## ANNEX B

## (Philippine Statistics Authority - 7) Procurement Monitoring Report as of June 30, 2020 - 1st Semester

Collar Procurement Poly   Procurement Actual Procur														Demote																
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total		CO Tota		со		Pre-bid Conf				Post Qual De	(Explaining changes from
					Conterence							Recommending Award																	Acc (If ac	ptance
COMPLETED	PROCUREMENT ACT	TIVITIES			L.		1	1				II .											1 1				l.			,
	RSSO 7																		0		0									
	atering Services during ne First Quarter Meeting																													
	f RO7 BAC with the tegional/ Provincial secretariats, Technical	RSSO- CRASD	NO	Small Value	N/A																									
1	Vorking Group (TWG) and Canvassers on 15-16			Procurement																										
	anuary 2020	,				09 Jan. 2020	N/A	14 Jan. 2020	14 Jan. 2020	14 Jan. 2020	14 Jan. 2020	14 Jan. 2020	N/A	14 Jan. 2020	N/A	16 Jan. 2020	16 Jan. 2020	2020 GAA	12,000.00	12,000.00	- 12,000	1.00 12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
	Catering Services during																													
	ne Regional Briefingn on ne July 2019 Consumer expectations Survey on th	RSSO-	NO	Small Value	N/A																									
I	anuary 2020 Consumer expectations Survey (CES	0000		Procurement																										
	n 27-28 January 2020	0,				22 Jan.2020	N/A	24 January 2020	24 January 2020	24 January 2020	24 January 2020	24 January 2020	N/A	24 January 2020	N/A	27-28 January 2020	27-28 January 2020	Trust Fund	25,200.00	25,200.00	- 25,200	.00 25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	4/A
	Venue including																													
	ood during the Regional Data	RSSO-																												
	Dissemination of the Ful Year 2018 Official		NO	Lease of Venue	N/A																									
	Poverty Statistics on 28 anuary 2020	3				22 Jan.2020	N/A	24 January 2020	24 January 2020	24 January 2020	24 January 2021	0 24 January 2020	24 January 2020	24 January 2020	24 January 2020	27-29 January 2020	27-29 January 2020	2020 GAA	82,000.00	82,000.00	- 73,600	1.00 73,600.00		N/A	N/A	N/A	N/A	N/A	**********	d/A
ľ	undary Edeb	RSSO-	NO.	Small Value		EE GUITEDED	107	24 Standary 2020	24 Juniary 2020	24 Sunday 2020	24 duridary 2021	24 Standary 2020	24 dundary 2020	24 dandary 2020	24 dandary 2020	Zi Zi danda y ZoZo	27 January 2020	ZOZO G/O	52,000.00	02,000.00	75,000	10,000.00		1675	167	1407	TEX	1675		
	**** Tumbler	SOCD	NU	Procurement	N/A	22 Jan.2020	N/A	24 January 2020	24 January 2020	24 January 2020	24 January 2021	24 March 2020	N/A	24 January 2020	N/A	27 January 2020	27 January 2020	2020 GAA	8,400.00	8,400.00	- 5,250	.00 5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	√A
		RSSO-	NO	Small Value																										
	****Tarpaulin	SOCD RSSO-		Procurement	N/A	22 Jan.2020	N/A	24 January 2020	24 January 2020	24 January 2020	24 January 202	24 January 2020	N/A	24 January 2020	N/A	24 January 2020	24 January 2020	2020 GAA	2,350.00	2,350.00	- 2,250	.00 2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
	****Office Supplies	SOCD	NO	Shopping	N/A	22 Jan.2020	N/A	24 January 2020	24 January 2020	24 January 2020	24 January 2021	0	N/A	24 March 2020	N/A															
	fenue including accommodation and Food	d																												
	AM & PM snacks buffet kreakfast, Lunch & Dinner luring the Operational	RSSO- SOCD	NO	Agency to Agency																										
	raining the Operational raining Workshop for the 020 CPH on 23-24	e																												
	anuary 2020 One (1) Year Preventive				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2020	N/A	23-24 January 2020	23-24 January 2020	2020 GAA	78,000.00	78,000.00	- 70,668	.00 70,665.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
	ir Conditioning Preventive Maintenance of	RSSO- CRASD	NO	Small Value Procurement																										
	SA RSSO 7 for thirteen 13) units	CRASD		Procurement	N/A	23 Jan. 2020	N/A	29 Jan. 2020	29 Jan. 2020	29 Jan. 2020	30 Jan. 2020	30 Jan. 2020	N/A	05 Feb. 2020	N/A	On-going	On-going	2020 GAA	51,400.00	51,400.00	48,980	1.00 48,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
1	catering Services during ne 2021 Budget Proposal Vorkshop on Feb. 5-6,		NO	Small Value																										
	vorkshop on Peb. 5-6, 020	CRASD		Procurement	N/A	24 Jan. 2020	N/A	29 Jan. 2020	29 Jan. 2020	29 Jan. 2020	29 Jan. 2020	29 Jan. 2020	N/A	29 Jan. 2020	N/A	05 Feb. 2020	04-05 Feb. 2020	2020 GAA	13,500.00	13,500.00	12,750	1.00 12,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
	020 Civil Registration	RSSO- CRASD	NO	Small Value Procurement												13,14,17,18,19,22,28	13,14,17,18,19,22,28													
	fonth Activity  QSPBI/SICT  fenue Conduct of		NO.		N/A	1 February 2020	N/A	05 Feb. 2020	05 Feb. 2020	05 Feb. 2020	05 Feb. 2020	05 February 2020	N/A	07 February 2020	N/A	February 2020	February 2020	2020 GAA	10,750.00	10,750.00	- 10,750	1.00 10,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
	fenue Conduct of SPBI/SICT forum	RSSO- SOCD	NO	LRPV	N/A	4 February 2020	N/A	07 February 2020	07 February 2020	07 February 2020	07 February 2020	07 February 2020	07 February 2020	13 February 2020	13 February 2020	26-28 February 2020		2020 GAA	82,000.00	82,000.00	- 81,000	.00 81,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
		RSSO- SOCD	NO	Small Value Procurement																										
ŀ	Roll up eco bag	SOCD		Procurement	N/A	4 February 2020	N/A	07 February 2020	07 February 2020	07 February 2020	07 February 2020	07 February 2020	N/A	10 February 2020	N/A	26 February 2020	26 February 2020	2020 GAA	22,500.00	22,500.00	- 22,0	60 22,050		N/A	N/A	N/A	N/A	N/A	N/A	VA.
		RSSO- SOCD	NO	Small Value Procurement														2020 GAA												
	Dri-fit shirt				N/A	4 February 2020	N/A	07 February 2020	07 February 2020	07 February 2020	07 February 2020	07 February 2020	N/A	10 February 2020	N/A	19 February 2020	19 February 2020	ŀ	31,460.00	31,460.00	- 27,170	.00 27,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	VA.
	Tarpaulin	RSSO- SOCD	NO	Small Value Procurement	N/A	4 February 2020	BI/A	07 Eabroon 2020	07 Eabruss 2000	07 February 2020	07 February 2020	07 February 2020	N/A	10 February 2020	N/A	26 February 2020	26 February 2020		2,000.00	2,000.00	- 1,710	.00 1,710.00		N/A	para.	N/A	N/A	N/A	N/A	4/4
	Diploma holder, ball-pen	RSSO- SOCD	NO	Shopping	N/A	4 February 2020 4 February 2020	N/A			07 February 2020	07 February 2020 07 February 2020		N/A N/A	13 February 2020		17 February 2020	17 February 2020		900.00	900.00	- 450.			N/A	N/A	N/A	N/A	N/A	N/A	₩A WA
		Beeo	NO	Small Value	1975		167	5. 1 GOIGGE F 2020	J. I Gurdany 2020	J. 1 GOTGGRY 2020	27 1 CO1 Gary 2020	37 F COTOM y 2020	nen.	.51 cordary 2020	180	.7100100172020			300.00	500.00	4003	400.00		1871	100	1300	160	1975	100	
	tSC Meeting (1st quarter) n 14 Feb. 2020	r) SOCD	NU	Procurement	N/A	03 Feb. 2020	N/A	07 Feb. 2020	07 Feb. 2020	07 Feb. 2020	07 Feb. 2020	07 February 2020	N/A	10 February 2020	N/A	14 February 2020	14 February 2020	2020 GAA	6,000.00	6,000.00	- 5,000	.00 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	√A
	Catering Services during ne Monthly Management Coneference (MMC) on 12	RSSO-	NO	Small Value																										
	3 February 2020.	0		Procurement	N/A	10 Feb. 2020	N/A	11 February 2020	11 February 2020	11 February 2020	11 February 2020	11 February 2020	N/A	11 February 2020	N/A	12-13 February 2020	12-13 February 2020		10,500.00	10,500.00	9,600	.00 9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	√A
1	renue including accommodation and Food luring the 2nd Level	N330-	NO.	Agency to																										
	raining for Fisheries on 3 March 2020	3- SOCD		Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 March 2020	N/A	4 March 2020	3-4 March 2020	2020 GAA	51,800.00	51,800.00	- 49,875	i.00 49,875.00		N/A	N/A	N/A	N/A	N/A	N/A	√A N/A
	" Office Supplies		NO	Shopping	N/A	25-Feb-20	N/A			28 February 2020		28 February 2020	N/A	larch 20207 March 20	N/A	March 20207 March 202	March 20207 March 202	2020 GAA	11,430.00	11,430.00	- 8,616.003,	250.00 6,616.003,250.0	0 -	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A
	020 National Women's fonth Celebration	RSSO- CRASD	NO	Small Value Procurement	N/A	28 Feb. 2020	N/A	4 March 2020	4 March 2020	4 March 2020	4 Morels 2000	4 March 2000	N/A	N/A	N/A	6 March 2020	6 March 2020	2020 CA1	24 250 00	24 250 00	20.00	i.00 30,825.00		N/A	N/A	N/A	N/A	N/A	N/A	4/A
<b>—</b>	fenue including Room				N/A	20 FED. 2020	IN/A	4 March 2020	4 Warch 2020	4 March 2020	4 March 2020	4 March 2020	N/A	N/A	N/A	6 March 2020	o waren 2020	ZUZU GAVA	34,250.00	34,250.00	30,825	30,625.00		N/A	N/A	N/A	NA	N/A	N/A	W/A
	fleals during the Secon- evel Livestock and	RSSO-	NO	Lease of Venue				6 March 2020	6 March 2020	6 March 2020	6 March 2020	6 March 2020	06 March 2020	9 March 2020	09 March 2020	10-12 March 2020	10-12 March 2020	2020 GAA	110,000.00	110,000.00	- 106,56	0.00 106,560.00	_	N/A	N/A	N/A	N/A	N/A	N/A	√A
	Poultry Operational Training on 10-12 March	SOCD																-												
1 1	020				N/A	04 Mar. 2020	N/A			1					1	1							1		1					

