

Reference No. 21FAS01-2078

13 July 2021

WENDEL E. AVISADO

Chairman Government Procurement Policy Board

ATTN:

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

GPPB Technical Support Office

SUBJECT :

Procurement Monitoring Report (PMR) for the First

Semester of 2021

Dear Chairman Avisado,

We are respectfully transmitting the signed Procurement Monitoring Report (PMR) for the first semester of 2021 of the Philippine Statistics Authority – Central Office.

Thank you very much.

Respectfully yours,

CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary

National Statistician and Civil Registrar General







1	PHILIPPINE STATISTICS			ment Monit	oring Repor	t January to	June 2021																							
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		Ads/Post of I	B Pre-bid Conf	Eligibility Check	Sub/Open of	Actual Procure Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE (PhP)	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/	Remarks (Explaining
				Conference			Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation	0	Completion/ Acceptance f applicable)	changes from the APP)
COMPLETED	PROCUREMENT	ACTIVITIES																											,	_
	Supply and Delivery of 37 Multi-Purpose Vehicle for PSA Field Offices (TOYOTA OTIS, INC)	PRO	Public Bidding	3/8/2021	3/10/2021	3/18/2021			4/16/2021	4/26/2021	4/27/2021	5/5/2021	5/6/2021	Various Dates	6/3/2021		44,585,000.00		44,585,000.00	41,787,578.00		41,787,578.00	COA, IAD, PCCI, TAN	3/1/2021		3/1/2021				Re-Bidding
	Supply and Delivery of Tablets Lot 1 - High-End Lot 2 - Standard (ADVANCE SOLUTIONS INC)	ITDS	Public Bidding	2/24/2021	3/1/2021	3/9/2021		3/23/2021	3/30/2021	4/13/2021	4/27/2021	5/7/2021	5/17/2021	Various Dates			23,178,000.00		23,178,000.00	19,013,861.00		19,013,861.00	COA, IAD, PCCI, TAN	3/9/2021		3/9/2021				
	Replacement of parts for Kyocera Multifunction Laser Copier (PHILCOPY CORPORATION)	SS-SCD	Direct Contracting	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	n/a	3/2/2021	3/8/2021	n/a	3/15/2021	4/21/2021	General Fund	13,079.00	13,079.00		13,079.00	13,079.00									
	Various Kyocera Toners (PHILCOPY CORPORATION)	CBMS-PCE	Direct Contracting	n/a	n/a	n/a	n/a	3/8/2021	3/8/2021	n/a	3/8/2021	3/15/2021	n/a	3/18/2021	4/23/2021	General Fund	381,600.00	381,600.00		303,300.00	303,300.00									
	Kyocera Toners (PHILCOPY CORPORATION)	SS-SPPD	Direct Contracting		n/a	n/a	n/a	4/12/2021	4/12/2021	n/a	4/15/2021		n/a	4/29/2021	4/29/2021		80,000.00	80,000.00		61,600.00	61,600.00									
	Image Cartridge MSP 3500 (MICRODATA SYSTEMS AND MANAGEMENT INC)	CRS-CRME	Direct Contracting		n/a	n/a	n/a	3/17/2021	3/17/2021	n/a	4/12/2021	4/21/2021	n/a	4/23/2021	5/6/2021		436,500.00	436,500.00		436,500.00	436,500.00									
	ID Printer Ribbon (ALLCARD INC)	FAS-HRD	Direct Contracting	n/a	n/a	n/a	n/a	5/25/2021	5/25/2021	n/a	5/27/2021	6/1/2021	n/a	7/6/2021	7/12/2021	General Fund	162,000.00	162,000.00		154,500.00	154,500.00									
	Petroleum Fuel, Oil and Lubricant (January to March 2021) (PETRON SERVICE CENTER)	PSA	Direct Retail of POL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2021	1/24/2021				General Fund	900,000.00	900,000.00		900,000.00	900,000.00									
	Petroleum Fuel, Oil and Lubricant (April to June 2021) (PETRON SERVICE CENTER)	PSA	Direct Retail of POL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2021	3/31/2021				General Fund	900,000.00	900,000.00		900,000.00	900,000.00									
	Hot and Cold Water Dispenser (THE ROYAL EMPRESS GENERAL MERCHANDISE)	PSA	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2021	3/26/2021	n/a		4/5/2021	General Fund	400,000.00	400,000.00		339,800.00	339,800.00									
	Rental of Shuttle Services (05 to 08 April 2021 (WESLEYKURT TRANSPORT)	PSA	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2021	3/31/2021	3/31/2021				331,150.00	331,150.00		282,500.00	282,500.00									
	Rental of Shuttle Services (18 to 16 April 2021 (WESLEYKURT TRANSPORT)	PSA	Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2021	4/8/2021	4/8/2021				716,750.00	716,750.00		450,500.00	450,500.00									
	Brother Toner (ACCESSORIES AND SUPPLIES DEPOT INC)	ONS-ICU	Shopping	n/a	2/9/2021	n/a	n/a	2/16/2021	2/16/2021	n/a	3/1/2021	3/5/2021	n/a	3/8/2021	3/9/2021	General Fund	18,000.00	18,000.00		9,080.00	9,080.00									
	Headset (ASPIRE APPLIANCE MARKETING)	ONS-ICU	Shopping	n/a		n/a	n/a	4/29/2021	4/29/2021	n/a	5/14/2021	5/17/2021	n/a	5/21/2021	6/1/2021	General Fund	24,000.00	24,000.00		21,440.00	21,440.00									
	Air Purifier with ionizer and High Efficiency Particulate Air (HEPA) filter (L SERRANO CONSUMER GOODS TRADING)	ONS-ICU	Shopping	n/a		n/a	n/a	5/27/2021	5/27/2021	n/a	5/31/2021	6/3/2021	n/a	6/3/2021	6/15/2021	General Fund	25,000.00	25,000.00		16,607.10	16,607.10									
	Liquid Hand Sanitizer (CIAVINMAR ENTERPRISES)	FAS-GSD	Shopping	n/a	1/24/2021	n/a	n/a	1/28/2021	1/28/2021	n/a	2/5/2021	3/1/2021	n/a	3/4/2021	3/5/2021	General Fund	204,675.00	204,675.00		47,500.00	47,500.00									
	Various Office Supplies (HAMCO STATIONERY CORPORATION) Continuous Forms -	FAS-GSD	Shopping	n/a		n/a	n/a	1/28/2021	1/28/2021	n/a	2/4/2021	3/8/2021	n/a	3/11/2021	3/16/2021	General Fund	142,307.00	142,307.00		39,300.00	39,300.00									
	Cabon Less (MOSTACO MARKETING)	FAS-GSD	Shopping	n/a	1/24/2021	n/a	n/a	1/28/2021	1/28/2021	n/a	2/4/2021		n/a	3/10/2021	3/19/2021	General Fund	76,440.00	76,440.00		67,500.00	67,500.00									
	Various Toners for EPSON, HPP, and Samsung for replenishment of stocks (BEST CHOICE ENTERPRISES	FAS-GSD	Shopping	n/a		n/a	n/a	1/28/2021	1/28/2021	n/a	2/4/2021	4/5/2021	n/a	4/12/2021	5/18/2021	General Fund	927,977.50	927,977.50		586,000.00	586,000.00									
	Various Toners for replenishment of stocks (ANDJ BRIGHT PRINTING SERVICES)	FAS-GSD	Shopping	n/a	1/26/2021	n/a	n/a	2/1/2021	2/1/2021	n/a	2/5/2021	3/12/2021	n/a	Various Dates	5/12/2021	General Fund	975,800.00	975,800.00		873,500.00	873,500.00									

