











5029902000	Computer Supplies for the PhIsys related Office Equipment, Computer Supplies, Audio and Visual Equipment of PSA Cebu (Capital Outlay)	PSA-CEBU	NO	Shopping	N/A	02-Dec-21	N/A	24-Dec-21	24-Dec-21	24-Dec-21	N/A	24-Dec-21	N/A	24-Dec-21	N/A	27-Dec-21	27-Dec-21	2021 GAA	400,000.00	400,000.00	-	319,200.00	319,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Venue with Food for the Cebu Provincial Product Accounts - Data Dissemination Forum	PSA-CEBU	NO	Lease of Venue	N/A	19-Nov-21	N/A	24-Dec-21	24-Dec-21	24-Dec-21	N/A	24-Dec-21	N/A	24-Dec-21	N/A	29-Nov-21	29-Nov-21	2021 GAA	70,000.00	70,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	OTO for the Cebu Provincial Product Accounts - Data Dissemination Forum	PSA-CEBU	NO	Small Value Procurement	N/A	19-Nov-21	N/A	24-Dec-21	24-Dec-21	24-Dec-21	N/A	24-Dec-21	N/A	24-Dec-21	N/A	02-Dec-21	02-Dec-21	2021 GAA	28,000.00	28,000.00	-	25,900.00	25,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Di-fit Shirt for the 2021 18 Day Campaign to End-VAW Celebration	PSA-CEBU	NO	Small Value Procurement	N/A	19-Oct-21	N/A	27-Oct-21	27-Oct-21	27-Oct-21	N/A	27-Oct-21	N/A	27-Oct-21	N/A	28-Oct-21	29-Dec-21	2021 GAA	57,000.00	57,000.00	-	49,020.00	49,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Accommodation for the Resource Person from CO during the CECREPA Annual Planning Workshop on 06-07 December 2021	PSA-CEBU	NO	Small Value Procurement	N/A	2-Dec-21	N/A	04-Dec-21	04-Dec-21	04-Dec-21	N/A	04-Dec-21	N/A	04-Dec-21	N/A	07-Dec-21	07-Dec-21	2021 GAA	18,000.00	18,000.00	-	16,200.00	16,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BOHOL PROVINCIAL OFFICE																																				
5020201000	Catering Service for Virtual Regional Data Review	PSA Bohol	NO	NP-53.9 - Small Value	n/a	06 July 2022	n/a	09 July 2022	09 July 2022	09 July 2022	09 July 2022	09 July 2022	n/a	09 July 2022	n/a	12-16 July 2021	12-16 July 2021	2021 GAA	6000	6,000.00		5700	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020201000	Lease of Venue for the 2021 Mid-Year Performance Review Session	PSA Bohol	NO	NP-53.10 Lease of f	n/a	14 July 2021	n/a	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	2021 GAA	48600	48,600.00		43200	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for the QSPBI Online Tutorial Third Level Training	PSA Bohol	NO	NP-53.9 - Small Value	n/a	14 July 2021	n/a	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	n/a	22 July 2021	n/a	23 July 2021	23 July 2021	2021 GAA	2400	2,400.00		2250	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Printing of PhIsys Form 1A for Institutional Registration	PSA Bohol	NO	NP-53.9 - Small Value	n/a	14 July 2021	n/a	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	22 July 2021	n/a	22 July 2021	n/a	10 August 2021	10 August 2021	2021 GAA	4000	4,000.00		3280	3,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	Installation and Replacement of Air Condition Units	PSA Bohol	NO	NP-53.9 - Small Value	n/a	25 June 2021	n/a	29 July 2021	29 July 2021	29 July 2021	29 July 2021	29 July 2021	29 July 2021	29 July 2021	n/a	29 July 2021	n/a	30 September 2021	30 September 2021	2021 GAA	14000	14,000.00		14000	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue and Food during the Provincial Data Dissemination Forum on Population Counts on 11 August 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	16 August 2021	n/a	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	2021 GAA	50000	50,000.00		41500	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue and afternoon snacks during the Third Quarter 2021 Provincial Statistics Committee Meeting on 11 August 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	03 August 2021	n/a	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	9 August 2021	2021 GAA	7500	7,500.00		7500	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue with Meals for AgStat 3rd Level Training for the Third Quarter 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	03 August 2021	n/a	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	2021 GAA	56000	56,000.00		44240	