the conduct of the April 2023 National Data Review (NDR) on April 24-28, 2023	PSA RSSO XIII	Small Value Procure ment								4/14/23	4/14/23	N/A	4/28/23	4/28/23	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
320100200006000 Cont. Allot. 16-2022-052	Repair & Maintenance of Stand Type Airconditioner	PSA RSSO XIII	Small Value Procure ment								4/18/23	4/18/23	N/A	5/10/23	5/10/23	GoP	7,800.00	7,800.00		4,300.00	4,300.00									
310200100002000 16-2023-003	Executive Notebook (Lot 1) for 2022 Regional Accounts of the Philippines (RAP) Activities	PSA RSSO XIII	Small Value Procure ment								4/18/23	4/18/23	N/A	4/26/23	4/26/23	GoP	25,000.00	25,000.00		23,000.00	23,000.00									
310100100001000 (Continuing funds for 2023) 16-2022-120	Preventive Maintenance Service of Motor Vehicle Isuzu Crosswind SAB 6438	PSA RSSO XIII	Small Value Procure ment								4/18/23	4/18/23	N/A	4/27/23	4/27/23	GoP	13,433.75	13,433.75		12,935.20	12,935.20									



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.a.1	PM Snacks (Palabok with bread and canned juice) for the conduct of Press Conference on the March 2023 Inflation Report of Caraga on April 25, 2023	PSA RSSO XIII	Small Value Procure ment								4/18/23	4/18/23	N/A	4/25/23	4/25/23	GoP	3,000.00	3,000.00		2,500.00	2,500.00									
310200100002000 ASA #16-2023-002	Toner (HP85A, HP17A & HP35A) for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA on March 29-30, 2023/PPA Compilation (In general)	PSA RSSO XIII	Shopping								4/26/23	4/26/23	N/A	6/2/23	6/2/23	GoP	57,200.00	57,200.00		27,900.00	27,900.00									
310100200021000 ASA #16-2022-129	Toner HP85A for the 2022 Community- Based Monitoring System (CBMS) Geotagging and Processing of Service Institutions and Infrastructure, Government Projects, and Natural Resources (Lot 1)	PSA RSSO XIII	Shopping								4/26/23	4/26/23	N/A	5/8/23	5/8/23	GoP	21,000.00	21,000.00		17,584.00	17,584.00									
310100200021000 ASA #16-2022-05	Mop handle heavy duty (Lot 1), various cleaning supplies (Lot 2) for General Administrative Services and CBMS	PSA RSSO XIII	Small Value Procure ment								4/26/23	4/26/23	N/A	5/18/23	5/18/23	GoP	21,800.00	21,800.00		19,864.00	19,864.00									
310100200021000 ASA #16-2022-129	Bondpaper, short, 80 gsm (Lot 3) for General Administrative Services and CBMS	PSA RSSO XIII	Small Value Procure ment								4/26/23	4/26/23	N/A	5/10/23	5/10/23	GoP	5,625.00	5,625.00		5,500.00	5,500.00									
310100200021000 ASA #16-2023-34 2022 CAF	Printing and Stapling of 2022 Census of Agriculture and Fisheries (CAF) Forms 7, 8, 9 and 10	PSA RSSO XIII	Small Value Procure ment								5/2/23	5/2/23	N/A	5/2/23	5/3/23	GoP	38,130.00	38,130.00		31,103.00	31,103.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.a.1 CMI LFS 310100100002000 A.III.a.2	Mobile Prepaid Cards for 2nd Quarter Agstat Surveys (Lot 1) and April 2023 LFS (Lot 2)	PSA RSSO XIII	Small Value Procure ment								5/4/23	5/4/23	N/A	5/30/23	5/30/23	GoP	16,100.00	16,100.00		15,790.00	15,790.00									
NEP A.III.b.3	paper multicopy (Lot 1) and notepad (Lot 2) for 2nd Quarter 2023 Regional Statistics Committee (RSC)	PSA RSSO XIII	Shopping								5/4/23	5/4/23	N/A	5/10/23	5/10/23	GoP	2,970.00	2,970.00		2,610.00	2,610.00									
CES	Mobile Prepaid Cards for April 2023 Consumer Expectation Survey (Lot 3)	PSA RSSO XIII	Small Value Procure ment								5/4/23	5/4/23	N/A	5/30/23	5/30/23	GoP	900.00	900.00		890.00	890.00									
PhilSys Cont. Allot. 320100200006000	wiring supplies and materials for the aircon installation	PSA RSSO XIII	Small Value Procure ment								5/4/23	5/4/23	N/A	5/10/23	5/10/23	GoP	23,480.00	23,480.00		19,960.00	19,960.00									
NEP A.III.b.3 A.III.a.1	Meals & Snacks for 2nd Quarter Regional Statistics Committee Meeting on May 11, 2023 (Lot 1); Snacks for Press Conference on the April 2023 Inflation Report of Caraga on May 17, 2023 (Lot 2)	PSA RSSO XIII	Small Value Procure ment								5/10/23	5/10/23	N/A	5/17/23	May-11- 2023 May-17- 2023	GoP	15,750.00	15,750.00		14,050.00	14,050.00									
PhilSys 320100200005000	Mop (Lot 1), Ballpen & Paper Clip (Lot 2), and Bleach (Lot 6) for Step 2 and Step 3 PhilSys Registration Operation	PSA RSSO XIII	Small Value Procure ment								5/10/23	5/10/23	N/A	May-25-2023 for Lot 1 & 2 Jun-06-2023 for Lot 6	May-25- 2023 Jun-07- 2023	GoP	15,288.00	15,288.00		11,044.00	11,044.00									
PhilSys 320100200005000	Wet wipes (Lot 5) for Step 2 and Step 3 PhilSys Registration Operation	PSA RSSO XIII	Small Value Procure ment								5/10/23	5/10/23	N/A	6/9/23	6/9/23	GoP	66,000.00	66,000.00		22,000.00	22,000.00									
PhilSys 320100200005000	Microfiber Cloth (Lot 7) for Step 2 and Step 3 PhilSys Registration Operation	PSA RSSO XIII	Small Value Procure ment								5/10/23	5/10/23	N/A	5/25/23	5/25/23	GoP	137,800.00	137,800.00		116,600.00	116,600.00									







Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100200004000 ASA #16-2023-38	Meals, Snacks, Venue and Accommodation for the conduct of Orientation Workshop for the Regional Statistical Development Program (RSDP) 2018-2023 on May 30, 2023 (Lot 1)	PSA RSSO XIII	Lease of Venue								5/23/23	5/24/23	5/29/23	5/30/23	5/30/23	GoP	46,500.00	46,500.00		43,500.00	43,500.00									
3102001000001000 0 ASA #16-2023-043	Meals, Snacks, Venue and Accommodation for the conduct of Second Level Training on the Adoption of Philippine Standard Industrial Classification (PSIC) on June 13-16, 2023 (Lot 2)	PSA RSSO XIII	Lease of Venue								5/23/23	5/24/23	5/29/23	6/16/23	6/16/23	GoP	71,700.00	71,700.00		71,400.00	71,400.00									
CMI-LFS 310100100002000	Mobile Prepaid Cards for May 2023 Monthly LFS	PSA RSSO XIII	Small Value Procure ment								5/24/23	5/24/23	N/A	6/29/23	6/29/23	GoP	3,300.00	3,300.00		3,270.00	3,270.00									
3201002000005000 PhilSys	Toner HP85A (Lot 4) for Step 2 and Step 3 PhilSys Registration Operations.	PSA RSSO XIII	Shopping								5/24/23	5/24/23	N/A	6/27/23	6/27/23	GoP	90,000.00	90,000.00		45,000.00	45,000.00									
3201002000005000	Paper multicopy & envelope (Lot 1) and trash bag/garbage bag & detergent powder (Lot 2) for Step 2 and Step 3 PhilSys Registration Operations	PSA RSSO XIII	Shopping								5/24/23	5/24/23	N/A	6/13/23	6/13/23	GoP	138,720.00	138,720.00		114,520.00	114,520.00									
3201002000005000 PhilSys	Surgical mask (Lot 3) for Step 2 and Step 3 PhilSys Registration.	PSA RSSO XIII	Shopping								5/24/23	5/24/23	N/A	6/14/23	6/14/23	GoP	36,200.00	36,200.00		18,100.00	18,100.00									
3101002000002000 ASA #16-2023-34	Arm Sleeves (Lot 10) for 2023 ULE with 2022 CAF for Non-Households.	PSA RSSO XIII	Small Value Procure ment								6/1/23	6/1/23	N/A	6/29/23	6/29/23	GoP	35,400.00	35,400.00		35,400.00	35,400.00									
310100100001000 ASA #16-2022-120	Preventive Maintenance for Service Vehicle Isuzu Crosswind SJX-416	PSA RSSO XIII	Small Value Procure ment								6/1/23	6/1/23	N/A	6/21/23	6/21/23	GoP	7,970.00	7,970.00		6,290.00	6,290.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
310100200004000 ASA #16-2023-38	Disposable Mask and Ethyl Alcohol (Lot 2) for 2023 ULE with 2022 CAF for Non-Households.	PSA RSSO XIII	Shopping								6/1/23	6/1/23	N/A	6/16/2023 6/20/2023	6/16/2023 6/20/2023	GoP	32,250.00	32,250.00		24,000.00	24,000.00										
310100200004000 ASA #16-2023-38	Toner HP85A (Lot 3) for 2023 ULE with CAF for Non-Households .	PSA RSSO XIII	Shopping								6/1/23	6/1/23	N/A	6/27/23	6/27/23	GoP	66,000.00	66,000.00		35,200.00	35,200.00										
310100200005000	various office supplies (Lot 1) for the 2022 ASPBI Trainings, Field Operations, and Manual Processing	PSA RSSO XIII	Small Value Procure ment								6/1/23	6/1/23	N/A	6/13/23	6/13/23	GoP	11,075.00	11,075.00		9,490.00	9,490.00										
310100200005000	various inks and toners (Lot 2) for the 2022 ASPBI Trainings, Field Operations, and Manual Processing.	PSA RSSO XIII	Small Value Procure ment								6/1/23	6/1/23	N/A	6/14/23	6/14/23	GoP	64,120.00	64,120.00		53,380.00	53,380.00										
310100200005000	Customized Executive Notebook (Lot 3) for the 2022 ASPBI Trainings, Field Operations, and Manual Processing	PSA RSSO XIII	Small Value Procure ment								6/1/23	6/1/23	N/A	6/27/23	6/27/23	GoP	27,600.00	27,600.00		25,760.00	25,760.00										
320100200005000	Ink Refill for PhilSys Step 2 & 3 Operation and PBRAP Mobile Registration and Coordination	PSA RSSO XIII	Small Value Procure ment								6/9/23	6/9/23	N/A	7/10/23	7/10/23	GoP	168,300.00	168,300.00		132,770.00	132,770.00										
310100200021000 2022 CBMS CContinuing ASA #16-2022-129	Installation of Air Conditioner Units in the Server Room, Pantry Area, CRASD Area, CRASD Chief Room & Training Room (Lot 1) and Aircon relocation and installation for one (1) split type in the Training Room (Lot 3)	PSA RSSO XIII	Small Value Procure ment								6/9/23	6/9/23	N/A	6/27/23	6/27/23	GoP	57,700.00	57,700.00		57,680.00	57,680.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100200005000 ASPBI FIRST TRANCHE	paper multicopy, marker, pencil, ring binder & correction tape (Lot 1) for 2022 ASPBI Trainings, Field Operations and Manual Processing Supplies for Operations	PSA RSSO XIII	Shopping							6/9/23	6/9/23	N/A	7/3/23	7/3/23	GoP	8,920.00	8,920.00		8,530.00	8,530.00										
310100200005000 ASPBI FIRST TRANCHE	disposable mask and alcohol (Lot 2) for 2022 ASPBI Trainings, Field Operations and Manual Processing Supplies for Operations	PSA RSSO XIII	Shopping							6/9/23	6/9/23	N/A	6/20/23	6/20/23	GoP	8,000.00	8,000.00		6,400.00	6,400.00										
310100200005000 ASPBI FIRST TRANCHE	Toner Cart (Lot 3) for 2022 ASPBI Trainings, Field Operations and Manual Processing Supplies for Operations	PSA RSSO XIII	Shopping							6/9/23	6/9/23	N/A	6/19/23	6/19/23	GoP	48,000.00	48,000.00		42,976.00	42,976.00										
A.III.a.1	PM Snacks for the conduct of Press Conference on the May 2023 Inflation Report of Caraga on June 20, 2023	PSA RSSO XIII	Small Value Procure ment							6/9/23	6/9/23	N/A	6/20/23	6/20/23	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
CMI-LFS 310200100002000	Lease of Venue with Accommodation and Catering Services for the conduct of the 2nd Quarter 2023 Middle Managers' Meeting on June 16, 2023	PSA RSSO XIII	Lease of Venue							6/9/23	6/13/23	6/14/23	6/16/23	6/16/23	GoP	18,700.00	18,700.00		17,490.00	17,490.00										
CY2023 CPBI Current Appropriation 310100200004000 ASA #16-2023-38	Lease of Venue with Accommodation & Catering Services for the conduct of the Second Level Training on Machine Processing for 2023 Updating of the List of Establishments (ULE) on June 20- 23, 2023 (Lot 1)	PSA RSSO XIII	Lease of Venue							6/9/23	6/13/23	6/14/23	6/24/23	6/24/23	GoP	205,950.00	205,950.00		198,300.00	198,300.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
2022 CBMS Continuing 310100200021000 ASA #16-2022-129	Lease of Venue with Catering services for the conduct of the Training Workshop for the Updating of the Sustainable Development Goals (SDGs) Regional Provincial on June 28, 2023 (Lot 2).	PSA RSSO XIII	Lease of Venue							6/9/23	6/13/23	6/15/23	6/28/23	6/29/23	GoP	30,400.00	30,400.00		29,000.00	29,000.00										
CMI-LFS 310200100002000	Lease of Venue with Accommodation and Catering Services during the conduct of July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Second Level Training on June 19-24, 2023 (Lot 1).	PSA RSSO XIII	Lease of Venue							6/14/23	6/16/23	6/16/23	6/24/23	6/24/23	GoP	378,130.00	378,130.00		369,755.00	369,755.00										
A.III.a.1 ASA #16-2023-29	Laserjet Toner Cartridge HP416A various colors and Toner HP76A (Lot 2) for the 2023 Crops Production Survey (CrPS) Trainings and Operations and 2023 Quarterly Fisheries Surveys	PSA RSSO XIII	Small Value Procure ment							6/15/23	6/15/23	N/A	6/29/23	6/29/23	GoP	67,050.00	67,050.00		60,000.00	60,000.00										
A.III.a.1 ASA #16-2023-29 ASA #16-2023-22	Bondpaper and Canon Board (Lot 1) for 2023 Crops Production Survey (CrPS) Trainings and Operations and 2023 Quarterly Fisheries Surveys	PSA RSSO XIII	Small Value Procure ment							6/15/23	6/15/23	N/A	6/30/23	6/30/23	GoP	5,550.00	5,550.00		4,926.00	4,926.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100200015000 2022-128 Geo enabled Continuing FUND A.III.a.1	Meals & Snacks for the conduct of RSSO XIII- SOCD and CRASD 2023 Midyear Performance Review Session on July 3-5, 2023 (Lot 1) and Meals for the Nationwide PSA Simultaneous Tree Planting Activity at Brgy. Mahogany Butuan City (Lot 2)	PSA RSSO XIII	Small Value Procure ment								6/21/23	6/21/23	N/A	7/5/23	7/5/23	GoP	84,560.00	84,560.00		75,650.00	75,650.00									
310100100001000 ASA #16-2023-29 ASA #16-2023-22	various office supplies (Lot 1) for the 2023 Crops Production Survey (CrPS) Trainings and Operations and 2023 Quarterly Fisheries Surveys	PSA RSSO XIII	Shopping								6/21/23	6/21/23	N/A	7/3/23	7/3/23	GoP	10,035.00	10,035.00		9,905.00	9,905.00									
310100100001000 ASA #16-2023-29 ASA #16-2023-22	Toner HP85A & HP17A (Lot 3) for the 2023 Crops Production Survey (CrPS) Trainings and Operations and 2023 Quarterly Fisheries Surveys	PSA RSSO XIII	Shopping								6/21/23	6/21/23	N/A	6/27/2023 6/29/2023	6/27/2023 6/29/2023	GoP	98,500.00	98,500.00		57,600.00	57,600.00									
A.III.b.2 310200100002000	Executive Notebook (Lot 2) for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs of Caraga Region	PSA RSSO XIII	Small Value Procure ment								6/21/23	6/21/23	N/A	7/3/23	7/3/23	GoP	7,500.00	7,500.00		6,000.00	6,000.00									
DEDSSFIGI Funds 310100200017000	Lease of Venue for the conduct of 2023 Updating of the List of Aquaculture Farms (ULAF) Second Level Training on June 26-30, 2023	PSA RSSO XIII	lease of Venue								6/21/23	6/22/23	6/23/23	6/30/23	7/3/23	GoP	263,835.00	263,835.00		257,900.00	257,900.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100200014000CA ASA #16-2023-063CA	Mesh Envelope (Lot 1) for the Regional Data Dissemination Forum for the 2022 NDHS	PSA RSSO XIII	Small Value Procure ment								6/27/23	6/27/23	N/A	7/6/23	7/6/23	GoP	3,500.00	3,500.00		2,800.00	2,800.00									
310100200014000CA ASA #16-2023-063CA	Tarpaulins (Lot 2) for the Regional Data Dissemination Forum for the 2022 NDHS	PSA RSSO XIII	Small Value Procure ment								6/27/23	6/27/23	N/A	7/5/23	7/5/23	GoP	3,500.00	3,500.00		2,040.00	2,040.00									
310100200014000CA ASA #16-2023-063CA	Tumblers (Lot 3) for the Regional Data Dissemination Forum for the 2022 NDHS	PSA RSSO XIII	Small Value Procure ment								6/27/23	6/27/23	N/A	7/5/23	7/5/23	GoP	48,400.00	48,400.00		44,760.00	44,760.00									
320100200050000CA	Storage Box and Folder (Lot 1) for the PBRAP Mobile Registration and Coordination	PSA RSSO XIII	Small Value Procure ment								6/29/23	6/29/23	N/A	7/6/23	7/6/23	GoP	9,990.00	9,990.00		9,630.00	9,630.00									
310100200014000CA 2022 NDHS Workshop/FOra ASA #16-2023-063CA A.III.b.2 310200100002000	Lot 1: Lease of Venue for the Conduct of Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs of Caraga Region on July 7, 2023 Lot 2: Lease of Venue for the Regional Data Dissemination Forum on the 2022 National and Demographic Health Survey (NDHS) on June 6-7, 2023	PSA RSSO XIII	Lease of Venue								6/29/23	6/30/23	7/3/23	Lot 1: 7/8/2023 Lot 2: 7/7/2023	Lot 1: 7/8/2023 Lot 2: 7/7/2023	GoP	103,000.00	103,000.00		102,280.00	102,280.00									
CES	Lease of Venue with Catering Services and Accommodation for the 2nd level training of July 2023 Consumer Expectations Survey (CES) on June 29-30, 2023	PSA RSSO XIII	Lease of Venue								6/27/23	6/27/23	6/27/23	6/30/23	6/30/23	GoP	26,305.00	26,305.00		26,300.00	26,300.00									
A.III.a.1 A.III.a.2	Supplies for 2023 Surveys on Agriculture and Fisheries	PSA RSSO XIII	Agency to Agency								1/10/23		N/A	1/13/23	1/13/23	GoP	15,854.00	15,854.00		10,459.64	10,459.64									





Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310200100002000 ASA#16-2023-003	Paper for the conduct of 2022 Regional Accounts of the Philippines (RAP: GRDP/GRDE), News Conference and Other related activities	PSA RSSO XIII	Agency to Agency								3/15/23			N/A	3/21/23	3/22/23	GoP	3,750.00	3,750.00		2,418.00	2,418.00								
CMI Cont. (CBMS) 310100200021000 ASA #16-2022-129	Supplies 2022 CBMS Geotagging and Processing of serices Institutions and Infrastructure, Government Projects and Natural Resources supplies for operations	PSA RSSO XIII	Agency to Agency								3/31/23			N/A	4/17/23	4/17/23	GoP	3,335.00	3,335.00		1,454.35	1,454.35								
310100200021000 16-2022-051 CBMS	Supplies for Statistical, general administrative, facilities management, procurement, CR, HR, accounting & budget use.general administrative, facilities management, procurement, CR, HR, Accounting, Budget and PhilSys Use	PSA RSSO XIII	Agency to Agency								3/31/23			N/A	4/17/23	4/17/23	GoP	10,260.00	10,260.00		6,376.32	6,376.32								
320100200005000 CA PhilSys	Supplies for Philsys	PSA RSSO XIII	Agency to Agency								4/20/23			N/A	4/26/23	4/26/23	GoP	223,212.77	223,212.77		223,212.77	223,212.77								
310100200005000 ASPBI, FIRST TRANCHE (March to June 2023)	Paper and Sign Pen for 2022 ASPBI Trainings, Field Operations and Manual Processing	PSA RSSO XIII	Agency to Agency								5/18/23			N/A	5/31/23	6/1/23	GoP	3,930.00	3,930.00		2,557.68	2,557.68								
320100200005000 CA PhilSys	Staple wire, stapler, and signpen for PBRAP Mobile Registration and Operations	PSA RSSO XIII	Agency to Agency								5/23/23			N/A	5/31/23	6/1/23	GoP	2,318.05	2,318.05		2,080.19	2,080.19								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100100001000 Conduct of the 2023 Task Force and Second Level Training for Crops Surveys (Ref#23ESSS05-15 dtd 3/16/23) ASA NO. 16-2023- 29	15 reams of Paper Multi- purpose (Legal 70 gsm) and 10 boxes of Staple wire (Standard 26/6) for 2023 Crops Production Survey (CrPS) Trainings and Operations.	PSA RSSO XIII	Agency to Agency							6/6/23		N/A	6/13/23	6/13/23	GoP	4,100.00	4,100.00		2,667.10	2,667.10										
310100100001000 Conduct of the 1st and 2nd Level Operational Training on Fisheries Surveys (Ref#23ESSS07- 004 dtd 2/8/2023) First Level Operational Training ASA NO. 16-2023- 22	8 reams of Paper Multi-purpose (Legal 70 gsm) and 21 pcs of Sign Pen (Black, liquid/gel ink, 0.5mm needle tip) for 2023 Quarterly Fisheries Surveys Trainings and Operations.	PSA RSSO XIII	Agency to Agency							6/6/23		N/A	6/13/23	6/13/23	GoP	2,630.00	2,630.00		1,778.48	1,778.48										
3201002000005000 PhilSys	14 bottles ALcohol, for PBRAP Mobile Registration and Coordination	PSA RSSO XIII	Agency to Agency							6/6/23		N/A	6/29/23	6/29/23	GoP	1,680.00	1,680.00		706.02	706.02										
A.III.c1	Tarpaulin for CR Month Motorcade and Awarding of Top Performing LCRO's	PSA- Agusan del Sur	Small Value Procure ment							January 16, 2023	January 16, 2023	N/A	January 31, 2023	January 31, 2023	GoP	1,600.00	1,600.00		1,600.00	1,600.00										
A.III.c1	Meals and snacks during the conduct of Motorcade and Awarding of Top Performing LCRO's on February 1, 2023	PSA- Agusan del Sur	Small Value Procure ment							January 16, 2023	January 16, 2023	N/A	February 1, 2023	February 1, 2023	GoP	20,250.00	20,250.00		18,000.00	18,000.00										
A.III.c1	Acrylic Plaque for Awarding of 2022 Top Performing LCRO's	PSA- Agusan del Sur	Small Value Procure ment							January 16, 2023	January 16, 2023	N/A	February 1, 2023	February 1, 2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00										
A.1.a	Meals & Snacks for the conduct of Work Audit in PO Agusan del Sur on Jan. 23-27, 2023	PSA- Agusan del Sur	Small Value Procure ment							January 20, 2023	January 20, 2023	N/A	January 23- 27, 2023	January 23-27, 2023	GoP	69,250.00	69,250.00		68,500.00	68,500.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.a.1	Lot 1: Meals & Snacks February 2022 Rice and Corn Stocks Survey(RCSS), Monthly Palay and Corn Situation Report (MPCSR) Training on January 31, 2023	PSA- Agusan del Sur	Small Value Procure ment								January 20, 2023	January 20, 2023	N/A	January 31, 2023	January 31, 2023	GoP	4,000.00	4,000.00		3,920.00	3,920.00									
A.III.a.1	Lot 2: Meals & Snacks for 2023 CrPS /FPS Training on February 18, 2023 and March 2023 RCSS amd MPCSR Training on Feb 28, 2023	PSA- Agusan del Sur	Small Value Procure ment								January 20, 2023	January 20, 2023	N/A	February 18, 2023 February 28, 2023	February 18, 2023 February 28, 2023	GoP	8,000.00	8,000.00		7,840.00	7,840.00									
A.III.a.1	Lot 3: Meals & Snacks for March 2023 Quarterly Aquaculture Survey (QAqS) and Quarterly Inland Fisheries survey on March 15 and April 2023 Round Commercial and Backyard Livestock and Poultry Survey on March 18, April 2023 Round for Palay and Corn Production Survey on March 28 -29, 2023	PSA- Agusan del Sur	Small Value Procure ment								January 20, 2023	January 20, 2023	N/A	March 15&18, 2023 March 31, 2023 & April 1, 2023	March 15&18, 2023 March 31, 2023 & April 1, 2023	GoP	22,000.00	22,000.00		21,560.00	21,560.00									
Trust Fund-SCR	Meals and snacks during the conduct of 2nd Level Training on 2022 Survey on Costs and Returns (SCR) of Palay Production January 2023 Round on Field Operations on February 2 -3, 2023	PSA- Agusan del Sur	Small Value Procure ment								January 26, 2023	January 26, 2023	N/A	February 2-3, 2023	February 2- 3, 2023	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
A.III.a.2	Lot 1: Meals & Snacks February 2022 LFS 3rd Level Training on February 6-7, 2023	PSA- Agusan del Sur	Small Value Procure ment								January 26, 2023	January 26, 2023	N/A	February 6-7, 2023	February 6- 7, 2023	GoP	5,500.00	5,500.00		5,500.00	5,500.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.a.2	Lot 2: Meals & Snacks March 2022 LFS 3rd Level Training on March 6-7, 2023	PSA- Agusan del Sur	Small Value Procure ment								January 26, 2023	January 26, 2023	N/A	March 6-7, 2023	March 6-7, 2023	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
CBMS- 310100200021000	Community- Based Monitoring System (CBMS) Module II-B: Data Processing: Data Tabulation and Analysis Using Descriptive Statistics and 2021 Pilot CBMS Data Review	PSA- Agusan del Sur	Small Value Procure ment								February 9, 2023	February 9, 2023	N/A	February 19- 26, 2023	February 19-26, 2023	GoP	113,870.00	113,870.00		107,050.00	107,050.00									
Trust Fund-SCR	Survey on Costs and Returns (SCR) of Palay Production January 2023 Round Provincial Data Processing	PSA- Agusan del Sur	Small Value Procure ment								February 9, 2023	February 9, 2023	N/A	February 23- 24, 2023	February 23-24, 2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
A.III.c.1	Quarterly Meeting (1st Quarter- 2023) of the Provincial Inter- Agency Committee on CRVS	PSA- Agusan del Sur	Small Value Procure ment								February 9, 2023	February 9, 2023	N/A	March 24, 2023	March 24, 2023	GoP	5,850.00	5,850.00		5,850.00	5,850.00									
310200100002000- PPA	Tarpaulin for PPA Provincial Consultation Workshop with Stakeholders	PSA- Agusan del Sur	Small Value Procure ment								February 17, 2023	February 17, 2023	N/A	March 27, 2023	March 27, 2023	GoP	600.00	600.00		600.00	600.00									
310200100002000- PPA	Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA and Technical Visit to Selected Agricultural Farms and Processing/Manuf acturing Establishments with CO Personnel	PSA- Agusan del Sur	Lease of Venue								February 22, 2023	February 23, 2023	March 6, 2023	March 28-31, 2023	March 28- 31, 2023	GoP	35,080.00	35,080.00		35,080.00	35,080.00									
A.I.a, A.III.a.1, A.III.c.1	Office Supplies for First Quarter of 2023 - Bondpaper Legal and A4	PSA- Agusan del Sur	Agency to Agency								March 3, 2023	March 3, 2023	N/A	April 18, 2023	April 18, 2023	GoP	56,935.20	56,935.20		3,956.10	3,956.10									
A.I.a, A.III.a.1, A.III.c.1	Office Supplies for First Quarter of 2023 - Bondpaper Legal and A4	PSA- Agusan del Sur	Shopping								March 6, 2023	March 6, 2023	N/A	March 23, 2023	March 23, 2023	GoP	50,491.20	50,491.20		20,184.00	20,184.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (if applicabl e)	
100000100001000-GASS 310100100001000-A.III.a.1 320100100001000-A.III.c.1 310100100002000-Feb LFS	Prepaid Mobile Cards for First Quarter of 2023	PSA-Agusan del Sur	Small Value Procurement								March 6, 2023	March 6, 2023	N/A	April 4, 2023	April 4, 2023	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
310200100002000-PPA	Tarpaulin for PPA Briefing-Workshop with Stakeholders for the Compilation of Provincial Product Accounts	PSA-Agusan del Sur	Small Value Procurement								March 6, 2023	March 6, 2023	N/A	March 15, 2023	March 15, 2023	GoP	600.00	600.00		600.00	600.00									
310200100002000-PPA	Briefing-Workshop with Stakeholders towards the compilation of Provincial Product Accounts	PSA-Agusan del Sur	Lease of Venue								March 8, 2023	March 9, 2023	March 10, 2023	March 16-17, 2023	March 16-17, 2023	GoP	36,400.00	36,400.00		33,600.00	33,600.00									
(CMI-320100200006000 Cont. Allotment)	Service Vehicle Repair & Maintenance: DMAX Repair and Replacement of damaged parts	PSA-Agusan del Sur	Small Value Procurement								March 16, 2023	March 16, 2023	N/A	April 19, 2023	April 19, 2023	GoP	15,750.00	15,750.00		15,120.00	15,120.00									
(CMI-320100200006000 Cont. Allotment)	Service Vehicle Repair & Maintenance: DMAX Repair and Replacement of Tires	PSA-Agusan del Sur	Small Value Procurement								March 21, 2023	March 21, 2023	N/A	April 19, 2023	April 19, 2023	GoP	44,000.00	44,000.00		37,200.00	37,200.00									
CMI – A.III.a.2 310100100002000	Third Level Training on April 2023 Labor Force Survey	PSA-Agusan del Sur	Small Value Procurement								March 24, 2023	March 24, 2023	N/A	March 28-31, 2023	March 28-31, 2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
31010020002000CAF-ULE	Lot 1: 2023 Updating of the List of Establishments/2 023 Census on Agriculture and Fisheries (CAF) Non-Household - For Establishments Third Level Training Field Operations	PSA-Agusan del Sur	Small Value Procurement								April 13, 2023	April 13, 2023	N/A	April 24-29, 2023	April 24-29, 2023	GoP	49,500.00	49,500.00		48,600.00	48,600.00									
CMI-ASPBI 310100200005000	Lot 2: 2022 ASPBI Third Level Training for Field Operations and Manual Processing	PSA-Agusan del Sur	Small Value Procurement								April 13, 2023	April 13, 2023	N/A	April 17-19, 2023	April 17-19, 2023	GoP	6,600.00	6,600.00		6,480.00	6,480.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100100001000- AGRI	Lot 3: May 2023 Rice and Corn Stocks Survey (RCSS) and Monthly Palay and Corn Situation Report (MPCSR) Training	PSA- Agusan del Sur	Small Value Procure ment								April 13, 2023	April 13, 2023	N/A	April 27, 2023	April 27, 2023	GoP	4,000.00	4,000.00		3,920.00	3,920.00									
310100100001000- AGRI	Lot 4: May 2023 Crops Production Survey (CrPS)/ Farm Price Survey (FPS) Training & June 2023 Rice and Corn Stocks Survey (RCSS) and Monthly Palay and Corn Situation Report (MPCSR) Training	PSA- Agusan del Sur	Small Value Procure ment								April 13, 2023	April 13, 2023	N/A	May 19, 2023 May 31, 2023	May 19, 2023 May 31, 2023	GoP	8,000.00	8,000.00		7,840.00	7,840.00									
310100100001000- AGRI	Lot 5: July 2023 Quarterly Aquaculture Survey (QAqS) and Quarterly Inland Fisheries Survey (QIFS) Training & July 2023 Round Commercial and Backyard Livestock and Poultry Survey (C/B LPS) Training & July 2023 Round Palay and Corn Production Survey (PCPS) Training	PSA- Agusan del Sur	Small Value Procure ment								April 13, 2023	April 13, 2023	N/A	June 15, 2023 June 19, 2023 June 26-27, 2023	June 15, 2023 June 19, 2023 June 26- 27, 2023	GoP	22,000.00	22,000.00		21,560.00	21,560.00									
CMI-PhilSys 320100200005000 ASA #02-2023- 008&009 32100200006000CA ASA #02-2023- 013CA	Prepaid Mobile Cards for PhilSys Personnel	PSA- Agusan del Sur	Small Value Procure ment								April 17, 2023	April 17, 2023	N/A	May 5, 2023	May 5, 2023	GoP	42,500.00	42,500.00		42,500.00	42,500.00									
320100200006000C A-PhilSys Various Exp	Repair of Air- conditioning Unit	PSA- Agusan del Sur	Small Value Procure ment								April 24, 2023	April 24, 2023	N/A	May 5, 2023	May 5, 2023	GoP	2,580.00	2,580.00		2,550.00	2,550.00									
310100200021000 CBMS	Supplies for the Conduct of 2021 Pilot CBMS Data Turnover and Assessment of 2022 CBMS Nationwide Rollout	PSA- Agusan del Sur	Small Value Procure ment								April 24, 2023	April 24, 2023	N/A	May 5, 2023	May 5, 2023	GoP	6,785.00	6,785.00		6,875.00	6,875.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi- lity Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery/ Completi- on/ Acceptan- ce (If applicabl- e)		
CMI-310100200021000CA ASA#03-2023-029CA	Conduct of 2021 Pilot CBMS Data Turnover and Assessment of 2022 CBMS Nationwide Rollout	PSA-Agusan del Sur	Lease of Venue								April 26, 2023	April 27, 2023	April 28, 2023	May 9-11, 2023	May 9-11, 2023	GoP	39,960.00	39,960.00		35,950.00	35,950.00										
310100100001000 320100100001000 100000100001000	Office Supplies for the 2nd Quarter of 2023	PSA-Agusan del Sur	Shopping								May 3, 2023	May 3, 2023	N/A	May 17, 2023	May 17, 2023	GoP	25,955.54	25,955.54		25,857.00	25,857.00										
100000100001000-GASS 310100100001000-AGRI 320100100001000-CR	Prepaid Mobile Cards for ADS Employees	PSA-Agusan del Sur	Small Value Procurement								May 3, 2023	May 3, 2023	N/A	May 17, 2023	May 17, 2023	GoP	6,900.00	6,900.00		6,900.00	6,900.00										
310100100002000-A.III.a.2	May 2023 LFS Third Level Training	PSA-Agusan del Sur	Small Value Procurement								May 3, 2023	May 3, 2023	N/A	May 8-9, 2023	May 8-9, 2023	GoP	5,500.00	5,500.00		5,400.00	5,400.00										
310100100002000-A.III.a.2	June 2023 LFS Third Level Training	PSA-Agusan del Sur	Small Value Procurement								May 3, 2023	May 3, 2023	N/A	June 7-8, 2023	June 7-8, 2023	GoP	5,500.00	5,500.00		5,400.00	5,400.00										
A.III.c1	Second Quarter Meeting of Provincial IACCRVS	PSA-Agusan del Sur	Small Value Procurement								May 9, 2023	May 9, 2023	N/A	June 26, 2023	June 26, 2023	GoP	5,850.00	5,850.00		5,850.00	5,850.00										
CBMS Funds	2023 Simultaneous Tree Planting Activity	PSA-Agusan del Sur	Small Value Procurement								June 20, 2023	June 20, 2023	N/A	June 25, 2023	June 25, 2023	GoP	10,350.00	10,350.00		10,120.00	10,120.00										
CMI- July 2023 LFS/FIES Visit 1 Funds	Lot 3: Third Level Training on July 2023 Labor Force Survey and FIES Visit 1	PSA-Agusan del Sur	Lease of Venue								June 21, 2023	June 22, 2023	June 23, 2023	June 26 - July 2, 2023	June 26 - July 2, 2023	GoP	1,026,800.00	1,026,800.00		1,016,940.00	1,016,940.00										
CMI-310200100002000-PPA ASA# 03-2023-023	Tarpaulin for the Consultation Workshop with Stakeholders, and Validation of the Initial PPA Benchmark estimates for Provinces and HUCs of Additional Seven Region	PSA-Agusan del Sur	Small Value Procurement								June 30, 2023	June 30, 2023	N/A		N/A	GoP	600.00	600.00		600.00	600.00										
CBMS Funds	Family Fun day and Bring Your Pet Day	PSA-Agusan del Sur	Small Value Procurement								June 30, 2023	June 30, 2023	N/A		N/A	GoP	12,650.00	12,650.00		12,420.00	12,420.00										
A.1.a, A.III.a.1, A.III.C.1, A.III.a.2	Petroleum, Oil and Lubricants Diesel/Gasoline (XCS), liter (Statistical, Civil Registration & Administrative Purposes) First Quarter 2023	PSA-Agusan del Sur	Direct Retail Purchase of POL and Airline Tickets										N/A		N/A		22,700.00	22,700.00		22,405.13	22,405.13										