Code	Procurement	PMO/	ls this an Early	Mode of							Actual Procurement A	Letivity						Source of		ARC (PhP)		Cont	ract Cost (PhP)	-	List of Invited	1		Date of Receipt of	f Invitation			Domerke
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check			Post Qual	Delivery/	eplaining changes from the APP)
			Activity		Conference							Recommending Award																			ompletion/ oceptance applicable)	tile AFF)
																														(ar	applicable)	
	*** Printing of Manuals	RSSO- SOCD	NO	Small Value																												
		SOCD		Procurement	N/A		N/A																									
71	** Canvas Bag with	RSSO-	NO	Small Value				06 March 2020	06 March 2020	06 March 2020	06 March 2020	6 March 2020	N/A	9 March 2020	N/A	9 March 2020	9 March 2020	2020 GAA	6.400.00	6.400.00		4.800.00	4.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P:	Spper and with Printed SA logo, 2020 CPH	SOCD		Procurement	N/A	03 Mar. 2020	N/A												-,	0,100.00		.,	.,									
	** Office Supplies	RSSO- SOCD	NO	Shopping	N/A	03 Mar. 2020	N/A	06 March 2020	06 March 2020	06 March 2020	06 March 2020	6 March 2020	N/A	9 March 2020	N/A	9 March 2020	9 March 2020	2020 GAA	16,760.00	16,760.00	-	11,011.00	11,011.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation																															
ar	and Meals during the																															
SI	conduct of Actual Video Shooting for the	RSSO- SOCD	NO	Agency to Agency																												
	Production of 2020 CPH Official Video on 05																															
	March 2020.				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 March 2020	N/A	6 March 2020	6 March 2020	2020 GAA	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during																															
th	he Regional Briefingn on the July 2019																															
C	Consumer Expectations	RSSO- SOCD	NO	Small Value																												
20	Survey on the April 2020 Consumer	SOCD	140	Procurement																												
	Expectations Survey CES) on 24-25 March																															
20	2020				N/A	N/A	N/A	16 March 2020	16 March 2020	16 March 2020	16 March 2020	16 March 2020	16 March 2020	07 April 2020	07 April 2020	26 June 2020	26 June 2020	Trust Fund	11 580 00	11 580 00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
٥.	Supplies for the 1st				.44	.07	1000			TO THE STATE OF TH						22 22 10 2020	22 22/6 2020		,500.00	,			,		.20	167	.art					
Q	Quarter Regular Operation	RSSO- CRASD	NO	Shopping													1															
Pr	Provincial Offices of Cebu.																															
O	Negros Oriental and Bohol Office Supplies				N/A	11 March 2020	N/A	25 March 2020	25 March 2020	25 March 2020	6 April 2020	08 April 2020	N/A N/A	08 April 2020 13 April 2020	N/A N/A			2020 GAA	134,805.00 115,460.00	134,805.00	-	105,699.00 97,405.00	105,699.00	- N	l/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	١
	Consumables Other Supplies Ianitorial Supplies										6 April 2020 25 March 2020		N/A N/A	13 April 2020 13 April 2020 13 April 2020	N/A N/A	28 May 2020 23 July 2020 24 June 2020	28 May 2020 23 July 2020		115,460.00 28.890.00	115,460.00 28.890.00		97,405.00 24.126.00	97,405.00 24.126.00									
El	Electrical Supplies										6 April 2020 6 April 2020		N/A	13 April 2020	N/A	28 May 2020	28 May 2020	+	30,505.00 9,750.00	28.890.00 30,505.00 9,750.00		24.126.00 25,168.00 6,315.00	25,168.00 6,315.00									
Fi.	urniture * Venue including Room										25 March 2020		N/A	13 April 2020	N/A	11 June 2020	11 June 2020		8,000.00	8,000.00	-	6,968.00	6,968.00									
l Ac	Accommodation and Food during the 2020 Census of																															
Po	opulation and Housing 2020 CPH) Third Level	Cebu	NO	Agency-Agency																												
Ťr	Fraining on 03-08 August 1020 for the Province of																	2020 CPH														
Ci	Cebu Office Supplies during the				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 July 2020	N/A	08 Aug. 2020	08 Aug. 2020	(CMI)	3,300,000.00	3,300,000.00	-	3,072,767.25	3,072,767.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2r	and Level Training on Cereals surveys on 17-19	RSSO- SOCD	NO	Shopping																												
M	March 2020	SOCD			N/A	10 March 2020	N/A	13 March 2020	13 March 2020	13 March 2020	13 March 2020	13 March 2020	N/A	16 March 2020	N/A	18 March 2020	18 March 2020	2020 GAA	5,800.00	5,800.00		4,308.00	4,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
D4	/ehicle Maintenance of PSA RSSO 7 (Isuzu XL																															
S.	Crosswind, white, plate no. SJX 485 and Isuzu	RSSO- CRASD	NO	Small Value Procurement				14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	0																			
Ci	Crosswind, blue, plate no. CQ7275)				N/A	25 March 2020	N/A						N/A	N/A	N/A	N/A	N/A	2020 GAA	95200	95200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		RSSO-	NO	Negotiated Procurement -																												
E-	Emergency Supplies for	SOCD	140	Emergency Cases																												
	Field Data Collectors				N/A	20 April 2020	N/A	22 April 2020	22 April 2020	22 April 2020	22 April 2020	22 April 2020	23 April 2020	24 April 2020	N/A	30 April 2020	30 April 2020	2020 GAA	454,100.00	454,100.00		216,450.00	216,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ld	dentification System	RSSO- CRASD	NO																													
<u>(P</u>	PhilSys) REPOSTING	OIOIOD																	0			0		+								
					N/A		N/A	29 May 2020	29 May 2020	29 May 2020			N/A			Not yet installed no		2020 GAA														
-	****CCTV ****FURNITURE (Gang	1 1		Pmoll Materia		28 Apr. 2020	1	<del> </del>			2 June 2020	22 May 2020		22 May 2020	N/A	office yet	N/A	J	20,000.00	20,000.00		19,950.00	19,950.00	1 - 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CI	Chair & Registration			Small Value Procurement	N/A	28 Apr. 2020	N/A				29 May 2020	02 June 2020	N/A	04 June 2020	N/A	June 20202 August 2020	July 202004 August 202	20 12	0,000.00120,000.	0,000.00120.000		,720.0073,920.0070	,720.0073,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Table) *****Office Improvement Queing Machine)	] ]			N/A	28 Apr. 2020	N/A	7 !			2 June 2020	22 May 2020		22 May 2020	N/A	Not vet delivered	N/A	]	15,000.00	15,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	****Lighted Signage	1			N/A	28 Apr. 2020	N/A	7			29 May 2020	02 June 2020	N/A	04 June 2020	N/A	Not yet installed no office yet	N/A	1	30,000.00			4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A		N/A	N/A
Vé	/ehicle Maintenance of PSA RSSO 7 (Isuzu XL						1				,											100000	.1000.00			1.0.1						
		RSSO- CRASD	NO	Small Value													1															
Ci	SJX 485 and Isuzu Crosswind, blue, plate no.	CRASD		Procurement	A111				00.1	00 1	or t	00.1		N/A	N/A	N/A	N/A	0000 = 11	05.5	05.0		- 1-	A177			N/A	N/A	N/A				N//
PF	OQ7275) PPE for Office	RSSO-	NO	Emergency	N/A N/A	22 May 2020 N/A	N/A N/A	29 June 2020 N/A	29 June 2020 N/A	29 June 2020	25 June 2020	29 June 2020	N/A		N/A N/A			2020 GAA	95,200.00	95,200.00		n/a 20,250.00	N/A 20.250.00	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	N/A N/A	N/A N/A
	Decontamination	SOCD		Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 June 2020	10 June 2020	11 June 2020	N/A	11 June 2020	16 June 2020	2020 GAA	21,000.00	21,000.00		∠0,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	n/A	N/A
	CEBU PROVINCE CATERING SERVICES	$\vdash \exists$						+								-	<b>—</b>		<b>_</b>		$\vdash \exists$			$+ \exists$								
FC	OR AGRICULTURAL	200		SMALL VALUE													1															
(A	NAGE RATE SURVEY AWRS) PRVOVINCIAL	PSA- CEBU	NO	PROCUREMEN T	N/A	3-Jan-20	8-Jan-20	8-Jan-20	8-Jan-20	8-Jan-20	8-Jan-20	8-Jan-20	N/A	8-Jan-20	N/A	9-10 JANUARY 2020	10-Jan-20	REGULAR	8,400.00	8,400.00		7,700.00	7,700.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
or	RAINING (1st semester) on 09-10 JANUARY 2020															1	1		1													
C.	CATERING SERVICES FOR THE 1ST																1															
SE	SEMESTER PROVINCIAL TRAININGS ON VARIOUS																1															
AG	AGRICULTURAL													1		28, February,	28 February, 14,19,27	1														
FC	ACTIVITIES ON THE FOLLOWING	PSA-		SMALL VALUE				1 1								13-14,18-19,26-27 March,	March, 22.30 April	l	l													
		CEBU	NO	PROCUREMEN T	N/A	20-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	23-Jan-20	N/A	29-Jan-2020	N/A	14-15, 29 May,	15,29 May, 18, 26, 19, 12 June	REGULAR	162,500.00	162,500.00		146,250.00	146,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	8, February, 3-14,18-19,26-27 March,															17-18,25-26, 18-19, 11- 12 June 2020	2020															
21	11-22, 30 April, 14-15, 29 May, 17-18,25-26, 18-19, 11-12																1															
	7 40 05 00 40 40 44 40	1		l		1	1	1			1				1						1					1	1			1 1		
17	lune 2020								l l																							