Code	Procurement	PMO/	Mode of						Actual Procure	ment Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility S Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
	Various Office Supplies for replenishment of stocks (ATR MULTITRADE CONCEPT INC)	FAS-GSD	Shopping	n/a		n/a	n/a	1/28/2021	1/28/2021	n/a	2/4/2021	3/8/2021	n/a	Various Dates	4/29/2021	General Fund	591,360.00	591,360.00		434,645.00	434,645.00									
	Janitorial Supplies for replenishment of stocks (RPD CHEM ENTERPRISES)	FAS-GSD	Shopping	n/a		n/a	n/a	1/22/2021	1/22/2021	n/a	1/27/2021	2/19/2021	n/a	Various Dates	2/22/2021	General Fund	221,976.00	221,976.00		189,500.00	189,500.00									
	Face Shield (MAHHA TRADING CO)	FAS-GSD	Shopping	n/a	1/31/2021	n/a	n/a	2/4/2021	2/4/2021	n/a	2/9/2021	2/24/2021	n/a	2/26/2021	3/4/2021	General Fund	31,200.00	31,200.00		6,250.00	6,250.00									
	Continuous Forms (HOPEWELL SALES CORP)	FAS-GSD	Shopping	n/a	1/18/2021	n/a	n/a	1/22/2021	1/22/2021	n/a	1/27/2021	2/16/2021	n/a	2/17/2021	2/18/2021	General Fund	45,318.00	45,318.00		24,750.00	24,750.00									
	Electronic Ballast, Universal Outlet, Moulding Plastic (LUZON SALES CO., INC.)	FAS-GSD	Shopping	n/a	1/18/2021	n/a	n/a	1/22/2021	1/22/2021	n/a	1/29/2021	2/16/2021	n/a	Various Dates	5/20/2021	General Fund	252,500.00	252,500.00		157,500.00	157,500.00									
	Various Folders (ZAB ENTERPRISES)	FAS-GSD	Shopping	n/a	1/18/2021	n/a	n/a	1/22/2021	1/22/2021	n/a	1/29/2021	2/11/2021	n/a	2/17/2021	3/3/2021	General Fund	233,705.00	233,705.00		6,400.00	6,400.00									
	Various Office Supplies for Replenishment of stocks (ARJELON ENTERPRISES AND TRADING CORPORATION)	FAS-GSD	Shopping	n/a		n/a	n/a	1/18/2021	1/18/2021	n/a	2/9/2021	2/18/2021	n/a	Various Dates	5/31/2021	General Fund	832,746.00	832,746.00		717,800.00	717,800.00									
	Stapler, Staple Wire, Acetate for replenishment of stocks (ARJELON ENTERPRISES AND TRADING CORPORATION)	FAS-GSD	Shopping	n/a	1/24/2021	n/a	n/a	1/28/2021	1/28/2021	n/a	2/4/2021	2/18/2021	n/a	3/24/2021	4/29/2021	General Fund	55,347.00	55,347.00		39,750.00	39,750.00									
	Various Janitorial Supplies for replenishment of stocks (RPD CHEM ENTERPRISES)	FAS-GSD	Shopping	n/a	1/26/2021	n/a	n/a	2/1/2021	2/1/2021	n/a	2/5/2021	3/1/2021	n/a	3/3/2021	3/4/2021	General Fund	170,694.00	170,694.00		126,250.00	126,250.00									
	Various Paper for replenishment of stocks (ADVANCE PAPER CORPORATION)	FAS-GSD	Shopping	n/a		n/a	n/a	2/4/2021	2/4/2021	n/a	2/8/2021	4/26/2021	n/a			General Fund	994,287.00	994,287.00		61,925.00	61,925.00									
	Janitorial Supplies (RPD CHEM ENTERPRISES)	FAS-GSD	Shopping					4/12/2021	4/12/2021		5/12/2021	5/25/2021		5/31/2021	6/2/2021		280,000.00	280,000.00		252,000.00	252,000.00									İ
	Mask (Face), Disposable for replenishment of stocks (PHILIPPINE VISION GROUP INC)	FAS-GSD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	4/26/2021	4/30/2021	n/a	5/4/2021		General Fund	491,400.00	491,400.00		52,500.00	52,500.00									
	Washable PPE (ALLIANZ PLATFORM OF MEDICAL INTEGRATOR PH CORP)	ITDS-SOID	Shopping	n/a		n/a	n/a	2/10/2021	2/1/2021	n/a	2/16/2021	3/1/2021	n/a	3/1/2021	3/2/2021	General Fund	30,000.00	30,000.00		17,800.00	17,800.00									
	Disinfectant Spray (JAPHET UNLI- SALES TRADING CO.)	FAS-GSD	Shopping	n/a	2/8/2021	n/a	n/a	2/11/2021	2/11/2021	n/a	2/18/2021	3/9/2021	n/a	3/16/2021	3/17/2021	General Fund	128,000.00	128,000.00		111,100.00	111,100.00									
	Various Toners (ANDJ BRIGHT PRINTING SERVICES)	CRS-CRMD	Shopping	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	4/7/2021		n/a	4/21/2021			450,600.00	450,600.00		299,760.00	299,760.00									
	Metal Box for replenishment of stocks (LUZON SALES CO., INC)	FAS-GSD	Shopping	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/8/2021	3/25/2021	n/a	3/25/2021	5/18/2021	General Fund	22,500.00	22,500.00		14,400.00	14,400.00									
	Peripheral Devices 4TB HDD (ASPIRE APPLIANCE MARKETING)	NCS-AFCD	Shopping	n/a		n/a	n/a	4/20/2021	4/20/2021	n/a	4/23/2021	5/17/2021	n/a	5/21/2021	6/1/2021	General Fund	100,000.00	100,000.00		65,800.00	65,800.00									
	Noise Cancelling headset with microphone, condenser microphone, omnidirectional speaker phone (RPK3 CONSUMER GOODS WHOLESALING)	NCS-CPCD	Shopping	n/a	2/19/2021	n/a	n/a	2/26/2021	2/26/2021	n/a	3/8/2021	3/15/2021	n/a	3/17/2021	4/29/2021	General Fund	111,500.00	111,500.00		101,640.00	101,640.00									
	Powerbank for Tablet and USB OTG 64fb (L SERRANO CONSUMER GOODS TRADING)	NCS-CPCD	Shopping	n/a		n/a	n/a	6/3/2021	6/3/2021	n/a	6/9/2021	6/11/2021	n/a	6/14/2021	6/18/2021	General Fund	996,000.00	996,000.00		231,568.34	231,568.34									
	Brother Toner Cartridge, Epson ink (ANDJ BRIGHT PRINTING SERVICES)	PRO-PCMS	Shopping	n/a	2/16/2021	n/a	n/a	3/4/2021	3/4/2021	n/a	3/8/2021	3/19/2021	n/a	3/22/2021	4/23/2021	General Fund	9,600.00	9,600.00		6,800.00	6,800.00									
	Noise Cancelling Earplugs and Magnifying Glass (A4 LUCK MARKETING CORPORATION)	PRO-IDPMD	Shopping	n/a	3/4/2021	n/a	n/a	3/9/2021	3/9/2021	n/a	4/13/2021		n/a	5/19/2021	5/20/2021		82,000.00	82,000.00		52,450.00	52,450.00									

