

PHILIPPINE STATISTICS AUTHORITY - RSSO X Procurement Monitoring Report as of 30 June 2023

Code (UACS/Proj)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual									Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibi lity Check	Sub/Open of Bids	Bid Evalua tion	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
RSSO X																															
	Procurement of Meal and Snacks with Venue for the 2022 CBMS Project Review and Evaluation Workshop on 27 January 2023	SOCOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		16/01/2023		23/01/2023	23/01/2023	23/01/2023		25/01/2023	26/01/2023	26/01/2023	27/01/2023	27/01/2023	GAA	149,500.00	149,500.00		85,500.00	85,500.00										
	Procurement of Courier Services for the Period January 2023 to December 2023	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19/01/2023		26/01/2023	26/01/2023	26/01/2023		23/02/2023	07/03/2023	14/03/2023	02/2023-12/2023	02/2023-12/2023	GAA	165,030.00	165,030.00		119,976.00	119,976.00										
	Procurement of Information, Education and Communication (IEC) materials for Survey on Cost and Returns for Palay Production 2022 Second Round (Customized Polo Shirt and Foldable Automatic Umbrella)	SOCOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19/01/2023		25/01/2023	25/01/2023	25/01/2023		27/01/2023	27/01/2023	30/01/2023	06/02/2023	06/02/2023	GAA	193,500.00	193,500.00		180,600.00	180,600.00										
	Procurement of 2021 SIA Advocacy Items for Establishments	SOCOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		20/01/2023		26/01/2023	26/01/2023	26/01/2023		27/01/2023	01/02/2023	02/02/2023	06/02/2023	06/02/2023	GAA	243,500.00	243,500.00		204,540.00	204,540.00										
	Procurement of 2021 SIA Polo Shirts, Bag, and Umbrella	SOCOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		20/01/2023		25/01/2023	25/01/2023	25/01/2023		27/01/2023	02/02/2023	02/02/2023	06/02/2023	06/02/2023	GAA	58,000.00	58,000.00		42,050.00	42,050.00										
	Procurement of Meals and Snacks with Venue and Accommodation for the Survey on Cost and Returns for Palay Production 2022 Second Round	SOCOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25/01/2023		31/01/2023	31/01/2023	31/01/2023		31/01/2023	31/01/2023	31/01/2023	01-03/02/2023	01-03/02/2023	GAA	213,300.00	213,300.00		208,500.00	208,500.00										
	Provision of Janitorial Services for PSA RSSO X and PSOs for the Philippine Statistics Authority-X (PSA-X) Field Offices from 01 March 2023 to 31 December 2023	RSSO	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		26/01/2023																									FAILED	
	Lease of Venue with Meals for the 2nd Regional Convention on Civil Registration and Vital Statistics	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		26/01/2023		08/02/2023	08/02/2023	08/02/2023		17/02/2023	21/02/2023	22/02/2023	24/02/2023	24/02/2023	GAA	85,000.00	85,000.00		85,000.00	85,000.00										
	RSSO X BAC Summit	RSSO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		27/01/2023		31/01/2023	31/01/2023	31/01/2023		31/01/2023	31/01/2023	31/01/2023	02-03/02/2023	02-03/02/2023	GAA	230,750.00	230,750.00		229,210.00	229,210.00										
	Lease of Venue with Meals and Accommodation for the 2023 Crops Production Survey Second Level Training	SOCOD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		14/02/2023		22/02/2023	22/02/2023	22/02/2023		24/02/2023	24/02/2023	24/02/2023	02/27/2023 - 03/01/2023	01/03/2023	GAA	115,900.00	115,900.00		115,880.00	115,880.00										

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	Philsys Office Supplies for FRC and LGU based Registration Center for Second Quarter of 2023	BUKIDNO N	Shopping	N/A	05/17/2023	N/A	05/30/2023	05/30/2023	05/30/2023	05/30/2023	06/01/2023	N/A	06/01/2023			GAA	217,900.00	217,900.00	N/A	204,575.00	204,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Procurement of Office Supplies for First Quarter of 2023	BUKIDNO N	Shopping	N/A	05/19/2023	N/A	05/30/2023	05/30/2023	05/30/2023	05/30/2023	06/01/2023	N/A	06/01/2023			GAA	58,115.00	58,115.00	N/A	53,069.00	53,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	MEALS AND SNACKS FOR THIRD LEVEL TRAINING ON UPDATING OF LIST OF AQUACULTURE FARMS	BUKIDNO N	Small Value Procurement (Sec. 53.9)	N/A	05/25/2023	N/A										GAA	73,500.00	73,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED					
	Printer Rental for 6 months	BUKIDNO N	Small Value Procurement (Sec. 53.9)	N/A	5/31/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/21/2023	N/A	06/21/2023	06/26/2023	06/26/2023	GAA	78,000.00	78,000.00	N/A	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Meals and Snacks for Third Level Training and Provincial Data Review of All Agstat Regular Surveys/Activities, Second Semester 2023	BUKIDNO N	Small Value Procurement (Sec. 53.9)	N/A	06/02/2023	N/A	06/30/2023	06/30/2023								GAA	151,900.00	151,900.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Meals and Snacks for Joint PSA C/MCRs Monthly Meeting from July to December 2023	BUKIDNO N	Small Value Procurement (Sec. 53.9)	N/A	06/05/2023	N/A	06/30/2023	06/30/2023								GAA	99,000.00	99,000.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Catering Services with Venue and Accommodation for Updating of List of Aquaculture Farms (ULAF) Third Level Training	BUKIDNO N	Small Value Procurement (Sec. 53.9)	N/A	06/07/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/14/2023	N/A	06/14/2023	07/03-07/2023	07/03-07/2023	GAA	315,000.00	315,000.00	N/A	157,500.00	157,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Procurement of Petroleum, Oil and Lubricants July to December 2023	BUKIDNO N	Small Value Procurement (Sec. 53.9)	N/A	06/15/2023	N/A	06/30/2023	06/30/2023								GAA	516,800.00	516,800.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Alloted Budget of Procurement Activities																	3,587,685.00																		
Total Contract Price of Procurement Activites Conducted																	1,186,422.00																		
Total Savings (Total Alloted Budget - Total Contract Price)																	2,401,263.00																		
LANAO DEL NORTE																																			
	Meals and Snacks for the conduct of 2023 Civil Registration Month Activities	PSA Lanao del Norte- CSS OSLER M. MEJARES	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	09/02/2023	09/02/2023	27-Feb-23	27-Feb-23	GAA	113,750.00	113,750.00		105,000.00	105,000.00														
	ICT supplies: 24-Port Switch Hub, Wireless Router, Microsoft Office 2016 Professional for office use	PSA Lanao del Norte- CSS OSLER M. MEJARES	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-23	30-Mar-23	30-Mar-23	25-Apr-23	25-Apr-23	GAA	74,000.00	74,000.00		50,100.00	50,100.00														
	Meals & Snacks with Venue for the conduct of 3rd Level Training on April 2023 LFS on March 28-31, 2023	PSA Lanao del Norte- CSS OSLER M. MEJARES	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-23	24-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GAA	96,000.00	96,000.00		54,400.00	54,400.00														

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
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