ANNEX B

(Philippine Statistics Authority - 7) Procurement Monitoring Report as of December 31, 2020

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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	REGIONAL STATISTICAL SERVICES OFFICE NO. 7											-							0			0										
	REPOST-Subscription of postpaid plan for the Chief Statistical Specialists (CSSs), Chief Administrative Officer (CAO), and Regional Director (RD)	RSSO 7	NO	NP-53.9 - Small Value 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	-	-	GoP	138,000.00	138,000.00	0	92,000.00	92,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
	Supply and Delivery of 2020 Census of Population (2020 CPH) Supplies, Materials and Printing Services for PSA Region VII - REPOSTING	RSSO-SOCD	NO	Competitive 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 Mar 2020	17 Mar 2020	26 Mar 2020	29 Sep 2020	29 Sep 2020	GoP	4,072,300.00	4,072,300.00	0	3,955,382.00	3,955,382.00	0	3	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	N/A	N/A	
	** Venue including Room Accommodation and Food during the 2020 Census of Population and Housing (2020 CPH) Third Level Training on 03-08 August 2020 for the Province of Cebu	Cebu	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jul 2020	N/A	08 Aug 2020	08 Aug 2020	GoP	3,300,000.00	3,300,000.00	0	3,072,767.25	3,072,767.25	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the 2020 Census of Population and Housing (2020 CPH) 4th Level Training	RSSO-SOCD	NO	Competitive Bidding	13 Mar 2020	13 Mar 2020	23 Mar 2020	7 Jun 2020	7 Jun 2020	7 Jun 2020	23 Jul 2020	23 Jul 2020	26 Jul 2020	29 Jul 2020	02 Aug 2020	29 Aug 2020	29 Aug 2020	GoP	23,163,000.00	23,163,000.00	0	18,995,250.00	18,995,250.00	0	3	16 Mar 2020	16 Mar 2020	16 Mar 2020	N/A	N/A	N/A	
	Catering Services for the 2020 Census of Population and Housing (2020 CPH) 4th Level Training (Provinces of Negros Oriental and Siquijor- REPOSTING (FAILED ITEMS)	RSSO-SOCD	NO	Competitive Bidding	17 Jun 2020	23 Jun 2020	1 Jul 2020	13 Jul 2020	13 Jul 2020	N/A	N/A	13 Jul 2020	N/A	N/A	N/A	N/A	N/A	GoP	4,167,750.00	4,167,750.00	0	-	-	0	3	25 Jun 2020	25 Jun 2020	25 Jun 2020	N/A	N/A	N/A	FAILURE
	Catering Services for the 2020 Census of Population and Housing (2020 CPH) 4th Level Training - REPOSTING (FAILED ITEMS)	RSSO-SOCD	NO	NP-53.1 Two Failed Biddings	17 Jul 2020	20 Jul 2020		28 Jul 2020	28 Jul 2020	N/A	N/A	28 Jul 2020	N/A	N/A	N/A	N/A	N/A	GoP	4,167,750.00	4,167,750.00	0	-	-	0	3	22 Jul 2020	22 Jul 2020	22 Jul 2020	N/A	N/A	N/A	FAILURE
	Information Education Campaign Materials, Manuals and Admin. Forms for the 2020 Census of Population and Housing (2020 CPH)	RSSO-SOCD	NO	Competitive Bidding	8 May 2020	12 May 2020	4 Jun 2020	16 Jun 2020	16 Jun 2020	N/A	N/A	16 Jun 2020	N/A	N/A	N/A	N/A	N/A	GoP	4,585,978.20	4,585,978.20	0	N/A	N/A	N/A	3	19 May 2020	19 May 2020	19 May 2020	N/A	N/A	N/A	
	Information Education Campaign Materials, Manuals and Admin. Forms for the 2020 Census of Population and Housing (2020 CPH) - REPOSTING	RSSO-SOCD	NO	Competitive Bidding	22 Jun 2020	23 Jun 2020	2 Jul 2020	14 Jul 2020	14 Jul 2020	14 Jul 2020	23 Jul 2020	23 Jul 2020	26 Jul 2020	31 Jul 2020	04 Aug 2020	02 Sept. 2020	26 August 2020 / 28 August 2020 / 02 Sept. 2020	GoP	4,637,818.20	4,637,818.20	0	574,208.00	574,208.00	0	3	26 June 2020 & 29 June 2020	26 June 2020 & 29 June 2020	26 June 2020 & 29 June 2020	26 June 2020 & 29 June 2020	N/A	N/A	
	Information Education Campaign Materials, Manuals and Admin. Forms for the 2020 Census of Population and Housing (2020 CPH) - NEGOTIATED PROCUREMENT	RSSO-SOCD	NO	NP-53.1 Two Failed Biddings	20 Jul 2020	22 Jul 2020	24 Jul 2020	29 Jul 2020	29 Jul 2020	29 Jul 2020	11 Aug 2020	11 Aug 2020	13 Aug 2020	14 Aug 2020	15 Aug 2020	26 Nov 2020	26 Nov 2020	GoP	4,059,338.20	4,059,338.20	0	3,799,922.46	3,799,922.46	0	3	22 Jul 2020	22 Jul 2020	22 Jul 2020	22 Jul 2020	N/A	N/A	