Code	Procurement	DMO/ In	this an Early	Mode of							Actual Procurement A	ctivity						Source of	1	ARC (PhP)		Cont	ract Cost (DhD)		Liet of lovited			Date of Receipt	of Invitation			Domarke
(PAP)	Project	End-User P	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check			Post Qual	Delivery/	(Explaining changes from the APP)
			Activity?		Conference							Recommending Award																			Completion/ Acceptance	the APP)
																															(If applicable)	
OATE	RING SERVICES																															
FOR	FARM PRICE																															
SUR\	(EY (FPS) ON 16-17																															
5020201000 AND	ARY 2020 & PALAY CORN STOCK	PSA-	NO	SMALL VALUE PROCUREMEN	N/A	9-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20		15-Jan-20		16-17, 31 JANUARY	17. 31 JANUARY 2020	REGULAR	15.500.00	15.500.00		14.880.00	14.880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUR\	/EY (PCSS)/	CEBU	110	T	1671	5 0411 20	10 0411 20	10 0011 20	10 0411 20	10 0011 20	10 0411 20	10 0411 20		10 0411 20		2020	17, 51 574457411 2025	REGODAL	10,000.00	10,000.00		14,000.00	14,000.00		1674	1674	1474	1407	1674	1073	1673	
	THLY PALAY AND																															
	N SITUATION ON 31 IARY 2020																															
	CE SUPPLIES FOR				ļ																_	-										
OFFIX THE	PREPARATION AND																															
PRIN	TING OF	PSA-	NO	SHOPPING	N/A	22-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	28-Jan-20	N/A	31-Jan-20	31-Jan-20	REGULAR	156,200.00	156.200.00		103.825.00	103.825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BARA	NGAY/ EA/ BLOCK FOR THE 2020	CEBU	110	011011 110	1671	22 001120	20 0411 20	20 0011 20	20 0411 20	20 0011 20	20 001 20	20 0011 20	167	20 0411 20	167	01 0411 20	01 041120	REGODAL	150,200.00	150,200.00		100,020.00	100,020.00		1674	1674	1474	1407	1674	1073	1673	
CPH	5 FOR THE 2020																															
REGL	JLAR																															
	TENANCE OF			SMALL VALUE																												
5020399000 OFFIC	CE VEHICLE ING PLATE NO.	PSA- CEBU	NO	PROCUREMEN	N/A	29-Jan-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	N/A	14-Feb-20	N/A	14-Feb-20	15-Feb-20	REGULAR	15,500.00	15,500.00		14,979.00	14,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31 (Isuzu DMAX pick			Т																												
up)																																
	CKS FOR CIVIL STRATION MONTH	200		SMALL VALUE																												
		CEBU	NO	PROCUREMEN	N/A	19-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	N/A	27-Feb-20	N/A	28-Feb-20	28-Feb-20	REGULAR	9,875.00	9,875.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FFBR	HARY 2020			1																												
CATE	RING SERVICES			ļ											1						1 1					1	1		1			
E020201000 LABO	R FORCE SURVEY	PSA-	NO	SMALL VALUE PROCUREMEN	N/A	19-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	N/A	26-Mar-2020	N/A	01-03 April 2020	3-Apr-20	REGULAR	39,000.00	39,000.00	1 1	39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(LFS)	3rd LEVEL	CEBU	NO	T TOUCHEMEN	1975	15*Wa1*20	24*mai*20	24*Md1*20	241Wdi12U	ZM*IMdl*ZU	24*Mai*20	24-mai-20	INA	20*Mai*2020	IN/A	01-03 April 2020	3-Apr-20	AEGULAR	35,000.00	39,000.00	1 1	35,000.00	39,000.00		1975	1905	N/A	DUA.	N/A	THE PA	IN/A	
TRAI	NING ON 01-03 2020			ļ											1						1 1					1	1		1			
APRI	2020 LFS						1 1				1				1					1						1	1					
OPEF	RATON						1		1								1	1			1 1					1			1			
1040401000 -VAN	RENTAL FOR 12	PSA-	NO	EMERGENCY	N/A	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	5-May-2020	N/A	06-16 May 2020	15 May 2020	REGULAR	54,000.00	54,000.00	1 1	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DAYS	DURING THE	CEBU			"	,,	7	,, ==	-,	-,	-,	.,	7	,		y 2020				1	1 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	"	1				
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	TING OF LFS AND QUESTIONNAIRES	CEBU	NO	EMERGENCY	N/A	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	4-May-20	5-May-2020	N/A	6 May 2020	6 May 2020	REGULAR	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(1408	ges each, 1,500	1																														
copie	3)																															
	TING OF AGSTAT																															
5029902000 and N SUR\	IEDA RAPID	PSA- CEBU	NO	DIRECT CONTRACTING	N/A	13-May-20	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20	14-May-20	N/A	19 May 2020	19 May 2020	REGULAR	2,053.00	2,053.00		2,053.00	2,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STIONNAIRES	CEBO		CONTRACTING																												
	OHOL PROVINCE						<del>                                     </del>																									
Cater	ing Services for the																															
Cater Third	Level Training of																															
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Cater Third Labor Bohol on 7-6	Level Training of Force Surveyat PSA Conference Room 3 January 2020 at		No																													
Cater Third Labor Bohol on 7-6 PSA E	Level Training of Force Surveyat PSA Conference Room 3 January 2020 at 3 January 2020 at	P04 P-1-1		Small Value		0.0 (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		00 1	00 1	20 1	000	00 10000		00 (0000		0.7 (	0.7 (	2000 044	4 000 00	4 000 00		400000										
Cater Third Labor Bohol on 7-6 PSA E 5020201000 Room Cater	Level Training of Force Surveyat PSA Conference Room 3 January 2020 at 3ohol Conference	PSA Bohol		Small Value Procurement	n/a	2-3 January 2020	n/a (	03 January 2020	03 January 2020	03 January 2020	03 January 2020	03 January 2020	n/a (	03 January 2020	n/a	6-7 January 2020	6-7 January 2020	2020 GAA	4,800.00	4,800.00		4,800.00 4.	.800.00									
Cater   Third   Labor   Bohol   on 7-6   PSA E   5020201000   Room   Cater   Third	Level Training of Force Surveyat PSA Conference Room 3 January 2020 at 30hol Conference ing Services for the Level Training of	PSA Bohol			n/a	2-3 January 2020	n/a (	03 January 2020	03 January 2020	03 January 2020	03 January 2020	03 January 2020	n/a (	03 January 2020	n/a	6-7 January 2020	6-7 January 2020	2020 GAA	4,800.00	4,800.00		4,800.00 4.	.800.00									
Cater Third Labor Bohol on 7-6 PSA E 5020201000 Room Cater Third Agric	Level Training of Force Surveyat PSA Conference Rooms January 2020 at Bohol Conference ing Services for the Level Training of Jultural Wage Rate	PSA Bohol			n/a	2-3 January 2020	n/a (	03 January 2020	03 January 2020	03 January 2020	03 January 2020	03 January 2020	n/a d	03 January 2020	n/a	6-7 January 2020	6-7 January 2020	2020 GAA	4,800.00	4,800.00		4,800.00 4	.800.00									
Cater Third Labor Bohol on 7-6 PSA 8 5020201000 Room Cater Third Agrica Surve Confe	Level Training of Force Surveyat PSA Conference Room 3 January 2020 at 3 January 2020 at 1 January 2020 at 2 January 2	PSA Bohol			n/a	2-3 January 2020																	.800.00									
Cater Third Labor Boholo on 7-6 PSA E 5020201000 Room Cater Third Agric Surve Confe	Level Training of Force Surveyat PSA Conference Room 3 January 2020 at 3 Schol Conference ing Services for the Level Training of Level Training of Services Room on 15- nuary 2020	PSA Bohol PSA Bohol				2-3 January 2020 -9 January 2020		03 January 2020 10 January 2020			03 January 2020 10 January 2020					6-7 January 2020 15-16 January 2020				4,800.00 4,500.00			.800.00	n/s		n/a	nta	n/a	n/a	n/a	n√a	
Cater Third Labor Behold on 7-6 PSA 6 5020201000 Room Cater Third Agric Surve Confe	Level Training of Force Surveyat PSA Conference Room January 2020 at 30hd Conference ing Services for the Level Training of altural Wage Rate yat PSA Bohol rence Room on 15- nuary 2020 ies for the printing of		No	Procurement  Lease of Venue																				nis		n/a	n/a	n/a	n/a	n/a	√a	
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Cater Third Labor Behold on 7-7 (Cater Third Cater Third Cater Third Agrician Cater Cater Suzuk Cater Cater Suzuk Cater Cater Suzuk Cater	Level Training of Force Surveyat PSA Conference Room January 2020 at 36hd Conference Ing Services for the Level Training of Jatural Wage Rate yay PSA Bohol rence Room on 15- nuary 2020 ies for the printing of ock Maps for the CPH ing Services for se during CWI tration Month		No	Procurement  Lease of Venue  Small Value  Procurement	n/a 7	'-9 January 2020	n/a	10 January 2020	10 January 2020	10 January 2020	10 January 2020	10 January 2020	n/a :	10 January 2020	10 January 2020	15-16 January 2020	15-16 January 2020	2020 GAA	4,500.00	4,500.00		4,500.00 4	.500.00	n/a		n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a	
Cater Third Labor Bohol on 7-7 A program of 1-7 A program	Level Training of Force Surveyat PSA Conference Room Sanuary 2020 at shoth Conference ing Services for the Level Training of Jurial Wage Rate yat PSA Bohol retnee Room on 15- usary 2020 is for the PCPH ing Services for so during CWI traition Month ites on February 3, 17	PSA Bohol	No No	Procurement  Lease of Venue  Small Value  Procurement  Small Value	n/a 7	6-7 February 2020	n/a	10 January 2020 19 February 2020	10 January 2020 19 February 2020	10 January 2020 19 February 2020	10 January 2020 19 February 2020	.10 January 2020 19 February 2020	n/a	10 January 2020 20 February 2020	10 January 2020 20 February 2020	15-16 January 2020 28 February 2020	15-16 January 2020 28 February 2020	2020 GAA 2020 GAA	4,500.00 40,580.00	4,500.00 40,580.00		4,500.00 4 20,411.40 2	.500.00	n/a		n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n√a r√a	
Cater Third Labor Bohol on 7-4 program of 19-10 program o	Level Training of Force Surveyal TSA Conference Room January 2020 at sohol Conference In Services for the Level Training of Jatural Wage Rate yair PSA Bohol retroe Room on 15- uraty 2020 tes for the printing of Chapter To the Top Services for se during CWI training tra	PSA Bohol PSA Bohol PSA Bohol	No No	Procurement  Lease of Venue  Small Value  Procurement  Small Value	n/a 7	'-9 January 2020	n/a	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	n/a	10 January 2020 20 February 2020 20 February 2020	10 January 2020	15-16 January 2020 28 February 2020 28 February 2020	15-16 January 2020 28 February 2020 28 February 2020	2020 GAA  2020 GAA	4,500.00	4,500.00 40,580.00 40,580.00		4,500.00 4 20,411.40 2 20,411.40 2	.500.00 :0,411.40	n/s n/s		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a n/a	nva nva	
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Cater Third Labor Bohol on 7-754 F. So20201000 Room Cater Agricultural Cater September 1 S	Level Training of Force Surveyal PSA Conference Room Surveyal PSA Conference Surveyal PSA Surveyal PSA Surv	PSA Bohol PSA Bohol PSA Bohol	No No	Procurement  Lease of Venue  Small Value Procurement  Small Value Procurement  Small Value Procurement	n/a 7	6-7 February 2020 23-24 January 2020	n/a n/a	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	n/a	10 January 2020 20 February 2020 20 February 2020	10 January 2020 20 February 2020	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020	2020 GAA  2020 GAA	4,500.00 40,580.00 40,580.00	4,500.00 40,580.00 40,580.00		4,500.00 4 20,411.40 2 20,411.40 2	.500.00 :0,411.40	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 n/a n/a	n/a n/a n/a	nvia	Season of the control
Cater Third Labor Behold on 74 Feb 202021000 Cater Cat	Level Training of Force Surveyal TSA Conference Room Surveyal TSA Conference Room Surveyal TSA Conference Surveyal TSA Surveyal TSA Surveyal	PSA Bohol PSA Bohol PSA Bohol	No No	Procurement  Lease of Venue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value	n/a 7	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020	n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020	10 January 2020 20 February 2020	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8,5-6	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8 5-	2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500.00 40,580.00 40,580.00 8,000.00	4,500.00 40,580.00 40,580.00 8,000.00		4.500.00 4 20,411.40 2 20,411.40 2 6.759.00 6	.500.00 0,411.40 0,411.40 .759.00	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 n/a	n/a n/a n/a	n/a	n/a	Rescheduling of training dates was done due to
Cater Third Labor Behold on 74 PS 4 E S 20201000 Room Third Agric S 2020201000 Room Room Room Room Room Room Room R	Level Training of Force Surveyal PSA Conference Room Jamusry 2020 at Jamusry 2020 at John Conference my Services for the Level Training of Juliural Wage Rate yat PSA Bohol retree Room on 15- tes for the printing of ook Maps for the CPH my Services for so during CMI and Services for so during CMI and printing Services printing Services packed printing Services printing Services printing prin	PSA Bohol PSA Bohol PSA Bohol	No No No	Procurement  Lease of Venue  Small Value Procurement  Small Value Procurement  Small Value Procurement	n/a 7	6-7 February 2020 23-24 January 2020	n/a n/a	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	10 January 2020 19 February 2020 29 Jan 2020	n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020	10 January 2020 20 February 2020 20 February 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020	2020 GAA  2020 GAA	4,500.00 40,580.00 40,580.00	4,500.00 40,580.00 40,580.00		4,500.00 4 20,411.40 2 20,411.40 2	.500.00 :0,411.40	nia nia nia	nia	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 n/a n/a n/a	n/a n/a n/a n/a	n/a	Rescheduling of training dates was one due to COVID-19 pandemic
Cater Third Labor Behold on 74 PS 4 E S 20201000 Room Third Agric S 2020201000 Room Room Room Room Room Room Room R	Level Training of Force Surveyal PSA Conference Room Jamusry 2020 at Jamusry 2020 at John Conference my Services for the Level Training of Juliural Wage Rate yat PSA Bohol retree Room on 15- tes for the printing of ook Maps for the CPH my Services for so during CMI and Services for so during CMI and printing Services printing Services packed printing Services printing Services printing prin	PSA Bohol PSA Bohol PSA Bohol	No No No	Procurement  Lease of Venue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement	n/a 7	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020	n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020	10 January 2020 20 February 2020 20 February 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8,5-6	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8 5-	2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500.00 40,580.00 40,580.00 8,000.00	4,500.00 40,580.00 40,580.00 8,000.00		4.500.00 4 20,411.40 2 20,411.40 2 6.759.00 6	.500.00 0,411.40 0,411.40 .759.00	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 n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	nria nria nria	Rescheduling of training dates was done due to COVID-19 pandemic
