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PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
A.1.e	Other Expenses - Payment for cable subscription of PSA Region IV-B MIMAROPA for the month of FEBRUARY 2023	RSSO	Direct Contracting														GOP	328.12	328.12		328.12	328.12										
A.1.e	Other Supplies & Materials Expenses - Print for Tarpaulin Citizen's Charter	RSSO	SVP									March 09, 2023		March 13, 2023	March 13, 2023		GOP	740.00	740.00		630.00	630.00									March 13, 2023	
A.1.e	Other Supplies & Materials Expenses - Payment for Tarpaulin - Quarterly PSC Meeting	RSSO	SVP									February 02, 2023		February 06, 2023	February 06, 2023		GOP	1,440.00	1,440.00		864.00	864.00									February 06, 2023	
A.1.e	Other Supplies & Materials Expenses - Print for Tarpaulin 2nd Level Report 2023 1st Quarter	RSSO	SVP									February 23, 2023		March 01, 2023	March 01, 2023		GOP	1,800.00	1,800.00		900.00	900.00									March 01, 2023	
A.1.e	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period JANUARY 2023	RSSO	SVP														GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.1.e	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period FEBRUARY 2023	RSSO	SVP														GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.1.e	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period FEBRUARY 2023	RSSO	SVP														GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.1.e	Other Supplies & Material's Expenses - Print for Tarpaulin 2023 National Women's Month	RSSO	SVP									February 23, 2023		March 01, 2023	March 01, 2023		GOP	2,415.00	2,415.00		1,932.00	1,932.00									March 01, 2023	
A.1.e	Other Supplies & Materials Expenses - Payment for Tarpaulin - PreCon On Inflation	RSSO	SVP									February 02, 2023		February 11, 2023	February 11, 2023		GOP	2,200.00	2,200.00		1,980.00	1,980.00									February 11, 2023	
A.1.e	Water - Payment for water consumption for the period Jan. 27-Feb. 26, 2023 with Account no. 0000205569 (RSSO)	RSSO	Direct Contracting														GOP	2,159.61	2,159.61		2,159.61	2,159.61										
A.1.e	Representation Expense - Payment for Accomodation - PreCon on Feb 2023 Inflation in MIMAROPA Region	RSSO	SVP									March 02, 2023		March 13, 2023	March 13, 2023		GOP	2,250.00	2,250.00		2,250.00	2,250.00									March 13, 2023	
A.1.e	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period FEBRUARY 2023	RSSO	SVP														GOP	2,500.00	2,500.00		2,500.00	2,500.00										
A.1.e	Water - Payment for water consumption for the period Dec. 22, 2022-Jan. 27, 2023 with Account no. 0000205741 (SOCD)	RSSO	Direct Contracting														GOP	2,893.71	2,893.71		2,893.71	2,893.71										
A.1.e	Tel. Landline - For payment of Tel. Bill of PSA Region IV-B MIMAROPA as per attached monthly bill for the period Feb. 16-Mar. 15, 2023 for the tel. No. 286-7491 & 288-9744	RSSO	Direct Contracting														GOP	3,336.60	3,336.60		3,336.60	3,336.60										
A.1.e	Tel. Landline - For payment of Tel. Bill of PSA Region IV-B MIMAROPA as per attached monthly bill for the period Jan. 16-Feb. 15, 2023 for the tel. No. 286-7491 & 288-9744	RSSO	Direct Contracting														GOP	3,669.75	3,669.75		3,669.75	3,669.75										
A.1.e	Tel. Landline & Internet - monthly bill for the period Dec. 1-31, 2022 for the Tel. No. (43)4417371	RSSO	Direct Contracting														GOP	3,749.06	3,749.06		3,749.06	3,749.06										
A.1.e	Tel. Landline & Internet - monthly bill for the period January 2023 for the Tel. No. (43)4417371	RSSO	Direct Contracting														GOP	3,749.06	3,749.06		3,749.06	3,749.06										
A.1.e	Office Supplies Expense - Payment for monthly refill of ink - Dec. 16, 2022-Jan. 15, 2023	RSSO	SVP														GOP	8,000.00	8,000.00		8,000.00	8,000.00										
A.1.e	Office Supplies Expense - Payment for monthly refill of ink - Jan. 16-Feb. 15, 2023	RSSO	SVP														GOP	8,000.00	8,000.00		8,000.00	8,000.00										
A.1.e	Repairs & Maintenance - Isuzu Crosswind SAB 6463	RSSO	Direct Contracting									February 02, 2023		February 15, 2023	February 15, 2023		GOP	8,298.64	8,298.64		8,298.64	8,298.64									February 15, 2023	
A.1.e	Tel. Landline & Internet - monthly bill for the period January 2023 for the Service ID. No. (43)4700598	RSSO	Direct Contracting														GOP	8,998.13	8,998.13		8,998.13	8,998.13										
A.1.e	Tel. Landline & Internet - monthly bill for the period February 2023 for the Service ID. No. (43)4700598	RSSO	Direct Contracting														GOP	8,998.13	8,998.13		8,998.13	8,998.13										
A.1.e	Tel. Landline & Internet - monthly bill for January 2023 for the Service ID. No. (43)4700716	RSSO	Direct Contracting														GOP	9,858.27	9,858.27		9,858.27	9,858.27										
A.1.e	Training Expense - Payment for Venue - 23rd CBM	RSSO	Agency to Agency									February 02, 2023		February 06, 2023	February 06, 2023		GOP	10,000.00	10,000.00		10,000.00	10,000.00									February 06, 2023	
A.1.e	Training Expense - Payment for Catering Services - Physical Count of Inventories	RSSO	SVP									January 18, 2023		January 19 & 24, 2023	January 19 & 24, 2023		GOP	11,000.00	11,000.00		11,000.00	11,000.00									January 19 & 24, 2023	
A.1.e	Training Expense - Payment for Accomodation - In-Depth Appreciation of 2023 PSC	RSSO	SVP									February 02, 2023		February 14, 2023	February 14, 2023		GOP	12,600.00	12,600.00		11,700.00	11,700.00									February 14, 2023	
A.1.e	Janitorial Services - February 2023	RSSO	SVP														GOP	15,309.15	15,309.15		15,309.15	15,309.15										
A.1.e	Representation Expense - Payment for Meals & Snacks - 2023 1st Quarter Executive Meeting	RSSO	SVP									March 09, 2023		Mar. 16-17, 2023	Mar. 16-17, 2023		GOP	21,000.00	21,000.00		20,850.00	20,850.00									Mar 16-17, 2023	
A.1.e	Representation Expense - Payment for Accomodation - CRVS Quiz Bee Regional Elimination	RSSO	SVP									February 09, 2023		February 13, 2023	February 13, 2023		GOP	25,000.00	25,000.00		22,500.00	22,500.00									February 13, 2023	
A.1.e	Training Expense - Payment for Meals & Snacks - Parliamentary Procedure	RSSO	SVP									March 02, 2023		March 14, 2023	March 14, 2023		GOP	25,200.00	25,200.00		23,400.00	23,400.00									March 14, 2023	
A.1.e	Other Supplies & Materials Expenses - Payment for Tarpaulin - QAACORVS & Seminar for 50 on AO no. 1	RSSO	SVP									January 20, 2023		January 23, 2023	January 23, 2023		GOP	1,500.00	1,500.00		936.00	936.00									January 23, 2023	
A.1.e	Other Supplies & Materials Expenses - Print for Tarpaulin Office Building Chart	RSSO	SVP									February 16, 2023		February 20, 2023	February 20, 2023		GOP	2,000.00	2,000.00		952.00	952.00									February 20, 2023	
A.1.e	Water - Payment for Purified Drinking Water for the month of December 2022	RSSO	SVP														GOP	1,067.00	1,067.00		1,067.00	1,067.00										
A.1.e	Water - Payment for Purified Drinking Water for the month of January 2023	RSSO	SVP														GOP	1,309.50	1,309.50		1,309.50	1,309.50										
A.1.e	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period JANUARY 2023	RSSO	SVP														GOP	2,500.00	2,500.00		2,500.00	2,500.00										
A.1.e	Water - Payment for water consumption for the period Dec. 22, 2022-Jan. 27, 2023 with Account no. 0000205568 (RSSO)	RSSO	Direct Contracting														GOP	2,596.69	2,596.69		2,596.69	2,596.69										
A.1.e	Water - Payment for water consumption for the period Jan. 27 -Feb. 26, 2023 with Account no. 0000205741 (SOCD)	RSSO	Direct Contracting														GOP	4,771.43	4,771.43		4,771.43	4,771.43										
A.1.e	Electricity - For payment of electric consumption for the month of JANUARY 24 - FEBRUARY 25, 2023 with Account Number 04-40960-1383 (SOCD)	RSSO	SVP														GOP	12,743.05	12,743.05		12,743.05	12,743.05										
A.1.e	Janitorial Services - Dec 1-31, 2022	RSSO	SVP														GOP	14,653.92	14,653.92		14,653.92	14,653.92										
A.1.e	Janitorial Services - January 01-31, 2023	RSSO	SVP														GOP	17,927.97	17,927.97		17,927.97	17,927.97										
A.1.e	Electricity - For payment of electric consumption for the month of Dec. 27, 2022 to Jan. 27, 2023 with Account Number 04-40020-1123 (RSSO)	RSSO	SVP														GOP	43,844.41	43,844.41		43,844.41	43,844.41										
A.1.e	Electricity - For payment of electric consumption for the month of JAN. 27 - FEB. 27, 2023 with Account Number 04-40020-1123 (RSSO)	RSSO	SVP														GOP	44,338.95	44,338.95		44,338.95	44,338.95										
A.1.e	Security Services - February 2023	RSSO	SVP														GOP	54,396.11	54,396.11		54,396.11	54,396.11										
A.1.e	Pmt for Replenishment of GFA Account	RSSO	Direct Contracting														GOP	67,336.97	67,336.97		67,336.97	67,336.97										
A.1.e	Training Expense - Payment for Venue - 2nd Level 2022 GPPB	RSSO	Lease of Venue								March 03, 2023	March 03, 2023		Mar. 6-10, 2023	Mar. 6-10, 2023		GOP	93,000.00	93,000.00		90,550.00	90,550.00									Mar. 6-10, 2023	
A.1.e	Rental Expense (SOCD) January 2023	RSSO	Direct Contracting														GOP	119,030.36	119,030.36		119,030.36	119,030.36										
A.1.e	Rental Expense (SOCD) February 2023	RSSO	Direct Contracting														GOP	119,030.36	119,030.36		119,030.36	119,030.36										
A.1.e	Rental Expense (SOCD) March 2023	RSSO	Direct Contracting														GOP	119,030.36	119,030.36		119,030.36	119,030.36										
A.1.e	Office Supplies Expense - Payment of prepaid load cards	RSSO	Shopping									March 24, 2023		April 3, 2023	April 3, 2023		GOP	8,305.71	8,305.71		8,226.00	8,226.00										
A.1.e	Water Expenses - Payment of March purified drinking water	RSSO	SVP											March 1-31, 2023			GOP	1,850.00	1,850.00		1,850.00	1,850.00										
A.1.e	Security Services - Payment of security services for the month of March 2023	RSSO	Competitive Bidding								February 10, 2023	February 10, 2023		March 1-31, 2023			GOP				56,670.28	56,670.28										
A.1.e	Telephone Expenses and Internet Subscription Expenses - Payment of telephone and internet for the month of March 2023	RSSO	Direct Contracting											March 1-31, 2023			GOP	9,598.00	9,598.00		9,598.00	9,598.00										
A.1.e	Rent Expenses - Payment of RSSO April rental	RSSO	Lease of Real Property											April 1-30, 2023			GOP	208,372.50	208,372.50		208,372.50	208,372.50										
A.1.e	Rent Expenses - Payment of RSSO-SOCD April rental	RSSO	Lease of Real Property											April 1-30, 2023			GOP	130,700.00	130,700.00		130,700.00	130,700.00										
A.1.e	Office Supplies Expenses - Payment for office supplies	RSSO	Shopping									March 31, 2023		April 7, 2023	April 7, 2023		GOP	28,308.00	28,308.00		25,928.00	25,928.00										
A.1.e	Other Supplies and Materials Expenses - Payment of janitorial supplies	RSSO	Shopping									March 31, 2023		April 5, 2023	April 5, 2023		GOP	11,398.00	11,398.00		10,208.00	10,208.00										
A.1.e	Representation Expenses - Payment for meals and snacks for the Conduct of CBI	RSSO	SVP									March 13, 2023		March 15, 2023	March 15, 2023		GOP	7,150.00	7,150.00		6,800.00	6,800.00										
A.1.e	Representation Expenses - Payment for meals and snacks for the Conduct of CBI	RSSO	SVP									February 23, 2023		February 23-24, 2023	February 23-24, 2023		GOP	8,400.00	8,400.00		8,330.00	8,330.00										

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
A I a	Telephone Expenses Payment of COA telephone charges for the period of March 16- April 15, 2023	RSSO	Direct Contracting											March 16 - April 15, 2023		GOP	1 499.00	1 499.00		1 499.00	1 499.00										
A I a	Telephone Expenses - Payment of RSSO telephone charges for the period of March 16- April 15, 2023	RSSO	Direct Contracting											March 16 - April 15, 2023		GOP	3 325.52	3 325.52		3 325.52	3 325.52										
A I a	Electricity Expense - Payment of RSSO-SOCD March 25 - April 25, 2023 electricity consumption	RSSO	Direct Contracting											March 25 - April 25 2023		GOP	21 598.00	21 598.00		21 598.00	21 598.00										
A I a	Water Expenses Pmt for water consumption for Apr. 27-May 27, 2023 AN 0000205568	RSSO	Direct Contracting											May 4, 2023	May 4, 2023	GOP	3,344.70	3,344.70		3,344.70	3,344.70										
A I a	Water Expenses Pmt for water consumption for Apr. 27-May 27 2023 AN 0000205741	RSSO	Direct Contracting											May 4, 2023	May 4 2023	GOP	3,975.00	3,975.00		3,975.00	3,975.00										
A I a	Electricity Expenses Pmt of electric consumption for the month of MAR. 27 - APR. 27, 2023 w/ AN 04 46020 1123	RSSO	Direct Contracting											May 4, 2023	May 4, 2023	GOP	50,320.70	50,320.70		50,320.70	50,320.70										
A I a	Training Expenses Meals and Snacks for Competency Based Interview	RSSO	SVP									April 21, 2023		April 25, 2023	Apr. 26, 2023	GOP	3,850.00	3,850.00		3,450.00	3,850.00										
A I a	Water Expenses Pmt for refill of purified drinking water for March 2023	RSSO	Direct Contracting													GOP	1,575.00	1,575.00		1,575.00	1,575.00										
A I a	Janitorial Services Pmt for janitorial services for March 2023	RSSO														GOP	17,516.79	17,516.79		17,516.79	17,516.79										
A I a	Telephone Mobile Pmt for Smart Gold Plan as RD of PSA for April 2023	RSSO	Direct Contracting													GOP	2,500.00	2,500.00		2,500.00	2,500.00										
A I a	Security Services Pmt for Security services for April 2023	RSSO	SVP													GOP	56,670.28	56,670.28		56,670.28	56,670.28										
A I a	Rental Pmt for RSSO rental for 2023	RSSO	Lease of Venue													GOP	208,372.50	208,372.50		208,372.50	208,372.50										
A I a	Rental Pmt for SOCD rental for May 2023	RSSO	Lease of Venue													GOP	130,700.00	130,700.00		130,700.00	130,700.00										
A I a	Electricity Expenses Pmt of electric consumption for the month of to APR. 25 - MAY 25, 2023 with Account Number 04 40960-1499 (SOCD)	RSSO	Direct Contracting													GOP	32,310.99	32,310.99		32,310.99	32,310.99										
A I a	R&M Office Equipment Airconditioning Unit Outlets Installation	RSSO	SVP									May 5, 2023		May 5, 2023	May 6, 2023	GOP	6,452.00	6,452.00		6,450.00	6,450.00										
A I a	Water Payment for water consumption for the period MAY 2023 w	RSSO	Direct Contracting													GOP	1,006.09	1,006.09		1,006.08	1,006.09										
A I a	Other Supplies & Materials Expense Payment for Tarpaulin	RSSO	SVP									May 25, 2023		June 15, 2023	June 15, 2023	GOP	5,000.00	5,000.00		1,800.00	1,800.00									June 15, 2023	
A I a	Other Supplies & Materials Expense Payment for Duplo Sponge	RSSO	SVP									April 14, 2023		May 11, 2022	May 11, 2022	GOP	5,700.00	5,700.00		5,400.00	5,400.00									May 11, 2022	
A I a	Tel. Landline & Internet monthly bill for April to May 2023 for the S	RSSO	Direct Contracting													GOP	18,122.81	18,122.81		19,122.81	19,122.81										
A I a	Tel. Landline & Internet monthly bill for March to May 2023 for the	RSSO	Direct Contracting													GOP	34,314.11	34,314.11		31,314.11	31,314.11										
A I a	Electricity For payment of electric consumption for the month of M	RSSO	SVP													GOP	33,878.93	33,878.93		33,878.93	33,878.93										
A I a	Electricity For payment of electric consumption for the month of M	RSSO	SVP													GOP	90,968.30	90,968.30		90,968.30	90,968.30										
A I a	Tel. Landline Payment for Tel. Bill of COA PSA Region IV-B as per acc	RSSO	Direct Contracting													GOP	1,499.07	1,499.07		1,499.07	1,499.07										
A I a	Tel. Landline - Payment for Tel. Bill of COA PSA Region IV-B as per acc	RSSO	Direct Contracting													GOP	1,499.07	1,499.07		1,499.07	1,499.07										
A I a	Tel. Landline For payment of Tel. Bill of PSA Region IV-B MIMAROPA	RSSO	Direct Contracting													GOP	1,883.93	1,883.93		1,883.93	1,883.93										
A I a	Tel Mobile Payment for Smart Gold Plan Bill as per attached month	RSSO	SVP													GOP	2,500.00	2,500.00		2,500.00	2,500.00										
A I a	Water Payment for water consumption for the period MAY 2023 w	RSSO	Direct Contracting													GOP	3,805.41	3,805.41		3,805.41	3,805.41										
A I a	Janitorial Services MAY 11-31, 2023	RSSO	SVP													GOP	21,187.09	21,187.09		21,187.09	21,187.09										
A I a	Training Expense Pmt for Catering Services 55	RSSO	SVP									May 18, 2023		May 22, 2022	May 22, 2022	GOP	27,300.00	27,300.00		25,350.00	25,350.00									May 22, 2022	
A I a	Janitorial Services APRIL 2023 to MAY 10, 2023	RSSO	SVP													GOP	30,820.07	30,820.07		30,820.07	30,820.07										
A I a	Training Expense Payment for Catering Services 2nd Quarter Exec. M	RSSO	SVP									June 01, 2023		June 7-9, 2023	June 7-9, 2023	GOP	37,800.00	37,800.00		37,530.00	37,530.00									June 7-9, 2023	
A I a	Security Services MAY 2023	RSSO	SVP													GOP	50,409.96	50,409.96		50,409.96	50,409.96										
A I a	Rental Expense (SOCD) JUNE 2023	RSSO	Direct Contracting													GOP	130,700.00	130,700.00		130,700.00	130,700.00										
A I a	Rental Expense (RSSO) JUNE 2023	RSSO	Direct Contracting													GOP	199,256.08	199,256.08		199,256.08	199,256.08										
A I a	**Office Rental - JRT Space Rentals**	**Marinduque**	**Direct Contracting**										n/a			GOP	311,345.10			311,345.10	311,345.10										
A I a	**Electric Bill**	**Marinduque**	**Direct Contracting**										n/a			GOP	30,133.52			30,133.52	30,133.52										
A I a	**Fuel**	**Marinduque**	**Direct Contracting**										n/a			GOP	-			-	-										
A I a	**Freight- JRS**	**Marinduque**	**Direct Contracting**										n/a			GOP	11,411.00			11,411.00	11,411.00										
A I a	**Telephone Bill -1 Acct. No 0206915145**	**Marinduque**	**Direct Contracting**										n/a			GOP	2,332.72			2,332.72	2,332.72										
A I a	**Telephone Bill -2 Acct. No 0251643237**	**Marinduque**	**Direct Contracting**										n/a			GOP	3,587.83			3,587.83	3,587.83										
A I a	**Telephone Bill -3 Acct. No 0314798754**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,888.00			1,888.00	1,888.00										
A I a	**Smart Postpaid Plan**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,500.00			1,500.00	1,500.00										
A I a	**Security Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	55,001.89			55,001.89	55,001.89										
A I a	**Janitorial Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	30,360.04			30,360.04	30,360.04										
A I a	**Office Rental - JRT Space Rentals**	**Marinduque**	**Direct Contracting**										n/a			GOP	311,345.10			311,345.10	311,345.10										
A I a	**Electric Bill**	**Marinduque**	**Direct Contracting**										n/a			GOP	34,372.56			34,372.56	34,372.58										
A I a	**Fuel**	**Marinduque**	**Direct Contracting**										n/a			GOP	5,000.00			2,170.50	2,170.50										
A I a	**Freight- JRS**	**Marinduque**	**Direct Contracting**										n/a			GOP	5,065.00			5,065.00	5,065.00										
A I a	**Telephone Bill -1 Acct. No 0206915145**	**Marinduque**	**Direct Contracting**										n/a			GOP	2,359.20			2,359.20	2,359.20										
A I a	**Telephone Bill -2 Acct. No 0251643237**	**Marinduque**	**Direct Contracting**										n/a			GOP	3,381.69			3,381.69	3,381.69										
A I a	**Telephone Bill -3 Acct. No.0314798754**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,888.00			1,888.00	1,888.00										
A I a	**Smart Postpaid Plan**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,500.00			1,500.00	1,500.00										
A I a	**Security Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	55,001.89			55,001.89	55,001.89										
A I a	**Janitorial Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	30,088.23			30,088.23	30,088.23										
A I a	**Office Rental - JRT Space Rentals**	**Marinduque**	**Direct Contracting**										n/a			GOP	311,345.10			311,345.10	311,345.10										
A I a	**Electric Bill**	**Marinduque**	**Direct Contracting**										n/a			GOP	26,536.03			26,536.03	26,536.03										
A I a	**Fuel**	**Marinduque**	**Direct Contracting**										n/a			GOP	-			-	-										
A I a	**Freight- JRS**	**Marinduque**	**Direct Contracting**										n/a			GOP	5,000.00			6,874.50	6,874.50										
A I a	**Telephone Bill -1 Acct. No 0206915145**	**Marinduque**	**Direct Contracting**										n/a			GOP	2,396.34			2,396.34	2,396.34										
A I a	**Telephone Bill -2 Acct. No.0251643237**	**Marinduque**	**Direct Contracting**										n/a			GOP	3,858.87			3,858.87	3,858.87										
A I a	**Telephone Bill -3 Acct. No 0314798754**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,888.00			1,888.00	1,888.00										
A I a	**Smart Postpaid Plan**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,500.00			1,500.00	1,500.00										
A I a	**Security Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	56,670.28			56,670.28	56,670.28										
A I a	**Janitorial Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	30,722.79			30,722.79	30,722.79										
A I a	**Office Rental - JRT Space Rentals**	**Marinduque**	**Direct Contracting**										n/a			GOP	311,345.10			311,345.10	311,345.10										
A I a	**Electric Bill**	**Marinduque**	**Direct Contracting**										n/a			GOP	29,790.20			29,790.20	29,790.20										
A I a	**Fuel**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,957.50			1,957.50	1,957.50										
A I a	**Freight- JRS**	**Marinduque**	**Direct Contracting**										n/a			GOP	4,372.50			4,372.50	4,372.50										
A I a	**Telephone Bill -1 Acct. No.0206915145**	**Marinduque**	**Direct Contracting**										n/a			GOP	2,297.00			2,297.00	2,297.00										
A I a	**Telephone Bill -2 Acct. No 0251643237**	**Marinduque**	**Direct Contracting**										n/a			GOP	4,068.65			4,068.65	4,068.65										
A I a	**Telephone Bill -3 Acct. No.0314798754**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,888.00			1,888.00	1,888.00										
A I a	**Smart Postpaid Plan**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,499.47			1,499.47	1,499.47										
A I a	**Security Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	56,670.28			56,670.28	56,670.28										
A I a	**Janitorial Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	30,088.23			30,088.23	30,088.23										
A I a	**Office Rental - JRT Space Rentals**	**Marinduque**	**Direct Contracting**										n/a			GOP	311,345.10			311,345.10	311,345.10										
A I a	**Electric Bill**	**Marinduque**	**Direct Contracting**										n/a			GOP	32,331.00			32,331.00	32,331.00										
A I a	**Fuel**	**Marinduque**	**Direct Contracting**										n/a			GOP	3,706.00			3,706.00	3,706.00										
A I a	**Freight- JRS**	**Marinduque**	**Direct Contracting**										n/a			GOP	5,263.50			5,263.50	5,263.50										
A I a	**Telephone Bill -1 Acct. No 0206915145**	**Marinduque**	**Direct Contracting**										n/a			GOP	2,381.00			2,381.00	2,381.00										
A I a	**Telephone Bill -2 Acct. No.0251643237**	**Marinduque**	**Direct Contracting**										n/a			GOP	3,203.22			3,203.22	3,203.22										
A I a	**Telephone Bill -3 Acct. No 0314798754**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,888.00			1,888.00	1,888.00										
A I a	**Smart Postpaid Plan**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,500.00			1,500.00	1,500.00										
A I a	**Security Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	51,036.50			51,036.50	51,036.50										
A I a	**Janitorial Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	10,536.60			10,536.60	10,536.60										
A I a	**Office Rental - JRT Space Rentals**	**Marinduque**	**Direct Contracting**										n/a			GOP	236,498.00			236,498.00	236,498.00										
A I a	**Electric Bill**	**Marinduque**	**Direct Contracting**										n/a			GOP	31,851.47			31,851.47	31,851.47										
A I a	**Freight- JRS**	**Marinduque**	**Direct Contracting**										n/a			GOP	-			-	-										
A I a	**Telephone Bill -1 Acct. No 0206915145**	**Marinduque**	**Direct Contracting**										n/a			GOP	2,255.00			2,255.00	2,255.00										
A I a	**Telephone Bill -2 Acct. No 0251643237**	**Marinduque**	**Direct Contracting**										n/a			GOP	3,713.66			3,713.66	3,713.66										
A I a	**Telephone Bill -3 Acct. No.0314798754**	**Marinduque**	**Direct Contracting**										n/a			GOP	1,888.00			1,888.00	1,888.00										
A I a	**Smart Postpaid Plan**	**Marinduque**	**Direct Contracting**										n/a			GOP	-			-	-										
A I a	**Security Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	-			-	-										
A I a	**Janitorial Services**	**Marinduque**	**Direct Contracting**										n/a			GOP	-			-	-										
A I a	Electric Expenses	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	26,491.18	26,491.18		26,491.18	26,491.18										
A I a	Electric Expenses	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,532.82	2,532.82		2,532.82	2,532.82										
A I a	Telephone Expenses	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,479.24	2,479.24		2,479.24	2,479.24										
A I a	Security Services (Crime Hunters Security Agency)	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,001.89	55,001.89		55,001.89	55,001.89										
A I a	Office Rental	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	91,960.00	91,960.00		91,960.00	91,960.00										
A I a	Internet (Capitol CATV) -February 2023	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,998.00	5,998.00		5,998.00	5,998.00										
A I a	Internet (INNOVE)-January 2023	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,485.37	1,485.37		1,485.37	1,485.37										
A I a	JRS Express	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,807.00	12,807.00		12,807.00	12,807.00										
A I a	Telephone Expenses	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,333.40	2,333.40		2,333.40	2,333.40										
A I a	Janitorial Services	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,448.85	15,448.85		15,448.85	15,448.85										