Code	Procurement	PMO/	Mode of	1					Actual Procure	ment Activity					Source of		ABC (PhP)		1	Contract Cost (PhP)		List of Invited	1		Date of Receip	nt of Invitation			Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Funds Acceptance	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf E	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Whiteboard, Double Face w/ Reversible Stand, Rollers and Frame, Puncher and A3 Paper (VIVA SALES ENTERPRISES)	PRO-IVID	Shopping	n/a	3/19/2021	n/a	n/a	3/24/2021	3/24/2021	n/a	4/7/2021	4/14/2021	n/a	4/29/2021	5/12/2021 General Fun	d 17,700.00	17,700.00		11,130.00	11,130.00									
	HP Laserjet 30A Toner (DOÑA ALEJANDRA INC)	CBMS-PCD	Shopping	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/8/2021	3/17/2021	n/a	3/19/2021	4/28/2021 General Fun	d 55,200.00	55,200.00		33,600.00	33,600.00									
	Epson T7741 Pigment Ink Black 140 ml (ACCESSORIES AND SUPPLIES DEPOT INC)	t CBMS-PCD	Shopping	n/a	2/22/2021	n/a	n/a	2/26/2021	2/26/2021	n/a	3/4/2021		n/a		5/25/2021	14,000.00	14,000.00		11,200.00	11,200.00									
	Wireless Headphone with Noise Cancelling (RPK3 CONSUMER GOODS WHOLESALING)	CBMS-PCD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021		n/a	4/6/2021		n/a	3/3/2021	5/12/2021	75,000.00	75,000.00		71,250.00	71,250.00									
	Digital Camera (BAYANPC TECHNOLOGIES INC)	CBMS-PCD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	4/5/2021	4/26/2021	n/a	4/27/2021	5/12/2021	40,000.00	40,000.00		38,000.00	38,000.00									
	Digital Voice Recorder (ASPIRE APPLIANCE MARKETING)	CBMS-PCD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	4/5/2021	4/15/2021	n/a	4/19/2021	5/12/2021	36,000.00	36,000.00		24,000.00	24,000.00									
	3 in 1 Bottomless Printer (ACCESSORIES AND SUPPLIES DEPOT INC)	CBMS-PCD	Shopping	n/a	4/15/2021	n/a	n/a	4/20/2021	4/20/2021	n/a	4/30/2021	5/3/2021	n/a	5/21/2021	6/1/2021	76,000.00	76,000.00		60,720.00	60,720.00									
	USB-OTG Type C (AVECILLA TRADING)	CBMS-PCD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a		5/24/2021	n/a			325,000.00	325,000.00		219,700.00	219,700.00									
	20 pcs Kodak Alaris ADF Scanner (ADVANCE SOLUTIONS INC)	ITDS-SOID	Shopping	n/a	3/1/2021	n/a	n/a	3/4/2021	3/4/2021	n/a	3/19/2021	4/30/2021	n/a	5/3/2021	5/26/2021	500,000.00	500,000.00		458,000.00	458,000.00									
	Toner Cart HP CC364A (DOÑA ALEJANDRA	ITDS-RDMD	Shopping	n/a		n/a	n/a	2/26/2021	2/26/2021	n/a	3/4/2021	3/17/2021	n/a	3/19/2021	4/21/2021	17,800.00	17,800.00		8,800.00	8,800.00									
	Various Toner (LASERVIEW	MAS-SAD	Shopping	n/a	2/26/2021	n/a	n/a			n/a	3/9/2021		n/a	3/18/2021	4/28/2021				24,300.00	24,300.00									
	TRADING) Various Toner (BEST CHOICE ENTERPRISES	MAS-SAD	Shopping	n/a	2/26/2021	n/a	n/a			n/a	3/9/2021	3/16/2021	n/a			483,758.33	483,758.33		12,100.00	12,100.00									CANCELLED
	Various Toner (ANDJ BRIGHT PRINTING SERVICES)	MAS-SAD	Shopping	n/a		n/a	n/a			n/a	3/8/2021		n/a			41,023.33	41,023.33		20,800.00	20,800.00									
	Extension Cords, Paper Shredder (ASPIRE APPLIANCE MARKETING)	MAS-SAD	Shopping	n/a	3/19/2021	n/a	n/a	3/24/2021		n/a	4/7/2021	4/15/2021	n/a	4/19/2021	5/12/2021	9,513.10	9,513.10		5,674.00	5,674.00									
	Various Toners (ANDJ BRIGHT PRINTING SERVICES)	SSSS-OANS	Shopping	n/a	3/22/2021	n/a	n/a	3/25/2021	3/25/2021	n/a	4/12/2021	5/18/2021	n/a	6/3/2021	6/14/2021	29,300.00	29,300.00		17,800.00	17,800.00									
	Various Toner (DOÑA ALEJANDRA	SSSS-DHSD	Shopping	n/a		n/a	n/a	3/25/2021		n/a	4/6/2021		n/a	5/17/2021	5/18/2021	164,600.00	164,600.00		100,630.00	100,630.00									
	Toner Cartridge (DOÑA ALEJANDRA INC)	SSSS- LSRSD	Shopping	n/a		n/a	n/a	3/3/2021	3/3/2021	n/a	3/9/2021	3/15/2021	n/a	3/19/2021	4/28/2021	55,800.00	55,800.00		25,150.00	25,150.00									
	Two-Seater Sofa (OFFICE REPUBLIC MULTI VENTURES INC)	ESSS- OANS	Shopping	n/a	4/19/2021	n/a	n/a	4/22/2021	4/22/2021	n/a	5/6/2021	6/9/2021	n/a	6/14/2021	6/17/2021	14,999.00	14,999.00		12,600.00	12,600.00									
	Sleeping bed (KAREN INTERNATIONAL INCORPORATED)	ESSS-SSD	Shopping	n/a	4/19/2021	n/a	n/a	5/6/2021	5/6/2021	n/a	5/14/2021	5/18/2021	n/a	5/27/2021	6/10/2021	40,000.00	40,000.00		8,500.00	8,500.00									
	Address Stub (24/7 PRINTING AND TRADING CONST CORP)	ESSS-SSD	Shopping	n/a		n/a	n/a	5/11/2021	5/11/2021	n/a	5/14/2021		n/a	6/22/2021	6/22/2021	75,000.00	75,000.00		38,000.00	38,000.00									
	Lateral File Cabinet (GENTLEPRINCE INC)	ESSS-SSD	Shopping	n/a		n/a	n/a	5/25/2021	5/25/2021	n/a	5/26/2021	5/28/2021	n/a	6/1/2021	6/23/2021	10,000.00	10,000.00		6,650.00	6,650.00									
	Various Toner (ANDJ BRIGHT PRINTING SERVICES)	ESSS-SSD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	3/25/2021	4/19/2021	n/a	4/19/2021	5/4/2021 General Fun	d			10,800.00	10,800.00									
	Various Toner (ACCESSORIES AND SUPPLIES DEPOT	ESSS-SSD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	3/25/2021		n/a	4/13/2021		69,520.00	69,520.00		2,825.00	2,825.00									
	Various Toner (LASERVIEW	ESSS-SSD	Shopping	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	3/25/2021	4/15/2021	n/a	4/15/2021	5/4/2021 General Fun	d			7,596.00	7,596.00									
	TRADING) Laptop Computer (MAXIMUM SOLUTIONS CORRORATION)	ESSS-SSD	Shopping	n/a	3/19/2021	n/a	n/a	4/12/2021	4/12/2021	n/a	4/26/2021	5/10/2021	n/a	5/14/2021	6/1/2021	542,500.00		542,500.00	400,400.00		400,400.00								
	CORPORATION) Address Stub (24/7 PRINTING & TRADING CONST. CORP)	ESSS-SSD	Shopping	n/a		n/a	n/a	4/12/2021	4/12/2021	n/a	4/26/2021	5/17/2021	n/a	6/22/2021	7/6/2021	150,000.00	150,000.00		140,000.00	140,000.00									
	Sleeping Bag, Bedsheet, Inflatable Pillow (MANINGNING	ESSS-ISD	Shopping	n/a		n/a	n/a	4/27/2021	4/27/2021	n/a	5/11/2021	5/17/2021	n/a	5/24/2021	6/4/2021	95,000.00	95,000.00		65,800.00	65,800.00									
	TRADING) Address Stub (LUREN	ESSS-ISD	Shopping		3/25/2021			3/30/2021	3/30/2021		5/3/2021			5/31/2021	6/3/2021	150,000.00	150,000.00		140,000.00	140,000.00									
	ENTERPRISES)	1	9		1			1								,	,		.,	.,									

Augu Lof Li

Code	Procurement	PMO/	Mode of						Actual Procure	ment Activity						Source of		ARC (PhP)		1	Contract Cost (PhP)		List of Invited	ıl	Da	ate of Receipt	of Invitation			Remarks
Code (UACS/PAP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility St Check	ub/Open of Bids	Bid Po Evaluation	ost Qual De Cor Acc (If ap	npletion/ c eptance plicable)	(Explaining changes from the APP)
	Various Office Supplies (MANINGNING TRADING)	ESSS-ISD	Shopping		3/18/2021			3/11/2021	3/11/2021		4/7/2021	4/15/2021		5/24/2021	6/3/2021		499,607.20	499,607.20		244,200.00	244,200.00									
	Various Office Supplies (HERMACUS CORP)	SS-SPPD	Shopping	n/a		n/a	n/a	4/20/2021	4/20/2021	n/a	4/28/2021	5/20/2021	n/a	5/20/2021	5/24/2021		16,405.00	16,405.00		7,820.00	7,820.00									
	Various Toners (ANDJ BRIGHT PRINTING SERVICES)	SS-SPPD	Shopping	n/a		n/a	n/a	3/25/2021	3/25/2021	n/a	4/12/2021	5/18/2021	n/a	6/3/2021	6/4/2021		254,000.00	254,000.00		205,800.00	205,800.00									
	Laminator Machince A4 (SVJ ENTERPRISES)	SS-SPPD	Shopping		5/31/2021			6/3/2021	6/3/2021		6/15/2021	6/18/2021		7/6/2021	7/12/2021		10,000.00	10,000.00		8,500.00	8,500.00									
	Alcohol and Surgical Mask (PSDBM)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Various Date	2/2/2021		303,940.00	303,940.00		303,940.00	303,940.00									
	1 Lot Supply and Delivery of Purified Drinking Water for Employees of the PSA Central Office for January to December 2021 (CTDC ENTERPRISES)	FAS-GSD	SVP	n/a		n/a	n/a			n/a	12/28/2020	12/29/2020	12/29/2020			General Fund	486,000.00	486,000.00		475,000.00	475,000.00								c	CANCELLED
	Self-Addressed and Window Envelope (CENTURIAN INTERNATIONAL CORPORATION)	FAS-GSD	SVP	n/a	1/19/2021	n/a	n/a	1/25/2021	1/25/2021	n/a	2/3/2021	2/8/2021	n/a	4/6/2021	4/28/2021	General Fund	600,000.00	600,000.00		212,400.00	212,400.00									
	PSA Property Stickers (MERAKI DIGITAL PRINTING SERVICES)	FAS-GSD	SVP	n/a	4/15/2021	n/a	n/a	4/20/2021	4/20/2021	n/a	5/5/2021	6/9/2021	n/a	6/14/2021	6/16/2021	General Fund	480,000.00	480,000.00		300,000.00	300,000.00									
	Dashboard Camera (FLEETSERV INC)	FAS-GSD	Small Value Procurement	n/a		n/a	n/a	4/12/2021	4/12/2021	n/a	4/22/2021	5/21/2021	n/a	6/1/2021	6/11/2021		156,000.00	156,000.00		114,420.00	114,420.00									
	Various Psychological Assessment and Testing Materials (CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES)	FAS-HRD	Small Value Procurement	n/a		n/a	n/a	5/13/2021	5/13/2021	n/a	5/24/2021	6/10/2021	n/a	6/11/2021	6/23/2021		291,900.00	291,900.00		221,000.00	221,000.00									
	Meals for 2021 Civil Registration Month Celebration (ORIGINAL 7 LIME CORPORATION)	CRS-OANS	SVP	n/a	1/25/2021	n/a	n/a	1/28/2021	1/28/2021	n/a	1/28/2021	1/29/2021	1/29/2021	n/a	n/a	General Fund	550,800.00	550,800.00		458,694.00	458,694.00									
	Various Trophies for the LCRO Awards (TOKEN AVENUE TRADING)	CRS-VSD	Small Value Procurement	n/a	2/5/2021	n/a	n/a	2/10/2021	2/10/2021	n/a	2/11/2021	2/22/2021	n/a	2/24/2021	2/26/2021		210,000.00	210,000.00		142,560.00	142,560.00									
	Trodat, Self-inking Stamp (ANGLOWEALTH ENTERPRISES)	CRS-CRSD	Small Value Procurement	n/a	3/25/2021	n/a	n/a	3/30/2021	3/30/2021	n/a	4/22/2021	6/10/2021	n/a	6/14/2021	6/17/2021		79,150.00	79,150.00		71,760.00	71,760.00									
	Catering Services for the Conduct of Training of Trainors (TOT) on the Specialized Updating of LE. (SPICE CUISINE FOOD SERVICES INC)	ESSS-LPSE	SVP	n/a	n/a	n/a	n/a	1/28/2021	1/28/2021	n/a	1/28/2021	2/2/2021	2/2/2021	n/a	n/a		37,800.00	37,800.00		29,925.00	29,925.00									
	Catering Services for the Conduct of Training of Trainors (TOT) Livestock and Poultry Surveys (JIAMIN CATERING SERVICES)	ESSS-LPSE	SVP	n/a	n/a	n/a	n/a	2/5/2021	2/5/2021	n/a	2/5/2021	2/8/2021	2/8/2021	n/a	n/a		37,800.00	37,800.00		23,940.00	23,940.00									
	Conduct of Operational Training on L&P Surveys 1st level Training (JIAMIN CATERING SERVICES)	ESSS-LPSE	SVP	n/a	n/a	n/a	n/a	2/18/2021	2/18/2021	n/a	2/18/2021	2/19/2021	2/19/2021	n/a	n/a		46,800.00	46,800.00		29,640.00	29,640.00									
	Task Force Training on Livestock and Poultry Surveys Data Processing Systems on 04 to 05 March 2021 (FORTUNE GATE CORPORATION)	1) SVP	n/a	2/22/2021	n/a	n/a	2/26/2021	2/26/2021	n/a	3/1/2021	3/1/2021	3/2/2021	n/a	n/a		26,400.00	26,400.00		18,480.00	18,480.00									