Cater   Third   Labor   Cater   Third   Labor   Cater   Third   Labor   Cater   Cate	Level Training of Force Surveyal PSA Conference Room Surveyal PSA Conference Room Ing Services for the Level Training of Judical Wage Rate yat PSA Bohol retree Room on 15- tes for the printing of ook Maps for the printing of ook Maps for the PCPH Ing Services for so during Civil tration Month ing Services for so during Civil tration Month ing Services for so during Civil tration Month ing Services packed chu with AM & PM dock during the 3rd 1 Training for AgSat 1 Training for 1	PSA Bohol PSA Bohol PSA Bohol PSA Bohol PSA Bohol	No No No	Procurement  Lease of Venue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Direct	n/a 7	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020 3-4 February 2020	n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020	10 January 2020 20 February 2020 20 February 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8,5-6	28 February 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,& 5-6 May 2020	2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00		4.500.00 4 20,411.40 2 20,411.40 2 6.759.00 6	0,411.40 0,411.40 17,100.00	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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Reachedding of training dates was done due to COVID-19 pandemic
Cateria  Trivir  Lisboria  Sociation  Sociat	Level Training of Force Surveyal TSA Conference Room Force Surveyal TSA Conference Room Surveyal TSA Conference Room Surveyal TSA Conference Room Surveyal TSA Both of Conference Room on 15-usery 2020 and 25-usery 2020 and 25-use	PSA Bohol PSA Bohol PSA Bohol PSA Bohol PSA Bohol PSA Bohol	No No No No No No	Procurement  Lease of Verue  Small Value Procurement  Direct Contracting	n/a 7 n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020 n/a	n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	n/a ;	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 11 February 2020 14 Feb: 12-13, 19,8-5-6 May 2020	28 February 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19, & 5-6 May 2020 n/a	2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500,00 40,580,00 40,580,00 8,000,00 17,100,00	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6	.500.00 0,411.40 0,411.40 .759.00	n/a n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dates was done due to COVID-19 pandemic
Cater Third Labor	Level Training of Forces Surveyed PSA. Forces Surveyed PSA. Forces Surveyed PSA. Surveyed PSA	PSA Bohol PSA Bohol PSA Bohol PSA Bohol PSA Bohol	No No No	Procurement  Lease of Venue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Small Value Procurement  Direct	n/a 7	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020 3-4 February 2020	n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	nia nia nia nia	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020	10 January 2020 20 February 2020 20 February 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8 5-6 May 2020	28 February 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,& 5-6 May 2020	2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6	0,411.40 0,411.40 17,100.00	n'a n'a n'a								Reachedding of training dates was done due to COVID-19 pandemic Procured by RSSO7
Cateria	Level Training of Force Surveyal PSC. Contention of Room Annual Contention of Room Level Training of the Contention of Level Training of the Contention of the the Contention of the Contention of the Contention of the the Contention of the Contention of the the Contention of the Contention of the Contention of the Co	PSA Bohol PSA Bohol PSA Bohol PSA Bohol PSA Bohol PSA Bohol	No No No No No No	Procurement  Lease of Verue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Direct Contracting  Shopping	n/a 7 n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020 n/a	n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020	n/a ;	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 11 February 2020 14 Feb: 12-13, 19,8-5-6 May 2020	28 February 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19, & 5-6 May 2020 n/a	2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500,00 40,580,00 40,580,00 8,000,00 17,100,00	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6	0,411.40 0,411.40 17,100.00	n/a n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dates was done due to COVID-19 pandemic Procured by RSSO7 Activity scheduled on
Cateria	Level Training of Force Surveyed SV, 2000 at SV 2000	PSA Bohol	No No No No No No	Procurement  Lease of Verue  Small Value Procurement  Direct Contracting	n/a 7 n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 23-24 January 2020 3-4 February 2020 n/a	n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	19 February 2020 19 February 2020 29 Jan 2020 6 Feb 2020	n/a ;	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 11 February 2020 14 Feb: 12-13, 19,8-5-6 May 2020	28 February 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19, & 5-6 May 2020 n/a	2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA 2020 GAA	4,500,00 40,580,00 40,580,00 8,000,00 17,100,00	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6	0,411.40 0,411.40 17,100.00	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	n/a n/a	n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was
Cateria Cateri	Level Training of Force Surveyals PCT Force Surveyals PCT CTT SURVEYA CONTROL OF THE CONT	PSA Bohol	No N	Procurement  Lease of Verue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Direct Contracting  Shopping	n/a 7 n/a n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 6-7 February 2020 3-4 February 2020 3-4 February 2020 n/a n/a	n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 February 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	nia nia nia nia nia	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19, 8-6 May 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8,5-6 May 2020 n/a	2020 GAA	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6 17,100.00	0,411.40 0,411.40 0,411.40 17,100.00 1,499.00	n/a n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	dates was done due to COVID-19 pandemic Procured by RSSO7 Activity scheduled on
Cateria Cateri	Level Transing of Force Surveyed SV2 (200 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 1	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement  Direct  Small Value Procurement  Small Value Procurement	n/a 7 n/a n/a n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 6-7 February 2020 3-4 February 2020 3-4 February 2020 n/a n/a	n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 February 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	nia nia nia nia nia	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19, 8-6 May 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8,5-6 May 2020 n/a	2020 GAA	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00	4.500.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00 18.250.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6 17,100.00	0,411.40 0,411.40 0,411.40 17,100.00 1,499.00	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	n/a n/a	n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic
Cateria Cateri	Level Training of Force Surveyed SV, 2000 at SV 2000	PSA Bohol	No N	Procurement  Lease of Verue  Small Value Procurement  Small Value Procurement  Small Value Procurement  Direct Contracting  Shopping	n/a 7 n/a n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 6-7 February 2020 3-4 February 2020 3-4 February 2020 n/a n/a	n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 February 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	nia nia nia nia nia	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19, 8-6 May 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8,5-6 May 2020 n/a	2020 GAA	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6 17,100.00	0,411.40 0,411.40 0,411.40 17,100.00 1,499.00	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 n/a	n/a n/a	dates was done due to COVID-19 pandemic Procured by RSSO7 Activity scheduled on 16th March was cancelled due to the
Cateria	Level Training of Force Surveyed SV2. (200 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 190 at 1	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement  Direct  Small Value Procurement  Small Value Procurement	n/a 7 n/a n/a n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 6-7 February 2020 3-4 February 2020 3-4 February 2020 n/a n/a	n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 February 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	nia nia nia nia nia	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19, 8-6 May 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8,5-6 May 2020 n/a	2020 GAA	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00	4.500.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00 18.250.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6 17,100.00	0,411.40 0,411.40 0,411.40 17,100.00 1,499.00	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	n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic
Cateria	Lives Training of Force Surveyed F2.07 (200 at the Control of the Control of F2.07 (200 at the Control of F2.07 (200 at the Control of F2.07 (200 at the Control of F2.07 (200 at F2.07 (200 at F	PSA Bohol	No No No No No No No No No	Procurement  Lesse of Venue Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Direct Contracting Smophing Small Value Procurement	7 700 700 700 700 700 700 700 700 700 7	9-7 February 2020 9-7 February 2020 9-7 February 2020 3-4 February 2020 n/a n/a 4-5 March 2020	n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 19 February 2020 5 Feb 2020 5 Feb 2020 n/a n/a 6 March 2020	19 February 2020 19 February 2020 29 Jan 2020 5 Feb 2020 7/a 7/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a 6 March 2020	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	n/a n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020 77 February 2020 77a 77a 6 March 2020	10 January 2000 20 February 2000 20 February 2000 7/9 n/9 n/9	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8 5-6 May 2020 n/a 9, 13, 16 March 2020	15-16 January 2020 28 February 2020 28 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 14 r/a 7/a 9, 13 March 2020	2020 GAA	4,500.00 40,580.00 8,000.00 17,100.00 12,000.00 23,440.00	4.500.00 40.590.00 40.590.00 17.100.00 12.000.00 12.000.00 18.250.00 46.495.00		20.411.40 2 20.411.40 2 20.411.40 2 20.759.00 6 17,100.00 1.499.00	0,411.40 0,411.40 0,411.40 17,799.00 17,100.00 - 15,700.00	nda nda nda	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 n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria Cateri	Lives Training of Force Surveyed F2.07 (200 at the Control of the Control of F2.07 (200 at the Control of F2.07 (200 at the Control of F2.07 (200 at the Control of F2.07 (200 at F2.07 (200 at F	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Direct Oontracting Shopping Small Value Procurement Small Value Shopping	n/a 7 n/a n/a n/a n/a n/a n/a n/a	6-7 February 2020 6-7 February 2020 6-7 February 2020 3-4 February 2020 3-4 February 2020 n/a n/a	n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 6 Feb 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 5 Feb 2020 n/a n/a	19 February 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	nia nia nia nia nia	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7 February 2020 n/a	10 January 2020 20 February 2020 20 February 2020 n/a n/a n/a	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19, 8-6 May 2020 n/a	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 19,8,5-6 May 2020 n/a	2020 GAA	40.580.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00	4.500.00 40.580.00 40.580.00 17.100.00 12.000.00 23.440.00 18.250.00		4.500.00 4 20.411.40 2 20.411.40 2 6.759.00 6 17,100.00	0,411.40 0,411.40 0,411.40 17,100.00 1,499.00	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	n/a n/a	n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic
Cateria	Level Training of Force Surveyed F20 (Force Surveyed F20), Level 1997, 2000 at School Conference on Section Set on Section Set 1998, 1999,	PSA Bohol	No No No No No No No No No	Procurement  Lesse of Venue Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Direct Contracting Smophing Small Value Procurement	7 700 700 700 700 700 700 700 700 700 7	9-7 February 2020 9-7 February 2020 9-7 February 2020 3-4 February 2020 n/a n/a 4-5 March 2020	n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 19 February 2020 5 Feb 2020 5 Feb 2020 n/a n/a 6 March 2020	19 February 2020 19 February 2020 29 Jan 2020 5 Feb 2020 7/a 7/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a 6 March 2020	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	n/a n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020 77 February 2020 77a 77a 6 March 2020	10 January 2000 20 February 2000 20 February 2000 7/9 n/9 n/9	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8 5-6 May 2020 n/a 9, 13, 16 March 2020	15-16 January 2020 28 February 2020 28 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 14 r/a 7/a 9, 13 March 2020	2020 GAA	4,500.00 40,580.00 8,000.00 17,100.00 12,000.00 23,440.00	4.500.00 40.590.00 40.590.00 17.100.00 12.000.00 12.000.00 18.250.00 46.495.00		20.411.40 2 20.411.40 2 20.411.40 2 20.759.00 6 17,100.00 1.499.00	0,411.40 0,411.40 0,411.40 17,799.00 17,100.00 - 15,700.00	nda nda nda	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 n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria   Cate	Level Training of Force Surveyed SV2. (200 at 190	PSA Bohol	No No No No No No No No No	Procurement  Lease of Venue. Small Value Procurement  Small Value Procurement  Direct Contracting  Small Value Procurement  Direct Contracting  Shopping  Direct Contracting	7 700 700 700 700 700 700 700 700 700 7	9-7 February 2020 9-7 February 2020 9-7 February 2020 3-4 February 2020 n/a n/a 4-5 March 2020	n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 19 February 2020 5 Feb 2020 5 Feb 2020 n/a n/a 6 March 2020	19 February 2020 19 February 2020 29 Jan 2020 5 Feb 2020 7/a 7/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a 6 March 2020	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	n/a n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020 77 February 2020 77a 77a 6 March 2020	10 January 2000 20 February 2000 20 February 2000 7/9 n/9 n/9	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8 5-6 May 2020 n/a 9, 13, 16 March 2020	15-16 January 2020 28 February 2020 28 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 14 r/a 7/a 9, 13 March 2020	2020 GAA	4,500.00 40,580.00 8,000.00 17,100.00 12,000.00 23,440.00	4.500.00 40.590.00 40.590.00 17.100.00 12.000.00 12.000.00 18.250.00 46.495.00		20.411.40 2 20.411.40 2 20.411.40 2 20.759.00 6 17,100.00 1.499.00	0,411.40 0,411.40 0,411.40 17,799.00 17,100.00 - 15,700.00	nta nta nta	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 n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria Cateri	Level Training of Force Surveyed F20 Force Surveyed F20 Force Surveyed F20	PSA Bohol	No No No No No No No No No	Procurement  Lease of Veruse Small Value Procurement Small Value Procurement Direct Contracting Shopping Direct Contracting Direct Contracting Neophing Direct Contracting Neophing Direct Contracting Neophing Direct Contracting	7 700 700 700 700 700 700 700 700 700 7	9-7 February 2020 9-7 February 2020 9-7 February 2020 3-4 February 2020 n/a n/a 4-5 March 2020	n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 7/a n/a 6 March 2020	19 February 2020 19 February 2020 29 Jan 2020 5 Feb 2020 7/a 7/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 n/a n/a 6 March 2020	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020	n/a n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 20 February 2020 20 February 2020 7 February 2020 77 February 2020 77a 77a 6 March 2020	10 January 2000 20 February 2000 20 February 2000 7/9 n/9 n/9	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8 5-6 May 2020 n/a 9, 13, 16 March 2020	15-16 January 2020 28 February 2020 28 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 14 r/a 7/a 9, 13 March 2020	2020 GAA	4,500.00 40,580.00 8,000.00 17,100.00 12,000.00 23,440.00	4.500.00 40.590.00 40.590.00 17.100.00 12.000.00 12.000.00 18.250.00 46.495.00		20.411.40 2 20.411.40 2 20.411.40 2 20.759.00 6 17,100.00 1.499.00	0,411.40 0,411.40 0,411.40 17,799.00 17,100.00 - 15,700.00	.000 000 000 000 000 000 000 000 000 00	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 n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria Cateri	Lived Transing of Force Surveyed F2/200 at the Control of the Control of Surveyed F2/200 at Surveyed F	PSA Bohol	No N	Procurement  Lease of Venue. Small Value Procurement  Small Value Procurement  Direct Contracting  Small Value Procurement  Direct Contracting  Shopping  Direct Contracting	7 (10) 7 (10) (10) (10) (10) (10) (10) (10) (10)	4-5 March 2020 6 April 2020 6 April 2020	Na	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020  19 February 2020  29 Jan 2020  5 Feb 2020  n/a  n/a  6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 20 February 2020 7 February 2020 17 April 2020	10 January 2020 20 February 2020 20 February 2020 70 70 70 70 70 70 70	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb; 12-13, 19,8 5-6 May 2020 n/a n/a 9, 13, 16 March 2020 17 April 2020	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 13, 6-6 May 2020 n/a n/a 9, 13 March 2020 17 April 2020	2020 GAA	4,500.00 40,580.00 40,580.00 8,000.00 17,100.00 12,000.00 18,250.00 4,800.00	4,500.00 40,580.00 40,580.00 17,100.00 12,000.00 18,250.00 46,495.00 4,800.00		4,500,00 4 20,411,40 2 20,411,40 2 20,411,40 2 7,700,00 6 1,490,00 1 4,800,00 4	.500.00 0.411.40 0.411.40 .759.00 17,100.00 1,490.00 - 15,700.00	100 min	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	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria Cateri	Livel Training of Force Surveyed F20, 200 at 100 days and 100 days a	PSA Bohol	No N	Procurement  Lease of Verue Small Value Procurement Shopping Direct Contracting Shopping Direct Contracting Procurement Repositated Procurement Procurement Procurement Shopping	7 (10) 7 (10) (10) (10) (10) (10) (10) (10) (10)	4-5 March 2020 6 April 2020 6 April 2020	Na	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020  19 February 2020  29 Jan 2020  5 Feb 2020  n/a  n/a  6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 20 February 2020 7 February 2020 17 April 2020	10 January 2020 20 February 2020 20 February 2020 70 70 70 70 70 70 70	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19,8,5-6 May 2020 17 April 2020 17 April 2020 16 April 2020	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 13, 6-6 May 2020 n/a n/a 9, 13 March 2020 17 April 2020	2020 GAA	4,500,00 40,580,00 40,580,00 8,000,00 17,100,00 12,000,00 18,250,00 4,800,00	4,500.00 40,580.00 40,580.00 17,100.00 12,000.00 18,250.00 46,495.00 4,800.00		4,500,00 4 20,411,40 2 20,411,40 2 20,411,40 2 7,700,00 6 1,490,00 1 4,800,00 4	.500.00 0.411.40 0.411.40 .759.00 17,100.00 1,490.00 - 15,700.00	100 000 000 000 000 000 000 000 000 000	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	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria   Cate	Lives Transing of Force Surveyed SV2 (200 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100 at 100	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement Small Value Procurement Small Value Procurement Direct Contracting Small Value Procurement Shopping Small Value Procurement Shopping Manual Value Procurement Shopping Negotiated Procurement Negotiated Procurement Negotiated Procurement	7 (10) 7 (10) (10) (10) (10) (10) (10) (10) (10)	4-5 March 2020 6 April 2020 6 April 2020	Na	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020  19 February 2020  29 Jan 2020  5 Feb 2020  n/a  n/a  6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 20 February 2020 7 February 2020 17 April 2020	10 January 2020 20 February 2020 20 February 2020 70 70 70 70 70 70 70	15-16 January 2020 28 February 2020 28 February 2020 18 February 2020 14 Feb: 12-13, 19,8, 5-6 May 2020 17 April 2020 17 April 2020 16 April 2020 27 April 2020 5 May	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb; 12-13, 13, 6-6 May 2020 n/a n/a 9, 13 March 2020 17 April 2020	2020 GAA	4,500,00 40,580,00 40,580,00 8,000,00 17,100,00 12,000,00 18,250,00 4,800,00	4,500.00 40,580.00 40,580.00 17,100.00 12,000.00 18,250.00 46,495.00 4,800.00		4,500,00 4 20,411,40 2 20,411,40 2 20,411,40 2 7,700,00 6 1,490,00 1 4,800,00 4	.500.00 0.411.40 0.411.40 .759.00 17,100.00 1,490.00 - 15,700.00	000 000 000 000 000 000 000 000 000 00	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	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria   Cate	Level Training of Force Surveyed FSV, Torce Surveyed FSV, 200 at 1990 at 19	PSA Bohol	No N	Procurement  Lease of Verue Small Value Procurement Small Value Procurement Procurement Procurement Direct Contracting Shopping Direct Contracting Direct Contracting Negotiated Negotiated Megotiated Emergency Case)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1-9 January 2000 6-7 February 2020 6-7 February 2020 73-24 January 2020 73-34 February 2020 73-4 February 2020 73-6 April 2020 6-6 April 2020	10/0 10/0 10/0 10/0 10/0 10/0 10/0 10/0	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n°a n°a 6 March 2020	10 January 2020 18 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 7/a n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020 16 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7/4 1/4 1/4 17 April 2020 16 April 2020	10 January 2020 20 February 2020 20 February 2020 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19,8,5-6 May 2020 17 April 2020 17 April 2020 16 April 2020	16-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 17/a 17/a 9, 13 March 2020 17 April 2020 16 April 2020	2020 GAA	4,500.00 40,580.00 8,000.00 17,100.00 12,000.00 18,250.00 4,800.00 3,150.00	4.500.00 40.580.00 40.580.00 8.000.00 17,100.00 12,000.00 23,440.00 46,495.00 4,800.00 3,150.00		4.500.00 4. 20.411.40 2 20.411.40 2 6.759.00 6 17.100.00 1.499.00 - 15.700.00 4.800.00 2.482.50	1,500.00 0,411.40 0,411.40 17,100.00 17,100.00 - 15,700.00 4,800.00	100 min	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 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 n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria Cateri	Livel Training of Force Surveyed F2/00 at 10 January 2020 at 10	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement  Small Value Procurement  Direct Contracting  Smapl Value Procurement  Direct Contracting  Smapl Value Procurement  All Value Procurement  Direct Contracting  Nopphig  Direct Direct Contracting  Noppidad	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	9-7 February 2020 9-7 February 2020 9-7 February 2020 3-4 February 2020 n/a n/a n/a 4-5 March 2020 6 April 2020 16 April 2020	10/0 10/0 10/0 10/0 10/0 10/0 10/0 10/0	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020 n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020 n/a n/a n/a	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020 16 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 7 February 2020 7 February 2020 7 February 2020 7/a 7 Na 6 March 2020 17 April 2020 16 April 2020 24 April 2020	10 January 2020 20 February 2020 20 February 2020 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 17 April 2020 16 April 2020 27 April 2020 15 May 2020	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 17 April 2020 17 April 2020 16 April 2020 5 May 2020	2020 GAA	4500.00 40.580.00 8,000.00 17,100.00 12,000.00 18,250.00 4,800.00 35,000.00	40,580,00 40,580,00 8,000,00 17,100,00 12,000,00 18,250,00 46,495,00 4,800,00 35,000,00		4,500,00 4 20,411,40 2 20,411,40 2 20,411,40 2 70,759,00 6 17,100,00 1,490,00 4,500,00 2,482,50 26,400,00	.500.00 0.411.40 0.411.40 .759.00 17,100.00 1,490.00 - 15,700.00 4,800.00 2,482.50 26,400.00	100 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	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 n/a n/a n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria   Cate	Lived Transing of Force Surveyed S-VI Force Surveyed S-VI 200 at 190	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement Shopping Direct Contracting Direct Contracting Ne	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1-9 January 2000 6-7 February 2020 6-7 February 2020 73-24 January 2020 73-34 February 2020 73-4 February 2020 73-6 April 2020 6-6 April 2020	10/0 10/0 10/0 10/0 10/0 10/0 10/0 10/0	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n°a n°a 6 March 2020	10 January 2020 18 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 7/a n/a n/a 6 March 2020	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020	19 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020 16 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 20 February 2020 7 February 2020 7/4 1/4 1/4 17 April 2020 16 April 2020	10 January 2020 20 February 2020 20 February 2020 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2	15-16 January 2020 26 February 2020 21 February 2020 21 February 2020 11 February 2020 14 Feb: 12-13, 19,8,5-6 May 2020 14 April 2020 17 April 2020 17 April 2020 27 April 2020 19 May 2020	16-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 17 April 2020 17 April 2020 16 April 2020 5 May 2020 19 May, 10-11, 17 &	2020 GAA	4,500.00 40,580.00 8,000.00 17,100.00 12,000.00 18,250.00 4,800.00 3,150.00	4.500.00 40.580.00 40.580.00 8.000.00 17,100.00 12,000.00 23,440.00 46,495.00 4,800.00 3,150.00		4.500.00 4. 20.411.40 2 20.411.40 2 6.759.00 6 17.100.00 1.499.00 - 15.700.00 4.800.00 2.482.50	1,500.00 0,411.40 0,411.40 17,100.00 17,100.00 - 15,700.00 4,800.00	100 min	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 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 n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7
Cateria	Livel Training of Force Surveyed F2/00 at 10 January 2020 at 10	PSA Bohol	No N	Procurement  Lease of Venue Small Value Procurement  Small Value Procurement  Direct Contracting  Smapl Value Procurement  Direct Contracting  Smapl Value Procurement  All Value Procurement  Direct Contracting  Nopphig  Direct Direct Direct Contracting  Noppidiad Procurement  Rhoppidiad Procurement  Noppidiad Procurement  Noppidiad Procurement  Noppidiad  Noppi	n/a	9-7 February 2020 9-7 February 2020 9-7 February 2020 3-4 February 2020 n/a n/a n/a 4-5 March 2020 6 April 2020 16 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020 n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 5 Feb 2020 n/a n/a 6 March 2020 n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 n/a n/a 6 March 2020 n/a n/a n/a	10 January 2020 19 February 2020 29 Jan 2020 6 Feb 2020 6 Feb 2020 17 April 2020 16 April 2020 24 April 2020	n/a n/a n/a n/a n/a n/a n/a n/a 17 April 2020	10 January 2020 20 February 2020 7 February 2020 7 February 2020 7 February 2020 7/a 7 Na 6 March 2020 17 April 2020 16 April 2020 24 April 2020	10 January 2000 20 February 2000 20 February 2000 70 70 70 70 70 70 70 70 70 70 70 70	15-16 January 2020 28 February 2020 28 February 2020 11 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 17 April 2020 16 April 2020 27 April 2020 15 May 2020	15-16 January 2020 28 February 2020 28 February 2020 13 February 2020 14 Feb: 12-13, 19,8 5-6 May 2020 17 April 2020 17 April 2020 16 April 2020 5 May 2020	2020 GAA	4500.00 40.580.00 8,000.00 17,100.00 12,000.00 18,250.00 4,800.00 35,000.00	40,580,00 40,580,00 8,000,00 17,100,00 12,000,00 18,250,00 46,495,00 4,800,00 35,000,00		4,500,00 4 20,411,40 2 20,411,40 2 20,411,40 2 70,759,00 6 17,100,00 1,490,00 4,500,00 2,482,50 26,400,00	.500.00 0.411.40 0.411.40 .759.00 17,100.00 1,490.00 - 15,700.00 4,800.00 2,482.50 26,400.00	200 000 000 000 000 000 000 000 000 000	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	n/a n/a n/a n/a n/a n/a n/a	nda nda nda nda	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 n/a n/a n/a n/a	dates was done due to COVID-19 pandemic  Procured by RSSO7  Activity scheduled on 16th March was cancelled due to the COVID-19 pandemic  Procured by RSSO7