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOS	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
A I a	Electric Expenses	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,237.61	20,237.61		20,237.61	20,237.61										
A I a	Office Rental	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	91,960.00	91,960.00		91,960.00	91,960.00										
A I a	Security Services (Crime Hunters Security Agency)	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,001.89	55,001.89		55,001.89	55,001.89										
A I a	Internet (Capitol CATV) -March 2023	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,998.00	5,998.00		5,998.00	5,998.00										
A I a	Internet (INNOVE) - Jan 27-Feb 26	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,398.00	1,398.00		1,398.00	1,398.00										
A I a	Water Bill January to March 2023	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A I a	Office Rental (PhilSys)	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,200.00	55,200.00		55,200.00	55,200.00										
A I a	Janitorial Services	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	31,716.79	31,716.79		31,716.79	31,716.79										
A I a	RENT EXPENSE (ISAGANI A. RAMIRES)	Occidental Mindoro	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	91,960.00	91,960.00		91,960.00	91,960.00										
A I a	SECURITY SERVICES (DELTA MAROON SECURITY AGENCY CORP.)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	58,670.28	58,670.28		58,670.28	58,670.28										
A I a	INTERNET SUBSCRIPTION EXPENSES (CAPITOL CATV & COMMUNICATION SYSTEMS)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,998.00	5,998.00		5,998.00	5,998.00										
A I a	TELEPHONE EXPENSES - LANDLINE (PLDT)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,333.40	2,333.40		2,333.40	2,333.40										
A I a	FUEL EXPENSES (PETRA PETROLEUM SERVICES AND DISTRIBUTION)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	91,960.00	91,960.00		91,960.00	91,960.00										
A I a	WATER EXPENSES (ALKASIONY'S WATER REFILLING STATION)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,998.00	5,998.00		5,998.00	5,998.00										
A I a	ELECTRIC EXPENSES (OMECO)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,842.15	2,842.15		2,842.15	2,842.15										
A I a	ELECTRIC EXPENSES (OMECO)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	9,982.48	9,982.48		9,982.48	9,982.48										
A I a	FUEL EXPENSES (PETRA PETROLEUM SERVICES AND DISTRIBUTION)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,186.00	13,186.00		13,186.00	13,186.00										
A I a	INTERNET SUBSCRIPTION EXPENSES (CAPITOL CATV & COMMUNICATION SYSTEMS)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,998.00	5,998.00		5,998.00	5,998.00										
A I a	JANITORIAL SERVICES (GLOBAL MANPOWER SUPPLY AND SERVICES CORP.)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	32,761.79	32,761.79		32,761.79	32,761.79										
A I a	POSTAGE & DELIVERIES (JRS BUSINESS CORPORATION)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,968.50	6,968.50		6,968.50	6,968.50										
A I a	SECURITY SERVICES (DELTA MAROON SECURITY AGENCY CORP.)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	58,670.28	58,670.28		58,670.28	58,670.28										
A I a	TELEPHONE EXPENSES - LANDLINE (PLDT)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,639.59	4,639.59		4,639.59	4,639.59										
A I a	FUEL EXPENSES (PETRA PETROLEUM SERVICES AND DISTRIBUTION)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,629.69	14,629.69		14,629.69	14,629.69										
A I a	TELEPHONE EXPENSES - LANDLINE (PLDT)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,103.40	3,103.40		3,103.40	3,103.40										
A I a	ELECTRIC EXPENSES (OMECO)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	21,513.06	21,513.06		21,513.06	21,513.06										
A I a	OFFICE SUPPLIES (BEPER SHOPPING CENTER)	Occidental Mindoro	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	42,555.94	42,555.94		42,555.94	42,555.94										
A I a	JANITORIAL SERVICES (GLOBAL MANPOWER SUPPLY AND SERVICES CORP.)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	43,797.64	43,797.64		43,797.64	43,797.64										
A I a	SECURITY SERVICES (DELTA MAROON SECURITY AGENCY CORP.)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	51,038.50	51,038.50		51,038.50	51,038.50										
A I a	RENT EXPENSE (ISAGANI A. RAMIRES)	Occidental Mindoro	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	98,090.66	98,090.66		98,090.66	98,090.66										
A I a	RENT EXPENSE (ISAGANI A. RAMIRES)	Occidental Mindoro	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	101,158.00	101,158.00		101,158.00	101,158.00										
A I a	WATER EXPENSES (ISAGANI A. RAMIRES)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A I a	JANITORIAL SERVICES (KINGS 2000 SECURITY & GENERAL SERVICES CORP.)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,165.68	5,165.68		5,165.68	5,165.68										
A I a	WATER EXPENSES (BABY A SPACE RENTAL)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	500.00	500.00		500.00	500.00										
A I a	FUEL EXPENSES (PETRA PETROLEUM SERVICES AND DISTRIBUTION)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,840.00	13,840.00		13,840.00	13,840.00										
A I a	ELECTRIC EXPENSES (OMECO)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,193.64	25,193.64		25,193.64	25,193.64										
A I a	TELEPHONE EXPENSES - LANDLINE (PLDT)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,865.40	2,865.40		2,865.40	2,865.40										
A I a	Office Rental PSO (January 2023)	Oriental Mindoro	Lease of Venue									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	188,150.00	188,150.00		188,150.00	188,150.00										
A I a	Office Rental FRC (January 2023)	Oriental Mindoro	Lease of Venue									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
A I a	Electric Expense (December 2022)	Oriental Mindoro	Direct Contracting									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	51,514.83	51,514.83		51,514.83	51,514.83										
A I a	Security Services (January 2023)	Oriental Mindoro	NP-SVP									07/13/2022	07/13/2022	07/13/2022	07/13/2022	GOP	55,001.89	55,001.89		55,001.89	55,001.89										
A I a	Office Rental PSO (February 2023)	Oriental Mindoro	Lease of Venue									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	188,150.00	188,150.00		188,150.00	188,150.00										
A I a	Janitorial Services PSO (January 2023)	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	16,145.61	16,145.61		16,145.61	16,145.61										
A I a	Security Services (February 2023)	Oriental Mindoro	NP-SVP									07/13/2022	07/13/2022	07/13/2022	07/13/2022	GOP	55,001.89	55,001.89		55,001.89	55,001.89										
A I a	Drinking Water Expense (January 2023)	Oriental Mindoro	Direct Contracting									12/19/2022	12/19/2022	12/19/2022	12/19/2022	GOP	1,250.00	1,250.00		1,250.00	1,250.00										
A I a	Office Rental PSO (March 2023)	Oriental Mindoro	Lease of Venue									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	188,150.00	188,150.00		188,150.00	188,150.00										
A I a	Electric Expense (Jan 27-Feb 27 2023)	Oriental Mindoro	Direct Contracting									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	40,738.83	40,738.83		40,738.83	40,738.83										
A I a	Drinking Water Expense (February 2023)	Oriental Mindoro	Direct Contracting									12/19/2022	12/19/2022	12/19/2022	12/19/2022	GOP	1,000.00	1,000.00		1,000.00	1,000.00										
A I a	Janitorial Services PSO (February 2023)	Oriental Mindoro	Direct Contracting									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	16,623.41	16,623.41		16,623.41	16,623.41										
A I a	Security Services - March 2023	Oriental Mindoro	NP-SVP									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	58,670.28	58,670.28		58,670.28	58,670.28										
A I a	Office Rental PSO (April 2023)	Oriental Mindoro	LOV									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	188,150.00	188,150.00		188,150.00	188,150.00										
A I a	Drinking Water Expense (March 2023)	Oriental Mindoro	Direct Contracting									12/19/2023	12/19/2023	12/19/2023	12/19/2023	GOP	1,300.00	1,300.00		1,300.00	1,300.00										
A I a	Electric Expense (Feb 27-March 27, 2023)	Oriental Mindoro	Direct Contracting									06/09/2023	06/09/2023	06/09/2023	06/09/2023	GOP	43,998.42	43,998.42		43,998.42	43,998.42										
A I a	Water Expense (March 2-29, 2023)	Oriental Mindoro	Direct Contracting									06/09/2023	06/09/2023	06/09/2023	06/09/2023	GOP	3,742.69	3,742.69		3,742.69	3,742.69										
A I a	Security Services - April 2023	Oriental Mindoro	NP-SVP									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	58,670.28	58,670.28		58,670.28	58,670.28										
A I a	Janitorial Services (PSO) - March 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	16,082.92	16,082.92		16,082.92	16,082.92										
A I a	Office Rental PSO (May 2023)	Oriental Mindoro	LOV									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	188,150.00	188,150.00		188,150.00	188,150.00										
A I a	Change Oil of ISUZU D-MAX	Oriental Mindoro	NP-SVP									04/20/2023	04/20/2023	04/20/2023	04/20/2023	GOP	5,482.00	5,482.00		5,482.00	5,482.00										
A I a	Drinking Water Expense (April 2023)	Oriental Mindoro	NP-SVP									12/19/2023	12/19/2023	12/19/2023	12/19/2023	GOP	1,200.00	1,200.00		1,200.00	1,200.00										
A I a	Water Expense (April 2023)	Oriental Mindoro	Direct Contracting									06/09/2023	06/09/2023	06/09/2023	06/09/2023	GOP	4,637.59	4,637.59		4,637.59	4,637.59										
A I a	Electric Expense (March 27-April 27, 2023)	Oriental Mindoro	Direct Contracting									06/09/2023	06/09/2023	06/09/2023	06/09/2023	GOP	44,000.00	44,000.00		44,000.00	44,000.00										
A I a	Janitorial Services (PSO) - April 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	16,873.90	16,873.90		16,873.90	16,873.90										
A I a	Janitorial Services (PSO) - May 1-10, 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	10,887.19	10,887.19		10,887.19	10,887.19										
A I a	Security Services - May 2023	Oriental Mindoro	0									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	51,038.50	51,038.50		51,038.50	51,038.50										
A I a	Office Rental PSO (June 2023)	Oriental Mindoro	0									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	188,150.00	188,150.00		188,150.00	188,150.00										
A I a	Electric Expense (April 27-May 27, 2023)	Oriental Mindoro	Direct Contracting									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	98,423.68	98,423.68		98,423.68	98,423.68										
A I a	Water Expense (May 2023)	Oriental Mindoro	Direct Contracting									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	4,278.47	4,278.47		4,278.47	4,278.47										
A I a	Puerto Princesa City Water District, Water Expense of PSA Palawan (Account Numbers 243-2726, 243-2727, and 243-2728) for the period December 4, 2022 - January 3, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,351.70	1,351.70	-	1,351.70	1,351.70	-									
A I a	PLDT Inc., PLDT Internet bill (Account No.0344810567) for the period January 17 - February 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
A I a	Palawan Electric Cooperative, Electricity Expense of PSA PSO Palawan for the period December 21, 2022 - January 19, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	35,203.28	35,203.28	-	35,203.28	35,203.28	-									
A I a	PLDT Inc., Telephone bill (Account No. 904939390) for the period December 17, 2022 - January 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,938.74	1,938.74	-	1,938.74	1,938.74	-									
A I a	Lolita G. Zabala, office rental for use of PSA-Palawan for the period January 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	355,083.75	355,083.75	-	355,083.75	355,083.75	-									
A I a	Innove Communication, Internet Connection (Account Number: 9182767311) for the period December 16, 2022 - January 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,499.00	3,499.00	-	3,499.00	3,499.00	-									
A I a	Puerto Princesa City Water District, Water Expense of PSA Palawan (Account Numbers 243-2726, 243-2727, and 243-2728) for the period January 04, 2023 - February 03, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,427.10	1,427.10	-	1,427.10	1,427.10	-									
A I a	Palawan Pioneer Fuel Distribution, diesel fuel for PSO-Palawan Official Vehicles for the month of January 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	71,041.92	71,041.92	-	7,500.00	7,500.00	-									
A I a	Crime Hunters Security Agency, security services of PSA Palawan for the period January 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,001.89	55,001.89	-	55,001.89	55,001.89	-									
A I a	PLDT Inc., PLDT Internet bill (Account Number 0344810567) for the period February 17 - March 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
A I a	Palawan Electric Cooperative, Electricity Expense of PSA Palawan for the period January 20 - February 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	47,276.35	47,276.35	-	47,276.35	47,276.35	-									
A I a	Lolita G. Zabala, office rental for use of PSA-Palawan for the period February 01-28, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	355,083.75	355,083.75	-	355,083.75	355,083.75	-									
A I a	PLDT Inc., Telephone bill (Account No. 904939390) for the period January 17 - February 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,822.97	1,822.97	-	1,822.97	1,822.97	-									
A I a	Puerto Princesa City Water District, Water Expense of PSA-Palawan (Account Numbers 243-2726, 243-2727, and 243-2728) for the period February 04 - March 03, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,395.20	1,395.20	-	1,395.20	1,395.20	-									
A I a	JRS Business Corporation, Delivery Expense for the month of February 01-28, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	12,295.00	12,295.00	-	12,295.00	12,295.00	-									
A I a	Jancel Trading & Tire Care Center, Battery Replacement (1 pc 2SM Battery and 1 pc 3SM Battery) for the PSO Palawan Official Vehicles delivered on February 27, 2023	Palawan	NP-SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	27/02/2023	27/02/2023	GOP	16,000.00	16,000.00	-	7,500.00	7,500.00	-									
A I a	Innove Communication, Internet Connection (Account Number: 9182767311) for the period February 16 - March 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,499.00	3,499.00	-	3,499.00	3,499.00	-									
A I a	PLDT Inc., PLDT Internet bill (Account Number 0344810567) for the period March 17 - April 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
A I a	Gerrol M. Castillo, 150 containers of Potable Water for PSA - PSO Palawan for the period January 02 - March 31, 2023	Palawan	NP-SVP	n/a	n/a	n/a	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	n/a	1/2-3/31/2023	1/2-3/31/2023	GOP	6,000.00	6,000.00	-	5,250.00	5,250.00	-									
A I a	Jomel Car Care Services, Labor and Supplies for replacement of Isuzu Dmax Plate No. SAB 6475 used parts delivered on February 27, 2023	Palawan	NP-SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	27/02/2023	27/02/2023	GOP	3,820.00	3,820.00	-	3,820.00	3,820.00	-									