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
A.III.a.1	Lot 1: Meals and Snacks for 3rd Level Training for Fishery Production Survey	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	March 18 & 20, 2023	March 20, 2023	GoP	7,200.00	7,200.00		7,200.00	7,200.00										
A.III.a.1	Lot 2: Meals and Snacks for 3rd Level Training for Livestock and Poultry Surveys (Establishment & Household)	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	March 13-14, 2023	March 14, 2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
A.III.a.1	Lot 3: Meals and Snacks for 3rd Level Training for PPS/CPS including MPCSR'S and RCSS (Commercial & Household)	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	March 28-29, 2023	March 29, 2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
A.III.a.1	Meals and Snacks for 1st Quarter Provincial Data Review on Different Agricultural Surveys	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	April 12-14, 2023	April 14, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00										
Trust Fund - SCR	SURVEY ON COSTS AND RETURNS OF PALAY PRODUCTION FOR THE SECOND ROUND (January 2023) OPERATIONS 2nd Level Training (Provincial Training)	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Jan. 30-Feb. 3, 2023	Feb. 3, 2023	GoP	15,750.00	15,750.00		15,750.00	15,750.00										
A.III.C.1, A.1.a and A.III.a.1	IN LOT: Printing of Tarpaulin for CRM, Coastal, FPM	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Jan. 30, Feb. 28 & March 1, 2023	Jan. 30, Feb. 28 & March 1, 2023	GoP	2,500.00	2,500.00		1,184.00	1,184.00										
A.III.c.1	Lot 1: Snacks for the Thanksgiving Mass	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb. 1, 2023	Feb. 1, 2023	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
A.III.c.1	Lot 2: Lunch after Motorcade	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb. 1, 2023	Feb. 1, 2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00										
A.III.c.1	Lot 3: Meals and Snacks for CRVS Quiz for LCRO staff	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb.17, 2023	Feb. 17, 2023	GoP	8,000.00	8,000.00		7,600.00	7,600.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
A.III.c.1	Lot 4: Token for Judges, Souvenir bag with gift bag 3pcs	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb.17, 2023	Feb. 17, 2023	GoP	1,830.00	1,830.00		1,500.00	1,500.00										
A.III.c.1	Lot 5: Plaque for Winners for the CRVS Quiz	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb.17, 2023	Feb.17, 2023	GoP	2,850.00	2,850.00		2,250.00	2,250.00										
A.III.c.1	Lot 6: Snacks for the conduct of Learning Session and Updates on Civil Registration for MCR	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	GoP	1,000.00	1,000.00		800.00	800.00										
A.III.c.1	Lot 7: Plaque for Winners for the Infographics on Vital Statistics Contest on Feb 20, 2023	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb. 20, 2023	Feb. 20, 2023	GoP	2,550.00	2,550.00		2,250.00	2,250.00										
A.1.a	In Lot: Meals and Snacks for the conduct of Quality Management System on Jan 31, 2023	PSO- Dinagat Islands	Small Value Procure ment								January 17, 2023	January 17, 2023	N/A	Feb. 2, 2023	Feb. 2, 2023	GoP	7,500.00	7,500.00		7,200.00	7,200.00										
320100200006000 ASA No. 02-2023- 016CA	Meals, Snacks with free use of venue and Accommodation during the conduct of Work Audit of the Provincial Statistical Office of Dinagat Islands in PSO-Surigao Del Norte, Surigao City	PSO- Dinagat Islands	Small Value Procure ment								January 27, 2023	January 27, 2023	N/A	Feb. 6-7, 2023	Feb. 7, 2023	GoP	53,850.00	53,850.00		49,290.00	49,290.00										
320100200006000 ASA No. 02-2023- 016CA	Lot 1: Meals and snacks with free use of venue during Entrance Conference and Exit Conference	PSO- Dinagat Islands	Small Value Procure ment								January 27, 2023	January 27, 2023	N/A	Feb. 8-9, 2023	Feb. 9, 2023	GoP	30,800.00	30,800.00		29,400.00	29,400.00										
320100200006000 ASA No. 02-2023- 016CA	Lot 2: Room Accommodation in San Jose, Dinagat Islands during the Conduct of Work Audit in PSO-Dinagat Islands	PSO- Dinagat Islands	Small Value Procure ment								January 27, 2023	January 27, 2023	N/A	Feb. 8-9	Feb.9, 2023	GoP	24,000.00	24,000.00		20,000.00	20,000.00										
A.I.a	Tarpaulin for the conduct of Work Audit of the Provincial Statistical Office of Dinagat Islands @ 2pcs	PSO- Dinagat Islands	Small Value Procure ment								January 27, 2023	January 27, 2023	N/A	Feb. 7, 2023	Feb. 7, 2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.c.1	Meals and Snacks with free function room for the conduct of IACCRVS Meeting (First Quarter)	PSO- Dinagat Islands	Small Value Procure ment								January 20, 2023	January 20, 2023	N/A	March 30, 2023	March 30, 2023	GoP	5,500.00	5,500.00		5,000.00	5,000.00									
A.III.c.1	Meals and Snacks with free function room for the conduct of Refresher Course in filling out of COD	PSO- Dinagat Islands	Small Value Procure ment								January 20, 2023	January 20, 2023	N/A	March 17, 2023	March 17, 2023	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
310200100002000	Lease of Venue for the conduct of Provincial Consultation Workshop with Stakeholders for Agriculture and Fisheries Sector	PSO- Dinagat Islands	Lease of Venue								March 8, 2023	March 9, 2023	March 10, 2023	March 29-30, 2023	March 30, 2023	GoP	35,000.00	35,000.00		35,000.00	35,000.00									
310200100002000	Lease of Venue for the conduct of Briefing/Workshop Towards the Compilation of Provincial Product Accounts (PPA)	PSO- Dinagat Islands	Lease of Venue								March 8, 2023	March 9, 2023	March 10, 2023	March 16-17, 2023	March 17, 2023	GoP	37,800.00	37,800.00		37,800.00	37,800.00									
310100200002000 Continuing Allotment	Meals and Snacks for 3rd Level Training on 2023 Updating of List of Establishments (ULE)	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 24-29, 2023	April 29, 2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
CMI ASPBI	Meals and Snacks for 3rd Level Training on 2022 Annual Survey on Philippine Business and Industry (ASPBI) Field Operations	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 17-19, 2023	April 19, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
CMI ASPBI	Meals and Snacks for 3rd Level Training on 2022 Annual Survey on Philippine Business and Industry (ASPBI) Machine Processing	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	May 29-31, 2023	May 31, 2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
A.III.c.1	Printing of Tarpaulin for PSA-PDI Corner, Size: 3x7 ft @ 2pcs	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 25, 2023	April 25, 2023	GoP	1,500.00	1,500.00		756.00	756.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
A.I.a & A.III.a.1	Preventive Maintenance Service of PSA Service Vehicle Isuzu D-Max (Change Oil)	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	May 3, 2023	May 3, 2023	GoP	5,950.00	5,950.00		5,863.01	5,863.01										
A.III.a.1	Lot 1: Common- use supplies	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 24, 2023	April 24, 2023	GoP	14,600.00	14,600.00		10,818.00	10,818.00										
A.III.a.1	Lot 2: Laminating film	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 24, 2023	April 24, 2023	GoP	3,200.00	3,200.00		3,100.00	3,100.00										
A.I.a	Lot 4: Toner	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 24, 2023	April 24, 2023	GoP	16,000.00	16,000.00		15,800.00	15,800.00										
A.I.a	Lot 5: Ink	PSO- Dinagat Islands	Small Value Procure ment								April 4, 2023	April 4, 2023	N/A	April 17, 2023	April 17, 2023	GoP	4,400.00	4,400.00		3,580.00	3,580.00										
320100200006000 Continuing Allotment (ASA No. 03-2023- 029CA)	Lot 1: Cleaning Service of Airconditioning units for 2nd quarter 2023	PSO- Dinagat Islands	Small Value Procure ment								April 18, 2023	April 18, 2023	N/A	June 5, 2023	June 5, 2023	GoP	5,500.00	5,500.00		4,500.00	4,500.00										
320100200006000 (ASA No. 02-2023- 008) Continuing Allotment	Mobile Prepaid Card for PhilSys Information Systems Analyst I (ISA I), and Registration Center Supervisor (RCS) for the period January to March 2023 Load Card, TNT@ 6pcs	PSO- Dinagat Islands	Small Value Procure ment								April 18, 2023	April 18, 2023	N/A	June 9, 2023	June 9, 2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00										
320100200005000 (ASA No. 03-2023- 026 & 320100200006000 (ASA No. 02-2023- 009) Continuing Allotment	Mobile Prepaid Card for Replenishment of Internet Load for PhilSys Operation for the period January to March 2023 Load Card, TNT@ 20pcs	PSO- Dinagat Islands	Small Value Procure ment								April 18, 2023	April 18, 2023	N/A	June 9, 2023	June 9, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
A.III.c.1	Meals and Snacks for the conduct of Learning Session and Updates on Civil Registration for MCR's	PSO- Dinagat Islands	Small Value Procure ment								May 4, 2023	May 4, 2023	N/A	May 18, 2023	May 18, 2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.I.a	Meals and Snacks for the conduct of Learning Session on Administrative, Accounting and Human Resource	PSO- Dinagat Islands	Small Value Procure ment								May 4, 2023	May 4, 2023	N/A	May 12, 2023	May 12, 2023	GoP	5,000.00	5,000.00		4,000.00	4,000.00									
May 2023 (ASA No. 04-2023-031) & June 2023 (ASA No. 04-2023-032) LFS (310100100002000)	Lot 1: Meals and Snacks for Monthly Labor Force Surveys for May 2023	PSO- Dinagat Islands	Small Value Procure ment								May 4, 2023	May 4, 2023	N/A	May 5-6, 2023	May 6, 2023	GoP	5,000.00	5,000.00		4,950.00	4,950.00									
May 2023 (ASA No. 04-2023-031) & June 2023 (ASA No. 04-2023-032) LFS (310100100002000)	Lot 1: Meals and Snacks for Monthly Labor Force Surveys for June 2023	PSO- Dinagat Islands	Small Value Procure ment								May 4, 2023	May 4, 2023	N/A	June 5-6, 2023	June 6, 2023	GoP	5,000.00	5,000.00		4,900.00	4,900.00									
A.1.a	In Lot: Janitorial Supplies (Re-Pr	PSO- Dinagat Islands	Small Value Procure ment								May 11, 2023	May 11, 2023	N/A	June 16, 2023	June 16, 2023	GoP	4,290.00	4,290.00		3,998.00	3,998.00									
A.III.a.1 and '310100100001000 ASA No. 04-2023-037	Lot 1: Meals and Snacks for 3rd Level Training for Fishery Production Survey	PSO- Dinagat Islands	Small Value Procure ment								May 16, 2023	May 16, 2023	N/A	June 7-8, 2023	June 8, 2023	GoP	8,000.00	8,000.00		7,360.00	7,360.00									
A.III.a.1 and '310100100001000 ASA No. 04-2023-037	Lot 2: Meals and Snacks for 3rd Level Training for Crop Production Survey and Farm Price Survey	PSO- Dinagat Islands	Small Value Procure ment								May 16, 2023	May 16, 2023	N/A	June 9-10, 2023	June 10, 2023	GoP	5,000.00	5,000.00		4,675.00	4,675.00									
A.III.a.1 and '310100100001000 ASA No. 04-2023-037	Lot 3: Meals and Snacks for 3rd Level Training for Livestock and Poultry- Household and Establishment-based	PSO- Dinagat Islands	Small Value Procure ment								May 16, 2023	May 16, 2023	N/A	June 15-16, 2023	June 16, 2023	GoP	7,000.00	7,000.00		6,370.00	6,370.00									
A.III.a.1 and '310100100001000 ASA No. 04-2023-037	Lot 4: Meals and Snacks for 3rd Level Training for Palay and Corn Production Survey, MPCSRs and RCHSS-H	PSO- Dinagat Islands	Small Value Procure ment								May 16, 2023	May 16, 2023	N/A	June 26-28, 2023	June 28, 2023	GoP	13,500.00	13,500.00		12,240.00	12,240.00									
A.III.a.1 and '310100100001000 ASA No. 04-2023-037	Lot 5: Meals and Snacks for Provincial Data Review	PSO- Dinagat Islands	Small Value Procure ment								May 16, 2023	May 16, 2023	N/A	July 8 & 10-11, 2023	July 11, 2023	GoP	9,000.00	9,000.00		8,220.00	8,220.00									