Code (PAP)	Procurement	PMO/	s this an Early	Mode of							Actual Procurement A	ectivity						Source of Funds		ABC (PhP)		Contro	oct Cost (PhP)		st of Invited			Date of Receipt of			_	Remarks
(FAF)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual I	elivery/ npletion/	xplaining changes from the APP)
																														Ac (II i	pplicable)	
	eventive Maintenance o flice Vehicle Isuzu Dmax with Plate No. CQ 9729, ires for Isuzu Dmax and Wheel Alignment		No	Small Value Procurement	n/a	19 June 2020	n/a	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020		30 June 2020	n/a	02 July 2020	02 July 2020	2020 GAA	30,783.00	30,783.00		25,526.00	25,526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000 E	eproduction of 2020 CPH Examination Materials, paper size: Long	H PSA Bohol	No	Small Value Procurement	n/a	18 June 2020	n/a	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020	n/a	30 June 2020	n/a	06 July 2020	06 July 2020	2020 GAA	14,625.00	14,625.00		12,480.00	12,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for LFS/APIS 3rd Level Training	PSA Bohol	No	Small Value Procurement	n/a	25 June 2020	n/a	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020	n/a	26 June 2020	n/a	29-30 June ; 1-3 July 2020	3 July 2020	2020 GAA	40,000.00	40,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1	NEGROS ORIENTAL PROVINCE																															
5020201000 Trs (AV 202 Ori	stering Service for the aining on Agricultural age Rate Survey WRS) on 13-14 January 20 in PSA Negros iental Provincial Office	Statistical y Section	No	Small Value Procurement	n/a	6/1/2020	n/a	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	n/a	10/1/2020	n/a	01/13-14/2020	01/13-14/2020	Regular Fund	7,200.00	7,200.00		6,850.00	6,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 Jar Su Trs 200	stering Service for the nuary 2020Labor Force invey (LFS) 3rd Level aining on 3-4 January 20 in PSA Negros iental Provincial Office	Statistical Section	No	Small Value Procurement	n/a	12/20/2020	n/a	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	n/a	1/2/2020	n/a	01/3-4/2020	01/3-4/2020	Regular Fund	5,000.00	5,000.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 Ca 202 Wo	tering Service for the 20 Provincial Planning orkshop (PPW) of PSA agros Oriental Provincial fice on 15-16 January 20		No	Small Value Procurement	n/a	1/6/2020	n/a	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	n/a	1/2/2020	n/a	01/15-16/2020	01/15-16/2020	Regular Fund	19,800.00	19,800.00		18,940.00	18,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 the Civ	eals (AM Snacks, Buffet nch, and PM Snacks) fo e Opening of the 2020 vil Registraton Month elebratoin on 03 bruary 2020		No	Small Value Procurement	n/a	1/28/2020	n/a	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	n/a	1/30/2020	n/a	2/3/2019	2/3/2019	Regular Fund	13,750.00	13,750.00		12,875.00	12,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 the	ternoon Snacks during Slogan Contest in PSA egros Oriental Office on February 2020	A Civil Registration	No	Small Value Procurement	n/a	1/22/2020	n/a	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	n/a	1/30/2020	n/a	2/14/2020	2/14/2020	Regular Fund	3,000.00	3,000.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sn	nue and Afternoon acks for the ilemnizing Officer's minar on 25 February	Civil Registratio n Division	No	Lease of Real Property or Venue	n/a	1/28/2020	n/a	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	n/a	2/7/2020	n/a	2/26/2020	2/26/2020	Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	nfa	n/a	n/a	
Ca trai Co 5020201000 (Dr Pro Re	tetering services for the ining on Decetralized ppy Annotation Project eCAP) and Closing ogram for 2020 Civil gistration Month elebration on 28 brauary 2020	Civil Registratio n Division	No	Small Value Procurement	n/a	1/28/2020	n/a	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	n/a	2/7/2020	n/a	2/28/2020	2/28/2020	Regular Fund	11,250.00	11,250.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tar 5029902000	rpaulin, 4ft x 6ft	Civil Registratio n Division	No	Small Value Procurement	n/a	1/22/2020	n/a	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	n/a	8/2/2019	n/a	2/3/2020	2/3/2020	Regular Fund	1,000.00	1,000.00		768.00	768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
for	ocurement of Supplies 2020 Block Mapping peration in Negros iental	Statistical Section	No	Agency-to- Agency / Shopping	n/a	2/6/2020; 2/18/2020	n/a	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	n/a	2/17-18 & 21/2019	n/a	2/17-18 & 21/2019	2/17-18 & 21/2019	Regular Fund	36,200.00	36,200.00		29,033.75	29,033.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ca 5020201000 bri	atering services for efing/orientation of ferent AgStat activities t semester in 2020	Statistical Section	No	Small Value Procurement	n/a	1/23/2020	n/a	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020		1/30/2020	n/a	1/30/2020; 1/31/2020; 2/12-13,2020; 3/09- 10,2020; 3/11/2020; 3/12/2020; 5/4-6/2020; 4/29/2020; 4/30/2020; 5/7/2020; 5/8/2020; 6/8- 9/2020; 6/10/2020;6/11/2020;6/2	1/30/2020; 1/31/2020; 2/12-13,2020; 3/09- 10,2020; 3/11/2020; 3/12/2020; 5/4-6/2020; 4/29/2020; 4/30/2020; 5/7/2020; 5/8/2020; 6/8- 9/2020; 6/10/2020;6/11/2020;6/ 29-30/2020;	Regular Fund	104,000.00	104,000.00		100,100.00	100,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000 Ap Su 203	stering services for the uril 2020 Labor Force srvey (LFS) 1-3 April 20	PSA Negros Oriental	No	Small Value Procurement	n/a	3/18/2020	n/a	11/3/2019	11/3/2019	11/3/2019	11/3/2019	11/3/2019	n/a	3/27/2019	n/a	03/20-23/2020	03/20-23/2020	Regular Fund	10,800.00	10,800.00		10,050.00	10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
(Gi 5021305002 Ma	ne year Airconditioning eventive Maintenace eneral Cleaning and aintenance Check-up)	PSA Negros Oriental	No	Small Value Procurement	n/a	3/4/2020	n/a	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	n/a	3/13/2019	n/a	14 & 21 March 2020 ; 13 and 20 June 2020;	14 & 21 March 2020 ; 13 and 20 June 2020;	Regular Fund	32,000.00	32,000.00		14,550.00	14,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Pro Re Ne	ocurement of COVID-19 esponse Items for PSA egros Oriental Provincial fice	PSA Negros Oriental	No	Emergency Procurement	n/a	5/19/2020	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2020	5/20/2020	n/a	05/12-22/2019	05/12-22/2019	Regular Fund	21,025.00	21,025.00		17,566.75	17,586.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 Su Ma	ocurement of Additional pplies for 2020 Block apping Operation in egros Oriental	Statistical Section	No	Agency-to- Agency	n/a	10/4/2019	n/a	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	n/a	04/17/2019	n/a	04/22/2019	04/22/2019	Regular Fund	30,200.00	30,200.00		26,615.20	26,615.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 Jul Su Por (AF on in F	gros Oriental tering Services for the ly 2020 Labor Force rivey (LFS) / Annual werty Indicators Survey PIS) 3rd Level Training 30 June to 04 July 2020 Psa Negros Oriental ovincial Office		No	Small Value Procurement	n/a	6/15/2020	n/a	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	n/a	6/29/2020	n/a	6/30-7/4/2020	6/30-7/4/2020	Regular Fund	40,000.00	40,000.00		36,750.00	36,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SIQUIJOR																															
Mr Sr	PROVINCE eals (Lunch & PM eacks) for "Essay	Siguijor	No	Small Value																												
5020201000 Fel Me for	riting Contest" on 13 bruary 2020. sals (Lunch & 2 Snacks) the Training on	)	140	Procurement Small Value	n/a	3-Feb-20	n/a	7-Feb-20	7-Feb-20	7-Feb-20	7-Feb-20			11-Feb-20		13-Feb-20	13-Feb-20	2020 GAA	8,750.00	8,750.00	n/a	8,750.00	8,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000 Fel	IACONDA & Ilminating Activity on 26 bruary 2020 aining Venue for the	Siquijor 3	No	Procurement	n/a	7-Feb-20	n/a	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20		13-Feb-20	19-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	2020 GAA	10,400.00	10,400.00	n/a	10,400.00	10,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tra	aining on ANACONDA 26 February 2020	Siquijor	No	Lease of Venue	n/a	7-Feb-20	n/a	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20			19-Feb-20		26-Feb-20	26-Feb-20	2020 GAA	5.000.00	5.000.00	n/a	5.000.00	5.000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code Procurement PMO/	is this an Earl	/ Mode of		Actual Procurement Activity Source of ABC (PNP)														Con	tract Cost (PhP)		List of Invited	1		Date of Receipt of	f Invitation		Remarks	
(PAP) Project End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Contract Signing	Notice to Proceed Deli	livery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (applicable)
Airconditioning Units Preventive Maintenance of PSA-Siquijor for the Month 5021305002 of April 2020	No	Small Value Procurement	n/a	27-Jan-20	n/a	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20		19-Feb-20		4-Apr-20	6-Apr-20	2020 GAA	8,000.00	8,000.00	n/a	7,760.00	7,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services for AgStat Provincial Training 5020201000 in the First Quarter of 2020	No	Small Value Procurement	n/a	24-Jan-20	n/a	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20		10-Feb-20	March	3-14 Feb., 10-11 th, 17 March, 25-27 March 2020	13-14 Feb., 10-11 March, 17 March, 25- 27 March 2020	2020 GAA	27,650.00	27,650.00	n/a	26,860.00	26,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services for the 3rd Level Training on april 2020 Labor Force Survey 5020201000 (LFS) on 6-7 April 2020	No	Small Value Procurement	n/a	12-Mar-20	n/a	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20		26 March 2020	6	6-7 April 2020	6-7 April 2020	2020 GAA	4,080.00	4,080.00	n/a	4,080.00	4,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services for All Agstat Provincial Training (2nd to 4th Quarter of 5020201000 2020)	No	Small Value Procurement	n/a	12-Mar-20	n/a	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20		26-Mar-20	Jun		12-13 May 2020, 9-10 June 2020, 16 June 2020, 25-27 June 2020,		29,050.00	29,050.00	n/a	28,220.00	28,220.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supplies in Connection with the Precautionary Measures Regarding 5020399000 COVID-19 for PSA PSO	No	Shopping	n/a	11-Jun-20	n/a	17-Jun-20	17-Jun-20	17-Jun-20	17-Jun-20		22-Jun-20		25-Jun-20	25-Jun-20	2020 GAA	13,600.00	13,600.00	n/a	13,600.00	13,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services for the 3rd Level Training on Labor Force Survey & Annual Poverty Indicators Survey (LFS& APIS) on 29 5020201000 June - 3 July 2020	No	Small Value Procurement	n/a	17-Jun-20	n/a	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20		26 June 2020	29 Ju	June - 3 July 2020	29 June - 3 July 2020	Regular/CMI	12,250.00	12,250.00	n/a	12,075.00	12,075.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Communication Load Card for July 2020 Labor Force Survey (LFS)/Annual Powerty Indicators Survey (APIS) Operation	No	Small Value	n/a	17-Jun-20	n/a	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20		26 June 2020		3 July 2020	3 July 2020	Regular/CMI	2 100 00	2.100.00	nía	2,100.00	2.100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				101120		23 301720	2.501120	20 3011 20	Jui 120					dget of Procureme	ent Activities	0	6327731		0	5287897.25				.34				