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
A.I.a	Segay Refrigeration, Airconditioning & Electrical Services, General Cleaning of PSA PSO Palawan Aircon units on February 20, 2023	Palawan	NP-SVP	n/a	n/a	n/a	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	n/a	20/02/2023	20/02/2023	GOP	20,100.00	20,100.00	-	19,380.00	19,380.00	-									
A.I.a	Palawan Electric Cooperative, Electricity Expense of PSA Palawan for the period February 16 - March 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	49,437.71	49,437.71	-	49,437.71	49,437.71	-									
A.I.a	Globe, Mobile Post-Paid Plan (Account Number 1051155746) for the period February 16 - March 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,499.00	1,499.00	-	1,499.00	1,499.00	-									
A.I.a	Glocal Manpower Supply and Services Corp., PSA-Palawan Janitorial Services for the period February 01-28, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,294.35	17,294.35	-	17,294.35	17,294.35	-									
A.I.a	Crime Hunters Security Agency, security services of PSA Palawan for the period February 01-28, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,001.89	55,001.89	-	55,001.89	55,001.89	-									
A.I.a	Brakarr Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for the period February 01 - March 08, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	2/1-12/27/23	2/1-12/27/23	GOP	55,000.00	55,000.00	-	2,943.50	2,943.50	-									
A.I.a	Erlinda Q. Templa, Meals and snacks to be consumed during the conduct of training on Commercial Livestock and Poultry Survey 1st Quarter 2023 Round on March 17, 2023	Palawan	NP-SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	17/03/2023	17/03/2023	GOP	6,300.00	6,300.00	-	6,300.00	6,300.00	-									
A.I.a	RSN General Merchandising, Supplies, (5 packs A4 Specialty Paper; 5 packs A4 Sticker Paper; and 5 packs Photo Paper) for 2023 National Women's Month Celebration delivered on March 05, 2023	Palawan	Shopping	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	n/a	05/03/2023	06/03/2023	GOP	2,850.00	2,850.00	-	1,600.00	1,600.00	-									
A.I.a	Lolita G. Zabala, office rental for use of PSA-Palawan for the period March 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	355,083.75	355,083.75	-	355,083.75	355,083.75	-									
A.I.a	PLDT Inc., telephone bill (Account No. 904939390) for the period February 17 - March 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,191.88	2,191.88	-	2,191.88	2,191.88	-									
A.I.a	Puerto Princesa City Water District, Water Expense of PSA Palawan (Account Numbers 243-2726, 243-2727, and 243-2728) for the period March 04 - April 03, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,846.60	1,846.60	-	1,846.60	1,846.60	-									
A.I.a	ALC Printing House, 2023 NWMC Advocacy Polo Shirt to be used during the 2023 National Women's Month with PR # 2023-02-074 delivered on March 06, 2023	Palawan	NP-SVP	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	n/a	06/03/2023	06/03/2023	GOP	20,140.00	20,140.00	-	20,140.00	20,140.00	-									
A.I.a	ALC Printing House, 2023 NWMC Advocacy Polo Shirt to be used during the 2023 National Women's Month with PR # 2023-02-074 delivered on March 06, 2023	Palawan	NP-SVP	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	n/a	06/03/2023	06/03/2023	GOP	9,000.00	9,000.00	-	6,292.00	6,292.00	-									
A.I.a	Mebecks Food Express, meals and snacks to be consumed during the seminar on Gender Sensitivity Awareness on March 22, 2023	Palawan	NP-SVP	n/a	n/a	n/a	15/03/2023	15/03/2023	15/03/2023	15/03/2023	15/03/2023	15/03/2023	n/a	22/03/2023	22/03/2023	GOP	28,000.00	28,000.00	-	28,000.00	28,000.00	-									
A.I.a	Silvertown Sales, supplies and materials (40 reams Paper Multicopy, A4; 85 reams Paper Multicopy, Legal; 214 pcs. Pencil, Lead with eraser; 248 pcs. Ballpen Black; 143 pcs ID Lace, Blue; 214 pcs Pencil Sharpener; and 143 pcs ID Jacket) to be used during the conduct of Regular Statistical Surveys (February to March 2023) delivered on February 20, 2023	Palawan	Shopping	n/a	n/a	n/a	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	n/a	20/02/2023	20/02/2023	GOP	48,465.00	48,465.00	-	28,685.08	28,685.08	-									
A.I.a	Luana Lifestyle and Leisure Hotel, Inc., Venue, AM Snacks and Lunch to be consumed during the conduct of Provincial Statistics Committee First Quarter 2023 Meeting and Action Planning Workshop on February 08, 2023	Palawan	LOV	n/a	n/a	n/a	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	n/a	08/02/2023	08/02/2023	GOP	19,500.00	19,500.00	-	19,500.00	19,500.00	-									
A.I.a	Innove Communication, Internet Connection (Account Number: 918276731) for the period February 16 - March 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,499.00	3,499.00	-	3,499.00	3,499.00	-									
A.I.a	PLDT Inc, PLDT Internet bill (Account Number 0344810567) for the period March 17 - April 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
A.I.a	Glocal Manpower Supply and Services Corp, PSA-Palawan Janitorial Services for the period March 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,090.89	18,090.89	-	18,090.89	18,090.89	-									
A.I.a	Palawan Electric Cooperative, Electricity Expense of PSA Palawan for the period March 16 - April 19, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	57,650.16	57,650.16	-	57,650.16	57,650.16	-									
A.I.a	Palawan Pioneer Fuel Distribution, Diesel fuel for PSO-Palawan Official Vehicle for the month of March 01-31, 2023	Palawan	NP	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	already reflected in row 21 (1st Quarter excel)	already reflected in row 21 (1st Quarter excel)	-	14,824.16	14,824.16	-									
A.I.a	Holiday Suites, venue, meals and snacks for the conduct of Third Level Operational Training on Fisheries Surveys (OFTS), First Quarter 2023 on March 10, 2023	Palawan	LOV	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	n/a	10/03/2023	10/03/2023	GOP	34,000.00	34,000.00	-	31,000.00	31,000.00	-									
A.I.a	PLDT Inc., telephone bill (Account No. 904939390) for the period March 17 - April 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,507.53	2,507.53	-	2,507.53	2,507.53	-									
A.I.a	Lolita G. Zabala, office rental for use of PSA-Palawan for the period April 01-30, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	355,083.75	355,083.75	-	355,083.75	355,083.75	-									
A.I.a	Puerto Princesa City Water District, Water Expense of PSA Palawan (Account Numbers 243-2726, 243-2727, and 243-2728) for the period April 04 - May 03, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,846.60	1,846.60	-	1,846.60	1,846.60	-									
A.I.a	CMDM Catering Services, meals and snacks to be consumed during the training on Anti-sexual harrassment and safe spaces act on March 31, 2023	Palawan	NP-SVP	n/a	n/a	n/a	09/03/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	n/a	31/03/2023	31/03/2023	GOP	26,600.00	26,600.00	-	26,600.00	26,600.00	-									
A.I.a	Brakarr Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for the period March 09 - 30, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	2/1-12/27/23	2/1-12/27/23	GOP	already reflected in row 16 (April Sheet)	already reflected in row 16 (April Sheet)	-	7,886.50	7,886.50	-									
A.I.a	Delta Maroon Security Agency Corporation, security services of PSA Palawan for the period March 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	54,777.92	54,777.92	-	54,777.92	54,777.92	-									
A.I.a	Innove Communication, Internet Connection (Account Number: 918276731) for the period April 16 - May 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,499.00	3,499.00	-	3,499.00	3,499.00	-									
A.I.a	Procurement Service, PSO Palawan Office Supplies and Materials (30 bottles 500ml ethyl alcohol; 15 jars Glue; 10 sets Marker; 20 boxes paper clip; 10 pcs. Stapler; and 3 Ink Carts HP CZ108AA)	Palawan	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023	02/06/2023	GOP	6,427.63	6,427.63	-	6,427.63	6,427.63	-									
A.I.a	Glocal Manpower Supply and Services Corp., PSA - Palawan Janitorial Services for the period March 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,739.77	17,739.77	-	17,739.77	17,739.77	-									
A.I.a	Palawan Electric Cooperative, Electricity Expense of PSA Palawan for the period April 20 - May 19, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	47,987.38	47,987.38	-	47,987.38	47,987.38	-									
A.I.a	PLDT Inc., PLDT Internet bill (Account Number 0344810567) for the period May 17 - June 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
A.I.a	Lolita G. Zabala, office rental for use of PSA-Palawan for the period May 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	355,083.75	355,083.75	-	355,083.75	355,083.75	-									
A.I.a	Delta Maroon Security Agency Corporation, security services of PSA Palawan for the period April 01-30, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	54,777.92	54,777.92	-	54,777.92	54,777.92	-									
A.I.a	Delta Maroon Security Agency Corporation, security services of PSA Palawan for the period May 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	54,777.92	54,777.92	-	54,777.92	54,777.92	-									
A.I.a	Glocal Manpower Supply and Services Corp., PSA - Palawan Janitorial Services for the period May 01-10, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	11,111.81	11,111.81	-	11,111.81	11,111.81	-									
A.I.a	Kings 2000 Security & General Services Corporation, PSA - Palawan Janitorial Services for the period May 11-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,739.64	5,739.64	-	5,739.64	5,739.64	-									
A.I.a	PLDT Inc., PLDT Internet bill (Account Number 0344810567) for the period June 17 - May 16, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
A.I.a	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 6475 and Mitsubishi Adventure with plate no. SHX-692) for the period April 01-30, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	n/a	4/1-30/2023	4/1-30/2023	GOP	2,200.00	2,200.00	-	2,200.00	2,200.00	-									
A.I.a	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 6475 and Mitsubishi Adventure with plate no. SHX-692) for the period May 01-31, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023	05/06/2023	n/a	5/1-31/2023	5/1-31/2023	GOP	1,603.37	1,603.37	-	1,603.37	1,603.37	-									
A.I.a	Jancel Trading & Tire Care Center, supplies (7 liters Engine Oil, Oil Filter, 2 liters Transmission Oil, 3 liters Differential Oil, 14 ft. Double Sided Tape, 21" Wiper Blade, 18" Wiper Blade, 3 pcs. Air Freshener, Stain Remover, Clutch Disc, Pressure Plate, Release Bearing, 2 pcs. Clutch Spring Bushing, and Auto Bulb) for change oil and replacement of Isuzu D-max used spare parts with plate no. SAB-6475 for 150,000 km usage no. June 09, 2023	Palawan	Shopping	n/a	n/a	n/a	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	n/a	09/06/2023	09/06/2023	GOP	36,553.00	36,553.00	-	36,553.00	36,553.00	-									
A.I.a	District Office Rental	Romblon	Leased of venue	na	na	na	na	na	na		02-Jan-23	02-Jan-23	n/a	Jan - Dec. 2023	Jan - Dec. 2023	GOP	45,000.00	45,000.00		45,000.00	45,000.00										
A.I.a	Provincial Office Rental	Romblon	Leased of venue	na	na	na	na	na	na		02-Jan-23	02-Jan-23	n/a	Jan - Dec. 2023	Jan - Dec. 2023	GOP	216,000.00	216,000.00		216,000.00	216,000.00										
A.I.a	Other Supplies and Materials Expenses	Romblon	Shopping	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	8,490.00	8,490.00		8,490.00	8,490.00										
A.I.a	Payment for Water Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	na	na	na	na	na	GOP	4,008.64	4,008.64		4,008.64	4,008.64										
A.I.a	Payment of Electricity Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	63,322.43	63,322.43		63,322.43	63,322.43										
A.I.a	Payment for Postage and Delivery	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	4,070.00	4,070.00		4,070.00	4,070.00										
A.I.a	Payment of Internet Subscription Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	26,503.10	26,503.10		26,503.10	26,503.10										
A.I.a	Payment of Cable Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	693.00	693.00		693.00	693.00										
A.I.a	Payment for Janitorial Services	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	34,223.98	34,223.98		34,223.98	34,223.98										
A.I.a	Payment of Security Services	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	110,003.78	110,003.78		110,003.78	110,003.78										
A.I.a	Payment of Taxes, Duties and Licences	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	2,740.00	2,740.00		2,740.00	2,740.00										
A.I.a	Payment for Fidelity Bond Premium	Romblon	Direct Contracting	na	na	na	na	na	na	na	na	na	na	na	na	GOP	33,750.00	33,750.00		33,750.00	33,750.00										
A.I.a	Parts-Equipment	Romblon	Direct Contracting								na	na	na	na	na	GOP	4,883.20	4,883.20		4,883.20	4,883.20										
A.I.a	District Office Rental	Romblon	Leased of venue	na	na	na	na	na	na		02-Jan-23	02-Jan-23	n/a	Jan - Dec. 2023	Jan - Dec. 2023	GOP	45,000.00	45,000.00		45,000.00	45,000.00										
A.I.a	Provincial Office Rental	Romblon	Leased of venue	na	na	na	na	na	na		02-Jan-23	02-Jan-23	n/a	Jan - Dec. 2023	Jan - Dec. 2023	GOP	216,000.00	216,000.00		216,000.00	216,000.00										
A.I.a	Payment for Water Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	na	na	na	na	na	GOP	5,311.33	5,311.33		5,311.33	5,311.33										
A.I.a	Payment of Electricity Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	32,533.45	32,533.45		32,533.45	32,533.45										
A.I.a	Payment for Repair & Maint - Office Equipment	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	1,980.00	1,980.00		1,980.00	1,980.00										
A.I.a	Payment for Repair & Maint - MV	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	250.00	250.00		250.00	250.00										
A.I.a	Payment for Postage and Delivery	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	17,698.00	17,698.00		17,698.00	17,698.00										
A.I.a	Payment of Internet Subscription Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	24,720.00	24,720.00		24,720.00	24,720.00										

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity												Source of Funds	ASC (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
A.I.e	Payment of Cable Expenses	Rombion	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	348.50	348.50		348.50	348.50										
A.I.e	Payment for Janitorial Services	Rombion	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	54,244.02	54,244.02		54,244.02	54,244.02										
A.I.e	Payment of Security Services	Rombion	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	164,377.06	164,377.06		164,377.06	164,377.06										
A.I.e	Payment of Taxes, Dues and Licences	Rombion	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	2,740.00	2,740.00		2,740.00	2,740.00										
A.I.e	Payment for Transportation and Delivery Expense	Rombion	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GOP	2,750.00	2,750.00		2,750.00	2,750.00										
Sub total																	12,136,197.14	[illegible]	0.00	12,037,834.03	12,037,824.03	0.00									
A.III.a.1	Other Supplies & Materials Expenses - Pmt for Tarpaulin 2nd Level April 2023 LFS	RSSO	SVP									March 13, 2023		March 20, 2023	March 20, 2023	GOP	300.00	300.00		195.00	195.00									March 20, 2023	
A.III.a.1	Electricity - For payment of electric consumption for the month of JAN. 24 - FEB. 25, 2023 with Account Number 04-40960-1363 (SOCD)	RSSO	SVP													GOP	255.01	255.01		255.01	255.01										
A.III.a.1	Other Supplies & Materials Expenses - Pmt for Tarpaulin 2nd Level OSPB	RSSO	SVP									March 03, 2023		March 06, 2023	March 06, 2023	GOP	500.00	500.00		312.00	312.00									March 06, 2023	
A.III.a.1	Other Expenses - Payment for cable subscription of PSA Region IV-B MIMAROPA for the month of JANUARY 2023	RSSO	Direct Contracting													GOP	328.12	328.12		328.12	328.12										
A.III.a.1	Tel. Landline - Payment for Tel. Bill of COA-PSA Region IV-B as per attached monthly bill for the period Dec. 16, 2022-Jan. 15, 2023 for the tel. Nos. 286-2486	RSSO	Direct Contracting													GOP	1,405.31	1,405.31		1,405.31	1,405.31										
A.III.a.1	Tel. Landline - Payment for Tel. Bill of COA-PSA Region IV-B as per attached monthly bill for the period Jan. 16-Feb. 15, 20233 for the tel. Nos. 286-2486	RSSO	Direct Contracting													GOP	1,405.31	1,405.31		1,405.31	1,405.31										
A.III.a.1	Tel. Landline - Payment for Tel. Bill of COA-PSA Region IV-B as per attached monthly bill for the period Feb. 16-Mar. 15, 2023 for the tel. Nos. 286-2486	RSSO	Direct Contracting													GOP	1,405.31	1,405.31		1,405.31	1,405.31										
A.III.a.1	Tel. Landline - For payment of Tel. Bill of PSA Region IV-B MIMAROPA as per attached monthly bill for the period Dec. 16, 2022-Jan. 15, 2023 for the tel. No. 286-7491 & 288-3744	RSSO	Direct Contracting													GOP	1,432.43	1,432.43		1,432.43	1,432.43										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period JANUARY 2023	RSSO	SVP													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period JANUARY 2023	RSSO	SVP													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Water - Payment for Purified Drinking Water for the month of February 2023	RSSO	SVP													GOP	1,673.25	1,673.25		1,673.25	1,673.25										
A.III.a.1	Other Supplies & Materials Expenses - Pmt for Supplies for Poster Making-CRM	RSSO	SVP									February 02, 2023		February 03, 2023	February 03, 2023	GOP	2,905.00	2,905.00		1,793.40	1,793.40									February 03, 2023	
A.III.a.1	Water - Payment for water consumption for the period Feb. 28 - Mar. 27, 2023 with Account no. 0000205568 (RSSO)	RSSO	Direct Contracting													GOP	1,965.22	1,965.22		1,965.22	1,965.22										
A.III.a.1	Representation Expense - Payment for Accommodation - PressCon on Jan 2023 Inflation in MIMAROPA Region	RSSO	SVP									January 27, 2023		February 13, 2023	February 13, 2023	GOP	2,250.00	2,250.00		2,250.00	2,250.00									February 13, 2023	
A.III.a.1	Representation Expense - Payment for Meals & snack - 2023 CRM Closing Ceremony	RSSO	SVP									February 23, 2023		March 01, 2023	March 01, 2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00									March 01, 2023	
A.III.a.1	Other Supplies & Materials Expenses - Pmt for Supplies Civil Registration Activities	RSSO	SVP									February 02, 2023		February 03, 2023	February 03, 2023	GOP	7,000.00	7,000.00		6,200.00	6,200.00									February 03, 2023	
A.III.a.1	Postage & Delivery - payment of mailing charges for outgoing shipment Dec. 2022	RSSO	Direct Contracting													GOP	10,207.50	10,207.50		10,207.50	10,207.50										
A.III.a.1	Other Supplies & Materials Expenses - Pmt for Polo Shirt NWM	RSSO	SVP									February 16, 2023		February 23, 2023	February 23, 2023	GOP	21,000.00	21,000.00		13,818.00	13,818.00									February 23, 2023	
A.III.a.1	Postage & Delivery - payment of mailing charges for outgoing shipment Jan. 2023	RSSO	Direct Contracting													GOP	13,844.06	13,844.06		13,844.06	13,844.06										
A.III.a.1	Representation Expense - Payment for Accomodation - 33rd CRVS Quiz Bee - Regional	RSSO	SVP									February 02, 2023		February 12-13, 2023	February 12-13, 2023	GOP	24,000.00	24,000.00		23,920.00	23,920.00									February 12-13, 2023	
A.III.a.1	Training Expense - Payment for Catering Services - Seminar for SO on AO no. 1	RSSO	SVP									January 20, 2023		January 24, 2023	January 24, 2023	GOP	48,300.00	48,300.00		47,150.00	47,150.00									January 24, 2023	
A.III.a.1	Repairs & Maintenance - Office Building	RSSO	SVP									February 23, 2023		February 27, 2023	February 27, 2023	GOP	48,400.00	48,400.00		48,100.00	48,100.00									February 27, 2023	
A.III.a.1	Security Services - January 2023	RSSO	SVP													GOP	54,386.11	54,386.11		54,386.11	54,386.11										
A.III.a.1	Training Expense - Payment for Venue - 2nd Level Training on Fisheries Surveys	RSSO	Lease of Venue								February 23, 2023	February 23, 2023		Feb. 26 - Mar. 1, 2023	Feb. 26 - Mar. 1, 2023	GOP	99,000.00	99,000.00		97,410.00	97,410.00									Feb 26 - Mar. 1, 2023	
A.III.a.1	Pmt for Replenishment of GFA Account	RSSO	Direct Contracting													GOP	97,574.18	97,574.18		97,574.18	97,574.18										
A.III.a.1	Pmt for Replenishment of GFA Account	RSSO	Direct Contracting													GOP	129,875.23	129,875.23		129,875.23	129,875.23										
A.III.a.1	Rental Expense (RSSO) January 2023	RSSO	Direct Contracting													GOP	189,767.82	189,767.82		189,767.82	189,767.82										
A.III.a.1	Rental Expense (RSSO) February 2023	RSSO	Direct Contracting													GOP	189,767.82	189,767.82		189,767.82	189,767.82										
A.III.a.1	Rental Expense (RSSO) March 2023	RSSO	Direct Contracting													GOP	189,767.82	189,767.82		189,767.82	189,767.82										
A.III.a.1	Pmt for Replenishment of GFA Account	RSSO	Direct Contracting													GOP	194,661.09	194,661.09		194,661.09	194,661.09										
A.III.a.1	Training Expense - Payment for Venue - CRVS March 5-11, 2023	RSSO	Lease of Venue								February 23, 2023	February 23, 2023		March 5-11, 2023	March 5-11, 2023	GOP	340,500.00	340,500.00		305,550.00	305,550.00									March 5-11, 2023	
A.III.a.1	Pmt for Replenishment of GFA Account	RSSO	Direct Contracting													GOP	375,579.12	375,579.12		375,579.12	375,579.12										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period March 2023	RSSO	SVP											March 1-31, 2023		GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period March 2023	RSSO	SVP											March 1-31, 2023		GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period March 2023	RSSO	SVP											March 1-31, 2023		GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period March 2023	RSSO	SVP											March 1-31, 2023		GOP	2,500.00	2,500.00		2,500.00	2,500.00										
A.III.a.1	Training Expense - Payment for venue of 2023 Census Surveys 2nd Level Training	RSSO	Lease of Venue								March 2, 2023	March 3, 2023		March 12-18, 2023	March 12-18, 2023	GOP	207,000.00	207,000.00		201,480.00	201,480.00										
A.III.a.1	Gasoline - Payment for Gasoline services for the period March 2023	RSSO	SVP											March 1-31, 2023		GOP	19,804.14	19,804.14		19,804.14	19,804.14										
A.III.a.1	Representation Expenses - Payment for meals and snacks for the Conduct of Disposal of Unserviceable Equipment	RSSO	SVP									March 27, 2023		March 31, 2023	March 31, 2023	GOP	5,250.00	5,250.00		4,750.00	4,750.00										
A.III.a.1	Cable Expense - Payment of April cables subscription	RSSO	Direct Contracting											April 1-30, 2023		GOP	350.00	350.00		350.00	350.00										
A.III.a.1	Representation Expenses - Payment for meals and snacks for the Conduct of CBI	RSSO	SVP									March 22, 2023		March 22, 2023	March 22, 2023	GOP	4,550.00	4,550.00		4,550.00	4,550.00										
A.III.a.1	Representation Expenses - Payment for meals and snacks for the 2023 National Women's Month Celebration	RSSO	SVP									March 3, 2023		March 2, 9, 15 & 31, 2023	March 2, 9, 15 & 31, 2023	GOP	68,250.00	68,250.00		60,350.00	60,350.00										
A.III.a.1	Traveling Expenses - Pmt for Replenishment of GFA Account	RSSO	Agency to Agency													GOP	243,766.59	243,766.59		243,766.59	243,766.59										
A.III.a.1	Telephone Mobile - Pmt for mobile #: 09399100736 for April 2023-CAO Central	RSSO	Direct Contracting													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Telephone Mobile - Pmt for mobile #: 09399108328 for April 2023-CSS Medbasan	RSSO	Direct Contracting													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Telephone Mobile - Pmt for mobile #: 09398107607 for April 2023-CSS Bernardo	RSSO	Direct Contracting													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Office Supplies Expenses - Pmt for monthly refill of ink for Admin. & Stat Divisions for April 2023	RSSO	SVP									March 27, 2023		May 10, 2023	May 10, 2023	GOP	22,990.80	22,990.80		22,990.80	22,990.80										
A.III.a.1	Fuel, Oil and Lubricants - Pmt for Gasoline services for the period April 2023	RSSO	SVP													GOP	19,113.15	19,113.15		19,113.15	19,113.15										
A.III.a.1	Representation Expenses - Pmt for cable subscription of PSA MIMAROPA for May 2023	RSSO	Direct Contracting													GOP	350.00	350.00		350.00	350.00										
A.III.a.1	Training Expenses - Snack for the PressCon on April 2023 Inflation Report in MIMAROPA Region	RSSO	SVP									May 15, 2023		May 12, 2023	May 12, 2023	GOP	2,250.00	2,250.00		2,250.00	2,250.00										
A.III.a.1	Other Expenses - Payment for cable subscription of PSA Region IV-B	RSSO	Direct Contracting													GOP	350.00	350.00		350.00	350.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached month	RSSO	SVP													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached month	RSSO	SVP													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Tel Mobile - Payment for Smart Gold Plan Bill as per attached month	RSSO	SVP													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III.a.1	Water - Payment for Purified Drinking Water for the month of May 2	RSSO	SVP													GOP	1,770.25	1,770.25		1,770.25	1,770.25										
A.III.a.1	Training Expense- Payment for Catering Services- PressCon	RSSO	SVP									June 08, 2023		June 14, 2023	June 14, 2023	GOP	2,250.00	2,250.00		2,250.00	2,250.00									June 14, 2023	
A.III.a.1	Tel. Landline - For payment of Tel. Bill of PSA Region IV-B MIMAROPA	RSSO	Direct Contracting													GOP	3,183.30	3,183.30		3,183.30	3,183.30										
A.III.a.1	Training Expense - Pmt for Catering Services -CRVS 201	RSSO	SVP									May 24, 2023		May 26, 2022	May 26, 2022	GOP	6,600.00	6,600.00		5,720.00	5,720.00									May 26, 2022	
A.III.a.1	Other Supplies & Materials Expense - Payment for Load Card	RSSO	SVP									June 08, 2023		June 16, 2023	June 16, 2023	GOP	7,613.57	7,613.57		6,468.00	6,468.00									June 16, 2023	
A.III.a.1	Office Supplies Expense - Payment for monthly refill of ink - MAY 202	RSSO	SVP													GOP	22,990.80	22,990.80		22,990.80	22,990.80										
A.III.a.1	Other Supplies & Materials Expense - Payment for Other Janitorial Su	RSSO	SVP									May 18, 2023		May 26, 2022	May 26, 2022	GOP	27,708.00	27,708.00		26,652.00	26,652.00									May 26, 2022	
A.III.a.1	Other Supplies & Materials Expense - Payment for Office Supplies	RSSO	SVP									May 18, 2023		May 26, 2022	May 26, 2022	GOP	49,862.00	49,862.00		45,678.00	45,678.00									May 26, 2022	
A.III.a.1	Pmt for Replenishment of GFA Account	RSSO	Direct Contracting													GOP	101,470.88	101,470.89		101,470.88	101,470.89										
A.III.a.1	Tarpaulin Printing for Conducted CMS Supervision and Staff meeting	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/19/2023	n/a	01/19/2023	n/a	GOP	816.00	816.00		816.00	816.00										
A.III.a.1	Snacks on Conducted CMS Supervision and Staff Meeting	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2023	n/a	01/20/2023	n/a	GOP	4,760.00	4,760.00		4,760.00	4,760.00										
A.III.a.1	Accommodation, Meals and Snacks on Conducted CMS and Staff Meeting	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2023	n/a	01/20/2023	n/a	GOP	5,650.00	5,650.00		5,650.00	5,650.00										

