


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Ads/Post of 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	Total	MOOE	CO	Total		MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)																				
5029902000	PRINTING OF QRS QUESTIONNAIRES - 11 PAGES, BACK TO BACK, LONG SIZE, BLACK AND WHITE.	PSA-CEBU	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																				
5021306002	ONE (1) YEAR AIR CONDITIONING PREVENTIVE MAINTENANCE ON FEBRUARY- DECEMBER 2020	PSA-CEBU	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 FORJON-06-08 APRIL 2020 and 8-10 JULY 2020	PSA-CEBU	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/ EA/ BLOCK MAPS FOR THE 2020 CPH	PSA-CEBU	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 FOR POLICE SURVEY (LPS)/2020 ANNUAL POVERTY INDICATOR SURVEY (APIS)	PSA-CEBU	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 (SUV/800)	PSA-Bohol	No	Small Value Procurement		11-12 May 2020	n/a	14 May 2020	14 May 2020	14 May 2020	14 May 2020		2020 GAA	26520	26,250			19400	19400	n/a	n/a	n/a	n/a	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	PSA-Bohol	No	Shopping									2020 GAA	63790	63,790.00			0																																
NEGROS ORIENTAL PROVINCE																																																		
5020309000	Lease of Additional Space for the Storage of Questionnaires Forms and Printed Block Maps and Data Processing for the 2020 Census of Population (CPH) in PSA Negros Oriental	PSA Negros Oriental	No	Lease of Real Property or Venue													Regular Fund	655,938.00	655,938.00	1,500.00	1,500.00																													
5021305002	One year Airconditioning Preventive Maintenance (General Cleaning and Maintenance 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	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 System (PhisSys) Office in Negros Oriental	PSA Negros Oriental	No	Lease of Real Property or Venue													CM-PhisSys	675,396.00	675,396.00																															
5020201000	Catering services for brief/orientation of different regional activities 2nd semester in 2020	Statistical Section	No	Small Value Procurement		6/30/2020												100,800.00	100,800.00																															
1040401000	Reproduction of examination materials for the recruitment and hiring of Census of Population and Housing (CPH) personnel	Statistical Section	No	Agency-to-Agency/ Shopping		6/30/2020												Regular Fund	4,880.00	4,880.00																														
SIGUJOR PROVINCE																																																		
	Catering Services for the Provincial Training on Agricultural Wage Rate Survey (AWRS)	Sigujoir	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	26-Mar-20	n/a	20-21 July 2020		2020 GAA	3,500.00	3,500.00	n/a	3,400.00	3,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
	Airconditioning Units Preventive Maintenance of PSA-Sigujoir for the Month of October 2020 for ten (10) units	Sigujoir	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	26-Jun-20	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 Budget of On-going Procurement Activities																																																		

Prepared by:

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Recommended for Approval by:

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