														10	ital Savings (Total A	loted Budget - Total	Contract Price)			1039833.75										
ON-GOING	PROCUREMENT ACTIVITIES																													
	RSSO 7																	0												
	Repair of Office Vehicle	NO	Small Value	N/A		N/A						N/A		N/A				65.000.00	65 000 00	0 50.668.00	50 668 00		N/A	N/A	N/A	N/A		N/A		
	(Honda City) REPOST-Subscription of	-	Procurement	N/A	29 Feb. 2020	N/A	04 Mar. 2020	04 Mar. 2020	04 Mar. 2020	04 Mar. 2020	04 Mar. 2020	N/A	06 Mar. 2020	N/A	On-going	On-going	2020 GAA	65,000.00	65,000.00	0 50,668.00	50,668.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	postpaid plan for the Chief																													
	Statistical Specialists																													
	(CSSs), Chief	NO																												
	Administrative Officer (CAO), and Regional		Small Value																											
	Director (RD) RSSO 7		Procurement	N/A	15 Feb. 2020	N/A	28 Feb. 2020	28 Feb. 2020	28 Feb. 2020	28 Feb. 2020	28 Feb. 2020	N/A	28 Feb. 2020	N/A	On-going	On-going	2020 GAA	138 000 00	138 000 00	- 92,000,00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Supply and Delivery of	1											20	12.1														12.1		
	2020 Census of Population																													
	(2020 CPH) Supplies, Materials and Printing	NO															2019 GAA													
	Services for PSA Region RSSO-																(Continuing													
	VII - REPOSTING SOCD		Public Bidding	16 Jan. 2020	17 Jan. 2020	27 Jan. 2020	11 Feb. 2020	11 Feb. 2020	27 Feb. 2020	27 Feb. 2020	27 Feb. 2020	03 March 2020	17 March 2020	26 March 2020	On-going	On-going	Appropriation)	4,072,300.00	4,072,300.00	3,955,382.0	3,955,382.00		3 Observers	20 Jan. 2020	20 Jan. 2020	20 Jan. 2020	20 Jan. 2020	N/A	N/A	ON-GOING
	Catering Services for the 2020 Census of Population	NO.	1			]		1				1					2020 CPH				1			1	J			1 1		
1	and Housing (2020 CPH) RSSO-	NO	1			]		1				1					(CMI)				1			1	J			1 1		
	4th Level Training SOCD	]	Public Biddina	13 March 2020	13 March 2020	23 March 2020	07 June 2020	07 June 2020	07 June 2020	On-aoina	On-going	On-aoina	On-going	On-aoina	On-aoina	On-aoina		23,163,000.00	23,163,000.00	- 18,995,250.0	18,995,250.00		3	16 March 2020	16 March 2020	16 March 2020	16 March 2020	N/A	N/A	ON-GOING
	Information Education																													
	Campaign Materials, Manuals and Admin.	NO	1			]		1				1					2020 CPH				1			1	J			1 1		
	Forms for the 2020 Census					1		1				l					(CMI)				1	1						1		
	of Population and Housing RSSO-																													
	(2020 CPH) -REPOSTING SOCD	4	Public Bidding	22 June 2020	23 June 2020	02 July 2020	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going		4,637,818.20	4,637,818.20	0 574,208.00	574,208.00	0	3	25 June 2020	25 June 2020	25 June 2020	25 June 2020	N/A	N/A	
	2nd Quarter Regular RSSO- Supplies CRASD	NO	Shopping	N/A	9 June 2020	N/A						N/A						0												
	Office Supplies			1474	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1000	On-going	On-going	On-going	On-going		On-going	On-going	On-going	On-going	On-going	2020 GAA	99,360.00	99,360.00	- 73,753.00	73,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consumables					1 [	On-going	On-going	On-going	On-going		On-going	On-going	On-going	On-going	On-going	2020 GAA	54,280.00	54,280.00	- 47,285.00	47,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Janitorial					l	On-aoina	On-aoina	On-aoina	On-aoina		On-aoina	On-aoina	On-aoina	On-aoina	On-aoina	2020 GAA	30.405.00	30.405.00	- 26.266.00 - 5.000.00		-	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A
	Electrical Supplies PPE Supplies					l	On-going On-going	On-going On-going	On-going On-going	On-going On-going		On-going On-going	On-going On-going	On-going On-going	On-going On-going	On-going On-going	2020 GAA 2020 GAA	15.550.00	15 550 00		12.510.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A
	Supply and Delivery of						Orrigoria	Orrigoring	Oligona	Orrigonis		Orrigoring	Orrigority	Orrigoring	Orrgong	Orrigoria	2020 0701	10,000.00	10,000.00	12,010.00	12,010.00		1675	1807	- No.	- Nex	14075	167	167	167
	Office Supplies, IT																													
	Supplies, Consumables,																													
	Communication Load																													
	and PPE for the RSSO-	NO	Shopping																											
	Consultation Workshop SOCD with Stakeholders in the																													
	Agriculture and Fishery																													
	Sector in Central																													
	Visayas.																	0												
	***Category A- Office			N/A	26 June 2020	N/A														- 1 125 00	1 125 00		N/A	N/A		N/A	N/A	N/A	N/A	
	Supplies					l - F	On-going	On-going	On-going	On-going		On-going	On-going	On-going	On-going	On-going	2020 GAA	1,750.00	1,750.00	- 1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	***Category B- IT Supplies		1			]	On-going	On-going	On-going	On-going		On-going	On-going	On-going	On-going	On-going	1	5,000.00	5,000.00	- 4,830.00	4,830.00	- 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	***Category C-					i f																								
<u> </u>	Consumables		4				On-going	On-going	On-going	On-going		On-going	On-going	On-going	On-going	On-going		2,700.00	2,700.00	- 2,592.00	2,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	***Category E- PPE	1	_				On-going	On-going	On-going	On-going		On-going	On-going	On-going	On-going	On-going	1	40,150.00	40,150.00	- 34,/15.00	34,715.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CEBU																1								F					
1	PROVINCE																											1		
	CATERING SERVICES FOR		1		-											-	1													
5020201000	2ND SEMESTER PROVINCIAL TRAININGS PSA-	No	SMALL VALUE			]		1				1					REGULAR	142,500.00	142,500.00	0.00	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	J
	ON AGRICULTURAL CEBU		PROCUREMENT			]		1				1								3.00	1			1				1		J
	ACTIVITIES.																													
1040401000	PROCUREMENT OF CELL PSA-	No	SMALL VALUE		27-Jun-20												REGULAR	13.000.00	13.000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CARDS (SUN Network) CEBU	140	PROCUREMENT		27-001-20												REGOLAR	15,000.00	15,000.00	0.00			1671	NIA	NIP	Nin	Here	NO.	1401	
1040401000	JULY 2020 LFS/APIS OFFICE PSA- SUPPLIES CEBU	No	SHOPPING		29-Jun-20												REGULAR	18,945.00	18,945.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VAN RENTAL FOR 10 DAYS																													
1	FOR JULY 2020 LABOR FORCE SURVEY (LFS)/					]																		1						
1040401000		No	SMALL VALUE		26-Jun-20	]		1				1					REGULAR	140,000.00	140,000.00	0.00	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	J
	INDICATOR SURVEY (APIS)		PROCUREMENT			]																		1				"		
	ENUMERATION AND SUPERVISION.					1		1				1									1	1						1		
	ourervisiun.	1						-	1																					