44,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Venue with Full Board Accommodation for the 2021 Listing of Marine Fish Landing Centers (LMFLC) Second and Third Levels Training on 16-20 August and 23-27 August 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	03 August 2021	n/a	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	2021 GAA	384000	384,000.00		307200	307,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Venue with Full Board Accommodation for the 2021 Updating of Geotagged Building Structures and Geotagging of Economic Areas Second Level Training on 16-20 August 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	03 August 2021	n/a	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	12 August 2021	2021 GAA	84000	84,000.00		71400	71,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040503000	Tablet Accessories for the 2021 Updating of Geotagged Building Structures and Economic Areas	PSA Bohol	NO	NP-53.9 - Small Value	n/a	5 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	11 October 2021	11 October 2021	2021 GAA	393700	393,700.00		206883	206,883.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040503000	IT Supplies for the 2021 Updating of Geotagged Building Structures and Economic Areas	PSA Bohol	NO	NP-53.9 - Small Value	n/a	5 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	28 September 2021	28 September 2021	2021 GAA	171450	171,450.00		152400	152,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Procurement of Flashlight for the LMFLC operations	PSA Bohol	NO	NP-53.9 - Small Value	n/a	03 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	31 August 2021	31 August 2021	2021 GAA	7500	7,500.00		6993.75	6,993.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	2020 ASPBI/2020 STEP Tokens	PSA Bohol	NO	NP-53.9 - Small Value	n/a	03 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	03 December 2021	03 December 2021	2021 GAA	165000	165,000.00		126500	126,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Polo Shirt and Bag for the 2021 Geotagging Operations	PSA Bohol	NO	NP-53.9 - Small Value	n/a	03 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	17 September 2021	17 September 2021	2021 GAA	9200	9,200.00		9140	9,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Polo Shirt and Bag for the 2021 LMFLC	PSA Bohol	NO	NP-53.9 - Small Value	n/a	03 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	27 September 2021	27 September 2021	2021 GAA	38600	38,600.00		37000	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	2020 ASPBI/2020 STEP Polo Shirt	PSA Bohol	NO	NP-53.9 - Small Value	n/a	03 August 2021	n/a	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	18 August 2021	n/a	18 August 2021	n/a	17 September 2021	17 September 2021	2021 GAA	7150	7,150.00		6930	6,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Lease of Venu for the 2021 FIES Machine Processing Third Level Training on 23-24 August 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	03 August 2021	n/a	20 August 2021	20 August 2021	20 August 2021	20 August 2021	20 August 2021	20 August 2021	20 August 2021	20 August 2021	20 August 2021	20 August 2021	2021 GAA	22800	22,800.00		17100	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	
5020301000	Supplies for Family Income and Expenditure Survey (FIES) Machine Processing operation (Paper Multicopy A4, Paper Multicopy Long, Alcohol 70% ethyl 500ml)	PSA Bohol	NO	Shopping	n/a	16 August 2021	n/a	25 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August 2021	n/a	31 August 2021	n/a	03 September 2021	03 September 2021	2021 GAA	3125	3,125.00		1402.5	1,402.