Code	D	PMO/	Made of	1					Astro-I Processor							Course of		ADC (DLD)			Contract Cont (DLD)		I let ed levilee d		Date -	d Danalat ad Im			Domestic
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE	со	List of Invited Observers	Pre-bid Conf El	gibility Sub/O	of Receipt of In Ipen of I ids Eval	Bid Post Qualuation	Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Catering Service for the Training on 2019 ASPBI and 2019 SICT Data Processing on 27 to 29 January 2020 (LA MARILEÑA DINING SERVICES)		SVP	n/a	1/21/2021	n/a	n/a	1/25/2021	1/25/2021	n/a	1/25/2021	1/26/2021	1/26/2021	n/a	n/a		72,000.00	72,000.00		57,000.00	57,000.00							(If applicable	1
	Meals for the Conduct of Task Force Training on SICT and QSPBI Online Processing System on 23 & 24 February 2021 (ORIGINAL 7 LIME CORPORATION)	ESSS-SSD	SVP	n/a	n/a	n/a	n/a	2/15/2021	2/15/2021	n/a	2/19/2021	2/22/2021	2/22/2021	n/a	n/a		36,000.00	36,000.00		29,700.00	29,700.00								
	Printing of QSPBI Field Operation and Processing Manual (ORNEL BOOKBINDING & PRINTING)	ESSS-SSD	SVP	n/a	2/9/2021	n/a	n/a	2/15/2021	2/15/2021	n/a	3/8/2021	4/6/2021	n/a	4/15/2021			210,000.00	210,000.00		94,500.00	94,500.00								
	Address Stub (24/7 PRINTING AND TRADING CONST. CORP)	ESSS-SSD	SVP	n/a	2/10/2021	n/a	n/a	2/15/2021	2/15/2021	n/a	2/22/2021	3/10/2021	n/a	3/12/2021	5/5/2021		75,000.00	75,000.00		70,000.00	70,000.00								
	Printing of QSPBI- Online Facility for Establishments (QOFE) primer (INNOVATION PRINTSHOPPE INC)	ESSS-SSD	SVP	n/a	2/8/2021	n/a	n/a	2/11/2021	2/11/2021	n/a	2/18/2021	3/8/2021	n/a	3/17/2021	3/17/2021		60,000.00	60,000.00		15,000.00	15,000.00								
	Printing of 2021 Quarterly Survey of Philippine Business and Industry (QSPBI) Questionnaires (INNOVATION PRINTSHOPPE INC)	ESSS-SSD	SVP	n/a	2/8/2021	n/a	n/a	2/11/2021	2/11/2021	n/a	2/18/2021	3/1/2021	n/a	3/17/2021	3/17/2021		243,000.00	243,000.00		64,800.00	64,800.00								
	Portable Travel Digital Bag/Pouch (BRABEUS TRADING)	ESSS-SSD	SVP	n/a	2/16/2021	n/a	n/a	2/19/2021	2/19/2021	n/a	2/24/2021	3/12/2021	n/a	Various Date	4/19/2021		900,000.00	900,000.00		449,280.00	449,280.00								
	Printing of Step Streamer (AD ASIA MULTILINK)	ESSS-SSD	SVP	n/a	3/22/2021	n/a	n/a	3/25/2021	3/25/2021	n/a	4/14/2021	4/21/2021	n/a	4/23/2021	5/10/2021		20,000.00	20,000.00		3,427.00	3,427.00								
	Training Kit for 2020 STEP (Powerbank) (24/7 PRINTING AND TRADING CONST CORP)	ESSS-SSD	SVP	n/a	4/19/2021	n/a	n/a	3/25/2021	3/25/2021	n/a	4/15/2021	5/3/2021	n/a	5/10/2021	5/17/2021		60,000.00	60,000.00		51,000.00	51,000.00								
	Printronix P8000/7000 Standard Life Cartridge Ribbon (AMERICAN TECHNOLOGIES INC)	ESSS-SSD	Small Value Procurement		4/6/2021			4/12/2021	4/12/2021		4/15/2021	5/6/2021		5/10/2021			48,000.00	48,000.00		36,096.00	36,096.00								
	Enumerator's Bag Laptop Backpack (KINT & TUCK MERCHANDISING)	ESSS-ISD	Small Value Procurement					4/22/2021	4/22/2021		5/12/2021	5/19/2021		6/4/2021	6/4/2021		475,000.00	475,000.00		245,100.00	245,100.00								
	Printing & Shipment of PPS & CPS Questionnaires (April, July, October- 2021 & Jan. 2022 Rounds) (DEPENDABLE PACKAGING AND PRINTING HOUSE CORP)	ESSS-CSD	Small Value Procurement		2/19/2021			2/24/2021	2/24/2021		3/2/2021	3/15/2021	3/16/2021	3/17/2021	3/17/2021		958,093.25	958,093.25		725,439.67	725,439.67								
	Catering services for 2020 ASPBI 2nd Level Training (ORIGINAL 7 LIME CORPORATION)	ESSS-ISD	SVP	n/a	2/19/2021	n/a	n/a	2/24/2021	2/24/2021	n/a	2/24/2021	3/2/2021	3/4/2021	n/a	n/a		90,000.00	90,000.00		74,250.00	74,250.00								
	Catering Services for the Briefing on the 2020 ASPBI & STEP prior to Task Force Training for Field Operations and Processing Manual on 26 February 2021 (LA MARILEÑA DINING SERVICES)	ESSS-ISD	SVP	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	n/a	2/24/2021	2/24/2021	2/24/2021	n/a	n/a		18,000.00	18,000.00		16,500.00	16,500.00								
	Meals for the Preparation of 2020 Data Processing	ESSS-ISD	SVP	n/a	n/a	n/a	n/a	3/16/2021	3/16/2021	n/a	3/16/2021	3/17/2021	3/17/2021	n/a	n/a		30,000.00	30,000.00		29,250.00	29,250.00								