Code	Procurement	PMO/ Is this an Earl	y Mode of	1						Actual Procurement	Activity					1	Source of		ABC (PhP)		ontract Cost (PhP)	List of Invited	1		Date of Receipt	of Invitation		- 1	Remarks
(PAP)	Project	nd-User Procurement Activity?		Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ (	Explaining changes from the APP)
		Acceptor		Conference							Recommending Award																	Completion/ Acceptance	
																												(If applicable)	
5029902000	PRINTING OF APIS QUESTIONNAIRES, 11 PAGES, BACK TO BACK, LONG SIZE, BLACK AND	iA- BU No	SMALL VALUE PROCUREMENT		26-Jun-20												REGULAR	5,500.00	5,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	ONE (1) YEAR AIR CONDITINING PREVENTIVE MAINTENANCE ON FEBRUARY- DECEMBER	iA- IBU No	SMALL VALUE PROCUREMENT		3-Apr-20	7-Apr-20	7-Apr-20	7-Apr-20	7-Apr-20	7-Apr-20		8-Apr-20	8-Apr-20	8-Apr-20			REGULAR	38,400.00	38,400.00	22,032.00	22,032.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	CATERING SERVICES FOR THE PROVINCIAL DATA REVIEW (PDR)ON 06-08 APRIL 2020 and 8-10 JULY 2020	iA- IBU No	SMALL VALUE PROCUREMENT		18-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20		24-Mar-20	24-Mar-20	24-Mar-20			REGULAR	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ADDITIONAL OFFICE SUPPLIES FOR THE PREPARATION AND PRINTING OF BARANGAY/ CA/ BLOCK MAPS FOR THE 2020 CPH.	iA- IBU No	SHOPPING		29-Jun-20												REGULAR	84,000.00	84,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON JULY 2020 LABOR FORCE SURVEY (LFS)/ 2020 C ANNUAL POVERTY INDICATOR SURVEY (APIS)	iA- BU No	SMALL VALUE PROCUREMENT		26-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20		30-Jun-20	30-Jun-20	30-Jun-20			REGULAR	164,000.00	164,000.00	153,750.00	153,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOHOL PROVINCE																												
5021306001	Labor and Parts for Mitsubishi Adventure (SHU806) PS	No A Bohol	Small Value Procurer	ı nia	11-12 May 2020	n/a	14 May 2020	14 May 2020	14 May 2020	14 May 2020		2020 GAA	26520	26,520		19400	19400		n/a	n/a n/a	n/a n/a	n/a	n/a						
5020301000	Additional Supplies for the Preparation and Printing of Barangay/EA/Block Maps for the 2020 CPH	SA Bohol No	Shopping									2020 GAA	63790	63,790.00		0													
	NEGROS ORIENTAL PROVINCE																												
5020399000	Lease of Additional Space for the Storage of Questionnaires/ Forms and Pribnted Block Maps and Data Processing for O the 2020 Cersus of Population (CPH) in PSA Negros oriental	iA Negros No iental	Lease of Real Property or Venue														Regular Fund	655,938.00	655,938.00	1,500.00	1,500.00								
502130500		iA Negros No lental	Small Value Procurement	n/a	3/4/2020	n/a	3/12/2019	3/12/2019	3/12/2019	n/a		n/a	3/13/2019	n/a	12 & 19 September 2020; 5 & 12 December 2020	12 & 19 September 2020; 5 & 12 December 2020	Regular Fund	32,000.00	32,000.00	14,550.00	14,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Lease of Office Space for Additional Identification Pt	iA Negros Iental No	Lease of Real Property or Venue														CMI-PhilSys	675,396.00	675,396.00										
502020100	Catering services for briefing/orientation of different St AgStat activities 2nd semester Si	atistical No	Small Value Procurement		6/30/2020													100,800.00	100,800.00										
104040100	Reproduction of examination	atistical ction No	Agency-toAgency / Shopping		6/30/2020												Regular Fund	4,880.00	4,880.00										
	SIQUIJOR					+																							
	PROVINCE  Catering Services for the Provincial Training on Agricultural Wage Rate Survey (AWRS)	No	Small Value Procurement	-1-	-4-	-4-				-1-		-4-		-4-	00.04 1.4.0000		0000 044	0.500.55	0.500		0.400.00	-16		-1-	-6-	-6-		- 1-	
	Airconditioning Units Prreventive Maintenance of PSa-Siguijor for the Month of October 2020 for ten(10)	No	Small Value	n/a	n/a	nva	nva	n/a	n/a	n/a		n/a	26-Mar-20		20-21 July 2020	n/a	2020 GAA	3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	units	Siquijor	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	26-Jun-20	n/a		n/a	2020 GAA	8,000.00	8,000.00	n/a 7,760.00	7,760.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
						•	•	•						•	Total Alloted Budge	of On-going Procurer	ment Activities		4436672.2	`		j							

Prepared by:

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Recommended for Approval by:

H CHU

EDWINA M. CARRIAGA

BAC Chairperson

APPROVED:

ARTEL E. FLORENDO

HOPE/Regional Director