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies for the 2021 Listing of Marine Fish Landing Centers (LMFLC) (HP 3S Toner)	PSA Bohol	NO	Shopping	n/a	16 August 2021	n/a	25 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August 2021	25 August 2021	n/a	31 August 2021	n/a	20 September 2021	20 September 2021	2021 GAA	17600	17,600.00		7000	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue with Meals for the INCCRVS on 1-3 September 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	25 August 2021	n/a	28 August 2021	28 August 2021	28 August 2021	28 August 2021	28 August 2021	28 August 2021	28 August 2021	28 August 2021	31 August 2021	28 August 2021	2021 GAA	19800	19,800.00		16170	16,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Polo Shirt on July LFS/FIES Visit 1 Enumeration	PSA Bohol	NO	NP-53.9 - Small Value	n/a	10 August 2021	n/a	1 September 2021	1 September 2021	1 September 2021	1 September 2021	1 September 2021	1 September 2021	1 September 2021	n/a	3 September 2021	n/a	21 October 2021		2021 GAA	27900	27,900.00		23560	23,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for the Labor Force Survey (LFS) Provincial Level Trainings for the September, November & December 2021 Survey Rounds	PSA Bohol	NO	NP-53.9 - Small Value	n/a	31 August 2021	n/a	3 September 2021	3 September 2021	3 September 2021	3 September 2021	3 September 2021	3 September 2021	3 September 2021	n/a	3 September 2021	n/a	06-07 September 2021 04-05 November 2021 06-07 December 2021	06-07 September 2021 04-05 November 2021 06-07 December 2021	2021 GAA	9600	9,600.00		9120	9,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for the Meals and Snacks (packed lunch with AM and PM snacks) during the Data to Accounts Training/Workshop for Nonbenchmark Estimates on 8-10 September 2021	PSA Bohol	NO	NP-53.9 - Small Value	n/a	31 August 2021	n/a	6 September 2021	6 September 2021	6 September 2021	6 September 2021	6 September 2021	6 September 2021	6 September 2021	n/a	6 September 2021	n/a	08-10 September 2021	08-10 September 2021	2021 GAA	4050	4,050.00		4050	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	ONLINE BRIEFING ON THE 2021 ULE REGIONAL AND PROVINCIAL DATA REVIEW ON 15-16 SEPTEMBER 2021	PSA Bohol	NO	NP-53.9 - Small Value	n/a	6 September 2021	n/a	14 September 2021	14 September 2021	14 September 2021	14 September 2021	14 September 2021	14 September 2021	14 September 2021	n/a	14 September 2021	n/a	15-16 September 2021	15-16 September 2021	2021 GAA	4800	4,800.00		4000	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Procurement of Catering Services for the 8th PSA Anniversary Celebration and General Assembly	PSA Bohol	NO	NP-53.9 - Small Value	n/a	14 September 2021	n/a	16 September 2021	16 September 2021	16 September 2021	16 September 2021	16 September 2021	16 September 2021	16 September 2021	n/a	16 September 2021	n/a	17 September 2021	17 September 2021	2021 GAA	24750	24,750.00		20900	20,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Consultation Workshop with Stakeholders and Validation on the Provincial Product Accounts (PPA) Benchmark Estimates	PSA Bohol</																																		

5020309000	Procurement of Labor and Parts for the Preventive Maintenance of Office Vehicle ISUZU D-MAX with Plate Number CQ-9729	PSA Bohol	NO	NP-53.9 - Small Val	n/a	10 September 2021	n/a	23 September 2021	23 September 2021	23 September 2021	23 September 2021	23 September 2021	23 September 2021	n/a	23 September 2021	n/a	30 October 2021	30 October 2021	2021 GAA	31255	31,255.00	30800	30,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Venue with Meals for the RA 11222 (Simulated Birth Rectification Act) Training on 28-29 September 2021	PSA Bohol	NO	NP-53.7 Highly Tec	n/a	21 September 2021	n/a	24 September 2021	24 September 2021	24 September 2021	24 September 2021	24 September 2021	24 September 2021	24 September 2021	24 September 2021	24 September 2021	28-29 September 2021	28-29 September 2021	2021 GAA	10800	10,800.00	7920	7,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Purchase of Toner for Develop Ineo 2051 Photocopier	PSA Bohol	NO	Direct Contracting	n/a	10 September 2021	n/a	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	n/a	30 September 2021	n/a	01 October 2021	01 October 2021	2021 GAA	15625	15,625.00	15625	15,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Procurement of Venue including accommodation for the 2022 CAF Pilot Census Task Force Training	PSA Bohol	NO	NP-53.10 Lease of f	n/a	23 September 2021	n/a	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	n/a	30 September 2021	n/a	11-16 October 2021	