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
A.III.a.1	Meals and Snacks on conducted 1st Quarter 2023 Consultative Forum	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2023	n/a	01/20/2023	n/a	GOP	11,610.00	11,610.00		11,610.00	11,610.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,250.00	10,250.00		10,250.00	10,250.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,200.00	8,200.00		8,200.00	8,200.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,200.00	8,200.00		8,200.00	8,200.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,000.00	15,000.00		15,000.00	15,000.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	14,350.00	14,350.00		14,350.00	14,350.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,180.00	5,180.00		5,180.00	5,180.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,175.00	6,175.00		6,175.00	6,175.00										
A.III.a.1	PRINTING AND PUBLICATION (SH GENERAL	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,700.00	5,700.00		5,700.00	5,700.00										
A.III.a.1	TRAINING EXPENSES (BIBO'S RESTAURANT	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,500.00	4,500.00		4,500.00	4,500.00										
A.III.a.1	TRAINING EXPENSES (CAPITOL HILLS HOTEL)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/19/2023	n/a	01/19/2023	n/a	GOP	8400.00	8400.00		8400.00	8400.00										
A.III.a.1	Mobile Expenses (January 2023)	Oriental Mindoro	Direct Contracting									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	1,480.52	1,480.52		1,480.52	1,480.52										
A.III.a.1	Meals and Snacks for Briefing on Consumer Price Index (CPI) for January 2023 Round	Oriental Mindoro	NP-SVP									12/15/2022	12/15/2022	12/15/2022	12/15/2022	GOP	5,355.00	5,355.00		5,355.00	5,355.00										
A.III.a.1	PPEs for First Quarter 2023 QMFS/QCFS	Oriental Mindoro	NP-Shopping									12/16/2022	12/16/2022	12/16/2022	12/16/2022	GOP	5,510.00	5,510.00		5,510.00	5,510.00										
A.III.a.1	Meals and Snacks for the Third Level Training on QMFS/QCFS	Oriental Mindoro	NP-SVP									12/15/2022	12/15/2022	12/15/2022	12/15/2022	GOP	13,340.00	13,340.00		13,340.00	13,340.00										
A.III.a.1	Meals and Snacks for MPCSR February 2023	Oriental Mindoro	NP-SVP									01/20/2023	01/20/2023	01/20/2023	01/20/2023	GOP	4,950.00	4,950.00		4,950.00	4,950.00										
A.III.a.1	Meals and Snacks for Briefing/Orientation of Farm Prices Survey (FPS)	Oriental Mindoro	NP-SVP									01/19/2023	01/19/2023	01/19/2023	01/19/2023	GOP	3,850.00	3,850.00		3,850.00	3,850.00										
A.III.a.1	Meals and Snacks in Conduct of the 2023 First Quarter Provincial	Oriental Mindoro	NP-SVP									01/19/2023	01/19/2023	01/19/2023	01/19/2023	GOP	14,250.00	14,250.00		14,250.00	14,250.00										
A.III.a.1	Load Allowance for Key Persons	Oriental Mindoro	NP-SVP									12/16/2022	12/16/2022	12/16/2022	12/16/2022	GOP	8,588.40	8,588.40		8,588.40	8,588.40										
A.III.a.1	Meals and Snacks for CPI Data Collection for February, March and	Oriental Mindoro	NP-SVP									01/20/2023	01/20/2023	01/20/2023	01/20/2023	GOP	16,500.00	16,500.00		16,500.00	16,500.00										
A.III.a.1	PPE for 2nd Quarter 2023 QCFS/QMFS	Oriental Mindoro	NP-Shopping									03/24/2023	03/24/2023	03/24/2023	03/24/2023	GOP	4,580.00	4,580.00		4,580.00	4,580.00										
A.III.a.1	Laminating Machine	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	-	-		-	-										
A.III.a.1	Globe, Mobile Post-Paid Plan (Account Number 1051155746) for the period December 16, 2022 - January 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,499.00	1,499.00	-	1,499.00	1,499.00	-									
A.III.a.1	Innove Communication, Internet Connection (Account Number: 918276731) for the period January 16 - February 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,499.00	3,499.00	-	3,499.00	3,499.00	-									
A.III.a.1	CMDM Catering Services, Meals & snacks to be consumed during the conduct of January 2023 Farm Prices Survey (FPS) briefing on January 19, 2023	Palawan	NP-SVP	n/a	n/a	n/a	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	n/a	19/01/2023	19/01/2023	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-									
A.III.a.1	CMDM Catering Services, Meals & snacks to be consumed during the conduct of February 2023 Farm Price Survey (FPS) and Q1 Crops Production Survey (CrPS) briefing on February 16, 2023	Palawan	NP-SVP	n/a	n/a	n/a	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	n/a	16/02/2023	16/02/2023	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-									
A.III.a.1	Globe, Mobile Post-Paid Plan (Account Number 1051155746) for the period January 16 - February 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,499.00	1,499.00	-	1,499.00	1,499.00	-									
A.III.a.1	Mebeck's Food Express, Meals and snacks to be consumed during the conduct of February 2023 Round Consumer Price Index on January 30, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	30/01/2023	30/01/2023	GOP	13,300.00	13,300.00	-	13,300.00	13,300.00	-									
A.III.a.1	Erlinda Q. Templa, Meals and snacks to be consumed during the conduct of March 2023 Round Consumer Price Index on February 27, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	27/02/2023	27/02/2023	GOP	13,300.00	13,300.00	-	13,300.00	13,300.00	-									
A.III.a.1	Mebeck's Food Express, PM Snacks to be consumed during the conduct of Press Conference on the monthly inflation report of the province and the city of Puerto Princesa for the month of January 2023 on February 09, 2023	Palawan	NP-SVP	n/a	n/a	n/a	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	n/a	09/02/2023	09/02/2023	GOP	2,550.00	2,550.00	-	2,550.00	2,550.00	-									
A.III.a.1	Mebeck's Food Express, meals and snacks to be consumed during the conduct of Monthly Palay and Corn Situation Reporting System (MPCSR) March Round on February 28, 2023	Palawan	NP-SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	28/02/2023	28/02/2023	GOP	10,500.00	10,500.00	-	10,500.00	10,500.00	-									
A.III.a.1	Brakerr Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for the period March 09 - 30, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	2/1-12/27/23	2/1-12/27/23	GOP	already reflected in row 16	already reflected in row 16	-	8,907.50	8,907.50	-									
A.III.a.1	Mebecks Food Express, Meals and Snacks to be consumed during for the conduct of First Quarter 2023 Training for Quarterly Fisheries Surveys (Quarterly Municipal Fisheries Survey and Quarterly Commercial Fisheries Survey) on January 03, 2023.	Palawan	NP-SVP	n/a	n/a	n/a	22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022	n/a	03/01/2023	03/01/2023	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-									
A.III.a.1	Silvertown Sales, supplies and materials (40 reams Paper Multicopy, A4; 85 reams Paper Multicopy, Legal; 214 pcs. Pencil, Lead with eraser; 248 pcs. Ballpen Black; 143 pcs ID Lace, Blue; 214 pcs Pencil Sharpener; and 143 pcs ID Jacket) to be used during the conduct of Regular Statistical Surveys (February to March 2023) delivered on February 20, 2023	Palawan	Shopping	n/a	n/a	n/a	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	n/a	20/02/2023	20/02/2023	GOP	already reflected in row 25	already reflected in row 25	-	11,765.00	11,765.00	-									
A.III.a.1	CMDM Catering Services, Meals and snacks to be consumed during the conduct of March 2023 Farm Prices Survey (FPS) briefing on March 20, 2023.	Palawan	NP-SVP	n/a	n/a	n/a	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	n/a	20/03/2023	20/03/2023	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-									
A.III.a.1	CMDM Catering Services, Meals and snacks to be consumed during the conduct of March 2023 Farm Prices Survey (FPS) briefing on March 20, 2023.	Palawan	NP-SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	3/23-24/2023	3/23-24/2023	GOP	16,800.00	16,800.00	-	7,000.00	7,000.00	-									
A.III.a.1	Erlinda Q. Templa, Meals and snacks to be consumed during the conduct of training of April 2023 Round Consumer Price Index Survey on March 29, 2023.	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	29/03/2023	29/03/2023	GOP	13,300.00	13,300.00	-	13,300.00	13,300.00	-									
A.III.a.1	Mebecks Food Express, meals and snack to be consumed during the conduct of April 2023 Round Corn Stocks Survey (RCSS HHs and Com'l) and Palay and Corn Production Survey (PCPS) on March 30-31, 2023	Palawan	NP-SVP	n/a	n/a	n/a	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	n/a	3/30-31/2023	3/30-31/2023	GOP	21,000.00	21,000.00	-	21,000.00	21,000.00	-									
A.III.a.1	CMDM Catering Services, PM Snacks to be consumed during the conduct of Press Conference on the Monthly Inflation Report of the Province of Palawan and the City of Puerto Princesa City for the month of February on March 09, 2023	Palawan	NP-SVP	n/a	n/a	n/a	09/02/2023	09/02/2023	09/02/2023	09/02/2023	09/02/2023	09/02/2023	n/a	09/03/2023	09/03/2023	GOP	2,550.00	2,550.00	-	2,550.00	2,550.00	-									
A.III.a.1	Mebecks Food Express, meals and snacks to be consumed during the conduct of Third level Operational Training on Fisheries Surveys (QMFS/ QCFS) Second Quarter on April 4, 2023	Palawan	NP-SVP	n/a	n/a	n/a	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	n/a	04/04/2023	04/04/2023	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-									
A.III.a.1	CMDM Catering Services, meals and snacks to be consumed during the conduct of April 2023 Farm Price Survey (FPS) briefing on April 20, 2023	Palawan	NP-SVP	n/a	n/a	n/a	13/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	n/a	20/04/2023	20/04/2023	GOP	6,300.00	6,300.00	-	6,300.00	6,300.00	-									
A.III.a.1	CMDM Catering Services, meals and snacks to be consumed during the conduct of May 2023 Round Corn Stocks Survey (RCSS HH and Coml) and Monthly Palay and Corn Situation Reporting System (MPCSR) on April 28, 2023	Palawan	NP-SVP	n/a	n/a	n/a	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	n/a	28/04/2023	28/04/2023	GOP	10,500.00	10,500.00	-	10,500.00	10,500.00	-									
A.III.a.1	CMDM Catering Services, meals and snacks to be consumed during the conduct of May 2023 Round Consumer Price Index Survey last April 27, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	27/04/2023	27/04/2023	GOP	13,300.00	13,300.00	-	13,300.00	13,300.00	-									
A.III.a.1	Globe, Mobile Post-Paid Plan (Account Number 1051155746) for the period April 16 - May 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,499.00	1,499.00	-	1,499.00	1,499.00	-									
A.III.a.1	CMDM Catering Services, Meals and Snacks consumed during the conduct of June 2023 Round Consumer Price Index on May 30, 2023	Palawan	NP-SVP	n/a	n/a	n/a	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	n/a	30/05/2023	30/05/2023	GOP	13,300.00	13,300.00	-	13,300.00	13,300.00	-									
A.III.a.1	Erlinda Q. Templa, Meals and snacks consumed during the conduct of May 2023 Farm Prices Survey (FPS) Briefing on May 19, 2023	Palawan	NP-SVP	n/a	n/a	n/a	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	n/a	19/05/2023	19/05/2023	GOP	6,300.00	6,300.00	-	6,300.00	6,300.00	-									
A.III.a.1	Erlinda Q. Templa, meals and snacks consumed during the conduct of June 2023 Round Rice and Corn Stocks Survey (RCSS) and Monthly Palay and Corn Situation Reporting System (MPCSR) on May 31, 2023	Palawan	NP-SVP	n/a	n/a	n/a	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	n/a	31/05/2023	31/05/2023	GOP	10,500.00	10,500.00	-	10,500.00	10,500.00	-									
A.III.a.1	Globe, Mobile Post-Paid Plan (Account Number 1051155746) for the period May 16 - June 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,499.00	1,499.00	-	1,499.00	1,499.00	-									
A.III.a.1	Mebecks Food Express, meals and snacks for the conduct of Third level Training for the Quarterly Fisheries Surveys (Quarterly Aquaculture Survey and Quarterly Inland Fisheries Survey), Second Quarter 2023 on June 09, 2023	Palawan	NP-SVP	n/a	n/a	n/a	01/06/2023	01/06/2023	01/06/2023	01/06/2023	01/06/2023	01/06/2023	n/a	09/06/2023	09/06/2023	GOP	28,000.00	28,000.00	-	28,000.00	28,000.00	-									
A.III.a.1	Mebecks Food Express, PM Snacks for the conduct of Press Conference on the Monthly Inflation Report of the province of Palawan and City of Puerto Princesa for the month of March, April, and May 2023 on April 12; May 11; and June 20, 2023	Palawan	NP-SVP	n/a	n/a	n/a	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	n/a	4/12/2023 5/11/2023 6/20/2023	4/12/2023 5/11/2023 6/20/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-									
A.III.a.1	CMDM Catering Services, meals and snacks consumed during the conduct of third level training for the Quarterly Fisheries Survey (Quarterly Municipal and Commercial Fisheries Survey) Third Quarter 2023 on June 22, 2023	Palawan	NP-SVP	n/a	n/a	n/a	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023	n/a	22/06/2023	22/06/2023	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-									
A.III.a.1	Payment for Fuel Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	5,845.00	5,845.00	-	5,845.00	5,845.00										
A.III.a.1	Payment for Postage and Delivery	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	12,300.00	12,300.00	-	12,300.00	12,300.00										
A.III.a.1	Purchase of Office Supplies Expenses	Romblon	Shopping	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	3,600.00	3,600.00	-	3,600.00	3,600.00										
A.III.a.1	Purchase of Other Supplies and Materials Expenses	Romblon	Shopping	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	5,754.00	5,754.00		5,754.00	5,754.00										
A.III.a.1	Payment of Internet Subscription Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	440.90	440.90	-	440.90	440.90										
A.III.a.1	Payment of Mobile Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	2,998.00	2,998.00	-	2,998.00	2,998.00										
A.III.a.1	Printing & Publication Expenses	Romblon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GOP	600.00	600.00	-	600.00	600.00										
A.III.a.1	Payment for Fuel Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	12,500.00	12,500.00	-	12,500.00	12,500.00										