Augu Sof kir

Code (UACS/PAP)	Procurement	PMO/	Mode of						Actual Procure	ment Activity						Source of Funds		ABC (PhP) MOOE		Contract Cost (PhP)	List of Invited			Date of Receip	t of Invitation		Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	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	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Evaluation	Qual Delivery/ Completion Acceptance (If applicable	(Explaining changes from the APP)
	Printing of 2020 ASPBI Primer (COLOR1DIGITAL INC)	ESSS-ISD	SVP	n/a	3/25/2021	n/a	n/a	3/30/2021	3/30/2021	n/a	4/7/2021	4/13/2021	n/a	4/16/2021	5/18/2021		400,000.00	400,000.00	56,000.00	56,000.00								
	Catering Services fo 2021 First Level Operational Training for Cereals Surveys on 01-05 March 2021 (LA MARILEÑA DINING SERVICES	ESSS-CSD	SVP	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	n/a	2/24/2021	2/26/2021	2/26/2021	n/a	n/a		46,800.00	46,800.00	45,630.00	45,630.00								
	Catering Services fo 2021 First Level Operational Training for Crops Productior Survey (CrPS) on 16 18 March 2021 (JIAMIN CATERING SERVICES)	ESSS-CSD	SVP	n/a	3/8/2021	n/a	n/a	3/11/2021	3/11/2021	n/a	3/12/2021	3/15/2021	3/15/2021	n/a	n/a		37,800.00	37,800.00	25,200.00	25,200.00								
	Coaster with 2022 CAF Logo (RPK3 CONSUMER GOODS WHOLESALING)	R NCS-AFCD	SVP	n/a		n/a	n/a	3/30/2021	3/30/2021	n/a	4/19/2021	5/4/2021	n/a	5/11/2021	5/12/2021	General Fund	27,000.00	27,000.00	26,400.00	26,400.00								
	Memo Pad with 2022 CAF Logo (INNOVATION PRINTSHOPPE INC)	NCS-AFCD	SVP	n/a		n/a	n/a	3/30/2021	3/30/2021	n/a	4/12/2021	5/21/2021	n/a	5/27/2021	5/28/2021	General Fund	12,000.00	12,000.00	10,935.00	10,935.00								
	Jute Pouch with 2022 CAF Logo (PRIMOWAY SPECIALIZED GOODS TRADING)	NCS-AFCD	Small Value Procurement		3/5/2021			3/30/2021	3/30/2021		4/16/2021	5/3/2021		5/7/2021	6/17/2021		45,000.00	45,000.00	37,500.00	37,500.00								
	Meals for the Training of Trainers (TOT) for the 2021 ULE Field Operation on 23 to 24 February 2021 (ORIGINAL 7 LIME CORPORATION)	NCS-SICD	SVP	n/a	2/8/2021	n/a	n/a	2/11/2021	2/11/2021	n/a	2/17/2021	2/18/2021	2/18/2021	n/a	n/a		24,000.00	24,000.00	19,520.00	19,520.00								
	Catering Services Meeting and Briefing with concerned Divisions and Field Offices on the Conduct of 2021 ULE Field Operation and Processing on 16 to 18 March 2021 (FORTUNE GATE	NCS-SICD	SVP	n/a	n/a	n/a	n/a	3/8/2021	3/8/2021	n/a	3/9/2021	3/10/2021	3/11/2021	n/a	n/a		45,000.00	45,000.00	41,250.00	41,250.00								
	T-Shirt/Polo Shirts for 2021 ULE Operation Publicity/Information Campagne for all CC Staff (PRIMEWAVE ENTERPRISES INC)	NCS-SICD	SVP	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	4/13/2021	5/10/2021	n/a	5/20/2021			156,000.00	156,000.00	109,200.00	109,200.00								
	Catering Services fo the Conduct of Task Force Training on the Specialized Updating of LE on 0 to 03 March 2021 (JIAMIN CATERING SERVICES)	NCS-CPCD	SVP	n/a	2/19/2021	n/a	n/a	2/24/2021	2/24/2021	n/a	2/24/2021	2/26/2021	2/26/2021	n/a	n/a		54,000.00	54,000.00	36,000.00	36,000.00								
	Catering Services fo Briefing on Scanning of Post-Census Maps (JIAMIN CATERING SERVICES)	NCS-CPCD	SVP	n/a	n/a	n/a	n/a	3/16/2021	3/16/2021	n/a	3/17/2021	3/17/2021	3/17/2021	n/a	n/a		20,400.00	20,400.00	13,600.00	13,600.00								
	Meals for the Sprint Workshop of CBMS Application Feb22- 26, 2021 (FORTUNE GATE CORPORATION)	CBMS-PCD	SVP	n/a	2/10/2021	n/a	n/a	2/16/2021	2/16/2021	n/a	2/18/2021	2/19/2021	2/19/2021	n/a	n/a		75,000.00	75,000.00	41,250.00	41,250.00								
	Meals for the Sprint Workshop of CBMS Application March22 26, 2021 (FORTUNE GATE CORPORATION)	CBMS-PCD	SVP	n/a	2/10/2021	n/a	n/a	2/16/2021	2/16/2021	n/a	2/19/2021	2/26/2021	2/26/2021	n/a	n/a		75,000.00	75,000.00	41,250.00	41,250.00								

Code	D	PMO/	Mode of	1					Antoni Denno							C		ABC (PhP)		1	Contract Cost (PhP)		List of Invited		D-r	a of Decelor	of localisation			Remarks
(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf E	ligibility Sul	te of Receipt b/Open of Bids	Bid P Evaluation	ost Qual C	elivery/ mpletion/	(Explaining
				Gomerense			Gilda	Dias	Lvaladion		Anuiu	Oigining	110000	Completion	Acceptance										Olicox	Did5	Evaluation	Ac (If a	mpletion/ ceptance pplicable)	changes from the APP)
	Meals for the Workshop on Enhancement of CBSS Questionnaires and Manuals (LA MARILEÑA DINING SERVICES)	CBMS-PCD	SVP	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/3/2021	3/4/2021	3/5/2021	n/a	n/a		120,000.00	120,000.00		77,000.00	77,000.00									
	Rental Transportation Equipment (NEOMACE TRAVEL AND TOURS)	CBMS-PCE	SVP	n/a	3/22/2021	n/a	n/a	3/25/2021	3/25/2021	n/a	4/7/2021	5/5/2021	5/6/2021	n/a	n/a		30,000.00	30,000.00		27,000.00	27,000.00									
	Memory Card (EPARTNERS SOLUTIONS)	CBMS-PCD	Shopping		3/19/2021			3/24/2021	3/24/2021		4/6/2021	4/22/2021		6/9/2021	6/18/2021		390,000.00	390,000.00		293,800.00	293,800.00									
	Various Toner (DOÑA ALEJANDRA INC)	NCS-CPCE	Shopping		3/19/2021			3/25/2021	3/25/2021		4/13/2021	5/17/2021		5/17/2021	5/18/2021		164,600.00	164,600.00		10,630.00	10,630.00									
	USB Flashdrive OTG (BAN BEE COMMERCIAL CO.,	SS-SPPD	SVP	n/a	2/2/2021	n/a	n/a	2/5/2021	2/5/2021	n/a	2/8/2021	2/11/2021	n/a	2/15/2021	2/15/2021		39,000.00	39,000.00		31,200.00	31,200.00									
	INC.) 3 Folding Automatic Umbrella with PSA Logo (AVECILLA TRADING)	SS-SCD	Small Value Procurement	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/9/2021	4/20/2021	n/a	5/27/2021	6/2/2021	General Fund	308,000.00	308,000.00		170,940.00	170,940.00									
	USB OTG (AVECILLA TRADING)	SS-SCD	SVP	n/a	2/19/2021	n/a	n/a	2/24/2021	2/24/2021	n/a	3/2/2021	3/3/2021	n/a	4/16/2021	5/10/2021		462,600.00	462,600.00		180,180.00	180,180.00									
	Workshop Kit Bags (Seminar Bags with PSA Logo) (RULUJAC ENTERPRISE)	SS-SCD	SVP	n/a	2/28/2021	n/a	n/a	3/4/2021	3/4/2021	n/a	3/8/2021	3/12/2021	n/a	Various Date	4/21/2021		296,500.00	296,500.00		150,073.00	150,073.00									
	Customized Notebook (24/7 PRINTING & TRADING COSNT. CORP)	SS-SCD	SVP	n/a	3/2/2021	n/a	n/a	3/5/2021	3/5/2021	n/a	3/15/2021	3/16/2021	n/a	Various Date	6/2/2021		154,000.00	154,000.00		115,500.00	115,500.00									
	Steel Rack (L SERRANO CONSUMER GOODS TRADING)	ITDS-SQAE	SVP									5/17/2021					60,000.00	60,000.00		37,598.52	37,598.52									
	Give Away for PRO Strategic Planning (24/7 PRINTING AND TRADING CONST. CORP)	ONS-PMS	SVP	n/a		n/a	n/a	2/11/2021	2/11/2021	n/a	2/11/2021	2/15/2021	n/a	2/17/2021	2/17/2021		44,000.00	44,000.00		35,750.00	35,750.00									
	Meals and Snacks (In-House) for April 2021 Task Force Training for Labor Force Survey (LFS) (ORIGINAL 7 LIME CORPORATION)	SSSS-IESE	SVP	n/a	n/a	n/a	n/a	3/15/2021	3/15/2021	n/a	3/24/2021	3/25/2021	3/25/2021	n/a	n/a		10,500.00	10,500.00		10,500.00	10,500.00									
	Customized Bomber Jacket (STITCHACTIVE ENTERPRISES)	MAS-PAD	SVP	n/a	3/22/2021	n/a	n/a	3/25/2021	3/25/221	n/a	4/15/2021	5/12/2021	n/a	5/18/2021	5/21/2021		120,000.00	120,000.00		91,200.00	91,200.00									
	Customized Polo Shirt with PhilSys logo and Pocketless Pants (GRAND SUCCESS INTERNATIONAL VENTURES CORPORATION)	PRO- IDPMD	Small Value Procurement	n/a		n/a	n/a	5/18/2021	5/18/2021	n/a	5/20/2021	6/9/2021		6/21/2021	6/23/2021		366,000.00	366,000.00		15,916.80	15,916.80									
	Revised Implementing Rules and Regulations of RA 11055 otherwise known as the "Philippine Identification Act" (MANILA BULLETIN PUBLISHING	PRO-PCPE	Small Value Procurement	n/a	5//25/21	n/a	n/a	5/25/2021	5/25/2021	n/a	5/26/2021	6/2/2021	6/2/2021	6/3/2021	n/a		150,000.00	150,000.00		80,640.00	80,640.00									
	Online Codeigniter PHP Framework Training Service (SITESPHIL)	ITDS-SDD	Small Value Procurement	n/a		n/a	n/a	4/29/2021	4/29/2021	n/a	4/29/2021	4/30/2021	4/30/2021	n/a	n/a		800,000.00	800,000.00		672,000.00	672,000.00									-
	Procurement Assessment Workshop on 07 to 08 January 2021 (ASTORIA HOTELS & RESORTS)	1 A0-00D	Lease of Property and Venue	n/a	n/a	n/a	n/a	1/5/2021	1/5/2021	n/a	1/5/2021	1/6/2021	1/6/2021	n/a	n/a		255,000.00	255,000.00		244,000.00	244,000.00									
	Budget Forum & HR Summit (USA DEVELOPMENT CORP)	FAS-BD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/19/2021	2/19/2021	n/a	2/19/2021	2/19/2021	2/19/2021	n/a	n/a		973,400.00	973,400.00		972,744.00	972,744.00									