11-16 October 2021	2021 GAA	140400	140,400.00	108810	108,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Procurement of Venue including accommodation for the 2022 CAF Pilot Census Second Level Training	PSA Bohol	NO	NP-53.10 Lease of f	n/a	23 September 2021	n/a	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	n/a	30 September 2021	29 September 2021	18-23 October 2021	18-23 October 2021	2021 GAA	518400	518,400.00	405360	405,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Sim Card for the 2022 CAF Pilot Census	PSA Bohol	NO	NP-53.9 - Small Val	n/a	23 September 2021	n/a	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	n/a	30 September 2021	n/a	12 October 2021	12 October 2021	2021 GAA	4000	4,000.00	2400	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Signages/Tarpaulin for the 2022 CAF Pilot Census	PSA Bohol	NO	NP-53.9 - Small Val	n/a	23 September 2021	n/a	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	29 September 2021	n/a	30 September 2021	n/a	15 October 2021	15 October 2021	2021 GAA	20000	20,000.00	9800	9,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Procurement of Venue and Meals for the October 2021 LFS, SOF & PCC Third Level Training	PSA Bohol	NO	NP-53.10 Lease of f	n/a	31 August 2021	01 Oct 2021	01 Oct 2021	01 Oct 2021	01 Oct 2021	01 Oct 2021	01 Oct 2021	01 Oct 2021	n/a	01 Oct 2021	n/a	04-07 October 2021	04-07 October 2021	2021 GAA	14400	14,400.00	13120	13,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Umbrella for 2022 CAF Pilot Census	PSA Bohol	NO	NP-53.9 - Small Val	n/a	27 September 2021	n/a	06 October 2021	06 October 2021	06 October 2021	06 October 2021	06 October 2021	06 October 2021	n/a	07 October 2021	n/a	28 December 2021	28 December 2021	2021 GAA	87600	87,600.00	86140	86,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Bag, Cap & Polo Shirt for 2022 CAF Pilot Census	PSA Bohol	NO	NP-53.9 - Small Val	n/a	27 September 2021	n/a	06 October 2021	06 October 2021	06 October 2021	06 October 2021	06 October 2021	06 October 2021	n/a	07 October 2021	n/a	07 December 2021	07 December 2021	2021 GAA	132550	132,550.00	131800	131,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Tumbler for the 2022 Census of Agriculture and Fisheries (CAF) Pilot Census	PSA Bohol	NO	NP-53.9 - Small Val	n/a	27 September 2021	n/a	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	n/a	14 October 2021	n/a	28 December 2021	28 December 2021	2021 GAA	29200	29,200.00	28908	28,908.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Raincoat for the 2022 Census of Agriculture and Fisheries (CAF) Pilot Census	PSA Bohol	NO	NP-53.9 - Small Val	n/a	27 September 2021	n/a	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	n/a	14 October 2021	n/a	28 December 2021	28 December 2021	2021 GAA	20400	20,400.00	20196	20,196.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Procurement of Toner for the 2022 Census of Agriculture and Fisheries (CAF) Pilot Census	PSA Bohol	NO	Shopping	n/a	20 October 2021	n/a	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	n/a	14 October 2021	n/a	21 October 2021	21 October 2021	2021 GAA	17500	17,500.00	16750	16,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Procurement of PPE Supplies for the 2022 Census of Agriculture and Fisheries (CAF) Pilot Census	PSA Bohol	NO	Shopping	n/a	20 October 2021	n/a	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	13 October 2021	n/a	14 October 2021	n/a	26 October 2021	26 October 2021	2021 GAA	21000	21,000.00	16285.5	16,285.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the afternoon snacks during the 4th Qtr 2021 PSC Meeting	PSA Bohol	NO	NP-53.9 - Small Val	n/a	15 October 2021	n/a	19 October 2021	19 October 2021	19 October 2021	19 October 2021	19 October 2021	19 October 2021	n/a	19 October 2021	n/a	20 October 2021	20 October 2021	2021 GAA	4500	4,500.00	4200	4,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Procurement of Supplies during the October LFS, SOF & PCC Third Level Training	PSA Bohol	NO	Shopping	n/a	12 October 2021	n/a	20 October 2021	20 October 2021	20 October 2021	20 October 2021	20 October 2021	20 October 2021	n/a	21 October 2021	n/a	26 October 2021	26 October 2021	2021 GAA	3380	3,380.00	2846.2	2,846.