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
A.III a.1	Purchase of Accountable Forms Expenses	Romblon	Shopping	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	1,950.00	1,950.00	-	1,950.00	1,950.00										
A.III a.1	Payment of Internet Subscription Expenses	Romblon	Direct Contracting	na	na	na	na	na	na	na	n/a	n/a	n/a	n/a	n/a	GOP	4,287.00	4,287.00	-	4,287.00	4,287.00										
A.III a.1	Payment of Mobile Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	5,996.00	5,996.00	-	5,996.00	5,996.00										
Sub total																	3,386,180.01	3,386,180.01	0.00	3,336,380.34	3,336,380.34	0.00									
A.III a.2	Water Expenses (December 2022)	Oriental Mindoro	Direct Contracting									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	3,768.35	3,768.35		3,768.35	3,768.35										
A.III a.2	Meals and Snacks for January 2023 LFS	Oriental Mindoro	NP-SVP									12/15/2022	12/15/2022	12/15/2022	12/15/2022	GOP	14,850.00	14,850.00		14,850.00	14,850.00										
A.III a.2	Meals and Snacks for Field Operation Training on Labor Force Survey 2023 February Round	Oriental Mindoro	NP-SVP									02/01/2023	02/01/2023	02/01/2023	02/01/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00										
A.III a.2	Edwin L. Tan, Cellphone Prepaid Cards to be utilized for the conduct of January 2023 Labor Force Survey (LFS) delivered on January 03, 2023	Palawan	NP-SVP	n/a	n/a	n/a	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	n/a	03/01/2023	03/01/2023	GOP	2,600.00	2,600.00	-	2,576.00	2,576.00	-									
A.III a.2	Habacki food Express, Meals and snacks to be consumed during the conduct of January 2023 Labor Force Survey 3rd level training on January 04-06, 2023	Palawan	NP-SVP	n/a	n/a	n/a	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	n/a	1/4-6/2023	1/4-6/2023	GOP	29,400.00	29,400.00	-	29,400.00	29,400.00	-									
A.III a.2	Training Expenses - January LFS	Romblon	SVP	na	na	na	na	na	na	na	23-Dec	23-Dec	23-Dec	3-6 Jan 23	3-6 Jan 23	GOP	22,000.00	22,000.00		21,600.00	21,600.00										
A.III a.2	Payment for Postage and Courier Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP															
Sub total																	77,416.38	77,416.38	0.00	76,984.38	76,984.38	0.00									
A.III c.1	Other Expenses - Payment for cable subscription of PSA Region IV-B MIMAROPA for the month of MARCH 2023	RSSO	Direct Contracting													GOP	328.12	328.12		328.12	328.12										
A.III c.1	Electricity - For payment of electric consumption for the month of Dec. 26, 2022-Jan. 24, 2023 with Account Number 04-40960-L383 (SOCO)	RSSO	SVP													GOP	340.61	340.61		340.61	340.61										
A.III c.1	Tel Mobile - Payment for Smart Gold Plan bill as per attached monthly bill for the period FEBRUARY 2023	RSSO	SVP													GOP	1,500.00	1,500.00		1,500.00	1,500.00										
A.III c.1	Tel. Landline & Internet - monthly bill for the period February 2023 for the Tel. No. (434)4517371	RSSO	Direct Contracting													GOP	3,749.06	3,749.06		3,749.06	3,749.06										
A.III c.1	Repairs & Maintenance - Aircon	RSSO	SVP									February 23, 2023		March 04, 2023	March 04, 2023	GOP	4,500.00	4,500.00		3,800.00	3,800.00								March 04, 2023	
A.III c.1	Water - Payment for water consumption for the period Feb. 23 - Mar. 27, 2023 with Account no. 000020741 (SOCO)	RSSO	Direct Contracting													GOP	3,970.21	3,970.21		3,970.21	3,970.21										
A.III c.1	Other Supplies & Materials Expenses - Print for Plaques 33rd CRM	RSSO	SVP									February 09, 2023		February 22, 2023	February 22, 2023	GOP	7,568.00	7,568.00		6,720.00	6,720.00								February 22, 2023	
A.III c.1	Tel. Landline & Internet - monthly bill for the period Dec 1-31, 2022 for the Service ID No. (434)4700596	RSSO	Direct Contracting													GOP	9,009.84	9,009.84		9,009.84	9,009.84										
A.III c.1	Other Supplies & Materials Expenses - Print for Tarpaulin 33rd CRM	RSSO	SVP									January 30, 2023		February 27, 2023	February 27, 2023	GOP	10,609.00	10,609.00		9,038.00	9,038.00								February 27, 2023	
A.III c.1	Tel. Landline & Internet - monthly bill for February 2023 for the Service ID No. (434)4700716	RSSO	Direct Contracting													GOP	9,589.06	9,589.06		9,589.06	9,589.06										
A.III c.1	Tel. Landline & Internet - monthly bill for Dec 1-31, 2022 for the Service ID No. (434)4700716	RSSO	Direct Contracting													GOP	10,251.52	10,251.52		10,251.52	10,251.52										
A.III c.1	Gasoline - Payment for Gasoline services for the period JANUARY 2023	RSSO	SVP													GOP	18,170.87	18,170.87		18,170.87	18,170.87										
A.III c.1	Gasoline - Payment for Gasoline services for the period FEBRUARY 2023	RSSO	SVP													GOP	17,531.99	17,531.99		17,531.99	17,531.99										
A.III c.1	Representation Expense - Payment for Meals & snack - 1st Quarter RSC Meeting	RSSO	SVP									January 20, 2023		February 08, 2023	February 08, 2023	GOP	19,250.00	19,250.00		18,900.00	18,900.00								February 08, 2023	
A.III c.1	Other Supplies & Materials Expense - Payment for Polo/Shirt - 2023 CRM	RSSO	SVP									January 19, 2023		January 30, 2023	January 30, 2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00								January 30, 2023	
A.III c.1	Electricity - For payment of electric consumption for the month of FEB. 27 - MAR. 27, 2023 with Account Number 04-40020-L123 (RSSO)	RSSO	SVP													GOP	42,484.69	42,484.69		42,484.69	42,484.69										
A.III c.1	Office Supplies Expense - Payment for monthly refill of ink - February 2023	RSSO	SVP											February 1-28, 2023		GOP	8,163.28	8,163.28		8,163.28	8,163.28										
A.III c.1	Other Supplies Expense - Plaques for LCRO Special Awards	RSSO	SVP									April 5, 2023		April 13, 2023	April 13, 2023	GOP	35,000.00	35,000.00		31,500.00	31,500.00										
A.III c.1	Other Supplies Expense - Plaque of Recognition for MCR Retirees	RSSO	SVP									April 5, 2023		April 13, 2023	April 13, 2023	GOP	8,400.00	8,400.00		7,200.00	7,200.00										
A.III c.1	Legal Services/ Other General Services/ Other Supplies and materials Expenses/ Taxes, Duties and Licenses - Replenishment of Petty Cash Fund	RSSO	Direct Contracting													GOP	14,422.50	14,422.50		14,422.50	14,422.50										
A.III c.1	Training Expenses - Meals and Snaks for MIMAROPA IACORVS 2nd Quarter Meeting	RSSO	SVP									May 5, 2023		May 9, 2023	May 9, 2023	GOP	3,300.00	3,300.00		3,240.00	3,240.00										
A.III c.1	Training Expenses - Tarpaulin Printing (IACORVS)	RSSO	SVP									May 5, 2023		May 9, 2023	May 9, 2023	GOP	1,200.00	1,200.00		864.00	864.00										
A.III c.1	Other Supplies & Materials Expense - Payment for Supplies	RSSO	SVP									June 01, 2023		June 02, 2023	June 02, 2023	GOP	6,156.05	6,156.05		5,956.50	5,956.50								June 02, 2023	
A.III c.1	Printing & Publication Expense - UEI	RSSO	SVP									June 08, 2023		June 12, 2023	June 12, 2023	GOP	10,315.00	10,315.00		8,630.00	8,630.00								June 12, 2023	
A.III c.1	Tarpaulin Printing for First Quarter 2023 Consultative Forum on Civil Registration	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2023	n/a	01/17/2023	n/a	GOP	308.00	308.00		308.00	308.00										
A.III c.1	Tarpaulin Printing on Conducted 33rd CRM	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023	n/a	02/06/2023	n/a	GOP	7,242.00	7,242.00		7,242.00	7,242.00										
A.III c.1	Office Supplies	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2023	n/a	02/03/2023	n/a	GOP	2,478.12	2,478.12		2,478.12	2,478.12										
A.III c.1	JRS Express	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,448.50	8,448.50		8,448.50	8,448.50										
A.III c.1	POSTAGE & DELIVERIES	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,049.50	20,049.50		20,049.50	20,049.50										
A.III c.1	Freight Expense	Oriental Mindoro	NP-SVP									09/01/1900	09/01/1900	09/01/1900	09/01/1900	GOP	3,924.00	3,924.00		3,924.00	3,924.00										
A.III c.1	Tarpaulin Printing for Civil Registration Month	Oriental Mindoro	NP-SVP									02/03/2023	02/03/2023	02/03/2023	02/03/2023	GOP	2,730.00	2,730.00		2,730.00	2,730.00										
A.III c.1	Acrylic Trophy for CRM	Oriental Mindoro	NP-SVP									02/01/2023	02/01/2023	02/01/2023	02/01/2023	GOP	1,410.00	1,410.00		1,410.00	1,410.00										
A.III c.1	Meals and Snacks for Inter-Agency Committee Convening	Oriental Mindoro	NP-SVP									03/03/2023	03/03/2023	03/03/2023	03/03/2023	GOP	8,175.00	8,175.00		8,175.00	8,175.00										
A.III c.1	IEC Materials for the Celebration of Civil Registration Month	Oriental Mindoro	NP-SVP									01/27/2023	01/27/2023	01/27/2023	01/27/2023	GOP	6,860.00	6,860.00		6,860.00	6,860.00										
A.III c.1	Catering Services for Various Civil Registration Activities in the C	Oriental Mindoro	NP-SVP									02/01/2023	02/01/2023	02/01/2023	02/01/2023	GOP	51,112.00	51,112.00		51,112.00	51,112.00										
A.III c.1	Decorative Materials	Oriental Mindoro	NP-SVP									01/27/2023	01/27/2023	01/27/2023	01/27/2023	GOP	11,010.00	11,010.00		11,010.00	11,010.00										
A.III c.1	Snacks for PhilCris Training	Oriental Mindoro	D									04/26/2023	04/26/2023	04/26/2023	04/26/2023	GOP	1,200.00	1,200.00		1,200.00	1,200.00										
A.III c.1	JRS Business Corporation, delivery expense for the month of January 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,000.00	2,000.00	-	2,000.00	2,000.00	-									
A.III c.1	RSN General Merchandising, Supplies to be used during the conduct of LCRO Hour at CRS Puerto Princesa Outlet delivered on January 30, 2023	Palawan	Shopping	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	30/01/2023	30/01/2023	GOP	1,770.00	1,770.00	-	1,572.00	1,572.00	-									
A.III c.1	Silverbowl Sales, Supplies (50 pcs. Notebook, 60 leaves and 50 pcs. Ballpen Black) to be used during the conduct of Refresher Training/ Workshop on Republic Act Nos. 9048 and 10172 delivered on January 30, 2023	Palawan	Shopping	n/a	n/a	n/a	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	n/a	30/01/2023	30/01/2023	GOP	2,000.00	2,000.00	-	1,500.00	1,500.00	-									
A.III c.1	Gizprint, Trading and Services , 2 pcs. Tarpaulin (1 pc. 6x5ft and 1 pc. 2x3ft) to be used during the conduct of LCRO Hour at CRS Puerto Princesa Outlet delivered on January 30, 2023	Palawan	Shopping	n/a	n/a	n/a	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	n/a	30/01/2023	30/01/2023	GOP	600.00	600.00	-	540.00	540.00	-									
A.III c.1	Megaprint Ads & Trading, 3 pcs. Tarpaulin to be used during the 33rd Civil Registration Month Celebration delivered on January 30, 2023	Palawan	Shopping	n/a	n/a	n/a	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	n/a	30/01/2023	30/01/2023	GOP	2,200.00	2,200.00	-	2,100.00	2,100.00	-									
A.III c.1	Jawa & Costa Palawan Resort, Venue and AM Snacks to be used for the conduct of Civil Registration Quiz Bee on February 01, 2023	Palawan	LOV	n/a	n/a	n/a	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	n/a	01/02/2023	01/02/2023	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-									
A.III c.1	Habacki Food Express, AM Snacks to be consumed during the conduct of Civil Registration Kick Off Motorcade on February 01, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	01/02/2023	01/02/2023	GOP	12,450.00	12,450.00	-	12,450.00	12,450.00	-									
A.III c.1	Jawa & Costa Palawan Resort, venue, meals and snacks for Refresher Training/Workshop on Republic Act Nos. 9048 and 10172 on February 02-03, 2023	Palawan	LOV	n/a	n/a	n/a	30/01/2023	30/01/2023	30/01/2023	30/01/2023	30/01/2023	30/01/2023	n/a	2/1-3/2023	2/1-3/2023	GOP	108,450.00	108,450.00	-	108,450.00	108,450.00	-									
A.III c.1	JRS Business Corporation, delivery expenses for the month of March 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,600.00	3,600.00	-	3,600.00	3,600.00	-									
A.III c.1	Megaprint Ads & Trading, 1 pc. Tarpaulin (5x5ft) to be used during the refresher training on Administrative Order No. 31 series of 2004 delivered on April 10, 2023	Palawan	NP-SVP	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	n/a	10/04/2023	10/04/2023	GOP	500.00	500.00	-	450.00	450.00	-									
A.III c.1	RSN General Merchandising, Supplies (40 pcs. Notebook and 40 pcs. Black Ballpen) to be used during the conduct of refresher training on Administrative Order no. 3 series of 2004 delivered on April 10, 2023	Palawan	Shopping	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	n/a	10/04/2023	10/04/2023	GOP	1,600.00	1,600.00	-	1,160.00	1,160.00	-									
A.III c.1	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 64 75 and Mitsubishi Adventure with plate no. SHX-692) for the period April 01-30, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023	05/06/2023	n/a	4/1-30/2023	4/1-30/2023	GOP	3,213.72	3,213.72	-	3,213.72	3,213.72	-									
A.III c.1	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 64 75 and Mitsubishi Adventure with plate no. SHX-692) for the period May 01-31, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023	05/06/2023	n/a	5/1-31/2023	5/1-31/2023	GOP	1,800.00	1,800.00	-	1,800.00	1,800.00	-									
A.III c.1	Payment for Training Expenses-CRM Opening	Romblon	SVP								27-Jan-23	27-Jan-23	27-Jan-23	03-Feb-23	03-Feb-23	GOP	19,500.00	19,500.00		19,400.00	19,400.00										
A.III c.1	Payment for Training Expenses-Go Live and PSA LCRO	Romblon	SVP								10-Feb-23	10-Feb-23	10-Feb-23	15-16Feb-23	15-16Feb-23	GOP	68,550.00	68,550.00		68,090.00	68,090.00										
A.III c.1	Payment for Training Expenses-A01 Series of 2021	Romblon	SVP								3-Feb-23	3-Feb-23	3-Feb-23	16-Feb-23	16-Feb-23	GOP	35,000.00	35,000.00		34,700.00	34,700.00										
A.III c.1	Payment for Training Expenses-PSA-LCRO Meeting	Romblon	SVP								13-Jan-23	13-Jan-23	13-Jan-23	19-Jan-23	19-Jan-23	GOP	11,000.00	11,000.00		11,000.00	11,000.00										
A.III c.1	Purchase of Office Supplies-CRM Polo/Shirt	Romblon	Shopping	na	na	na	na	na	na	na	20-Feb-23	20-Feb-23	20-Feb-23	Jan 31-Feb 2, 2023	Jan 31-Feb 2, 2024	GOP	13,800.00	13,800.00		11,500.00	11,500.00										
A.III c.1	Other Supplies and Materials Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	980.00	980.00		980.00	n/a										
A.III c.1	Payment for Postage and Delivery	Romblon	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	GOP	2,500.00	2,500.00		2,500.00	2,500.00										
A.III c.1	Payment for Training Expenses	Romblon	SVP									n/a	n/a	n/a	n/a	GOP	46,750.00	46,750.00		46,750.00	46,750.00										

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
A.III.c.1	Payment for Training Expenses-AO! Batch 2	Romblon	SVP								26-Apr-23	26-Apr-23	26-Apr-23	4-5 May 23	4-5 May 23	GOP	39,750.00	39,750.00		39,750.00	39,750.00										
A.III.c.1	Payment for Training Expenses-CRS Inspection	Romblon	SVP								10-Feb-23	10-Feb-23	10-Feb-23	13-14 Feb 23	13-14 Feb 23	GOP	8,400.00	8,400.00		7,920.00	7,920.00										
Sub total																	793,246.82	793,246.82	-	777,807.27	777,807.27	-									
A.III.b.3	Tel Mobile - Payment for Smart Gold Plan Bill as per attached monthly bill for the period DECEMBER 2022	RSSO	SVP													GOP	2,343.75	2,343.75		2,343.75	2,343.75										
A.III.b.3	Training Expense - Payment for Venue - Solemnizing Officer	RSSO	Agency to Agency									January 20, 2023		January 24, 2023	January 24, 2023	GOP	10,000.00	10,000.00		10,000.00	10,000.00									January 24, 2023	
A.III.b.3	Electricity - For payment of electric consumption for the month of FEB. 25 - MAR. 25, 2023 with Account Number 04-40960-1303 (SOCO)	RSSO	SVP													GOP	14,122.81	14,122.81		14,122.81	14,122.81										
A.III.b.3	Training Expense - Payment for Catering Services - PSA Field Awards Manual	RSSO	SVP									January 13, 2023		January 16, 2023	January 16, 2023	GOP	18,600.00	18,600.00		17,825.00	17,825.00									January 16, 2023	
A.III.b.3	Training Expenses - Tarpaulin for the Complimentary Training course on Data Visualization Using Infographics for the Regional Statistics Committees (RSC) Members in MIMAROPA Region by Philippine Statistical Research and Training Institute	RSSO	SVP									May 5, 2023		May 8, 2023	May 8, 2023	GOP	900.00	900.00		585.00	585.00										
A.III.b.3	Other Supplies Expense - Supplies for the Complimentary Training course on Data Visualization Using Infographics for the Regional Statistics Committee (RSC) Members in MIMAROPA Region by Philippine Statistical Research and Training Institute	RSSO	SVP									May 5, 2023		May 8, 2023	May 8, 2023	GOP	1,860.00	1,860.00		1,860.00	1,860.00										
A.III.b.3	Training Expenses - Accommodation for the Trainers for the Complimentary Training Course on Data Visualization Using Infographics for the Regional Statistics Committee (RSC) Members in MIMAROPA Region by Philippine Statistical Research and Training Institute (PSRTI), includes Breakfast and Dinner	RSSO	SVP									April 28, 2023		May 8-12, 2023	May 8-12, 2023	GOP	43,000.00	43,000.00		42,640.00	42,640.00										
A.III.b.3	Training Expenses - Meals and Snacks for the Complimentary Training Course on Data Visualization Using Infographics for the Regional Statistics Committee (RSC) Members in MIMAROPA Region by Philippine Statistical Research and Training Institute (PSRTI)	RSSO	SVP								April 20, 2023	April 21, 2023		May 9-11, 2023	May 9-11, 2023	GOP	94,500.00	94,500.00		86,400.00	86,400.00										
A.III.b.3	Training Expenses - Meals and Snacks for the 2nd Qtr RSC Meeting	RSSO	SVP									May 5, 2023		May 12, 2023	May 12, 2023	GOP	5,500.00	5,500.00		5,300.00	5,300.00										
Sub total																	190,826.56	190,826.56	0.00	181,076.56	181,076.56	0.00									
320100200006000CA-ePhil ID	Catering Services re: Provincial Training on PhilsysStep 2 Registration for ePhilId Team	Marinduque	Negotiated Procurement										n/a	02/09-09/2023	02/08-09/2023	GOP	19,200.00			19,200.00	19,200.00										
320100200006000CA-ePhil ID	Office Supplies re: PhilSys	Marinduque	Negotiated Procurement										n/a	02/08/2023	02/08/2023	GOP	59,150.00			57,000.00	57,000.00										
320100200006000CA-ePhil ID	OFFICE SUPPLIES (YMI OFFICE AND SCHOOL SUPPLIES TRADING)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	73,600.00	73,600.00		73,600.00	73,600.00										
320100200006000CA-ePhil ID	RENT EXPENSE (BABY A SPACE RENTAL)	Occidental Mindoro	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,200.00	55,200.00		55,200.00	55,200.00										
320100200006000CA-ePhil ID	OFFICE SUPPLIES (KRISMAKATH GENERAL MERCHANDISE)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	25,440.00	25,440.00		25,440.00	25,440.00										
320100200006000CA-ePhil ID	OTHER GENERAL SERVICES (PRINTABILYA PRINTING SERVICES)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,104.00	1,104.00		1,104.00	1,104.00										
320100200006000CA-ePhil ID	SECURITY SERVICES (ANSAGA SECURITY SERVICES)	Occidental Mindoro	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40		60,620.40	60,620.40										
320100200006000CA-ePhil ID	PRINTING AND PUBLICATION (PCI GENERAL MERCHANDISE)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	15,080.00	15,080.00		15,080.00	15,080.00										
320100200006000CA-ePhil ID	TELEPHONE EXPENSES -MOBILE (PHILSYS MOBILE)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,500.00	4,500.00		4,500.00	4,500.00										
320100200006000CA-ePhil ID	TELEPHONE EXPENSES -MOBILE (PHILSYS LOAD ALLOWANCE)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,500.00	4,500.00		4,500.00	4,500.00										
320100200006000CA-ePhil ID	SECURITY SERVICES (ANSAGA SECURITY SERVICES)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40		60,620.40	60,620.40										
320100200006000CA-ePhil ID	RENT EXPENSE (BABY A SPACE RENTAL)	Occidental Mindoro	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,200.00	55,200.00		55,200.00	55,200.00										
320100200006000CA-ePhil ID	WATER EXPENSES (BABAY SPACE RENTAL OR JOHN KATHLANE A. VILLAFLORES)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	750.00	750.00		750.00	750.00										
320100200006000CA-ePhil ID	ELECTRIC EXPENSES (OMECO)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,435.50	4,435.50		4,435.50	4,435.50										
320100200006000CA-ePhil ID	INTERNET SUBSCRIPTION EXPENSES (CAPITOL CATV&COMMUNICATION SYSTEM INC.	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,998.00	5,998.00		5,998.00	5,998.00										
320100200006000CA-ePhil ID	SECURITY SERVICES (ANSAGA SECURITY SERVICES)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40		60,620.40	60,620.40										
320100200006000CA-ePhil ID	ELECTRIC EXPENSES (OMECO)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,556.23	4,556.23		4,556.23	4,556.23										
320100200006000CA-ePhil ID																															
320100200006000CA-ePhil ID	Office Supplies for Office Based & LGU Based Registration Centers of PhilSys	Oriental Mindoro	NP-Shopping									02/17/2023	02/17/2023	02/17/2023	02/17/2023	GOP	148,774.00	148,774.00		148,774.00	148,774.00										
320100200006000CA-ePhil ID	Mailing Envelopes for Printable PhilID	Oriental Mindoro	NP-Shopping									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	109,520.00	109,520.00		109,520.00	109,520.00										
320100200006000CA-ePhil ID	Innove Communication, Internet Connection (Account Number: 91827573 1) for the period May 16 - June 15, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,499.00	3,499.00	-	3,499.00	3,499.00	-									
320100200006000CA-ePhil ID	Payment for Fuel Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP	4,200.00	4,200.00		4,200.00	4,200.00										
320100200006000CA-ePhil ID	Purchase of Other Supplies and Materials Expenses	Romblon	SVP								na	na	na	na	na	GOP	513.00	513.00		513.00	513.00										
320100200006000CA-ePhil ID	Payment for Telephone Expenses - Mobile	Romblon	Direct Contracting								na	na	na	na	na	GOP	1,200.00	1,200.00		1,200.00	1,200.00										
320100200006000CA-ePhil ID	Payment for Postage and Courier Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP	5,431.00	5,431.00		5,431.00	5,431.00										
320100200006000CA-ePhil ID	Payment for Legal Services	Romblon	Direct Contracting								na	na	na	na	na	GOP	1,150.00	1,150.00		1,150.00	1,150.00										
320100200006000CA-ePhil ID	Payment for Transportation and Delivery Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP	1,858.00	1,858.00		1,858.00	1,858.00										
320100200006000CA-ePhil ID	Payment for Repair and Maintenance of Motor Vehicles	Romblon	Direct Contracting								na	na	na	na	na	GOP	550.00	550.00		550.00	550.00										
320100200006000CA-ePhil ID	Payment for Fuel Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP	6,542.93	6,542.93		6,542.93	6,542.93										
320100200006000CA-ePhil ID	Payment of Water Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP	290.32	290.32		290.32	290.32										
320100200006000CA-ePhil ID	Payment for Postage and Courier Expenses	Romblon	Direct Contracting								na	na	na	na	na	GOP	8,290.00	8,290.00		8,290.00	8,290.00										
320100200006000CA-ePhil ID	Payment of Janitorial Services	Romblon	Direct Contracting								na	na	na	na	na	GOP	16,121.44	16,121.44		16,121.44	16,121.44										
320100200006000CA-ePhil ID	Payment of Security Services	Romblon	Direct Contracting								na	na	na	na	na	GOP	60,620.40	60,620.40		60,620.40	60,620.40										
320100200006000CA-ePhil ID	Payment for Repair and Maintenance of Motor Vehicles	Romblon	Direct Contracting								na	na	na	na	na	GOP	10,200.00	10,200.00		10,200.00	10,200.00										
Sub total																	887,336.02	808,986.02	0.00	886,186.02	886,186.02	0.00									
320100200005000-PhilSys	Training Expense - Payment of venue for 2022 ASPBI 2nd Level Training	RSSO	Lease of Venue								March 20, 2023	March 20, 2023		March 21-25, 2023	March 21-25, 2023	GOP	122,500.00	122,500.00		122,500.00	122,500.00										
320100200005000-PhilSys	Office Supplies Expenses - Payment for office supplies for 2023 OSPBI	RSSO	Shopping									March 22, 2023		March 24, 2023	March 24, 2023	GOP	2,500.00	2,500.00		1,750.00	1,750.00										
320100200005000-PhilSys	Other Supplies and Materials Expenses - Payment of backdrop for 2022 ASPBI	RSSO	SVP									March 20, 2023		March 22, 2023	March 22, 2023	GOP	495.00	495.00		398.00	398.00										
320100200005000-PhilSys	Tarpaulin Printing re: Philsys School Registration	Marinduque	Negotiated Procurement										n/a	03/22/2023	03/22/2023	GOP	12,726.00			12,204.00	12,204.00										
320100200005000-PhilSys	Electric Expenses	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,910.94	4,910.94		4,910.94	4,910.94										
320100200005000-PhilSys	Janitorial Services	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,322.44	18,322.44		18,322.44	18,322.44										
320100200005000-PhilSys	Office Rental (PhilSys)	Occidental Mindoro	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	55,200.00	55,200.00		55,200.00	55,200.00										
320100200005000-PhilSys	Security Services (ANSAGA SECURITY AGENCY)	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,280.40	60,280.40		60,280.40	60,280.40										
320100200005000-PhilSys	Security Services (ANSAGA SECURITY AGENCY)	Occidental Mindoro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,280.40	60,280.40		60,280.40	60,280.40										
320100200005000-PhilSys	Gasoline Expenses for the month of February 2023	Oriental Mindoro	Direct Contracting									11/14/2022	11/14/2022	11/14/2022	11/14/2022	GOP	23,522.47	23,522.47		23,522.47	23,522.47										
320100200005000-PhilSys	Prepaid Load Card for Step 2 PhilSys and PhilID for the month of January-March 2023	Oriental Mindoro	NP-SVP									01/27/2023	01/27/2023	01/27/2023	01/27/2023	GOP	126,471.00	126,471.00		126,471.00	126,471.00										
320100200005000-PhilSys	Office Rental FRC (April 2023)	Oriental Mindoro	LOV									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
320100200005000-PhilSys	Office Rental FRC (May 2023)	Oriental Mindoro	LOV									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
320100200005000-PhilSys	Janitorial Services FRC (April 2023)	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	17,861.26	17,861.26		17,861.26	17,861.26										
320100200005000-PhilSys	Office Rental FRC (June 2023)	Oriental Mindoro	LOV									06/09/2022	06/09/2022	06/09/2022	06/09/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
320100200005000-PhilSys	Tarpaulin Printing for PhilSys School Registration Campaign	Oriental Mindoro	NP-SVP									03/03/2023	03/03/2023	03/03/2023	03/03/2023	GOP	22,176.00	22,176.00		22,176.00	22,176.00										
320100200005000-PhilSys	Palawan Pioneer Fuel Distribution, diesel fuel for PSO-Palawan Official Vehicles for the month of January 01-31, 2023	Palawan	NP	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	already reflected in row 21	already reflected in row 21	-	6,589.33	6,589.33	-									
320100200005000-PhilSys	Glocal Manpower Supply and Services Corp., PSA-Palawan Fixed Registration Center (FRC) Janitorial Services	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	20,811.88	20,811.88	-	20,811.88	20,811.88	-									
320100200005000-PhilSys	Ansaga Security Agency, PSA-Palawan Fixed Registration Center (FRC) Security Services for the period February 01-28, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40	-	60,620.40	60,620.40	-									
320100200005000-PhilSys	Jancel Trading & Tire Care Center, Battery Replacement (1 pc 2SM Battery and 1 pc 3SM Battery) for the PSO Palawan Official Vehicles delivered on February 27, 2023	Palawan	SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	27/02/2023	27/02/2023	GOP	already reflected in row 29	already reflected in row 29	-	8,500.00	8,500.00	-									
320100200005000-PhilSys	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official vehicles for the month of February 2023	Palawan	NP	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	already reflected in row 21	already reflected in row 21	-	16,541.09	16,541.09	-									
320100200005000-PhilSys	Glocal Manpower Supply and Services Corp., PSA-Palawan Fixed Registration Center (FRC) Janitorial Services for the period February 01-28, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	18,035.11	18,035.11	-	18,035.11	18,035.11	-									
320100200005000-PhilSys	Jancel Trading & Tire Center , Supplies (3 pcs. Brake Cleaner) and Cleaning Services (Cleaning of Exhaust Gas Recirculation and Intake Monitoring) for Isuzu Dmax with Plate No. SAB-6475 delivered on March 13, 2023	Palawan	NP-SVP	n/a	n/a	n/a	09/03/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	n/a	13/03/2023	13/03/2023	GOP	3,885.00	3,885.00	-	3,885.00	3,885.00	-									
320100200005000-PhilSys	Jomel Car Care Services, Labor, (1 Labor Service for Replacement of Parts and Repair) and Supplies, (1 pc. Clutch Disc; 1 pc. Alternator; 1 pc. Brake Switch; 1 pc. Oil Sender; 6 pcs. Fully Synthetic Oil; 1 pc Oil Filter) of Mitsubishi Adventure used spare parts with Plate No. SHX - 692 delivered on February 22, 2023	Palawan	NP-SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	27/02/2023	27/02/2023	GOP	27,725.00	27,725.00	-	21,045.00	21,045.00	-									