Code Proc (UACS/PAP) Progra	ocurement ram/Project	PMO/ End-User	Mode of						Actual Procur Bid	ement Activity			,			Source of Funds		ABC (PhP) MOOE			Contract Cost (PhP) MOOE		List of Invited Observers		,	Date of Receipt of Invitat	ion		Remarks
(UACS/PAP) Progra	ram/Project	End-User	Procurement	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	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitat Sub/Open of Bid Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
																												(If applicable)	the APP)
Crafting Commun on 01 to 2021 (ST. FR. SQUAR DEVELC CORP)	O 05 February RANCIS RE OPMENT	MAS-PAD	Lease of Property and Venue	n/a	n/a	n/a	n/a	1/22/2021	1/22/2021	n/a	1/26/2021	1/28/2021	1/28/2021	n/a	n/a		250,000.00	250,000.00		212,000.00	212,000.00								
Regiona of the Pi (RAP) o February (ST. FR. SQUAR	sting of the al Accounts Philippines on 08 to 11 ry 2021 RANCIS RE OPMENT	MAS-EAD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/3/2021	2/3/2021	n/a	2/4/2021	2/5/2021	2/5/2021	n/a	n/a		300,000.00	300,000.00		253,600.00	253,600.00								
of Briefir 2022 Bu (ASTOR & RESC	RIÁ HOTELS ORTS)	SS-SPPD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/5/2021	2/5/2021	n/a	2/9/2021	2/11/2021	2/11/2021	n/a	n/a		190,000.00	190,000.00		178,000.00	178,000.00								
SPRINT 1 for the Develope System Listing o Fish Lar from 22 2021 to:	oment of for 2021 of Marine Inding Center Prebruary 26 February	NCS-CPCD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/17/2021	2/17/2021	n/a	2/18/2021	2/19/2021	2/19/2021	n/a	n/a		212,500.00	212,500.00		188,000.00	188,000.00								
Training March, 2	SPBI & Fask Force g on 01 to 05	ESSS-ISD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/22/2021	2/22/2021	n/a	2/24/2021	2/26/2021	2/26/2021	n/a	n/a		375,000.00	375,000.00		365,000.00	365,000.00								
and Imp Techniq MISSI at 10 to 12 (ST. FR. SQUAR	ques for and PPS on 2 March 2021 RANCIS RE OPMENT	ESSS-ISD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	n/a	3/8/2021	3/9/2021	3/9/2021	n/a	n/a		82,500.00	82,500.00		76,500.00	76,500.00								
and Fish	on of ne Agriculture	ESSS-CSD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/9/2021	2/9/2021	n/a	2/10/2021	2/11/2021	2/15/2021	n/a	n/a		100,000.00	100,000.00		82,000.00	82,000.00								
Worksho	RIA HOTELS	ONS-PMS	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/11/2021	2/11/2021	n/a	2/11/2021	2/15/2021	2/15/2021	n/a	n/a		441,000.00	441,000.00		437,000.00	437,000.00								
Accomm the Delib 2020 PS Rating o March 2	on 18 to 19	ONS-PMS	Lease of Property and Venue	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	n/a	3/9/2021	n/a	n/a	n/a	n/a		150,000.00	150,000.00											CANCELLED
												Total Cont	Total Allote ract Price of	d Budget of Procureme	Procurement ent Actitvites C	t Activities Conducted			98,941 81,592	1,020.71 2,687.43			_						
ON-GOING PROCUR	DEMENT ACT	IVITIES										Total Savin	gs (Total Al	loted Budge	t - Total Contr	ract Price)			17,348	8,333.28									
Procurer Security (COMM SECUR	ement of y Service MANDER	PSA	Public Bidding	2/24/2021	2/27/2021	3/8/2021		3/22/2021	3/23/2021	3/30/2021	4/16/2021	4/27/2021	4/28/2021				50,000,000.00	50,000,000.00		44,959,452.93	44,959,452.93		COA, IAD, PCCI, TAN	3/1/2021		3/1/2021			
Supply, Manager 2, 800 R Kits for t	Delivery and ed Services of Registration the Philippine cation System	PRO	Public Bidding	3/1/2021	3/3/2021	3/11/2021			4/10/2021	4/23/2021	4/7/2021	5/7/2021	5/10/2021				756,000,000.00		756,000,000.00	502,275,564.00		502,275,564.00	COA, IAD, PCS, PCCI	3/4/2021		3/4/2021			
of Laptoj and Lice Subscrip Support Palo Alto Lot 1 - L	iption and t Renewal for to Firewall Laptops (High id-Range,	ITDS	Public Bidding	4/16/2021	4/20/2021																		COA, IAD, PCS, PCCI	3/4/2021		3/4/2021			FAILED BID