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Procurement of Full Board Accommodation for CO personnel during the 2022 CAF Pilot Census Enumeration Supervision and Ground Truthing	PSA Bohol	NO	NP-53.10 Lease of f	n/a	18 October 2021	n/a	20 October 2021	22 October 2021	20 October 2021	20 October 2021	20 October 2021	20 October 2021	20 October 2021	22 October 2021	20 October 2021	25-29 October 2021	25-29 October 2021	2021 GAA	28000	28,000.00	25090	25,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the 2021 GAT Survey 2nd Level Training	PSA Bohol	NO	NP-53.9 - Small Val	n/a	22 October 2021	n/a	23 October 2021	23 October 2021	23 October 2021	23 October 2021	23 October 2021	23 October 2021	n/a	22 October 2021	n/a	25-29 October 2021	25-29 October 2021	2021 GAA	13500	13,500.00	12000	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Lease of Venue for the CRVS 101 Training on 28 October 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	22 October 2021	n/a	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	n/a	27 October 2021	n/a	28 October 2021	28 October 2021	2021 GAA	5400	5,400.00	4500	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Toner for October LFS, SOF & PCC Third Level Training	PSA Bohol	NO	Shopping	n/a	18 October 2021	n/a	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	n/a	28 October 2021	n/a	26 November 2021	26 November 2021	2021 GAA	7000	7,000.00	6600	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Lease of Venue for the 2022 CAF Data Processing 2nd Level Training on 17-19 Nov 2021 and Data Processing Supervision on 21-26 Nov 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	18 October 2021	n/a	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	28 October 2021	27 October 2021	17-19 November 2021 21-26 November 2021	17-19 November 2021 21-26 November 2021	2021 GAA	76000	76,000.00	60800	60,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Procurement of Supplies for the 2022 CAF Pilot Census.	PSA Bohol	NO	Shopping	n/a	20 October 2021	n/a	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	27 October 2021	n/a	28 October 2021	n/a	18 November 2021	18 November 2021	2021 GAA	59150	59,150.00	59150	59,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	PROCUREMENT OF CULTURAL AND ATHLETIC ACTIVITIES SPORTS ATTIRE FOR THE REGULAR EMPLOYEES OF PSA BOHOL PROVINCE BE AWARDED TO ARMODE ADVERTISEMENT MARKETING	PSA Bohol	NO	NP-53.9 - Small Val	n/a	26 October 2021	n/a	03 Nov 2021	03 Nov 2021	03 Nov 2021	03 Nov 2021	03 Nov 2021	03 Nov 2021	n/a	03 Nov 2021	n/a			2021 GAA	36000	36,000.00	35520	35,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services During the Conduct of Training-Workshop and Assessment on Web Content Management, Site and Social Media on 11-12 November 2021.	PSA Bohol	NO	NP-53.9 - Small Val	n/a	03 Nov 2021	n/a	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	n/a	10 November 2021	n/a	11-12 November 2021	11-12 November 2021	2021 GAA	3600	3,600.00	3400	3,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Lease of Venue with meals for the Third Level Trainings of AgStat Regular Activities for the 4th Quarter 2021 on 11-12, 15-16, 16-17, & 23-24 November 2021.	PSA Bohol	NO	NP-53.10 Lease of f	n/a	05 November 2021	n/a	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	10 November 2021	11-12 November 2021 15-16 November 2021 16-17 November 2021 23-24 November 2021	11-12 November 2021 15-16 November 2021 16-17 November 2021	2021 GAA	56000	56,000.00	51520	51,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Venue with meals during the Whiteshop for PPA Report and Information, Education, and Communication (IEC) Preparation on 15-19 November 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	09 November 2021	n/a	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	15-19 November 2021	15-19 November 2021	2021 GAA	30000	30,000.00	24150	24,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Venue including Accommodation and Food during the