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
320100200005000-PhilSys	Ansaga Security Agency, PSA-Palawan Fixed Registration Center (FRC) Security Services for the period March 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40	-	60,620.40	60,620.40	-									
320100200005000-PhilSys	Edwin L. Tan, Communication Allowance for ISA I, RCS and pocket Wi-Fi load allowance to be used during the conduct of Philsys Step 2 Registration and ePhilID issuance	Palawan	Shopping	n/a	n/a	n/a	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	n/a	03/04/2023	03/04/2023	GOP	242,800.00	242,800.00	-	241,748.00	241,748.00	-									
320100200005000-PhilSys	Glocal Manpower Supply and Services Corp., PSA-Palawan Fixed Registration Center (FRC) Janitorial Services for the period March 01-31, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,675.68	17,675.68	-	17,675.68	17,675.68	-									
320100200005000-PhilSys	JRS Business Corporation, delivery expenses for the month of March 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	9,019.50	9,019.50	-	9,019.50	9,019.50	-									
320100200005000-PhilSys	Ansaga Security Agency, PSA-Palawan Fixed Registration Center (FRC) Security Services for the period April 01-30, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40	-	60,620.40	60,620.40	-									
320100200005000-PhilSys	JRS Business Corporation, delivery expenses for the month of April 01-30, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,870.00	10,870.00	-	10,870.00	10,870.00	-									
320100200005000-PhilSys	Ban Bee Commercial Co. Inc., Covid-19 response items (267 bottles 500ml Alcohol, 16,100 pcs. Gloves Nitrile, 16,050 pcs. Surgical masks, and 267 bottles hand sanitizer) to be used during the conduct of Philsys Step 2 Registration and ePhilID issuance in the municipality of Aborlan, Narra, Quezon, Rizal, Bataraza, Sofronio Española, Brookes Point, Coron, Dumaran, El Nido, Roxas, Araceli, San Vicente, Taytay and Puerto Princesa City delivered on April 03, 2023	Palawan	Shopping	n/a	n/a	n/a	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	n/a	03/04/2023	03/04/2023	GOP	345,360.00	345,360.00	-	66,965.50	66,965.50	-									
320100200005000-PhilSys	Glocal Manpower Supply and Services Corp., PSA - Palawan Fixed Registration Center (FRC) Janitorial Services for the period April 01-30, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	17,452.69	17,452.69	-	17,452.69	17,452.69	-									
320100200005000-PhilSys	JRS Business Corporation, delivery expenses for the month of May 01-31, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,850.50	13,850.50	-	13,850.50	13,850.50	-									
320100200005000-PhilSys	RSN General Merchandising, Supplies and cleaning materials used during the conduct of Philsys Step 2 Registration and ePhilID issuance for the period of three months delivered on April 03, 2023	Palawan	Shopping	n/a	n/a	n/a	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	n/a	03/04/2023	03/04/2023	GOP	520,036.00	520,036.00	-	314,990.00	314,990.00	-									
320100200005000-PhilSys	Palawan Electric Cooperative, Electricity Expense of PSA Palawan under account number 01-0702-0021 for the period April 20 - May 19, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	13,013.17	13,013.17	-	13,013.17	13,013.17	-									
320100200005000-PhilSys	Ansaga Security Agency, PSA-Palawan Fixed Registration Center (FRC) Security Services for the period April 01-30, 2023	Palawan	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	60,620.40	60,620.40	-	60,620.40	60,620.40	-									
320100200005000-PhilSys	Palawan Electric Cooperative, Electricity Expense of PSA Palawan (Account number 01-0702-0021 to 01-0702-0026) for the period May 20 - June 19, 2023	Palawan	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	52,089.33	52,089.33	-	52,089.33	52,089.33	-									
320100200005000-PhilSys	R. Bacomo Upholstery Shop, procurement and installation of vehicle accessories (Seat Covers for 1st, 2nd, and 3rd row; Floor Matting; and Car Tints) for PSO Palawan Mitsubishi Adventure with plate number SHX-692 on June 16, 2023	Palawan	NP-SVP	n/a	n/a	n/a	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	n/a	16/06/2023	16/06/2023	GOP	23,867.00	23,867.00	-	23,867.00	23,867.00	-									
320100200005000-PhilSys	Silvertown Sales, Office supplies and consumables (57 reams Long Bond Paper; 2 reams A4 Bond Paper 80gsm; 161 reams A4 Bond Paper, 100gsm; and 33 bottles ink refill) during the conduct of Philsys Step 2 Registration and ePhilID issuance for the period June and July 2023 delivered on June 19, 2023	Palawan	Shopping	n/a	n/a	n/a	15/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	n/a	19/06/2023	19/06/2023	GOP	150,983.00	150,983.00	-	115,450.00	115,450.00	-									
320100200005000-PhilSys	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 6475 and Mitsubishi Adventure with plate no. SHX-692) for the period April 01-30, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023	05/06/2023	n/a	4/1-30/2023	4/1-30/2023	GOP	13,990.00	13,990.00	-	13,990.00	13,990.00	-									
320100200005000-PhilSys	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 6475 and Mitsubishi Adventure with plate no. SHX-692) for the period May 01-31, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023	05/06/2023	n/a	5/1-31/2023	5/1-31/2023	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-									
320100200005000-PhilSys	Payment for Fuel Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	3,400.00	3,400.00		3,400.00	3,400.00										
320100200005000-PhilSys	Payment of Electricity Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	11,814.15	11,814.15		11,814.15	11,814.15										
320100200005000-PhilSys	Payment of Water Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	629.41	629.41		629.41	629.41										
320100200005000-PhilSys	Payment for Telephone Expenses - Mobile	Rombion	Direct Contracting								na	na	na	na	na	GOP	300.00	300.00		300.00	300.00										
320100200005000-PhilSys	Payment for Postage and Courier Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	4,330.00	4,330.00		4,330.00	4,330.00										
320100200005000-PhilSys	Payment of Janitorial Services	Rombion	Direct Contracting								na	na	na	na	na	GOP	32,781.79	32,781.79		32,781.79	32,781.79										
320100200005000-PhilSys	Payment of Security Services	Rombion	Direct Contracting								na	na	na	na	na	GOP	121,240.80	121,240.80		121,240.80	121,240.80										
320100200005000-PhilSys	Payment for Rents-Buildings and Structure	Rombion	LV								na	na	na	na	na	GOP	69,000.00	69,000.00		69,000.00	69,000.00										
320100200005000-PhilSys	Payment for Fuel Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	8,000.00	8,000.00		6,000.00	6,000.00										
320100200005000-PhilSys	Purchase of Other Supplies and Materials Expenses - NWM Shirt	Rombion	SVP								24-Feb-23	24-Feb-23	24-Feb-23	1-2 March 2023	1-2 March 2023	GOP	15,600.00	15,600.00		15,340.00	15,340.00										
320100200005000-PhilSys	Payment of Electricity Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	35,875.97	35,875.97		35,875.97	35,875.97										
320100200005000-PhilSys	Payment of Water Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	618.93	618.93		618.93	618.93										
320100200005000-PhilSys	Payment of Internet Subscription Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	2,244.40	2,244.40		2,244.40	2,244.40										
320100200005000-PhilSys	Payment for Postage and Courier Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	1,370.00	1,370.00		1,370.00	1,370.00										
320100200005000-PhilSys	Payment of Janitorial Services	Rombion	Direct Contracting								na	na	na	na	na	GOP	31,888.88	31,888.88		31,888.88	31,888.88										
320100200005000-PhilSys	Payment of Security Services	Rombion	Direct Contracting								na	na	na	na	na	GOP	121,240.80	121,240.80		121,240.80	121,240.80										
320100200005000-PhilSys	Payment for Rents-Buildings and Structure	Rombion	LV								na	na	na	na	na	GOP	92,000.00	92,000.00		92,000.00	92,000.00										
Sub total																	2,918,284.80	2,903,869.80	0.00	2,419,676.42	2,419,676.42	0.00									
320100200005000CA-ePhilID	Janitorial Services (FRC) - March 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	18,119.43	18,119.43		18,119.43	18,119.43										
Sub total																	18,119.43	18,119.43	0.00	18,119.43	18,119.43	0.00									
310100200021000 CBMS-CA	Training Expense - Payment for Venue - 2nd Level Training on 2023 C	RSSO	Lease of Venue								February 23, 2023	February 23, 2023		Feb. 27 - Mar. 3, 2023	Feb. 27 - Mar. 3, 2023	GOP	139,500.00	139,500.00		136,740.00	136,740.00									Feb 27 - Mar 3, 2023	
310100200021000 CBMS-CA	ICT Equipment - Desktop Computers and High-end Laptops for Data Processing of the 2022 Community-Based Monitoring System Nationwide Rollout	RSSO	Public Bidding								March 13, 2023	February 6, 2023		February 16, 2023	February 16, 2023	GOP	1,970,594.10	1,970,594.10		1,819,480.00	1,819,480.00										
310100200021000 CBMS-CA	ICT Equipment - Desktop Computers and High-end Laptops for Data Processing of the 2022 Community-Based Monitoring System Nationwide Rollout	RSSO	Public Bidding								March 13, 2023	February 6, 2023		February 16, 2023	February 16, 2023	GOP	4,866,405.90	4,866,405.90		4,174,690.00	4,174,690.00										
310100200021000 CBMS-CA	Catering Services re: 3rd Level Training on January 2023 LFS	Marinduque	Negotiated Procurement										n/a	01/04-06/2023	01/04-06/2023	GOP	16,200.00			13,500.00	13,500.00										
310100200021000 CBMS-CA	Catering Services re: February 2023 RCSS; Commercial	Marinduque	Negotiated Procurement										n/a	01/30/2023	01/30/2023	GOP	4,000.00			3,600.00	3,600.00										
310100200021000 CBMS-CA	Catering Services re: February 2023 LFS	Marinduque	Negotiated Procurement										n/a	02/06-07/2023	02/06-07/2023	GOP	6,000.00			5,500.00	5,500.00										
310100200021000 CBMS-CA	Catering Services re: 1st Quarter 2023 CrPS	Marinduque	Negotiated Procurement										n/a	03/14-15/2023	03/14-15/2023	GOP	4,000.00			3,600.00	3,600.00										
310100200021000 CBMS-CA	Catering Services re: 2023 MWNC Kick Off and Training on Magna Carta of Women	Marinduque	Negotiated Procurement										n/a	03/02/2023	03/02/2023	GOP	13,200.00			12,100.00	12,100.00										
310100200021000 CBMS-CA	Tarpaulin Printing re: 2023 National Women's Month Celebration	Marinduque	Negotiated Procurement										n/a	02/28/2023	02/28/2023	GOP	1,900.00			1,824.00	1,824.00										
310100200021000 CBMS-CA	Office Supplies re: February 2023 LFS	Marinduque	Negotiated Procurement										n/a	02/06/2023	02/06/2023	GOP	4,838.00			4,741.00	4,741.00										
310100200021000 CBMS-CA	Polo Shirts re: 2023 National Women's Month Celebration	Marinduque	Negotiated Procurement										n/a	02/27/2023	02/27/2023	GOP	10,000.00			9,875.00	9,875.00										
310100200021000 CBMS-CA	Office Supplies re: March 2023 LFS	Marinduque	Negotiated Procurement										n/a	03/08/2023	03/08/2023	GOP	4,518.00			4,454.00	4,454.00										
310100200021000 CBMS-CA	Isla & Costa Palawan Resort, venue, meals and snacks used and consumed during the conduct of Provincial level Training on 2022 CBMS Data Processing System (October Batch) and Accomodation of Trainer on April 23-29, 2023	Palawan	LOV	n/a	n/a	n/a	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	n/a	4/23-29/2023	4/23-29/2023	GOP	119,200.00	119,200.00	-	119,200.00	119,200.00	-									
310100200021000 CBMS-CA	Payment for Postage and Courier Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	710.00	710.00		710.00	710.00										
Sub total																	7,181,098.00	7,098,410.00	0.00	6,310,014.00	6,310,014.00	0.00									
310100100021000 CBMS	Payment of Electricity Expenses	Rombion	Direct Contracting								na	na	na	na	na	GOP	12,839.59	12,839.59		12,839.59	12,839.59										
310100100021000 CBMS	Payment for Telephone Expenses - Mobile	Rombion	Direct Contracting								na	na	na	na	na	GOP	900.00	900.00		900.00	900.00										
Sub total																	13,739.59	13,739.59	0.00	13,739.59	13,739.59	0.00									
310100200002000CA-CAF ULE	Other Supplies & Materials Expense - Payment for Tarpaulin	RSSO	SVP									June 01, 2023		June 05, 2023	June 05, 2023	GOP	400.00	400.00		288.00	288.00									June 05, 2023	
310100200002000CA-CAF ULE	Printing & Publication Expense - LFS/RES	RSSO	SVP									June 08, 2023		June 15, 2023	June 15, 2023	GOP	14,421.00	14,421.00		13,387.20	13,367.20									June 15, 2023	
310100200002000CA-CAF ULE	Supplies for January to March 2023	Oriental Mindoro	NP-Shopping									01/27/2023	01/27/2023	01/27/2023	01/27/2023	GOP	127,049.00	127,049.00		127,049.00	127,049.00										
310100200002000CA-CAF ULE	Meals and Snacks for 2023 ULE 2022 CAF for Non-household 3rd LT	Oriental Mindoro	NP-SVP									04/14/2023	04/14/2023	04/14/2023	04/14/2023	GOP	72,600.00	72,600.00		72,600.00	72,600.00										
310100200002000CA-CAF ULE	Photocopying of Manuals & forms for 2023 ULE 2022 CAF	Oriental Mindoro	NP-SVP									04/20/2023	04/20/2023	04/20/2023	04/20/2023	GOP	7,421.86	7,421.86		7,421.86	7,421.86										
310100200002000CA-CAF ULE	Office Supplies for ULE/CAF	Oriental Mindoro	NP-Shopping									04/28/2023	04/28/2023	04/28/2023	04/28/2023	GOP	11,495.00	11,495.00		11,495.00	11,495.00										
310100200002000CA-CAF ULE	Meals and Snacks for 2023 2nd Quarter PSC Meeting	Oriental Mindoro	NP-SVP									05/05/2023	05/05/2023	05/05/2023	05/05/2023	GOP	18,450.00	18,450.00		18,450.00	18,450.00										
310100200002000CA-CAF ULE	Printing of CAF Questionnaires	Oriental Mindoro	NP-SVP									04/29/2023	04/28/2023	04/28/2023	04/28/2023	GOP	8,885.50	8,885.50		8,885.50	8,885.50										
310100200002000CA-CAF ULE	Brakam Trading & Services, Digital Photocopier / Printer for PSA PSO Palawan for the period April 01 - May 08, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	2/1-12/27/23	2/1-12/27/23	GOP	already reflected in row 15 (April Sheet)	already reflected in row 15 (April Sheet)	-	12,132.00	12,132.00	-									
310100200002000CA-CAF ULE	Mabecks Food Express, meals and snacks to be consumed during the conduct of 2023 Updating of List of Establishment (ULE) and Census of Agriculture and Fisheries (CAF) non-household 3rd level training on April 24-29, 2023	Palawan	NP-SVP	n/a	n/a	n/a	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	n/a	4/24-29/2023	4/24-29/2023	GOP	58,800.00	58,800.00	-	58,500.00	58,500.00	-									
310100200002000CA-CAF ULE	Edwin L. Tan, Communication Allowance to be used during the conduct of the 2023 Updating List of Establishments (ULE) and Census of Agriculture and Fisheries (CAF) non-household	Palawan	Shopping	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	02/05/2023	02/05/2023	GOP	2,700.00	2,700.00	-	2,664.00	2,664.00	-									