																	T			T			I	1						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Supply and Delivery of Laptops, Desktops																											0	f applicable)	
	and License Subscription and Support Renewal for Palo Alto Firewall Lot 2 Executive Laptop	ITDS	Public Bidding	4/16/2021	4/20/2021															1,089,090.00		1,089,090.00	COA, IAD, PCS, PCCI	4/20/2021		4/20/2021				
	Supply and Delivery of Laptops, Desktops and License Subscription and Support Renewal for Palo Alto Firewall Lot 3 - Desktop Computers for Data Laboratory and Data Enclave	ITDS	Public Bidding	4/16/2021	4/20/2021	4/28/2021					6/17/2021	7/1/2021	7/7/2021				119,267,000.00		119,267,000.00	3,038,530.20		3,038,530.20	COA, IAD, PCS, PCCI	4/20/2021		4/20/2021				
	Supply and Delivery of Laptops, Desktops and License Subscription and Support Renewal for Palo Alto Firewall Lot 4 - Desktop Computer 9Standard)	ITDS	Public Bidding	4/16/2021	4/20/2021	4/28/2021					6/17/2021	7/1/2021	7/7/2021				,201,000.00		7.0,207,000.00	55,768,721.00		55,768,721.00	COA, IAD, PCS, PCCI	4/20/2021		4/20/2021				
	Supply and Delivery of Laptops, Desktops and License Subscription and Support Renewal for Palo Alto Firewall Lot 5 - Desktop Computer (Geospatial Workstation)	ITDS	Public Bidding	4/16/2021	4/20/2021	4/28/2021					6/17/2021	7/1/2021	7/7/2021							10,327,398.75		10,327,398.75	COA, IAD, PCS, PCCI	4/20/2021		4/20/2021				
	Supply and Delivery of Laptops, Desktops and License Subscription and Support Renewal for Palo Alto Firewall Lot 6 - License Subscription and Support Renewal for Existing Palo Alto)	ITDS	Public Bidding	4/16/2021	4/20/2021	4/28/2021					6/17/2021		7/6/2021							1,468,800.00		1,468,800.00	COA, IAD, PCS, PCCI	4/20/2021		4/20/2021				
	Procurement on Supply, Delivery, and Managed services of Fingerprint, Iris, and Facial Authentication Devices for PhilSys- enabled Services	PRO	Public Bidding	4/28/2021	4/3/0/21	5/10/2021		5/24/2021		6/6/2021	6/17/2021	7/6/2021	7/7/2021				33,000,000.00		33,000,000.00	7,353,143.00		7,353,143.00	COA, IAD, PCS, PCCI	5/3/2021		5/3/2021				
	Procurement of Supply and Delivery of Tablets for Mapping Activities		Public Bidding	5/3/2021	5/5/2021	5/13/2021		5/25/2021		6/30/2021	6/16/2021	7/7/2021	7/8/2021				54,390,000.00		54,390,000.00	48,928,000.00		48,928,000.00	COA, IAD, PCS, PCCI	5/5/2021		5/5/2021				
	Official Cash Book, Stock Card (NATIONAL PRINTING OFFICE)	FAS-GSD	Agency to Agency	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	n/a	6/17/2021						270,000.00	270,000.00												
	Microsoft Office Pro (PSDBM)	ITDS-SOID	Agency to Agency	n/a	n/a	n/a	n/a	n	n	n/a	n/a	n/a	n/a				19,782,000.00	19,782,000.00												
	Advance Cleaning kit, Adhesive Cleaning Card and T- Cards for Evolis Primacy (ALLCARD INC)	FAS-HRD	Direct Contracting		n/a			4/20/2021	4/20/2021	n/a	4/26/2021	5/26/2021					78,500.00	78,500.00		76,500.00	76,500.00									
	Newspaper Subscription from June to December 2021 (THE PHILIPPINE STAR)	ITDS-KMCD	Direct Contracting	n/a	n/a	n/a	n/a	5/27/2021	5/27/2021	n/a	5/27/2021	5/28/2021	5/28/2021		n/a	General Fund				4,880.00	4,880.00									
	Newspaper Subscription from June to December	ITDS-KMCD	Direct Contracting	n/a	n/a	n/a	n/a	5/26/2021	5/26/2021	n/a	5/27/2021	5/28/2021	5/28/2021		n/a	General Fund				7,704.00	7,704.00									
	Newspaper Subscription from June to December 2021 (THE MANILA TIMES)	ITDS-KMCD	Direct Contracting	n/a	n/a	n/a	n/a	5/27/2021	5/27/2021	n/a	5/28/2021	5/31/2021	5/31/2021		n/a	General Fund	43,776.00	43,776.00		8,560.00	8,560.00									
	Newspaper Subscription from June to December 2021 (PHILIPPINE DAILY INQUIRER)	ITDS-KMCD	Direct Contracting	n/a	n/a	n/a	n/a	5/26/2021	5/26/2021	n/a	5/27/2021	5/28/2021	5/28/2021		n/a	General Fund				8,560.00	8,560.00									

Code	Procurement	PMO/	Mode of						Actual Procure	ment Activity						Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited	ıl		Date of Receip	t of Invitation		1	Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of II	B Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Newspaper Subscription from June to December 2021 (BUSINESSWORL D PUBLISHING CORPORATION)	ITDS-KMCE	Direct Contracting		n/a	n/a	n/a	5/27/2021	5/27/2021	n/a	5/28/2021	5/31/2021	5/31/2021		n/a	General Fund				3,850.00	3,850.00									
	UMID-CVS Operation and Maintenance for Nine (9) Months (NEC PHILIPPINES INC)	ITDS- RDMD	Direct Contracting	n/a	n/a	n/a	n/a			n/a	4/28/2021						53,648,000.00	53,648,000.00		53,639,766.91	53,639,766.91									
	Subscription for Toll Free Service (PLDT ENTERPRISE)	PRO-FGD	Direct Contracting	n/a	n/a	n/a	n/a			n/a	5/27/2021						795,383.44	795,383.44		795,383.44	795,383.44									
	Services for the Development of Sampling Designs of the 2022 Census of Agriculture and Fisheries (CAF)		Highly Technical Consultants	n/a	n/a	n/a	n/a			n/a	3/4/2021	3/9/2021	4/7/2021			2022 CAF	500,000.00	500,000.00		500,000.00	500,000.00									
	Antigen Test for the participants of Monthly Inflation Report (L SERRANO CONSUMER GOODS TRADING)	ESSS- OANS	Small Value Procurement	n/a		n/a	n/a	5/25/2021	5/25/2021	n/a	5/26/2021	5/28/2021	5/28/2021				36,000.00	36,000.00		27,900.00	27,900.00									
	2020 Step Processing Manual (INNOVATION PRINTSHOPPE INC)	ESSS-SSD	Small Value Procurement	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/8/2021						345,000.00	345,000.00		238,200.00	238,200.00									
	2020 STEP Questionnaire (INNOVATION PRINTSHOPPE INC)	ESSS-SSD	Small Value Procurement	n/a		n/a	n/a	2/26/2021	2/26/2021	n/a	3/5/2021						224,400.00	224,400.00		154,800.00	154,800.00									
	LED Billboard Advertisement (DIGITAL OUT-OF- HOME INC) Frinting and	ESSS-SSD	Small Value Procurement	n/a		n/a	n/a	6/9/2021	6/9/2021	n/a	7/1/2021	7/5/2002					700,000.00	700,000.00		653,184.00	653,184.00									
	Shipment of the 2020 Annual Survey of Philippine Business and Industry (ASPBI) Field Operations and Processing Manual (INNOVATION PRINTSHOPPE	ESSS-ISD	Small Value Procurement	n/a	2/9/2021	n/a	n/a	2/15/2021	2/15/2021	n/a	2/18/2021	3/17/2021					481,500.00	481,500.00		445,200.00	445,200.00									
	Multi Cable Charger (TANJER ENTERPRISES)	ESSS-ISD	Small Value Procurement	n/a		n/a	n/a	4/22/2021	4/22/2021	n/a	5/6/2021			6/22/2021	6/22/2021		900,000.00	900,000.00		679,860.00	679,860.00									
	Printing and Shipment of the 2020 Annual Survey of Philippine Business and Industry (ASPBI) Questionnaires (ERZALAN PRINTING PRESS)	ESSS-ISD	Small Value Procurement	n/a	2/10/2021	n/a	n/a	2/16/2021	2/16/2021	n/a	2/19/2021						935,900.00	935,900.00		772,210.00	772,210.00									
	Printing and Shipment of 2020 ASPBI and 2020 STEP Data Processign Manual (ECONOFAST PRESS)	ESSS-ISD	Small Value Procurement	n/a		n/a	n/a	3/30/2021	3/30/2021	n/a	4/13/2021						421,500.00	421,500.00		350,400.00	350,400.00									
	Training Kit (AVECILLA TRADING)	ESSS-ISD	Small Value Procurement	n/a		n/a	n/a	6/3/2021	6/3/2021	n/a	6/10/2021						100,000.00	100,000.00		98,800.00	98,800.00									
	Jacket for Task Force Training (WORK HABITS TRADING)	ESSS-ISD	Small Value Procurement	n/a		n/a	n/a	4/27/2021	4/27/2021	n/a	5/12/2021	5/25/2021	n/a	6/25/2021	6/29/2021		400,000.00	400,000.00		199,000.00	199,000.00									
	T-Shirts for Task Force Trainers (MANINGNING TRADING)	ESSS-ISD	Small Value Procurement	n/a		n/a	n/a			n/a							90,000.00	90,000.00		90,000.00	90,000.00									
	Enumerator's Umbrella (TANJER ENTERPRISES)	ESSS-ISD	Small Value Procurement	n/a		n/a	n/a			n/a	5/28/2021						450,000.00	450,000.00		238,500.00	238,500.00									
	PSA Customized Folder, PSA Primer (VISUAL COLOR INC)	ONS-ICU	Small Value Procurement	n/a		n/a	n/a	6/14/2021	6/14/2021	n/a	6/25/2021						45,000.00	45,000.00		13,240.00	13,240.00									<u> </u>
	Trophies for PSA Awards (24/7 PRINTING & TRADING CONST. CORP)	ONS-PMS	Small Value Procurement	n/a	2/9/2021	n/a	n/a	2/15/2021	2/15/2021	n/a	2/22/2021						120,000.00	120,000.00		105,900.00	105,900.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of IE	B Pre-bid Conf	Eligibility	Sub/Open of	Actual Procure Bid	ment Activity Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (PhP) MOOE	СО	List of Invited Observers	Pre-bid Conf Elig	Date of R ibility Sub/Ope	eceipt of Invitation	Post Qual	Delivery/	Remarks (Explaining
, ,				Conference			Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Acceptance									ci	ibility Sub/Ope eck Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
	Design/Layout, Printing and Delivery of 2020 PSA Annual Report (Coffee Table Book) (NEW AGE GRAPHICS INC)	ONS-PMS	Small Value Procurement	n/a	2/1/2021	n/a	n/a	2/4/2021	2/4/2021	n/a	2/10/2021	5/11/2021					300,000.00	300,000.00		205,500.00	205,500.00								
	PSA Strategic Plan 2021-2025 (ALPHABET COMMUNICATION S GRAPHICS & PRINTS)	ONS-PMS	Small Value Procurement	n/a		n/a	n/a	6/7/2021	6/7/2021	n/a	6/24/2021	6/24/2021					520,000.00	520,000.00		89,800.00	89,800.00								
	Production Supplies (24/7 PRINTING & TRADING CONST. CORP)	PRO- IDPMD	Small Value Procurement	n/a	3/4/2021	n/a	n/a	3/9/2021	3/9/2021	n/a	4/19/2021						405,000.00	405,000.00		330,000.00	330,000.00								
	Traffic Signages (GOBER TECHNOLOGIES CORPORATION)	PSA - BCOM	Small Value Procurement	n/a		n/a	n/a	4/29/2021	4/29/2021	n/a	5/6/2021	5/26/2021					270,000.00	270,000.00		220,500.00	220,500.00								
	General Pest Constrol Treatment for Rodents, Insects and Termites (KAPITAN PEPE PEST CONTROL)	FAS-GSD	Small Value Procurement	n/a	2/22/2021	n/a	n/a	2/26/2021	2/26/2021	n/a	3/4/2021	3/24/2021	4/6/2021	n/a	n/a		675,000.00	675,000.00		303,000.00	303,000.00								
	Courier Service (AIRSPEED INTERNATIONAL CORP)	FAS-GSD	Small Value Procurement	n/a	3/1/2021	n/a	n/a	3/4/2021	3/4/2021	n/a	4/5/2021	4/23/2021	4/26/2021				980,000.00	980,000.00		976,145.00	976,145.00								
	Barcode Thermal Sticker Label Roll PROXIMATECH SOLUTIONS COMPANY)	FAS-GSD	Small Value Procurement	n/a		n/a	n/a	4/22/2021	4/22/2021	n/a	4/22/2021						50,000.00	50,000.00		31,000.00	31,000.00								
	Supply and Delivery of Purified Drinking Water (AQUA CORNER PURIFIED WATER)	FAS-GSD	Small Value Procurement	n/a		n/a	n/a	4/22/2021	4/22/2021	n/a	4/23/2021	4/30/2021	4/30/2021				453,600.00	453,600.00		388,800.00	388,800.00								
	ID PVC Card, ID Jacket, ID Lace (AZITSOROG INCORPORATED)	FAS-HRD	Small Value Procurement	n/a		n/a	n/a	3/30/2021	3/30/2021	n/a	5/21/2021			6/24/2021	6/30/2021		886,000.00	886,000.00		273,600.00	273,600.00								
	Tumbler with Logo (MANINGNING TRADING)	CBMS-PCD	Small Value Procurement	n/a		n/a	n/a	6/16/2021	6/16/2021	n/a	6/24/2021	6/30/2021					25,000.00	25,000.00		23,850.00	23,850.00								
	Customized Ear Saver (NICATTO EVENTS AND MARKETING DYNAMICS CORPORATION)	CBMS-PCD	Small Value Procurement	n/a		n/a	n/a	6/16/2021	6/16/2021	n/a	6/21/2021	6/24/2021					24,000.00	24,000.00		20,000.00	20,000.00								
	Cloth Document Envelope with Zipper and Logo (24/7 PRINTING & TRADING CONST. CORP)	CBMS-PCD	Small Value Procurement	n/a		n/a	n/a	6/14/2021	6/14/2021	n/a	6/22/2021	7/6/2021					25,000.00	25,000.00		23,500.00	23,500.00								
	Printing of Integrated Survey on Households (ISH) Bulletin Labor Force Survey (LFS) (LJB PRINTING SERVICES)	SSSS-IESD	Small Value Procurement	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	5/3/2021						44,400.00	44,400.00		40,800.00	40,800.00								
	Printing of July 2021 and January 2022 Labor Force Survey Questionnaire (ECONOFAST PRESS)	SSSS-IESD	Small Value Procurement	n/a	3/15/2021	n/a	n/a	3/18/2021	3/18/2021	n/a	3/26/2021	4/7/2021					48,000.00	48,000.00		19,200.00	19,200.00								
	Printing of July 2021 and January 2022 Labor Force Survey Questionnaire (LJB PRINTING SERVICES)	SSSS-IESD	Small Value Procurement	n/a	5/6/2021	n/a	n/a	5/11/2021	5/11/2021	n/a							48,000.00	48,000.00		32,500.00	32,500.00								
	Printing of July 2021, October 2021, and January 2022 LFS Stickers (NEO-PRO ENTERPRISES)		Small Value Procurement	n/a		n/a	n/a	3/30/2021	3/30/2021	n/a	4/26/2021	5/14/2021			5/28/2021		812,000.00	812,000.00		187,300.00	187,300.00								
	Printing of ISH Bulletin LFS (CLASSICA LITHO CORP)	SSSS-IESD	Small Value Procurement	n/a		n/a	n/a	5/11/2021	5/11/2021	n/a	5/18/2021						44,400.00	44,400.00		37,800.00	37,800.00								
	Antigen Test for Press Con for LFS April 2021 (MAYON CLINIC LAB)	SSSS-IESD	Small Value Procurement	n/a		n/a	n/a			n/a							44,000.00	44,000.00		33,000.00	33,000.00								