Second Level Training on 2021 Updating of List of Least Accessible Areas and No-Build Zones on 15-17 November 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	10 November 2021	n/a	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	12 November 2021	15-17 November 2021	15-17 November 2021	2021 GAA	79200	79,200.00	16000	16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of Polo Shirt for the 2021 Updating of List of Least Accessible Areas and No-Build Zones	PSA Bohol	NO	NP-53.9 - Small Val	n/a	12 November 2021	n/a	24 November 2021	24 November 2021	24 November 2021	24 November 2021	24 November 2021	24 November 2021	n/a	25 November 2021	n/a	28 December 2021	28 December 2021	2021 GAA	11000	11,000.00	11000	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Procurement of Printer Toner for the 2021 Updating of List of Least Accessible Areas and No-Build Zones	PSA Bohol	NO	Shopping	n/a	09 November 2021	n/a	24 November 2021	24 November 2021	24 November 2021	24 November 2021	24 November 2021	24 November 2021	n/a	25 November 2021	n/a	14 December 2021	14 December 2021	2021 GAA	7000	7,000.00	6700	6,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Lease of Venue with meals for the Bohol Provincial Product Accounts - Data Dissemination Forum on 03 December 2021	PSA Bohol	NO	NP-53.10 Lease of f	n/a	19 November 2021	n/a	29 November 2021	29 November 2021	29 November 2021	29 November 2021	29 November 2021	29 November 2021	n/a	02 December 2021	29 November 2021	03 December 2021	03 December 2021	2021 GAA	30000	30,000.00	30000	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020301000	Procurement of PPE Supplies for the 2021 Updating of List of Least Accessible Areas and No-Build Zones	PSA Bohol	NO	Shopping	n/a	09 November 2021	n/a	01 December 2021	01 December 2021	01 December 2021	01 December 2021	01 December 2021	01 December 2021	n/a	02 December 2021	n/a	28 December 2021	28 December 2021	2021 GAA	14400	14,400.00	9583.2	9,583.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Procurement of OTG USB during the Bohol Provincial Product Accounts - Data Dissemination Forum	PSA Bohol	NO	NP-53.9 - Small Val	n/a	19 November 2021	n/a	01 December 2021	01 December 2021	01 December 2021	01 December 2021	01 December 2021	01 December 2021	n/a	02 December 2021	n/a	07 December 2021	07 December 2021	2021 GAA	20000	20,000.00	19000	19,000.00	n/a	n/a							







1040401000	0746-2021-10-0074	Item 2: T-shirt Campaign to End Violence- 18 day	PSA Negros Oriental		Small Value Procurement	n/a	11/15/2021	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	n/a	11/17/2021	n/a	12/03/2021	12/03/2021	Regular Fund	11,250.00	11,250.00	n/a	5,750.00	5,750.00	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
5020301000	0746-2021-09-0057-1	FOR CBMS Activities Lot 2: Food and Accommodation of the Central Office Trainers for the Municipal Level Training and Field Supervision	CBMS		Direct Contracting	n/a	10/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2021	n/a	10/6-21/2021	10/6-21/2021	Regular Fund	11,900.00	11,900.00	n/a	10,500.00	10,500.00	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
5020201000	0746-2021-09-0057-1	Lot 3: Catering Services (Buffet Breakfast and Lunch, and AM & PM Snacks) during the CBMS Municipal Level Training	CBMS		Direct Contracting	n/a	10/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12-14/2021	10/12-14/2021	Regular Fund	102,000.00	102,000.00	n/a	85,000.00	85,000.00	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
5020399000	0746-2021-09-0057-2	FOR CBMS Activities Lot 2: Food and Accommodation of the Central Office Trainers for the Municipal Level Training and Field Supervision	CBMS		Direct Contracting	n/a	10/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17-20/2021	10/17-20/2021	Regular Fund	8,500.00	8,500.00	n/a	7,500.00	7,500.00	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