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
310100200002000CA-CAF ULE	Gigaprint Trading and Services, 2 pcs. Tarpaulin (1 pc. 2x8ft and 1 pc. 8x8ft) to be used during the conduct of 2023 Updating List of Establishments (ULE) and Census of Agriculture and Fisheries (CAF) non-household	Palawan	NP-SVP	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	02/05/2023	02/05/2023	GOP	600.00	600.00	-	540.00	540.00	-									
310100200002000CA-CAF ULE	Silvertown Sales, Procurement and Delivery of Supplies to be used during the conduct of the 3rd level training of the 2023 Updating List of Establishments (ULE) and Census of Agriculture and Fisheries (CAF) non-household delivered on May 03, 2023	Palawan	Shopping	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	03/05/2023	03/05/2023	GOP	6,545.00	6,545.00	-	5,053.00	5,053.00	-									
310100200002000CA-CAF ULE	Ala One Frames, Covid-19 response items to be used during the conduct of 2023 Updating List of Establishment (ULE) and Census of Agriculture and Fisheries (CAF) Non-household delivered on May 03, 2023	Palawan	Shopping	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	03/05/2023	03/05/2023	GOP	1,270.00	1,270.00	-	1,185.00	1,185.00	-									
310100200002000CA-CAF ULE	Payment of Internet Subscription Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	5,883.00	5,883.00		5,883.00	5,883.00										
310100200002000CA-CAF ULE	Payment of Cable expenses	Romblon	Direct Contracting									n/a	n/a	n/a	n/a	GOP	861.50	861.50		861.50	861.50										
310100200002000CA-CAF ULE	Training Expenses - Civil Reg Quiz Bee	Romblon	SVP								n/a	n/a	n/a	n/a	n/a	GOP	13,750.00	13,750.00		13,625.00	13,625.00										
310100200002000CA-CAF ULE	Training Expenses - AgStat 1st Quarter	Romblon	SVP								10-Mar-23	10-Mar-23	10-Mar-23	13-18 March 23	n/a	GOP	38,300.00	38,300.00		38,300.00	38,300.00										
Sub total																	384,871.88	384,871.88	0.00	383,888.00	383,888.00	0.00									
310100200004000-ULE/CAF	Training Expense - Payment for accommodation of 2023 ULE and 2022 CAF 3rd Level Training	RSSO	SVP								March 28, 2023	March 20, 2023		March 29 -April 2, 2023	March 29 -April 2, 2023	GOP	115,500.00	115,500.00		113,625.00	113,625.00										
310100200004000-ULE/CAF	Printing and Publication Expense - Reproduction of Manuals and Questionnaires for Field operations of 2023 ULE and 2022 CAF for Non-HH	RSSO	SVP									March 23, 2023		March 24, 2023	March 24, 2023	GOP	27,830.00	27,830.00		18,134.00	18,134.00										
310100200004000-ULE/CAF	Training Expense - Payment of meals and snacks for the 2nd Level Training on Field Operations for the 2023 Updating of List of Establishment (ULE) and 2022 CAF for Non-HH	RSSO	SVP								March 28, 2023	March 22, 2023		March 27 - April 1, 2023	March 27 - April 1, 2023	GOP	92,400.00	92,400.00		85,800.00	85,800.00										
310100200004000-ULE/CAF	Other Supplies and Materials Expenses - Payment of backdrop for 2nd Level Training on Field Operations for the 2023 ULE and CAF for Non-households	RSSO	SVP									March 22, 2023		March 23, 2023	March 23, 2023	GOP	800.00	800.00		576.00	576.00										
310100200004000-ULE/CAF	Printing And Publication Expenses - Reproduction of Manual and Questionnaires for 3rd Level Training and Field Operation of 2023 ULE and 2022 CAF	RSSO	SVP									April 14, 2023		April 20, 2023	April 20, 2023	GOP	93,342.00	93,342.00		60,298.00	60,298.00										
310100200004000-ULE/CAF	Office Supplies Expenses - Office Supplies for 2023 ULE and 2022 CAF	RSSO	Shopping									April 14, 2023		April 24, 2023	April 24, 2023	GOP	7,200.00	7,200.00		7,180.00	7,180.00										
310100200004000-ULE/CAF	Training Expense - Payment for Venue, Accom, Meals & Snacks - PSO	RSSO	Lease of Venue									June 01, 2023		Jun. 6-8, 2023	Jun. 6-8, 2023	GOP	13,800.00	13,800.00		12,800.00	12,800.00									Jun. 6-8, 2023	
310100200004000-ULE/CAF	Training Expense - Payment for Venue, Accom, Meals & Snacks - ULE	RSSO	Lease of Venue									June 01, 2023		Jun. 13-16, 2023	Jun. 13-16, 2023	GOP	22,000.00	22,000.00		20,500.00	20,500.00									Jun. 13-16, 2023	
310100200004000-ULE/CAF	Office Supplies re: 2023 ULE and CAF for Non-Households	Marinduque	Negotiated Procurement										n/a	05/02/2023	05/02/2023	GOP	18,480.00			17,518.00	17,518.00										
310100200004000-ULE/CAF	Catering Services re: 3rd Level Training on 2023 ULE and 2022 CAF for Non-Households	Marinduque	Negotiated Procurement										n/a	04/24-28/2023	04/24-28/2023	GOP	32,400.00			27,000.00	27,000.00										
Sub total																	422,888.00	371,872.88	-	376,231.88	376,231.88	-									
310200100002000-TSA	Palawan Pioneer Fuel Distribution, diesel fuel for PSO-Palawan Official Vehicles for the month of January 01-31, 2023	Palawan	NP	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	already reflected in row 21	already reflected in row 21	-	9,358.17	9,358.17	-									
310200100002000-TSA	Silvertown Sales, Supplies and Materials to be used during the conduct of Training Workshop on the Compilation of Subnational Tourism Satellite Accounts and Related Indicators for the Luzon Cluster delivered on January 23, 2023	Palawan	Shopping	n/a	n/a	n/a	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	n/a	23/01/2023	23/01/2023	GOP	25,000.00	25,000.00	-	23,530.00	23,530.00	-									
310200100002000-TSA	Jasse & Crista Palawan Resort, Venue, meals, and snacks to be used during the conduct of Training workshop on the compilation of subnational Tourism Satellite Accounts and related indicators for the Luzon Cluster on January 30 - February 04, 2023	Palawan	LOV	n/a	n/a	n/a	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	n/a	1/30-2/4/2023	1/30-2/4/2023	GOP	749,700.00	749,700.00	-	749,700.00	749,700.00	-									
310200100002000-TSA	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official vehicles for the month of February 2023	Palawan	NP	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	already reflected in row 21	already reflected in row 21	-	3,800.00	3,800.00	-									
310200100002000-TSA	Edwin L. Tan, Cellphone Prepaid Cards for the conduct of March 2023 Labor Force Survey (LFS) delivered on March 06, 2023	Palawan	NP-SVP	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	n/a	06/03/2023	06/03/2023	GOP	1,400.00	1,400.00	-	1,384.00	1,384.00	-									
310200100002000-TSA	Silvertown Sales, supplies and materials (40 reams Paper Multicopy, A4; 85 reams Paper Multicopy, Legal; 214 pcs. Pencil, Lead with eraser; 248 pcs. Ballpen Black; 143 pcs ID Lace, Blue; 214 pcs Pencil Sharpener; and 143 pcs ID Jacket) to be used during the conduct of Regular Statistical Surveys (February to March 2023) delivered on February 20, 2023	Palawan	Shopping	n/a	n/a	n/a	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	n/a	20/02/2023	20/02/2023	GOP	already reflected in row 25	already reflected in row 25	-	8,014.92	8,014.92	-									
Sub total																	776,100.00	776,100.00	-	795,817.09	795,817.09	-									
310200100002000-LFS	Erlinda Q. Templa, Meals and snacks to be consumed during the conduct of Training of February 2023 LFS 3rd level training on February 06-07, 2023	Palawan	SVP	n/a	n/a	n/a	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	n/a	2/6-7/2023	2/6-7/2023	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-									
310200100002000-LFS	Edwin L. Tan, Cellphone Prepaid Cards to be utilized for the conduct of February 2023 Labor Force Survey (LFS) Operation on February 06, 2023	Palawan	SVP	n/a	n/a	n/a	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	n/a	06/02/2023	06/02/2023	GOP	1,400.00	1,400.00	-	1,386.00	1,386.00	-									
310200100002000-LFS	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official vehicles for the month of February 2023	Palawan	NP	n/a	n/a	n/a	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	13/12/2022	n/a	1/1-31/2023	1/1-31/2023	GOP	already reflected in row 21	already reflected in row 21	-	12,419.17	12,419.17	-									
310200100002000-LFS	CHDM Catering Services, Meals and snacks to be consumed during the conduct of march 2023 Labor Force Survey (LFS) 3rd level Training on March 01-02, 2023	Palawan	SVP	n/a	n/a	n/a	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	23/02/2023	n/a	3/1-2/2023	3/1-2/2023	GOP	11,200.00	11,200.00	-	11,200.00	11,200.00	-									
310200100002000-LFS	CHDM Catering Services, meals and snacks for the conduct of April 2023 Labor Force Survey (LFS) Provincial Training on March 28-31, 2023	Palawan	NP-SVP	n/a	n/a	n/a	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	n/a	3/28-31/2023	3/28-31/2023	GOP	36,000.00	36,000.00	-	36,000.00	36,000.00	-									
310200100002000-LFS	Silvertown Sales, PSO Palawan Office Supplies and Materials to be used by the Civil Registration Administration Unit and During the Conduct of Regular Statistical Surveys (April to June 2023) delivered on April 17, 2023	Palawan	Shopping	n/a	n/a	n/a	13/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	n/a	17/04/2023	17/04/2023	GOP	127,160.00	127,160.00	-	105,555.00	105,555.00	-									
310200100002000-LFS	Edwin L. Tan, Communication Allowance to be used during the conduct of April 2023 Labor Force Survey (LFS)	Palawan	Shopping	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	n/a	10/04/2023	10/04/2023	GOP	3,200.00	3,200.00	-	3,152.00	3,152.00	-									
310200100002000-LFS	Mabaeka Food Express, meals and snacks to be consumed during the conduct of May 2023 Labor Force Survey (LFS) 3rd level training on May 03-04, 2023	Palawan	NP-SVP	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	5/3-4/2023	5/3-4/2023	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-									
310200100002000-LFS	Edwin L. Tan, Communication Allowance to be used during the conduct of May 2023 Labor Force Survey (LFS)	Palawan	Shopping	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	08/05/2023	08/05/2023	GOP	1,400.00	1,400.00	-	1,384.00	1,384.00	-									
310200100002000-LFS	Erlinda Q. Templa, meals and snacks consumed during the conduct of June 2023 Labor Force Survey (LFS) 3rd level training on June 01-02, 2023	Palawan	NP-SVP	n/a	n/a	n/a	18/05/2023	18/05/2023	18/05/2023	18/05/2023	18/05/2023	18/05/2023	n/a	6/1-2/2023	6/1-2/2023	GOP	9,600.00	9,600.00	-	9,600.00	9,600.00	-									
310200100002000-LFS	Edwin L. Tan, Communication Allowance used during the conduct of June 2023 Labor Force Survey (LFS) on June 02, 2023	Palawan	Shopping	n/a	n/a	n/a	18/05/2023	18/05/2023	18/05/2023	18/05/2023	18/05/2023	18/05/2023	n/a	02/06/2023	02/06/2023	GOP	1,400.00	1,400.00	-	1,384.00	1,384.00	-									
Sub total																	208,160.00	208,160.00	-	198,880.17	198,880.17	-									
318200100002000-GRDE	Training Expenses - Office Supplies for the Press Conference on the 2022 Report on the Economic Performance of MIMAROPA Region	RSSO	Shopping									April 5, 2023		April 13, 2023	April 13, 2023	GOP	7,380.00	7,380.00		7,110.00	7,110.00										
318200100002000-GRDE	Training Expenses - Other Supplies for the Press Conference on the 2022 Report on the Economic Performance of MIMAROPA Region	RSSO	Shopping									April 5, 2023		April 13, 2023	April 13, 2023	GOP	6,000.00	6,000.00		6,000.00	6,000.00										
318200100002000-GRDE	Training Expenses - Tarpaulin for the Press Conference on the 2022 Report on the Economic Performance of MIMAROPA Region	RSSO	SVP									April 5, 2023		April 24, 2023	April 24, 2023	GOP	4,350.00	4,350.00		3,655.00	3,655.00										
318200100002000-GRDE	Training Expenses - Lease of Venue for Press Conference on the 2022 Report of Economic performance of MIMAROPA Region and Field Visit to Selected Establishments in Oriental Mindoro	RSSO	Lease of Venue									April 14, 2023		April 26-29, 2023	April 26-29, 2023	GOP	97,800.00	97,800.00		89,510.00	89,510.00										
318200100002000 PPA	Other Supplies Expense - Black out Curtains for the PSA RSSO MIMAROPA Training Room	RSSO	SVP									May 5, 2023		May 8, 2023	May 8, 2023	GOP	39,000.00	39,000.00		37,700.00	37,700.00										
Sub total																	154,710.00	154,710.00	-	143,876.00	143,876.00	-									
310100100001000 AgStat	Representation Expense - Payment for Meals & Snacks - 33rd CRM &	RSSO	SVP								February 08, 2023	February 08, 2023		February 06, 2023	February 08, 2023	GOP	55,000.00	55,000.00		49,500.00	49,500.00									February 08, 2023	
310100100001000 AgStat	Training Expense - Payment for food, venue and accommodations for 2nd Level Operational Training on Livestock and Poultry Surveys	RSSO	Lease of Venue								February 23, 2023	February 23, 2023		March 5-11, 2023	March 5-11, 2023	GOP	307,000.00	307,000.00		305,780.00	305,780.00										
310100100001000 AgStat	Training Expense- Payment for Catering Services 36	RSSO	SVP									May 16, 2023		May 23, 2023	May 23, 2023	GOP	27,300.00	27,300.00		17,200.00	17,200.00									May 23, 2023	
310100100001000 AgStat	Training Expense - Payment for Venue, Accom, Meals & Snacks - Pre	RSSO	Lease of Venue									May 16, 2023		May 29- June 08, 2023	May 29- June 08, 2023	GOP	27,800.00	27,800.00		25,000.00	25,000.00									May 29- June 08, 2023	
310100100001000 AgStat	Catering Services re: 33rd CRM DeCAP, Social Responsibility Coastal Clean-Up, and Culminating Activities (In-House Training & CR Quiz)	Marinduque	Negotiated Procurement										n/a	02/23/2023	02/23/2023	GOP	10,500.00			10,500.00	10,500.00										
310100100001000 AgStat	Polo Shirts re: 33rd Civil Registration Month Celebration	Marinduque	Negotiated Procurement										n/a	02/14/2023	02/14/2023	GOP	13,950.00			13,795.00	13,795.00										
310100100001000 AgStat	Catering Services re: 2nd Quarter 2023 Fisheries Survey (Commercial and Municipal); 1st Quarter 2023 PPS/CP S/BLPS	Marinduque	Negotiated Procurement										n/a	04/03/2023	04/03/2023	GOP	20,500.00			18,450.00	18,450.00										
310100100001000 AgStat	INTERNET SUBSCRIPTION EXPENSES (INNOVE COMMUNICATIONS)	Occidental Mindoro	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,798.00	2,798.00		2,798.00	2,798.00										

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
310100100001000 AgStat	PRINTING AND PUBLICATION (SH GENERAL MERCHANDISE)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,800.00	8,800.00		8,800.00	8,800.00										
310100100001000 AgStat	OTHER OPERATING EXPENSES (CAPITOLHILLS HOTEL)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,500.00	2,500.00		2,500.00	2,500.00										
310100100001000 AgStat	OFFICE SUPPLIES (BEPES SHOPPING CENTER)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	565.54	565.54		565.54	565.54										
310100100001000 AgStat	TRAINING EXPENSES (CAPITOL HILLS HOTE	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	8,520.00	8,520.00		8,520.00	8,520.00										
310100100001000 AgStat	TRAINING EXPENSES (NAPS EMERALD RESTO BAR)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	6,800.00	6,800.00		6,800.00	6,800.00										
310100100001000 AgStat	PRINTING AND PUBLICATION (SH GENERAL MERCHANDISE)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,820.00	2,820.00		2,820.00	2,820.00										
310100100001000 AgStat	TRAINING EXPENSES (NAPS EMERALD RESTO BAR)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,200.00	4,200.00		4,200.00	4,200.00										
310100100001000 AgStat	OTHER OPERATING EXPENSES (CAPITOLHILLS HOTEL)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,500.00	2,500.00		2,500.00	2,500.00										
310100100001000 AgStat	TRAINING EXPENSES (NAPS EMERALD RESTO BAR)	Occidental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	10,440.00	10,440.00		10,440.00	10,440.00										
310100100001000 AgStat	Meals and Snacks for Briefing on CPS 1st Quarter 2023	Oriental Mindoro	NP-SVP									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	4,780.00	4,780.00		4,780.00	4,780.00										
310100100001000 AgStat	Meals and Snacks for Survey on the Use of Computer-Assisted Personal Interview for Redesigned CPS with Farm Price in 1st Quarter 2023	Oriental Mindoro	NP-SVP									03/16/2023	03/16/2023	03/16/2023	03/16/2023	GOP	14,400.00	14,400.00		14,400.00	14,400.00										
310100100001000 AgStat	Meals and Snacks for CLPS/BLPS for 1st Quarter	Oriental Mindoro	NP-SVP									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	16,800.00	16,800.00		16,800.00	16,800.00										
310100100001000 AgStat	Meals and Snacks for Q1 2023 GIFS/QAGS ILT	Oriental Mindoro	NP-SVP									03/03/2023	03/03/2023	03/03/2023	03/03/2023	GOP	8,120.00	8,120.00		8,120.00	8,120.00										
310100100001000 AgStat	Meals and Snacks for 3rd Level Training on GCFS/GMFS	Oriental Mindoro	NP-SVP									03/24/2023	03/24/2023	03/24/2023	03/24/2023	GOP	13,570.00	13,570.00		13,570.00	13,570.00										
310100100001000 AgStat	Meals and Snacks for Redesigned RCSS Commercial	Oriental Mindoro	NP-SVP									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	4,800.00	4,800.00		4,800.00	4,800.00										
310100100001000 AgStat	Meals and Snacks for RCSS Household	Oriental Mindoro	NP-SVP									03/10/2023	03/10/2023	03/10/2023	03/10/2023	GOP	8,800.00	8,800.00		8,800.00	8,800.00										
310100100001000 AgStat	Meals and Snacks for Briefing on MPCSR May 2023	Oriental Mindoro	NP-SVP									04/25/2023	04/25/2023	04/25/2023	04/25/2023	GOP	4,950.00	4,950.00		4,950.00	4,950.00										
310100100001000 AgStat	Supplies for Fisheries Survey 2023	Oriental Mindoro	NP-Shopping									04/05/2023	04/05/2023	04/05/2023	04/05/2023	GOP	6,375.00	6,375.00		6,375.00	6,375.00										
310100100001000 AgStat	Advocacy T- Shirt for the 2023 National Women's Month Celebrat	Oriental Mindoro	NP-SVP									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	8,555.00	8,555.00		8,555.00	8,555.00										
310100100001000 AgStat	Decorations for the 2023 National Women's Month Celebration	Oriental Mindoro	NP-SVP									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	4,448.00	4,448.00		4,448.00	4,448.00										
310100100001000 AgStat	Genoline Expense - April 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	7,483.20	7,483.20		7,483.20	7,483.20										
310100100001000 AgStat	Meals and Snacks for 3rd LT on GIFS/QAGS	Oriental Mindoro	NP-SVP									06/02/2023	06/02/2023	06/02/2023	06/02/2023	GOP	6,230.00	6,230.00		6,230.00	6,230.00										
310100100001000 AgStat	CHDM Catering Services, meals and snacks to be consumed during the conduct of Monthly Palay and Corn Situation Reporting System (MPCSR) on January 31, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	31/01/2023	31/01/2023	GOP	10,500.00	10,500.00	-	10,500.00	10,500.00	-									
310100100001000 AgStat	Nick Ryan C. Tambak, venue, meals and snacks used and consumed during the conduct of Refresher Training on Administrative Order No. 3 Series of 2004 on April 11-13, 2023	Palawan	LOV	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	n/a	4/11-13/2023	4/11-13/2023	GOP	64,900.00	64,900.00	-	64,800.00	64,800.00	-									
310100100001000 AgStat	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no SAB 6475 and Mitsubishi Adventure with plate no. SHX-692) for the period April 01-30, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	05/06/2023	n/a	4/1-30/2023	4/1-30/2023	GOP	6,100.00	6,100.00	-	6,100.00	6,100.00	-									
310100100001000 AgStat	Brokar Trading & Services, Digital Photocopier/ Printer for PSA PSO Palawan for the period May 09 - June 13, 2023	Palawan	NP-SVP	n/a	n/a	n/a	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	n/a	5/9-6/13/2023	2/1-12/27/23	GOP	already reflected in row 16 (April 2023 Sheet)	already reflected in row 16 (April 2023 Sheet)	-	2,507.50	2,507.50	-									
310100100001000 AgStat	Palawan Pioneer Fuel Distribution Corporation, diesel fuel for PSO-Palawan Official Vehicles (Isuzu Dmax with plate no. SAB 6475 and Mitsubishi Adventure with plate no. SHX-692) for the period May 01-31, 2023	Palawan	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	n/a	5/1-31/2023	5/1-31/2023	GOP	14,196.48	14,196.48	-	14,196.48	14,196.48	-									
310100100001000 AgStat	Jerval Trading & Tire Care Center, 3 SH Battery Replacement for the Generator Set with property number LCEN-1753-16-10-068-001 of PSO Palawan delivered on June 02, 2023	Palawan	NP-SVP	n/a	n/a	n/a	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023	n/a	02/06/2023	02/06/2023	GOP	8,100.00	8,100.00	-	8,100.00	8,100.00	-									
Sub total																	630,779.22	676,628.22	-	601,861.72	601,861.72	-									
310100200005000-PHILSYS	Office Rental FRC (February 2023)	Oriental Mindoro	Lease of Venue									04/27/2022	04/27/2022	04/27/2022	04/27/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
310100200005000-PHILSYS	Electric Expense (Dec 27 2022-Jan 27 2023)	Oriental Mindoro	Direct Contracting									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	39,828.71	39,828.71		39,828.71	39,828.71										
310100200005000-PHILSYS	Water Expense (Dec 30 2022-Jan 29 2023)	Oriental Mindoro	Direct Contracting									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	4,087.60	4,087.60		4,087.60	4,087.60										
310100200005000-PHILSYS	Janitorial Services FRC (January 2023)	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	12,571.44	12,571.44		12,571.44	12,571.44										
310100200005000-PHILSYS	Office Rental FRC (March 2023)	Oriental Mindoro	Lease of Venue									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
310100200005000-PHILSYS	Water Expense (Jan 29-March 2 2023)	Oriental Mindoro	Direct Contracting									06/21/2022	06/21/2022	06/21/2022	06/21/2022	GOP	4,813.80	4,813.80		4,813.80	4,813.80										
310100200005000-PHILSYS	Janitorial Services FRC (February 2023)	Oriental Mindoro	Direct Contracting									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	13,254.82	13,254.82		13,254.82	13,254.82										
310100200005000-PHILSYS	Genoline Expense (January 2023)	Oriental Mindoro	O									12/15/2022	12/15/2022	12/15/2022	12/15/2022	GOP	34,214.74	34,214.74		34,214.74	34,214.74										
310100200005000-PHILSYS	Supplies and Materials for LGU Based and Fixed Registration Centers of PhilSys for the month of January to March 2023	Oriental Mindoro	O									01/20/2023	01/20/2023	01/20/2023	01/20/2023	GOP	253,624.00	253,624.00		253,624.00	253,624.00										
Sub total																	422,196.30	422,196.30	-	422,196.30	422,196.30	-									
310100200005000 ASPBI	Meals and Snacks for 2022 ASPBI 3rd LT	Oriental Mindoro	NP-SVP									03/31/2023	03/31/2023	03/31/2023	03/31/2023	GOP	12,180.00	12,180.00		12,180.00	12,180.00										
310100200005000 ASPBI	Megaprint Ads & Trading, 2 pcs. Tarpaulin (4x8ft) used during the conduct of 2022 Annual Survey of Philippine Business and Industry delivered on May 02, 2023	Palawan	NP-SVP	n/a	n/a	n/a	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	27/04/2023	n/a	02/05/2023	02/05/2023	GOP	1,000.00	1,000.00	-	950.00	950.00	-									
310100200005000 ASPBI	Edwin L. Ton, Communication Allowance for Statistical Researchers/ Supervisor used during the conduct of 2022 Annual Survey of Philippine Business and Industry (ASPBI) on April 05, 2023	Palawan	Shopping	n/a	n/a	n/a	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	n/a	24/04/2023	24/04/2023	GOP	2,000.00	2,000.00	-	1,972.00	1,972.00	-									
310100200005000 ASPBI	Erlinda Q. Tampla, meals and snacks consumed during the conduct of 2022 Annual Survey of Philippine Business and Industry (ASPBI) 3rd level training on April 11-13, 2023	Palawan	NP-SVP	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	n/a	4/11-13/2023	4/11-13/2023	GOP	14,700.00	14,700.00	-	14,700.00	14,700.00	-									
Sub total																	29,880.00	29,880.00	-	29,812.00	29,812.00	-									
310100200011000	Training Expense - Payment for materials and supplies for Training on SEEA 2012 Central Framework	RSSO	SVP									March 13, 2023		March 17, 2023	March 17, 2023	GOP	6,200.00	6,200.00		6,200.00	6,200.00										
310100200011000	Training Expense - Training Kit for Appreciation Training on the System of Environmental Economic Accounting (SEEA) 2012 Central Framework	RSSO	SVP									March 14, 2023		March 20, 2023	March 20, 2023	GOP	12,450.00	12,450.00		12,450.00	12,450.00										
310100200011000	Training Expense - IEC Material for Appreciation Training on the System of Environmental Economic Accounting (SEEA) 2012 Central Framework	RSSO	SVP									March 14, 2023		March 20, 2023	March 20, 2023	GOP	7,500.00	7,500.00		7,500.00	7,500.00										
310100200011000	Training Expenses - Payment for venue, meals, snacks and accommodations for Appreciation Training on SEEA 2012 Central Framework	RSSO	Lease of Venue								March 13, 2023	March 13, 2023		March 20-24, 2023	March 20-24, 2023	GOP	351,750.00	351,750.00		320,300.00	320,300.00										
310100200011000	Other Supplies and Materials Expenses - Payment of backdrop for the Appreciation training on SEEA	RSSO	SVP									March 20, 2023		March 20, 2023	March 20, 2023	GOP	1,000.00	1,000.00		938.00	938.00										
Sub total																	378,900.00	378,900.00	0.00	347,388.00	347,388.00	0.00									
320100200005000 ASPM	Office Supplies Expenses - Office supplies for the 2023 GSPM	RSSO	Shopping									April 14, 2023		April 17, 2023	April 17, 2023	GOP	3,500.00	3,500.00		3,400.00	3,400.00										
320100200005000 ASPM	Training Expenses - Lease of Venue for the Second Level Training on 2022 Annual Survey of Philippine Business & Industry (ASPM)	RSSO	Lease of Venue								May 4, 2023	May 5, 2023		May 7-11, 2023	May 7-11, 2023	GOP	117,000.00	117,000.00		117,720.00	117,720.00										
310100200005000 ASPM	Machine Processing																														
	Printing And Publication Expenses - Reproduction of Questionnaires for the conduct of Field Operations of 2022 Annual Survey of Philippine Business and Industry (ASPBI)	RSSO	SVP									April 12, 2023		April 12, 2023	April 12, 2023	GOP	92,160.00	92,160.00		91,648.00	91,648.00										
Sub total																	212,660.00	212,660.00	-	212,768.00	212,768.00	-									
320100200002000 PBRAP	Purchase of Office Supplies-Tarpaulin CRMCRS	Romblon	Shopping								10-Feb-23	10-Feb-23	10-Feb-23	13-14 Feb 23	13-14 Feb 23	GOP	8,620.00	8,620.00		7,350.00	7,350.00										
320100200002000 PBRAP	Payment of Electricity Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	24,960.98	24,960.98		24,960.98	24,960.98										
320100200002000 PBRAP	Payment for Postage and Courier Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	3,385.00	3,385.00		3,385.00	3,385.00										
Sub total																	37,166.98	37,166.98	0.00	35,696.98	35,696.98	0.00									
310100100002000-LFS	Other Supplies & Materials Expenses - Payment for Tarpaulin - 2008	RSSO	SVP									February 02, 2023		February 10, 2023	February 10, 2023	GOP	400.00	400.00		195.00	195.00								February 10, 2023	
310100100002000-LFS	Training Expense - Payment for venue of April 2022 LFS 3rd Level Training	RSSO	SVP									March 13, 2023		March 20-25, 2023	March 20-25, 2023	GOP	38,500.00	38,500.00		38,500.00	38,500.00										
310100100002000-LFS	Printing and Publication Expense - Reproduction of Manuals and Questionnaires for the conduct of the Second Level Training of April 2022 Labor Force Survey (LFS)	RSSO	SVP									March 17, 2023		March 20, 2023	March 20, 2023	GOP	6,552.00	6,552.00		3,938.00	3,938.00										
310100100002000-LFS	Training Expense - Payment for meals and snacks for 2nd Level Training of April 2023 LFS	RSSO	SVP									March 15, 2023		March 21-24, 2023	March 21-24, 2023	GOP	38,400.00	38,400.00		38,140.00	38,140.00										
310100100002000-LFS	Other Supplies & Materials Expense - Payment for Tarpaulin	RSSO	SVP									June 08, 2023		June 15, 2023	June 15, 2023	GOP	714.00	714.00		684.00	684.00								June 15, 2023	
310100100002000-LFS	Repairs of ICT Equipment	RSSO	SVP									June 08, 2023		June 13, 2023	June 13, 2023	GOP	2,750.00	2,750.00		2,500.00	2,500.00								June 13, 2023	
310100100002000-LFS	Training Expense- Payment for Catering Service-Firewall Installation	RSSO	SVP									May 18, 2023		May 29- June 02, 2023	May 29- June 02, 2023	GOP	17,500.00	17,500.00		16,250.00	16,250.00								May 29- June 02, 2023	
310100100002000-LFS	Catering Services: re: 33rd CRM Celebration-Solemnizing Officers Training on AO1 Series of 2021; Training on Anti-Sexual Harrassment and Safe Spaces Act	Marinduque	Negotiated Procurment										n/a	03/31/2023	03/31/2023	GOP	52,950.00			52,950.00	52,950.00										
310100100002000-LFS	Catering Services re: April 2023 LFS	Marinduque	Negotiated Procurement										n/a	03/28-31/2023	03/28-31/2023	GOP	22,000.00			22,000.00	22,000.00										
310100100002000-LFS	Catering Services re: Monthly Press Conference on Inflation Rate of Marinduque for February and March 2023	Marinduque	Negotiated Procurement										n/a	02/10/2023 & 03/17/2023	02/10/2023 & 03/17/2023	GOP	8,000.00			8,000.00	8,000.00										
310100100002000-LFS	Office Supplies re: April 2023 LFS	Marinduque	Negotiated Procurement										n/a	03/30/2023	03/30/2023	GOP	3,933.00			3,873.00	3,873.00										
310100100002000-LFS	Office Supplies re: May 2023 LFS	Marinduque	Negotiated Procurement										n/a	06/08/2023	06/08/2023	GOP	2,898.00			2,842.00	2,842.00										