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (if applicabl e)	
310100100001000 (ASA No. 04-2023-037)	Lot 2: Meals and Snacks for the Conduct of Learning Session and Updates on Civil Registration for MCRs	PSO- Dinagat Islands	Small Value Procure ment								June 21, 2023	June 21, 2023	N/A	July 10, 2023	July 10, 2023	GoP	4,000.00	4,000.00		3,900.00	3,900.00									
310100200002000 (ASA No. 03-2023-025CA)	Lease of Venue and Accommodation for the Conduct of 2023 Mid-Year Performance Review Sessions	PSO- Dinagat Islands	Lease of Venue								June 21, 2023	June 22, 2023	June 23, 2023	July 12-14, 2023	July 14, 2023	GoP	91,800.00	91,800.00		90,610.00	90,610.00									
-	Meals and Snacks for the Conduct of 2023 Updating List Aquaculture Farms (ULAF)	PSO- Dinagat Islands	Small Value Procure ment								June 21, 2023	June 21, 2023	N/A	July 3-7, 2023	July 7, 2023	GoP	20,000.00	20,000.00		19,000.00	19,000.00									
2023 July LFS and 2023 FIES	Lease of Venue and Accommodation for July 2023 Labor Force Survey and Family Income and Expenditure Survey	PSO- Dinagat Islands	Lease of Venue								June 21, 2023	June 22, 2023	June 23, 2023	June 29-July 6, 2023	July 6, 2023	GoP	573,800.00	573,800.00		442,700.00	442,700.00									
310100200002000 (ASA No. 03-2023-025CA)	Meals and Snacks for the Conduct of Tree Planting Activity for the National Arbor Day	PSO- Dinagat Islands	Small Value Procure ment								June 21, 2023	June 21, 2023	N/A	June 25, 2023	June 25, 2023	GoP	9,000.00	9,000.00		8,600.00	8,600.00									
310100200002000 (ASA No. 03-2023-025CA)	Meals and Snacks for the Conduct of Family Fun Day and Bring your Pet Day	PSO- Dinagat Islands	Small Value Procure ment								June 30, 2023	June 30, 2023	N/A	July 8, 2023	July 8, 2023	GoP	12,000.00	12,000.00		11,000.00	11,000.00									
310200100002000 (ASA No. 03-2023-023)	Meals and Snacks for the Conduct of Consultation Workshop with Stakeholders and Validation of PPA 2018 Benchmark Estimates for the Provinces and HUCs of Caraga Region	PSO- Dinagat Islands	Small Value Procure ment								June 27, 2023	June 27, 2023	N/A	July 7, 2023	July 7, 2023	GoP	22,500.00	22,500.00		22,275.00	22,275.00									
A.III.c.1	Tarpaulin for Civil Registration Quiz Show	PSA- Surigao del Sur	Small Value Procure ment								Jan 20, 2023	Jan 20, 2023	N/A	Jan 30, 2023	Jan 30, 2023	GoP	1,000.00	1,000.00		800.00	800.00									
A.III.c.1	Lot 2: Meals and snacks during civil registration quiz show on Feb. 17, 2023	PSA- Surigao del Sur	Small Value Procure ment								Jan 20, 2023	Jan 20, 2023	N/A	Feb 17, 2023	Feb 17, 2023	GoP	13,300.00	13,300.00		11,760.00	11,760.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)		
A.III.c.1	Lot 3: Acrylic Plaques	PSA- Surigao del Sur	Small Value Procure ment								Jan 20, 2023	Jan 20, 2023	N/A	Feb 6, 2023	Feb 6, 2023	GoP	4,080.00	4,080.00		4,050.00	4,050.00										
A.III.c.1	Lot 4: Customized notebook, 4.25 x 55 inches. 30 pages	PSA- Surigao del Sur	Small Value Procure ment								Jan 20, 2023	Jan 20, 2023	N/A	Feb 6, 2023	Feb 6, 2023	GoP	1,152.00	1,152.00		1,152.00	1,152.00										
A.III.a.1	Office supplies and consumables for 1st quarter (SVP)	PSA- Surigao del Sur	Small Value Procure ment								Jan 20, 2023	Jan 20, 2023	N/A	Feb 6, 2023	Feb 6, 2023	GoP	44,650.00	44,650.00		44,595.00	44,595.00										
A.III.a.2	Mobile Prepaid card for LFS field operations	PSA- Surigao del Sur	Small Value Procure ment								Jan 26, 2023	Jan 26, 2023	N/A	Apr 12, 2023	Apr 12, 2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
A.III.a.2	Lot 1: Meals and snacks for the LFS training for February	PSA- Surigao del Sur	Small Value Procure ment								Jan 26, 2023	Jan 26, 2023	N/A	Feb 6-7, 2023	Feb 7, 2023	GoP	6,000.00	6,000.00		4,750.00	4,750.00										
A.III.a.2	Lot 2: Meals and snacks for the LFS training for March	PSA- Surigao del Sur	Small Value Procure ment								Jan 26, 2023	Jan 26, 2023	N/A	Mar 7-8	Mar 7, 2023	GoP	6,000.00	6,000.00		4,750.00	4,750.00										
A.III.a.1	Lot 1: Toner cartridge (HP 85A)	PSA- Surigao del Sur	Shopping								Jan 26, 2023	Jan 26, 2023	N/A	Feb 6, 2023	Feb 6, 2023	GoP	14,000.00	14,000.00		13,996.00	13,996.00										
A.III.a.1	Lot 2: Common use supplies ( tape, data file box, envelope, folder, pencil, scissors, stapler, paper)	PSA- Surigao del Sur	Shopping								Jan 26, 2023	Jan 26, 2023	N/A	Mar 7, 2023	Mar 7, 2023	GoP	29,104.00	29,104.00		29,104.00	29,104.00										
A.III.a.1	Lot 2: Ballpen- Office supplies and consumables for 1st quarter	PSA- Surigao del Sur	Small Value Procure ment								Jan 26, 2023	Jan 26, 2023	N/A	Mar 7, 2023	Mar 7, 2023	GoP	252.00	252.00		252.00	252.00										
Trust Fund	Meals and snacks with free use of venue for the conduct of provincial level training on survey on costs and returns of palay production January round on Jan 30-Feb 3	PSA- Surigao del Sur	Small Value Procure ment								Jan 26, 2023	Jan 26, 2023	N/A	Jan 30- Feb 3	Feb 3, 2023	GoP	31,500.00	31,500.00		31,500.00	31,500.00										
Trust Fund	Meals and snacks for the conduct of provincial level training on data processing on survey on costs and returns of palay production on Feb 20-21	PSA- Surigao del Sur	Small Value Procure ment								Jan 26, 2023	Jan 26, 2023	N/A	Feb 20-21	Feb 21, 2023	GoP	3,600.00	3,600.00		2,850.00	2,850.00										