1040401000	0746-2021-10-0076	Procurement of Office Equipment and Fixtures for PhiSys Fixed Registration Center of Negros Oriental : Item 1 : Air Conditioning Unit, High Wall Mounted	PhiSys		Small Value Procurement	n/a	12/03/2021	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/16/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	75,000.00	75,000.00	75,000.00	74,800.00	74,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Item 2: Conditioning Unit, Floor Mounted		PhiSys		Small Value Procurement	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/21/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	110,000.00	110,000.00	110,000.00	108,000.00	108,000.00	108,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Item 3: Smart TV, LED 55"		PhiSys		Small Value Procurement	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/21/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	50,000.00	50,000.00	50,000.00	48,000.00	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Item 4: Conference Microphone with Amplifier and Speaker		PhiSys		Small Value Procurement	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/21/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Item 5: Generator, 10KVA, silent-type, diesel generator		PhiSys		Small Value Procurement	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/21/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	220,000.00	220,000.00	220,000.00	170,000.00	170,000.00	170,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Item 6: Projector, DLP projection		PhiSys		Small Value Procurement	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/21/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	30,000.00	30,000.00	30,000.00	28,000.00	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Item 7: Office Blinds, Mirage black out, roll-up blinds, horizontal		PhiSys		Small Value Procurement	n/a	n/a	n/a	12/16/2021	12/16/2021	12/16/2021	n/a	12/16/2021	n/a	12/21/2021	n/a	12/29/2021	12/29/2021	CMI-PhiSys	290,000.00	290,000.00	290,000.00	278,000.00	278,000.00	278,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	0746-2021-10-0077	Category 1: Venue for PPA Forum	PPA		Lease of Real Property or Venue	n/a	n/a	n/a	11/24/2021	11/24/2021	11/24/2021	n/a	11/24/2021	12/01/2021	12/01/2021	12/01/2021	12/02/2021	12/02/2021	Regular Fund	36,000.00	36,000.00	n/a	34,800.00	34,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	0746-2021-10-0077	Category 2: Suplies to be used During the PPA Forum	PPA		Small Value Procurement	n/a	11/20/2021	n/a	11/24/2021	11/24/2021	11/24/2021	n/a	11/24/2021	n/a	11/24/2021	n/a	12/23/2021	12/23/2021	Regular Fund	6,200.00	6,200.00	n/a	4,340.00	4,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	0746-2021-10-0077-1	Food and Accommodation for the Official of MAS who will Assist During the Data Dissemination Forum of the 2018-2020 Provincial Product Accounts (PPA) results on 02 December 2021	PPA		Direct Contracting	n/a	11/30/2021	n/a	01/12/2021	01/12/2021	01/12/2021	n/a	01/12/2021	01/12/2021	01/12/2021	01/12/2021	12/2-4/2021	12/2-4/2021	Regular Fund	4,050.00	4,050.00	n/a	4,050.00	4,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
SIQUIJOR PROVINCIAL OFFICE																																				
5020201000	PhiSys Step 1 Task Force Training on 4-6 January 2021		Siquijor		Small Value Procurement	2020-12-485	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	4-6 January 2021	4-6 January 2021	2021 GAA	7,200.00	7,200.00	n/a	7,200.00	7,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	PhiSys Step 1 Provincial Training on 13-15 January 2021		Siquijor		Lease of Venue	2020-12-486	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	13-15 January 2021	13-15 January 2021	2021 GAA	79,200.00	79,200.00	n/a	79,200.00	79,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	January 2021 LFS 3rd Level Training on 5-7 January 2021		Siquijor		Small Value Procurement	2020-12-483	23-Dec-20	21-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	5-7 January 2021	5-7 January 2021	2021 GAA	6,300.00	6,300.00	n/a	6,120.00	6,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the Provincial Training on MPCSR on 21 January 2021		Siquijor		Small Value Procurement	2021-01-021	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	07-Feb-20	07-Feb-20	07-Feb-20	