Code	Procurement	PMO/	Mode of						Actual Procure							Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited		WW 10-1010	Date of Receip	t of Invitation	D-40 '	Dellares 1	Remark
CS/PAP)	Program/Project	End-User	Procurement	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	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes the A
	Customized Health Kit for 2021 Updating of the List of Establishment (ULE) (24/7 PRINTING & TRADING CONST CORP)	NCS-SICD	Small Value Procurement	n/a	3/15/2021	n/a	n/a	3/18/2021	4/13/2021	n/a	4/13/2021						499,000.00	499,000.00		400,000.00	400,000.00									
	External Storage (passport size) 4TB (24/7 PRINTING AND TRADING CONST CORP)	ESSS-SSD	Shopping	n/a		n/a	n/a	6/14/2021	6/14/2021	n/a	6/24/2021		n/a				320,000.00	320,000.00		288,000.00	288,000.00									
	Common Office Supplies (L SERRANO CONUSMER GOODS TRADING)	SSSS- OANS	Shopping	n/a	5/6/2021	n/a	n/a	5/11/2021	5/11/2021	n/a	5/28/2021		n/a				16,093.52	16,093.52		13,880.02	13,880.02									
	Various Toner (BEST CHOICE ENTERRPRISES)	SSSS- EDSD	Shopping	n/a	3/22/2021	n/a	n/a	3/25/2021	3/25/2021	n/a	4/15/2021		n/a				104,578.00	104,578.00		58,700.00	58,700.00									
	Various Toners (ACCESSORIES AND SUPPLIES DEPOT INC)	MAS-SAD	Shopping	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/8/2021		n/a				483,758.33	483,758.33		395,490.00	395,490.00									
	Solid State Drive 500gb Memory (EPARTNERS SOLUTIONS INC)	NCS-AFCD	Shopping	n/a	6/8/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	6/22/2021	6/23/2021	n/a	6/25/2021			50,000.00	50,000.00		43,300.00	43,300.00									
	HD Video Recorder (L SERRANO CONSUMER GOODS WHOLESALING)	NCS-AFCD	Shopping	n/a	5/18/2021	n/a	n/a	5/27/2021	5/31/2021	n/a	5/27/2021	6/3/2021	n/a		6/18/2021		31,500.00		31,500.00	19,595.32		19,595.32								
	Desktop Computer (MASANGKAY COMPUTER CENTER)	NCS-AFCD	Shopping	n/a		n/a	n/a	6/8/2021	6/8/2021	n/a	6/15/2021		n/a				950,000.00		950,000.00	888,000.00		888,000.00								
	Executive Chair (SEE MANUFACTURING CONTRACTOR)	ITDS-SDD	Shopping	n/a		n/a	n/a			n/a			n/a				385,000.00	385,000.00		198,800.00										
	Overhead Scanner (AMERICAN TECHNOLOGIES INC)	PRO-IVID	Shopping	n/a	4/26/2021	n/a	n/a	4/29/2021	4/29/2021	n/a	5/6/2021	5/12/2021	n/a				90,000.00		90,000.00	70,000.00		70,000.00								
	Headset with Microphone and Multifunction Business Inkjet Colour Printer (SVJ ENTERPRISES)	PRO-IVID	Shopping	n/a	5/3/2021	n/a	n/a	5/6/2021	5/6/2021	n/a			n/a				60,000.00	60,000.00		35,000.00	35,000.00									
	PVC Transparent Clear Plastic Cover	FAS-GSD	Shopping	n/a		n/a	n/a	4/29/2021	4/29/2021	n/a	5/10/2021		n/a				8,500.00	8,500.00		3,100.00	3,100.00									
		ng Procure																		,676,789										

Prepared by:

JOSEPH P. CAJITA
Bids and Awards Committee Secretariat

Recommended for Approval by:

MINERVA BLOISA P. ESQUIVIAS
Bids and Awards Committee Chairperson

Approved by:

CLAIRE DENNIS S. MAPA, Ph.D. Head of Procuring Entity