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.c.1	Meals and Snacks with Free Use of Venue/Function Room for IACCRVS Committee Meeting	PSA-Surigao del Sur	Small Value Procurement								Feb 20, 2023	Feb 20, 2023	N/A	Mar 21, 2023	Mar 21, 2023	GoP	8,250.00	8,250.00		8,250.00	8,250.00									
A.I.a	Tarpaulin for National Womens Month and Fire Prevention Month	PSA-Surigao del Sur	Small Value Procurement								Feb 20, 2023	Feb 20, 2023	N/A	Mar 8, 2023	Mar 8, 2023	GoP	1,000.00	1,000.00		900.00	900.00									
A.III.a1	Meals and Snacks Lot 1: for the First Quarter 2023 Crops Production Survey Third Level Training Lot 2: for the First Quarter 2023 Commercial Livestock and Poultry Survey Third Level Training Lot 3: for the First Quarter 2023 Backyard Livestock and Poultry Survey Third Level Training	PSA-Surigao del Sur	Small Value Procurement								Mar 3, 2023	Mar 3, 2023	N/A	Lot 1: Mar 20-21 Lot 2: Mar 22-23 Lot 3: Ma 30-31	Lot 1: Mar 21 Lot 2: Mar 23 Lot 3: Mar 31	GoP	36,000.00	36,000.00		36,000.00	36,000.00									
31020010002000	Meals and Snacks for the Two-day Briefing with Stakeholders of Surigao del Sur on the Provincial Product Accounts	PSA-Surigao del Sur	Small Value Procurement								Mar 3, 2023	Mar 3, 2023	N/A	Mar 16-17, 2023	Mar 17, 2023	GoP	36,000.00	36,000.00		35,760.00	35,760.00									
31020010002000	Provincial Consultation Workshop with Stakeholders in the Agriculture and Fisheries Sector as Input in the Compilation of Provincial Product Accounts and Technical Visit to Selected Agricultural Farms and Processing/Manufacturing Establishments.	PSA-Surigao del Sur	Lease of Venue								Mar 8, 2023	Mar 8, 2023	N/A	Mar 29, 2023	Mar 31, 2023	GoP	48,300.00	48,300.00		48,300.00	48,300.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
320100200006000	Mobile Prepaid Cards for Step 2 and Step 3 (ePhilID Printing) of PhilSys Surigao del Sur for 02 January to 05 February 2023	PSA-Surigao del Sur	Small Value Procurement								Mar 24, 2023	Mar 24, 2023	N/A	Apr 20, 2023	Apr 20, 2023	GoP	45,000.00	45,000.00		44,100.00	44,100.00									
310100100002000	April 2023 Labor Force Survey (LFS) Third Level Training	PSA-Surigao del Sur	Small Value Procurement								Mar 24, 2023	Mar 24, 2023	N/A	Mar 28-31, 2023	Mar 31, 2023	GoP	22,400.00	22,400.00		22,400.00	22,400.00									
A.1.a	Lot 1: Lot 1: General Cleaning of Split-Type Airconditioning unit	PSA-Surigao del Sur	Small Value Procurement								Apr 3, 2023	Apr 3, 2023	N/A	Jun 8, 2023	Jun 8, 2023	GoP	1,250.00	1,250.00		700.00	700.00									
A.1.a	Lot 2: Repair of ICT equipment	PSA-Surigao del Sur	Small Value Procurement								Apr 3, 2023	Apr 3, 2023	N/A	Apr 26, 2023	Apr 26, 2023	GoP	1,250.00	1,250.00		350.00	350.00									
310100200005000	Lot 1: Catering Services for the Conduct of 2022 ASPBI Field Operations Third Level Training on April 17, 2023	PSA-Surigao del Sur	Small Value Procurement								Apr 3, 2023	Apr 3, 2023	N/A	Apr 17-19, 2023	Apr 20, 2023	GoP	12,600.00	12,600.00		12,390.00	12,390.00									
310100200005000	Lot 2: Catering Services for the Conduct of 2022 ASPBI Machine Processing Third Level Training on May 10-12, 2023	PSA-Surigao del Sur	Small Value Procurement								Apr 3, 2023	Apr 3, 2023	N/A	May 29-31, 2023	May 31, 2023	GoP	7,200.00	7,200.00		7,080.00	7,080.00									
310100200002000	Catering Services for the Conduct of 2023 Updating of the List of Establishments (ULE) with the 2022 Census of Agriculture and Fisheries for Non-Household as Rider on April 24-29, 2023	PSA-Surigao del Sur	Small Value Procurement								Apr 3, 2023	Apr 3, 2023	N/A	Apr 24-29, 2023	Apr 28, 2023	GoP	54,000.00	54,000.00		54,000.00	54,000.00									
A.III.c.1 and A.III.a.1	MOBILE PREPAID CARD for PSA Surigao del Sur Employees	PSA-Surigao del Sur	Small Value Procurement								Apr 13, 2023	Apr 13, 2023	N/A	Apr 20, 2023	Apr 20, 2023	GoP	5,100.00	5,100.00		4,930.00	4,930.00									
320100200006000	Repair and Maintenance of ISUZU DMAX with plate no. SAB 6488	PSA-Surigao del Sur	Small Value Procurement								Apr 24, 2023	Apr 24, 2023	N/A	May 3, 2023	May 3, 2023	GoP	23,600.00	23,600.00		21,350.00	21,350.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
31010010000200	May 2023 Labor Force Survey (LFS) Third Level Training	PSA- Surigao del Sur	Small Value Procure ment								May 3, 2023	May 3, 2023	N/A	May 4-5	May 5, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
31010010000200	June 2023 Labor Force Survey (LFS) Third Level Training	PSA- Surigao del Sur	Small Value Procure ment								May 3, 2023	May 3, 2023	N/A	Jun 6-7	Jun 7, 2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
A.III.c.1	IACCRVS Meeting (2nd Quarter)	PSA- Surigao del Sur	Small Value Procure ment								May 10, 2023	May 10, 2023	N/A	Jun 8, 2023	June 8, 2023	GoP	8,250.00	8,250.00		8,250.00	8,250.00									
A.III.c.1	Solemnizing Officer Training	PSA- Surigao del Sur	Small Value Procure ment								May 10, 2023	May 10, 2023	N/A	May 30, 2023	May 30, 2023	GoP	23,800.00	23,800.00		18,700.00	18,700.00									
CMI - 310100100001000 Regular Surveys	In-House Training in Basic Computer Troubleshooting Techniques & Flood Mitigation & Preparedness	PSA- Surigao del Sur	Small Value Procure ment								May 30, 2023	May 30, 2023	N/A	Jun 14, 2023	Jun 16, 2023	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
CMI - 310100100001000 Regular Surveys	In-House Training in Basic Cyber Security & Mental Health Awareness in the Workplace	PSA- Surigao del Sur	Small Value Procure ment								May 30, 2023	May 30, 2023	N/A	Jun 16, 2023	Jun 16, 2023	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
310100100002000	Toner TN116 for Photocopier Model Ineo165e	PSA- Surigao del Sur	Direct Contracti ng								Jun 8, 2023	Jun 8, 2023	N/A	Jun 27, 2023	Jun 27, 2023	GoP	10,314.00	10,314.00		10,314.00	10,314.00									
320100200006000	REPAIR & MAINTENANCE OF MOTOR VEHICLE- ADVENTURE WITH PLATE NO. SHU-741 & ISUZU DMAX WITH PLATE NO. SAB 6488	PSA- Surigao del Sur	Small Value Procure ment								Jun 21, 2023	Jun 21, 2023	N/A	Jun 29, 2023	Jun 29, 2023	GoP	33,845.00	33,845.00		33,320.00	33,320.00									
310100200004000	2023 Updating of the List of Establishment (ULE) Machine Processing 3rd Level Training	PSA- Surigao del Sur	Small Value Procure ment								Jun 21, 2023	Jun 21, 2023	N/A	Jul 4-7, 20-23	Jul 7, 2023	GoP	14,400.00	14,400.00		14,280.00	14,280.00									
310100200002000	PSA SimultaneousTree Planting Activity in support of the National Arbor Day	PSA- Surigao del Sur	Small Value Procure ment								Jun 21, 2023	Jun 21, 2023	N/A	Jun 25, 2023	Jun 25, 2023	GoP	11,700.00	11,700.00		10,660.00	10,660.00									
310100100001000- A.III.a.1	Meals and Snacks for Q1 RCSS (Household and Commercial ) Brief on February 23-24, 2023	PSA- Surigao del Norte	Small Value Procure ment								January 20,2023	January 20,2023	N/A	February 23 & 24, 2023	February 23 & 24, 2023	GoP	7,200.00	7,200.00		7,120.00	7,120.00									