20-Jan-21	20-Jan-21	20-Jan-21	21-Jan-21	21-Jan-21	2021 GAA	2,450.00	2,450.00	n/a	2,380.00	2,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the Provincial Training on MPCSR on 30 April 2021		Siquijor		Small Value Procurement	2021-01-021	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	07-Feb-20	07-Feb-20	07-Feb-20	20-Jan-21	20-Jan-21	20-Jan-21	30-Apr-21	30-Apr-21	2021 GAA	2,450.00	2,450.00	n/a	2,380.00	2,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	February 2021 Civil Registration Month Celebration Utilities/ Supplies & Materials		Siquijor		Small Value Procurement	2021-01-040	22-Jan-21	22-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	01-Feb-21	01-Feb-21	2021 GAA	31,950.00	31,950.00	n/a	31,050.00	31,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for AgStat activities in the 1st Sem of 2021		Siquijor		Small Value Procurement	2021-01-043	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	10-Feb-21	10-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	16-17 Feb/ 18-19 May/ 10-11 March/ 10-11 June/ 16	16-17 Feb/ 18-19 May/ 10-11 March/ 10-11 June/ 16	2021 GAA	75,600.00	75,600.00	n/a	73,440.00	73,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Rental of Venue during the RA 9184 Virtual Training on 28 January 2021		Siquijor		Lease of Venue	2021-01-045	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	28-Jan-21	2021 GAA	7,450.00	7,450.00	n/a	7,400.00	7,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the Provincial Training on CSS on 29 January 2021		Siquijor		Small Value Procurement	2021-01-044	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	29-Jan-21	29-Jan-21	2021 GAA	1,750.00	1,750.00	n/a	1,700.00	1,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Snacks for the Presentation to the National Statistician, RSSO and PSO Staff of the Pilot Regions on the Provincial Product Account (PPA) Roadmap		Siquijor		Reimbursement	-	-	-	-	-	-	-	-	-	-	-	04-Feb-21	04-Feb-21	2021 GAA	750.00	750.00	n/a	750.00	750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040401000	Supplies and Materials for Philippine Identification System (PhiSys) Relative to the Conduct of Step 1 Registration		Siquijor		Shopping	2021-02-062	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	26-Feb-21	26-Feb-21	10-Mar-21	11-Mar-21	2021 GAA	32,730.00	32,730.00	n/a	30,927.00	30,927.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Supplies and Materials for Philippine Identification System (PhiSys) Relative to the Conduct of Step 1 Registration		Siquijor		Shopping	2021-02-062A	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	26-Feb-21	26-Feb-21	10-Mar-21	11-Mar-21	2021 GAA	13,350.00	13,350.00	n/a	13,350.00	13,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Supplies and Materials for Philippine Identification System (PhiSys) Relative to the Conduct of Step 1 Registration		Siquijor		Shopping	2021-02-062B	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	26-Feb-21	26-Feb-21	10-Mar-21	11-Mar-21	2021 GAA	16,977.00	16,977.00	n/a	14,910.00	14,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the 2nd Level Training on the Conduct of		Siquijor		Small Value Procurement	2021-02-063	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	22-24-Feb-21	22-24-Feb-21	2021 GAA	12,000.00	12,000.00	n/a	11,250.00	11,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Supplies, Materials and Services for the New Office Space Par		Siquijor		Shopping	2021-02-064	04-Feb-21	04-Feb-21	04-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	18-Feb-21	18-Feb-21	2021 GAA	14,435.00	14,435.00	n/a	9,504.00	9,504.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services for the 2022 Budget Proposal Presentation		Siquijor		Small Value Procurement	2021-02-074	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	2021 GAA	2,800.00	2,800.00	n/a	2,625.00	2,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Materials/ Items for the Installation of conference room light		Siquijor		Reimbursement	-	-	-	-	-	-	-	-	-	-	-	15-Feb-21	15-Feb-21	2021 GAA	4,034.90	4,034.90	n/a	4,034.90	4,034.90	n/a	n/a</										