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[illegible]	Other Supplies and Materials re: 33rd Civil Registration Month Celebration	Marinduque	Negotiated Procurement										n/a	02/08/2023	02/08/2023	GOP	1,410.00			1,410.00	1,410.00										
[illegible]	Tarpaulin Printing re: 33rd CRM Celebration	Marinduque	Negotiated Procurement										n/a	02/08/2023	02/08/2023	GOP	3,000.00			2,800.00	2,800.00										
[illegible]	Tarpaulin Printing re: ASPBI	Marinduque	Negotiated Procurement										n/a	08/03/2023	08/03/2023	GOP	750.00			480.00	480.00										
[illegible]	Tarpaulin Printing re: 2nd Quarter Provincial Statistics Committee Marinduque Meeting	Marinduque	Negotiated Procurement										n/a	06/08/2023	06/08/2023	GOP	750.00			480.00	480.00										
[illegible]	Tarpaulin Printing re: ULE/CAF	Marinduque	Negotiated Procurement										n/a	04/28/2023	04/28/2023	GOP	1,000.00			800.00	800.00										
[illegible]	Office Supplies and IEC Materials re: Solemnizing Officers Training on AO1 Series of 2021	Marinduque	Negotiated Procurement										n/a	02/20/2023	02/20/2023	GOP	8,480.00			7,780.00	7,780.00										
[illegible]	Catering Services re: May 2023 LFS	Marinduque	Negotiated Procurement										n/a	05/04-06/2023	05/04-06/2023	GOP	8,000.00			6,600.00	6,600.00										
[illegible]	Catering Services re: 2022 ASPBI	Marinduque	Negotiated Procurement										n/a	03/29-31/2023	03/29-31/2023	GOP	4,950.00			4,500.00	4,500.00										
[illegible]	Office Supplies and PPEs re: 2022 ASPBI	Marinduque	Negotiated Procurement										n/a	05/18/2023	05/18/2023	GOP	9,710.00			9,480.00	9,480.00										
[illegible]	[illegible] SUPPLIES [illegible]	Oriental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,616.98	1,616.98		1,616.98	1,616.98										
[illegible]	[illegible] AND PUBLICATION [illegible]	Oriental Mindoro	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,602.00	1,602.00		1,602.00	1,602.00										
[illegible]	Meals and Snacks for March 2023 LFS	Oriental Mindoro	NP-SVP									[illegible]	[illegible]	[illegible]	[illegible]	GOP	6,000.00	6,000.00		6,000.00	6,000.00										
[illegible]	Lease of Printer Machine for PSA PSO Oriental Mindoro	Oriental Mindoro	NP-SVP									01/27/2023	01/27/2023	01/27/2023	01/27/2023	GOP	7,238.00	7,238.00		7,238.00	7,238.00										
[illegible]	PPEs for April 2023 LFS	Oriental Mindoro	NP-Shopping									03/31/2023	03/31/2023	03/31/2023	03/31/2023	GOP	1,527.00	1,527.00		1,527.00	1,527.00										
[illegible]	Printing and Binding of Manuals for April 2023 LFS	Oriental Mindoro	NP-SVP									03/31/2023	03/31/2023	03/31/2023	03/31/2023	GOP	2,385.00	2,385.00		2,385.00	2,385.00										
[illegible]	Meals and Snacks for April 2023 LFS	Oriental Mindoro	NP-SVP									[illegible]	[illegible]	[illegible]	[illegible]	GOP	15,860.00	15,860.00		[illegible]	15,860.00										
[illegible]	Freight Expense - March 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	34,808.36	34,808.36		34,808.36	34,808.36										
[illegible]	Meals and Snacks for 3rd [illegible] for May 2023 LFS	Oriental Mindoro	NP-SVP									05/02/2023	05/02/2023	05/02/2023	05/02/2023	GOP	6,000.00	6,000.00		6,000.00	6,000.00										
[illegible]	Meals and Snacks for the Conduct of 2023 National Women's Month Kick Off	Oriental Mindoro	NP-SVP									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	19,240.00	19,240.00		19,240.00	19,240.00										
[illegible]	Replenishment of Supplies for April-June 2023	Oriental Mindoro	NP-Shopping									03/31/2023	03/31/2023	03/31/2023	03/31/2023	GOP	38,767.00	38,767.00		38,767.00	38,767.00										
[illegible]	Freight Expense - March 2023	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	5,312.00	5,312.00		5,312.00	5,312.00										
[illegible]	Freight Expense - March-April	Oriental Mindoro	NP-SVP									00/01/1900	00/01/1900	00/01/1900	00/01/1900	GOP	3,940.00	3,940.00		3,940.00	3,940.00										
[illegible]	Tarpaulin Printing for the 2023 National Women's Month Celebration	Oriental Mindoro	NP-SVP									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	3,240.00	3,240.00		3,240.00	3,240.00										
[illegible]	Meals and Snacks for the Conduct of Training on [illegible] for the Farmers of Brgy. Comunal, Calapan City and PSO Oriental Mindoro Staff in Partnership with Calapan City Police Station in Celebration of 2023 National Women's Month	Oriental Mindoro	NP-SVP									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	20,120.00	20,120.00		20,120.00	20,120.00										
[illegible]	Meals and Snacks for the Conduct of 2023 National Women's Month Closing Ceremony	Oriental Mindoro	NP-SVP									02/24/2023	02/24/2023	02/24/2023	02/24/2023	GOP	20,825.00	20,825.00		20,825.00	20,825.00										
[illegible]	Meals and Snacks for June 2023 LFS	Oriental Mindoro	NP-SVP									05/26/2023	05/26/2023	05/26/2023	05/26/2023	GOP	5,900.00	5,900.00		5,900.00	5,900.00										
[illegible]	Meals and Snacks for the Conduct of [illegible] Training on GAD Sensitivity for MCRs and PSO Oriental Mindoro Staff and GAD Day [illegible] in Celebration of 2023 National Women's Month	Oriental Mindoro	NP-SVP									03/03/2023	03/03/2023	03/03/2023	03/03/2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00										
[illegible]	Payment for Training Expenses NWM	Romblon	SVP								13-Mar-23	13-Mar-23	13-Mar-23	15,17,24 March 23	15,17,24 March 23	GOP	41,250.00	41,250.00		40,875.00	40,875.00										
[illegible]	Payment for Training Expenses - LFS Training	Romblon	SVP								3-Mar-23	3-Mar-23	3-Mar-23	25,28 March 23	25,28 March 23	GOP	14,950.00	14,950.00		14,110.00	14,110.00										
[illegible]	Purchase of Other Supplies and Materials Expenses	Romblon	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,512.00	2,512.00		2,312.00	2,312.00										
[illegible]	Payment for Water Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	734.50	734.50		734.50	734.50										
[illegible]	Payment of Electricity Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	31,465.00	31,465.00	-	31,465.00	31,465.00										
[illegible]	Payment for Postage and Courier Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	8,737.00	8,737.00		8,737.00	8,737.00										
[illegible]	Payment for Mobile Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	1,700.00	1,700.00		1,700.00	1,700.00										
[illegible]	Payment of Internet Subscription Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	3,500.00	3,500.00		3,500.00	3,500.00										
[illegible]	Payment of Office Equipment	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	2,380.00	2,380.00		2,380.00	2,180.00										
[illegible]	Payment for Repair and Maintenance of Motor Vehicles	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	350.00	350.00		350.00	350.00										
Sub total																	**[illegible]**	**[illegible]**	-	**[illegible]**	**[illegible]**	-									
[illegible]	Training Expenses-Payment for Catering Services-ULE	PSO	SVP									June 13, 2023		June 8-9, 2023	June 8-9, 2023	GOP	14,000.00	14,000.00		13,300.00	13,300.00									June 8-9, 2023	
[illegible]	Training Expenses-Payment for Catering Services-PSC	PSO	SVP									June 21, 2023		June 6-7, 2023	June 6-7, 2023	GOP	34,200.00	34,200.00		32,400.00	32,400.00									June 6-7, 2023	
Sub total																	**[illegible]**	**[illegible]**	-	**[illegible]**	**[illegible]**	-									
[illegible]	Other Supplies & Materials Expense - Payment for Tarpaulin	PSO	SVP									June 23, 2023		June 23, 2023	June 23, 2023	GOP	960.00	960.00		576.00	576.00									June 23, 2023	
[illegible]	Mabeth's Food Express, meals and snacks to be consumed for the preparation of Maps for 2023 ULE Task Force and Provincial Level Training on February 20-24, 2023	Palawan	SVP	n/a	n/a	n/a	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	n/a	2/20-24/2023	2/20-24/2023	GOP	15,400.00	15,400.00	-	15,400.00	15,400.00	-									
[illegible]	Payment for Postage and Courier Expenses	Romblon	Direct Contracting								n/a	n/a	n/a	n/a	n/a	GOP	[illegible]	[illegible]		[illegible]	[illegible]										
Sub total																	**[illegible]**	**[illegible]**	-	**[illegible]**	**[illegible]**	-									
Trust Fund-SCR	Erlinda Q. Temple, Meals & snacks to be consumed during the conduct of Training of January 2023 Survey on Cost and Returns (SCR) of Palay Production on February 02-03, 2023	Palawan	SVP	n/a	n/a	n/a	17/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023	n/a	2/2-3/2023	2/2-3/2023	GOP	12,600.00	12,600.00	-	12,500.00	12,500.00	-									
Trust Fund-SCR	ALL Printing House, 12 pcs. Polo Shirt used during the conduct of Survey of Cost and Return for Palay Production (SCR) January 2023 delivered on February 03, 2023	Palawan	SVP	n/a	n/a	n/a	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	n/a	03/02/2023	03/02/2023	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-									
Trust Fund-SCR	Edwin [illegible] Tan, Cellphone Prepaid Cards to be used during the conduct of Survey of Cost and Return (SCR) for Palay Production January 2023 delivered on February 03, 2023	Palawan	Shopping	n/a	n/a	n/a	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	n/a	03/02/2023	03/02/2023	GOP	2,800.00	2,800.00	-	2,250.00	2,250.00	-									
Trust Fund-SCR	ALL Printing House, Information and Education Campaign materials to be given to sample household during the conduct of 2023 Survey of Cost and Return for Palay Production delivered on February 13, 2023	Palawan	SVP	n/a	n/a	n/a	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	n/a	13/02/2023	13/02/2023	GOP	39,750.00	39,750.00	-	39,750.00	39,750.00	-									
Trust Fund-SCR	Shirley [illegible] Perez, meals and snacks during the conduct of Monitoring and Evaluation of Department of Agriculture - Bureau of Agricultural Research (DA-BAR) on Survey on Cost and Return of Palay Production in Roxas, Palawan on May 17, 2023	Palawan	NP-SVP	n/a	n/a	n/a	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	n/a	17/05/2023	17/05/2023	GOP	6,300.00	6,300.00	-	6,300.00	6,300.00	-									
Trust Fund-SCR	Nelia [illegible] Silverio, van rental services used during the conduct of Monitoring and Evaluation of Department of Agriculture - Bureau of Agricultural Research (DA-BAR) on Survey on Cost and Return of Palay Production in Roxas and El Nido, Palawan on May 17-19, 2023	Palawan	NP-SVP	n/a	n/a	n/a	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	n/a	5/17-19/2023	5/17-19/2023	GOP	19,000.00	19,000.00	-	19,000.00	19,000.00	-									
Trust Fund-SCR	Dave [illegible] Palawan Resort, venue, meals and snacks used and consumed during the conduct of Monitoring and Evaluation of Department of Agriculture/Bureau of Agricultural Research (DA-BAR) on Survey on Cost and Return of Palay Production in Palawan for the period May 15-19, 2023	Palawan	LOV	n/a	n/a	n/a	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	n/a	5/16-17/2023	5/16-17/2023	GOP	62,950.00	62,950.00	-	62,950.00	62,950.00	-									
Trust Fund-SCR	[illegible] Garden Restaurant, meals and snacks consumed during the conduct of Monitoring and Evaluation of Department of Agriculture-Bureau of Agricultural Research (DA-BAR) on Survey on Cost and Return of Palay Production in El Nido, Palawan on May 19, 2023	Palawan	NP-SVP	n/a	n/a	n/a	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	n/a	19/05/2023	19/05/2023	GOP	6,300.00	6,300.00	-	6,300.00	6,300.00	-									
Sub total																	**[illegible]**	**[illegible]**	-	**[illegible]**	**[illegible]**	-									
Trust Fund-SIA	Trust Fund - Pmt for Photocopy & Ringbind Services - SIA	PSO	SVP									December 15, 2022		December 15, 2022	December 15, 2022	GOP	38,500.00	38,500.00		33,775.00	33,775.00									December 15, 2022	
Trust Fund-SIA	Trust Fund - Pmt for Polo Shirts, Umbrellas & Bags - SIA	PSO	SVP									December 19, 2022		December 19, 2022	December 19, 2022	GOP	34,200.00	34,200.00		[illegible]	[illegible]									December 18, 2022	
Trust Fund-SIA	Trust Fund - Payment for venue - SIA	PSO	Lease of Venue									December 19, 2022		December 19, 2022	December 19, 2022	GOP	295,100.00	295,100.00		[illegible]	[illegible]									December 19, 2022	
Trust Fund-SIA	Trust Fund - Payment for IEC Materials - 2023 SIA	PSO	SVP								January 26, 2023	January 27, 2023		January 30, 2023	January 30, 2023	GOP	32,500.00	32,500.00		[illegible]	[illegible]									January 30, 2023	
Trust Fund-SIA	ALL Printing House, IEC Materials for sample establishments during the conduct of 2023 Survey of Innovation Activities of Establishments delivered on February 06, 2023	Palawan	SVP	n/a	n/a	n/a	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	25/01/2023	n/a	06/02/2023	06/02/2023	GOP	29,300.00	29,300.00	-	29,000.00	29,000.00	-									
Trust Fund-SIA	Edwin [illegible] Tan, Cellphone Prepaid Cards to be used during the conduct of 2023 Survey on Innovation Activities (SIA) delivered on March 09, 2023	Palawan	Shopping	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	n/a	09/03/2023	09/03/2023	GOP	1,200.00	1,200.00	-	1,104.00	1,104.00	-									
Sub total																	**[illegible]**	**[illegible]**	-	**[illegible]**	**[illegible]**	-									
Trust Fund-CES	Erlinda Q. Temple, meals and snacks during the conduct of January 2023 Consumer Expectations Survey (CES) on January 17-18, 2023	Palawan	NP-SVP	n/a	n/a	n/a	15/01/2023	15/01/2023	15/01/2023	15/01/2023	15/01/2023	15/01/2023	n/a	1/17-18/2023	1/17-18/2023	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-									
Trust Fund-CES	Erlinda Q. Temple meals and snacks consumed during the conduct of April 2023 Consumer Expectations Survey (CES) on March 28-29, 2023	Palawan	NP-SVP	n/a	n/a	n/a	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	n/a	3/28-29/2023	3/28-29/2023	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-									
Sub total																	**15,400.00**	**15,400.00**	-	**15,400.00**	**15,400.00**	-									
Trust Fund-HECS	Cherrytown Sales, Supplies and Materials (15 pcs. Pencil, lead with eraser, 25 pcs Black Ballpen, 10 pcs Notebook, 12 reams A4 Bond Paper, 4 pcs hanging weighing scale, capacity 20kg, [illegible] pcs hanging weighing scale, [illegible]) to be used during the conduct of the pretest 1 for the 2023 Household Energy Consumption Survey (HECS) in the municipality of [illegible], Palawan delivered on March 15, 2023	Palawan	Shopping	n/a	n/a	n/a	15/03/2023	15/03/2023	15/03/2023	15/03/2023	15/03/2023	15/03/2023	n/a	15/03/2023	15/03/2023	GOP	9,000.00	9,000.00	-	[illegible]	[illegible]	-									
Trust Fund-HECS	Nelia Joy [illegible] Silverio, van rental services to be used during the conduct of the Pretest 1 for the 2023 Household Energy Consumption Survey (HECS) in the municipality of [illegible], Palawan on March 20-24, 2023	Palawan	NP-SVP	n/a	n/a	n/a	15/03/2023	15/03/2023	15/03/2023	15/03/2023	15/03/2023	15/03/2023	n/a	3/20-24/2023	3/20-24/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00	-									

PHILIPPINE STATISTICS AUTHORITY
PROCUREMENT MONITORING REPORT
For the period JANUARY - JUNE 2023

(a)	Procurement Program/Project	PMO/End-User	Mode of Procurement (Competitive Bidding, Limited Source Bidding, Direct Contracting, Repeat Order, Shopping, Negotiated Procurement)	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)
Code (UACS/PAP)				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
Sub total																	79,066.00	79,066.00	-	78,706.00	78,706.00	-									
Petty Cash																															
Petty Cash	Payment for Lavatory Faucet	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/04/2023	26/04/2023	GOP	848.00	848.00	-	848.00	848.00	-									
Petty Cash	Carwash (Isuzu DMAX-SAB 6475)	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	750.00	750.00	-	750.00	750.00	-									
Petty Cash	Emission Test (Isuzu DMAX SAB 6475)	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	536.00	536.00	-	536.00	536.00	-									
Petty Cash	Diesel	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,000.00	1,000.00	-	1,000.00	1,000.00	-									
Petty Cash	Freight Charge	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	505.00	505.00	-	505.00	505.00	-									
Petty Cash	Carwash (Isuzu DMAX-SAB 6475)	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	550.00	550.00	-	550.00	550.00	-									
Petty Cash	Tire Widening	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	150.00	150.00	-	150.00	150.00	-									
Petty Cash	Padlock	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	572.00	572.00	-	572.00	572.00	-									
Petty Cash	Safety Hasp Lock	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	810.00	810.00	-	810.00	810.00	-									
Petty Cash	Cable Door Lock	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	399.00	399.00	-	399.00	399.00	-									
Petty Cash	Empty Bonet	Palawan	Petty Cash	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	30.00	30.00	-	30.00	30.00	-									
Sub total																	6,162.00	6,162.00	-	6,162.00	6,162.00	-									
	TOTAL																32,599,406.80	29,742,171.44	-	30,906,799.23	30,906,799.23	-									
	Total Alloted Budget of Procurement Activities																29,742,171.44														
	Total Contract Price of Procurement Activities Conducted																30,906,799.23														
	Total Savings (Total Alloted Budget - Total Contract Price)																-1,164,627.79														

Prepared By:

ELLA JEAN ROSE T. DEL ROSARIO
RBAC Secretariat

Recommending for Approval by:

CHARLYN ROMERO CANTOS, PhD
RBAC Chairperson

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