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100100002000-A.III.a.2	Meals and Snacks for 2023 February LFS Training on February 06-07, 2023	PSA-Surigao del Norte	Small Value Procurement								January 20, 2023	January 20, 2023	N/A	February 6-7, 2023	February 6-7, 2023	GoP	5,400.00	5,400.00		5,340.00	5,340.00									
310100100002000-A.III.a.2	Meals and Snacks for 2023 March LFS Training on March 06-07, 2023	PSA-Surigao del Norte	Small Value Procurement								January 20, 2023	January 20, 2023	N/A	March 6-7, 2023	March 6-7, 2023	GoP	5,400.00	5,400.00		5,340.00	5,340.00									
TRUST FUND	Meals and Snacks for 2023 January CES Training January 26-27, 2023	PSA-Surigao del Norte	Small Value Procurement								January 20, 2023	January 20, 2023	N/A	January 26-27, 2023	January 26-27, 2023	GoP	3,600.00	3,600.00		3,560.00	3,560.00									
TRUST FUND	Meals and Snacks for January 2023 Round for 2022 Survey on Costs and Returns of Palay Production Provincial Level Training on January 30-February 03, 2023	PSA-Surigao del Norte	Small Value Procurement								January 20, 2023	January 20, 2023	N/A	January 30 to February 3, 2023	January 30 to February 3, 2023	GoP	24,500.00	24,500.00		22,750.00	22,750.00									
100000100001000-A.I.a	Toner - TN116 Ineo for 164 and 165	PSA-Surigao del Norte	Direct Contracting								March 17, 2023	March 17, 2023	N/A	March 27, 2023	March 27, 2023	GoP	3,438.00	3,438.00		3,438.00	3,438.00									
310100100001000-A.III.a.1	Supplies for Civil Registration and Statistical Units	PSA-Surigao del Norte	Small Value Procurement								March 21, 2023	March 21, 2023	N/A	March 31, 2023	March 31, 2023	GoP	2,900.00	2,900.00		2,092.00	2,092.00									
310100100002000-A.III.a.2	Meals and Snacks for 2023 April LFS Training on March 28 to 31, 2023	PSA-Surigao del Norte	Small Value Procurement								March 27, 2023	March 27, 2023	N/A	March 28-31, 2023	March 28-31, 2023	GoP	16,200.00	16,200.00		15,840.00	15,840.00									
310100100001000-A.III.a.1	Meals and Snacks for Q1 RCSS (Household and Commercial) May 29-30, 2023	PSA-Surigao del Norte	Small Value Procurement								March 27, 2023	March 27, 2023	N/A	May 29-30, 2023	May 29-30, 2023	GoP	7,200.00	7,200.00		7,040.00	7,040.00									









Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (if applicabl e)	
A.III.c.1	Procurement of Office Supplies (Lot 1) - Ballpen and Sharpener	PSA- Agusan del Norte	Small Value Procurement								2/10/23	2/10/23	N/A	3/1/23	3/1/23		640.00	640.00		320.00	320.00									
A.III.c.1	Procurement of Office Supplies (Lot 2)-Various HP Smart Tank inks and Black Original Laser Jet Toner Cartridge	PSA- Agusan del Norte	Small Value Procurement								2/10/23	2/10/23	N/A	3/2/23	3/2/23		14,500.00	14,500.00		13,950.00	13,950.00									
A.III.a.1	Procurement of Office Supplies (Lot 5) - Toner Carts for Black Laser Jet	PSA- Agusan del Norte	Shopping								2/20/23	2/20/23	N/A	3/14/23	3/14/23		12,242.88	12,242.88		12,200.00	12,200.00									
A.I.a	Procurement of Office Supplies (Lot 6)-Sign Pen	PSA- Agusan del Norte	Shopping								2/20/23	2/20/23	N/A	3/17/23	3/17/23	GoP	111.00	111.00		100.00	100.00									
A.III.c.1	Procurement of Mobile Prepaid Cards for PSA ADN Employees	PSA- Agusan del Norte	Small Value Procurement								2/20/23	2/20/23	N/A	3/31/23	3/31/23	GoP	4,800.00	4,800.00		4,640.00	4,640.00									
ULE 310100200017000	Meals and Snacks for Provincial Training on Preparation of Map Project Files for the 2023 ULE on February 23-24, 2023	PSA- Agusan del Norte	Small Value Procurement								2/20/23	2/20/23	N/A	February 23-24, 2023	2/24/23	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
A.III.c.1	Meals and Snacks for Group Learning Session on Civil Registration and Vital Statistics	PSA- Agusan del Norte	Small Value Procurement								2/22/23	2/22/23	N/A	3/10/23	3/10/23	GoP	7,650.00	7,650.00		7,650.00	7,650.00									
A.I.a	Procurement f Office Supplies LOT 1 & 2) - Laid Board and Expanded Plastic Envelope	PSA- Agusan del Norte	Small Value Procurement								2/22/23	2/22/23	N/A	3/22/23	3/24/23	GoP	4,300.00	4,300.00		3,985.00	3,985.00									
A.III.a.1	Meals and Snacks for ISO 9001:2015 2nd Surveillance Audit	PSA- Agusan del Norte	Small Value Procurement								3/3/23	3/3/23	N/A	3/14/23	3/13/23	GoP	14,400.00	14,400.00		13,920.00	13,920.00									
A.III.a.1	Meals and Accommodation for TUV Auditors for the ISO 9001:2015 2nd Surveillance Audit	PSA- Agusan del Norte	Lease of Venue								3/8/23	3/9/23	3/10/23	3/14/23	3/15/23	GoP	8,300.00	8,300.00		7,800.00	7,800.00									
Philsys 320100200006000CA	Procurement of Materials and Labor for Isuzu D-Max	PSA- Agusan del Norte	Small Value Procurement								3/8/23	3/8/23	N/A	3/20/23	3/20/23	GoP	21,750.00	21,750.00		21,750.00	21,750.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.a.1	Office Supplies (Lot 2) - Broom and Face Mask, (LOT 5) -Various sizes of Clip backfold, File tab divider and Paper clip; (Lot 6) - Folder tagboard and Envelope	PSA- Agusan del Norte	Shopping								3/16/23	3/16/23	N/A	3/24/23	3/24/23	GoP	3,019.00	3,019.00		3,011.00	3,011.00									
A.III.a.1	Office Supplies (Lot 1) - Alcohol and Packaging Tape	PSA- Agusan del Norte	Shopping								3/16/23	3/16/23	N/A	3/23/23	3/23/23	GoP	374.00	374.00		365.00	365.00									
A.III.a.1	Procurement of Meals and Snacks for Various Agricultural Survey Trainings (Lot 1 & 2)	PSA- Agusan del Norte	Small Value Procure ment									3/24/23	3/24/23	N/A	April 12-14 and April 28, 2023	April 12-14 and April 28, 2023	GoP	10,800.00	10,800.00		10,800.00	10,800.00								
A.III.a.1	Procurement of Meals and Snacks for Various Agricultural Survey Trainings (Lot3)	PSA- Agusan del Norte	Small Value Procure ment									3/24/23	3/24/23	N/A	5/15/23	5/15/23	GoP	2,700.00	2,700.00		2,700.00	2,700.00								
A.III.a.1	Procurement of Meals and Snacks for Various Agricultural Survey Trainings (Lot 4-9)	PSA- Agusan del Norte	Small Value Procure ment									3/24/23	3/24/23	N/A	Lot 4 (June 9); Lot 5 (June 7); Lot 6 (June 8); Lot 7 (July 1); Lot 8 (June 7); Lot 9 (June 9)	Lot 4 (June 9); Lot 5 (June 7); Lot 6 (June 8); Lot 7 (July 1); Lot 8 (June 7); Lot 9 (June 9)	GoP	18,900.00	18,900.00		18,900.00	18,900.00								
310100100002000	Procurement of Meals and Snacks for Lot 10: April 2023 LFS	PSA- Agusan del Norte	Small Value Procure ment									3/24/23	3/24/23	N/A	March 28-31, 2023	3/31/23	GoP	36,000.00	36,000.00		35,700.00	35,700.00								
A.I.a A.III.b.3	Procurement of Office Supplies Lot 1-(Ballpen, Sharpener ) and Lit 2- (Expanded Plastic Envelope)	PSA- Agusan del Norte	Small Value Procure ment									4/13/23	4/13/23	N/A	4/26/23	4/26/23	GoP	3,010.00	3,010.00		2,600.00	2,600.00								
310100200002000 A.III.c.1	Procurement of Meals for 2023 ULE/CAF Provincial Level Training and IACRRVS Meeting	PSA- Agusan del Norte	Small Value Procure ment									4/13/23	4/13/23	N/A	Lot 1 (April 24- 29, 2023); Lot 2 (April 28, 2023)	April 24- 29, 2023	GoP	69,000.00	69,000.00		59,800.00	59,800.00								
Philsys Philsys CA	Procurement of Mobile Prepaid Cards for Philsys Load Allowance	PSA- Agusan del Norte	Small Value Procure ment									4/13/23	4/13/23	N/A	5/14/23	5/14/23	GoP	38,100.00	38,100.00		37,290.00	37,290.00								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi- lity Check	Sub/O- pen of Bids	Bid Evalu- ation	Post Qual	Delivery/ Completi- on/ Acceptan- ce (If applicabl- e)	
A.III.a.1	Procurement of Copy Printer Ink, Black CP17	PSA- Agusan del Norte	Direct Contracti- ng								4/17/23	4/17/23	N/A	4/24/23	4/24/23	GoP	6,000.00	6,000.00		5,577.60	5,577.60									
ASPB1 310100200005000	Procurement of Meals and Snacks forPurchase of Meals and Snacks for the 2022 Annual Survey of Philippine Business and Industry (ASPB1) Provincial / 3rd Level Training	PSA- Agusan del Norte	Small Value Procure- ment								4/17/23	4/17/23	N/A	Lot 1 (April 19-21, 2023); Lot 2 (May 10-12, 2023) RE-SCHEDULE to June 5-7, 2023	April 28, 2023 (Lot 1); June 7, 2023 (Lot 2)	GoP	23,400.00	23,400.00		23,205.00	23,205.00									
Philsys CA	Procurement of Labor for Aircondition Cleaning	PSA- Agusan del Norte	Small Value Procure- ment								4/17/23	4/17/23	N/A	5/24/23	5/24/23	GoP	6,350.00	6,350.00		4,110.00	4,110.00									
A.III.b.3	Office Supplies	PSA- Agusan del Norte	Agency to Agency								4/13/23	4/13/23	N/A	4/13/23	4/13/23	GoP	23,280.45	23,280.45		9,411.19	9,411.19									
A.I.a 310100100002000	Procurement of Catering Services for Various Activities (Lot 1: Conduct of In-House First Aid Orientation; Lot 2: Conduct of Re-echo Training on Gender Sensitivity for Frontliners; Lot 3:May 2023 LFS (May 4-5, 2023)	PSA- Agusan del Norte	Small Value Procure- ment								5/3/23	5/3/23	N/A	Lot 1: (May 5, 2023); Lot 2: (May 26, 2023); Lot 3: (May 4-5, 2023)	May 26, 2023 (Lot 1, 2, 3)	GoP	32,150.00	32,150.00		27,000.00	27,000.00									
310100100002000	Procurement of Catering Services for Various Activities(Lot 4: June 2023 LFS (June 6-7, 2023)	PSA- Agusan del Norte	Small Value Procure- ment								5/3/23	5/3/23	N/A	Lot 4: June 6-7, 2023	6/7/23	GoP	8,400.00	8,400.00		7,000.00	7,000.00									
A.III.a.1	Office Supplies: (Lot 1:Airfreshener, Trashbag, Face Mask and Broom; Lot 2: Paper,Multipurpose and Notebook; Lot 3:Correction Tapes and Transparent ; Lot 4: Various clip, backfold sizes, File tab; Lot 5: Sign Pen)	PSA- Agusan del Norte	Shopping								5/3/23	5/3/23	N/A	5/24/23	5/24/23	GoP	13,851.24	13,851.24		13,441.00	13,441.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
A.III.a.1	Procurement of Mobile Prepaid Cards for PSA-ADN Employees (May-June 2023)	PSA-Agusan del Norte	Small Value Procurement								5/9/23	5/9/23	N/A	6/6/23	6/6/23	GoP	5,700.00	5,700.00		5,510.00	5,510.00									
A.III.a.1	Procurement of Office Supplies (Lot 1) - Ballpen and Sharpener	PSA-Agusan del Norte	Small Value Procurement								5/9/23	5/9/23	N/A	5/22/23	5/22/23	GoP	1,080.00	1,080.00		720.00	720.00									
A.III.a.1	Procurement of Office Supplies (Lot 3) - Expanded Plastic Envelope w/ Handle	PSA-Agusan del Norte	Small Value Procurement								5/9/23	5/9/23	N/A	5/24/23	5/24/23	GoP	3,900.00	3,900.00		3,600.00	3,600.00									
A.III.c.1	Procurement of Meal and Snacks for GLSCRVS - June 13, 2023	PSA-Agusan del Norte	Small Value Procurement								5/15/23	5/15/23	N/A	6/9/23	6/9/23	GoP	7,650.00	7,650.00		7,650.00	7,650.00									
A.III.a.1	Procurement of Office Supplies (Lot 1) - W2040A 416A Black Original Laser Jet Toner Cartridge	PSA-Agusan del Norte	Small Value Procurement								5/23/23	5/23/23	N/A	6/6/23	6/6/23	GoP	7,000.00	7,000.00		6,500.00	6,500.00									
A.III.c.1	Procurement of Rebinding of the Book for Solemnizing Officers (SO) Receipt and Control for Application of Authority to Solemnize Marriage	PSA-Agusan del Norte	Small Value Procurement								6/20/23	6/20/23	N/A	7/10/23	7/10/23	GoP	2,800.00	2,800.00		2,000.00	2,000.00									
310100200004000	Procurement of Meal and Snacks for 2023 ULE Machine Processing on June 26-29, 2023	PSA-Agusan del Norte	Small Value Procurement								6/20/23	6/20/23	N/A	July 4-7, 2023	7/7/23	GoP	24,000.00	24,000.00		22,400.00	22,400.00									
310100200004000	Lot 1: Procurement of Meals and Snacks for Tree Planting Activity in Support of the National Arbor Day	PSA-Agusan del Norte	Small Value Procurement								6/20/23	6/20/23	N/A	6/25/23	6/25/23	GoP	7,500.00	7,500.00		7,200.00	7,200.00									
Philsys 320100200005000CA	Procurement of Preventive Maintenance and Repair of Mitsubishi Adventure with Plate No. SHX 699	PSA-Agusan del Norte	Small Value Procurement								6/20/23	6/20/23	N/A	7/6/23	7/6/23	GoP	28,215.00	28,215.00		25,650.00	25,650.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completi on/ Accepta nce (If applicabl e)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Conf		Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual				
310100100002000	Purchase of Meals, Snacks and Accommodation for the July 2023 Labor Force Survey (LFS)/Family Income & Expenditure Survey (FIES) Visit 1 3rd Level Training on June 29, 2023 - July 6, 2023 )	PSA- Agusan del Norte	Lease of Venue								6/22/23	6/22/23	6/23/23	7/6/23	7/6/23	GoP	2,038,500.00	2,038,500.00		2,029,725.00	2,029,725.00											
DEDSFIGI 310100200017000	Purchase of Meals, Snacks and Accommodation for the Updating of List of Aquaculture Farms (ULAF) Third/Provincial Level Training on July 3-7, 2023)	PSA- Agusan del Norte	Lease of Venue								6/27/23	6/27/23	6/29/23	7/7/23	7/7/23	GoP	118,250.00	118,250.00		118,030.00	118,030.00											
310100100002000	Lot 2: Procurement of Meals and Snacks for TFamily Fun Day and "Bring Your Pet Day" Activity	PSA- Agusan del Norte	Small Value Procure ment								6/30/23	6/30/23	N/A	7/8/23	7/8/23	GoP	14,300.00	14,300.00		13,860.00	13,860.00											
Total Alloted Budget of Procurement Activities																	18,231,776.43															
Total Contract Price of Procurement Activites Conducted																				16,637,890.34												
Total Savings (Total Alloted Budget - Total Contract Price)																	1,593,886.09															
ON-GOING PROCUREMENT ACTIVITIES																																
CBMS 310100200021000 16-2022- 101/5060405003	Procurement of Information and Communications Technology (ICT) Equipment for the 2022 Community-Based Monitoring System (CBMS) Data Processing in CARAGA (for Lot 1)	PSA- RSSO XIII	Public Bidding	11/2/22	11/11/22	11/21/22	12/5/22	12/5/22	12/5/22	Decem ber 6-7, 2022	12/28/22	12/29/22	12/29/22	7/10/23	on-going	GoP	7,956,000.00	7,956,000.00		7,704,468.00	7,704,468.00	Ms. Lean Cres Q. Alerta OIC- Audit Team Leader Commission on Audit	15-Nov-22				N/A					
																						Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation	16-Nov-22				N/A					
																						Mr. Abner Caga Regional Director Philippine information Agency (PIA)	15-Nov-22				N/A					



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100100001000 ASA #16-2023-29 ASA #16-2023-22	disposable mask and alcohol (Lot 2) for the 2023 Crops Production Survey (CrPS) Trainings and Operations and 2023 Quarterly Fisheries Surveys	PSA RSSO XIII	SHP								6/21/23	6/21/23	N/A	on-going	on-going	GoP	6,680.00	6,680.00		5,980.00	5,980.00									
CMI-LFS 3101001000020000	tarpaulin for the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Second Level Training	PSA RSSO XIII	SVP								6/21/23	6/21/23	N/A	on-going	on-going	GoP	3,000.00	3,000.00		1,296.00	1,296.00									
A.III.b.2 310200100002000	Wooden Mug with cover and "balanghai boat" design for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs of Caraga Region	PSA RSSO XIII	SVP								6/21/23	6/21/23	N/A	on-going	on-going	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
A.III.b.2 310200100002000 CMI-LFS 3101001000020000	Mesh Envelope and Ballpen (Lot 1) for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs of Caraga Region and July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Second Level Training	PSA RSSO XIII	SVP								6/21/23	6/21/23	N/A	on-going	on-going	GoP	2,940.00	2,940.00		1,470.00	1,470.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (if applicabl e)	
310100200002000 ASA #16-2023- 005CA	Meals & Snacks for the conduct of the Second Level Training on Data Processing for 2022 Census of Agriculture and Fisheries (CAF) for Non- Households on June 26-27, 2023	PSA RSSO XIII	SVP								6/21/23	6/21/23	N/A	Change Sched	on-going	GoP	14,400.00	14,400.00		11,160.00	11,160.00									
CES	Mobile Prepaid Cards for July 2023 Consumer Expectations Survey (CES) for Field Interviewers	PSA RSSO XIII	SVP								6/27/23	6/27/23	N/A	on-going	on-going	GoP	900.00	900.00		890.00	890.00									
CMI-ULE Cont. Allot. 310100200002000 ASA#03-2023- 025CA	2023 Updating List of Establishments (ULE) Machine Processing Third Level Training	PSA- Agusan del Sur	NP-Small Value Procure ment								6/20/23	6/20/23	N/A	on-going		GoP	15,400.00	15,400.00		15,120.00	15,120.00									
CMI- 310200100002000- PPA ASA# 03-2023-023	Lot 1: Consultation Workshop with Stakeholders, and Validation of the Initial PPA Benchmark estimates for Provinces and HUCs of Additional Seven Region	PSA- Agusan del Sur	NP-Small Value Procure ment								6/21/23	6/22/23	6/23/23	on-going		GoP	21,000.00	21,000.00		20,250.00	20,250.00									
CMI- 31010020001700 - ULAF	Lot 2: 2023 Updating List of Aquaculture Farms (ULAF) Third Level Training	PSA- Agusan del Sur	Lease of Venue								6/21/23	6/22/23	6/23/23	on-going		GoP	115,570.00	115,570.00		111,735.00	111,735.00									
310100100001000- Conduct of Data Turn Over of the 2021 Pilot Community-Based Monitoring System (CBMS) ASA# 03-2023- 029CA  100000100001000- General Administration and Support (GAS) ASA#01-2023-001  310100200021000- Conduct of Regular Surveys tor the First Quarter of 2023 ASA#04-2023-040	2023 Provincial MYA	PSA- Agusan del Sur	Lease of Venue								6/26/23	6/27/23	6/28/23	on-going		GoP	105,000.00	105,000.00		104,580.00	104,580.00									





Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completi on/ Accepta nce (If applicabl e)	
310100100001000/ 310100100002000	Purchase of Meals, Snacks and Accommodation for the 2023 Mid- Year Assessment on July 11-14, 2023 )	PSA - ADN	Lease of Venue								6/27/23	6/27/23	6/29/23	on-going	on-going	GoP	174,900.00	174,900.00		173,800.00	173,800.00									
Total Alloted Budget of On-going Procurement Activities																	5,801,250.00													

Prepared by:

ZANDRA LOU C. NEIS  
RBAC Secretariat

Recommended for Approval by:

BERNADETH I. BONACHITA  
RBAC Chairperson

APPROVED:

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Head of the Procuring Entity