	PPEs for the 2020 CPH Training	RSSO-SOCD	NO	Shopping	N/A	31 Jul 2020	N/A	7 Aug 2020	7 Aug 2020	7 Aug 2020	N/A	07 Aug 2020	N/A	10 Aug 2020	N/A	10 Aug 2020	10 Aug 2020	GoP	999,900.00	999,900.00	0	661,295.00	661,295.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Maintenance of PSA RSSO 7 (Isuzu XL Crosswind,white, plate no. SJX 485 and Isuzu Crosswind, blue, plate no. CQ7275) - Recanvass	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	24 Jul 2020	N/A	N/A	N/A	N/A	12 Aug 2020	13 Aug 2020	N/A	14 Aug 2020	N/A	not done with CQ 7275	N/A	GoP	99,042.00	99,042.00	0	98,403.00	98,403.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to transport PSA Regular Employee during the Supervision on the 2020 CPH 4th Level Training	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	10 Aug 2020	N/A	15 Aug 2020	15 Aug 2020	15 Aug 2020	N/A	15 Aug 2020	N/A	15 Aug 2020	N/A	28 Aug 2020	28 Aug 2020	GoP	60,000.00	60,000.00	0	58,500.00	58,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020 CPH PPE's to be use during Enumeration (FACESHIELD)	RSSO-SOCD	NO	Shopping	N/A	17 Aug 2020	N/A	22 Aug 2020	22 Aug 2020	22 Aug 2020	N/A	22 Aug 2020	N/A	25 Aug 2020	N/A	26 Aug 2020	26 Aug 2020	GoP	971,200.00	971,200.00	0	600,930.00	600,930.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Battery for Office Vehicle Isuzu Crosswind	RSSo-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	19 Aug 2020	N/A	25 Aug 2020	25 Aug 2020	25 Aug 2020	25 Aug 2020	25 Aug 2020	N/A	25 Aug 2020	N/A	26 Aug 2020	26 Aug 2020	GoP	6,500.00	6,500.00	0	5,150.00	5,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drug Testing of RSSO 7 Employess	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	14 Sep 2020	N/A	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	N/A	23 Sep 2020	N/A	27 Nov 2020	27 Nov 2020	GoP	7,200	7,200	0	7,200	7,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to shuttle PSA RSSO VII Employees (Regular and COSWs)	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	24 Aug 2020	N/A	25 Aug 2020	25 Aug 2020	25 Aug 2020	25 Aug 2020	25 Aug 2020	N/A	25 Aug 2020	N/A	26 Aug - 16 Sept 2020	26 Aug - 16 Sept 2020	GoP	48,000	48,000	0	47,200.00	47,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020 ISSP Office Productivity											-																				
	****CCTV Package	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/a	16 Sep 2020	N/A	24 Sep 2020	24 Sep 2020	24 Sep 2020	24 Sep 2020	29 Dec 2020	N/A	29 Sep 2020	N/A	11 Dec 2020	11 Dec 2020	GoP	60,000.00	60,000.00	0	60,000.00	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and Wireless Microphone		NO	NP-53.9 - Small Value Procurement	N/a	16 Dec 2020		24 Sep 2020	24 Sep 2020	24 Sep 2020	24 Sep 2020	29 Dec 2020	N/A	29 Sep 2020		16 Dec 2020	16 Dec 2020	GoP	25,000.00	25,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Philippine Identification System (PhilSys) brochura for dissemination	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	2 Sep 2020	N/A	7 Sep 2020	7 Sep 2020	7 Sep 2020	7 Sep 2020	07 Sep 2020	N/A	08 Sep 2020	N/A	22 Oct 2020	22 Oct 2020	GoP	360,000	360,000	0	360,000	360,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter Regular Supplies											-																				
	Category A - Office Supplies		NO	Shopping	N/A	6 Sep 2020	N/A	14 Sep 2020	14 Sep 2020	14 Sep 2020	14 Sep 2020	14 Sep 2020	N/A	15 Sep 2020	N/A	01 Oct 2020	01 Oct 2020	GoP	74,489	74,489	0	61,763.00	61,763.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category B -Consumables	RSSO-CRASD	NO	Shopping	N/A	6 Sep 2020	N/A	14 Sep 2020	14 Sep 2020	N/A	N/A	14 Sep 2020	N/A	N/A	N/A	N/A	N/A	GoP	96,380	96,380	0	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
	Category C - Janitorial Supplies		NO	Shopping	N/A	6 Sep 2020	N/A	14 Sep 2020	14 Sep 2020	14 Sep 2020	14 Sep 2020	14 Sep 2020	N/A	23 Sep 2020	N/A	09 Oct 2020	09 Oct 2020	GoP	17,790	17,790	0	10,840.00	10,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category D - PPE supplies		NO	Shopping	N/A	6 Sep 2020	N/A	14 Sep 2020	14 Sep 2020	14 Sep 2020	14 Sep 2020	14 Sep 2020	N/A	23 Sep 2020	N/A	02 Oct 2020	02 Oct 2020	GoP	33,930	33,930	0	28,657.00	28,657.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category B -Consumables	RSSO-CRASD	NO	Shopping	N/A	14 Sept. 2020	N/A	23 Sep 2020	23 Sep 2020	23 Sep 2020	14 Sep 2020	23 Sep 2020	N/A	23 Sep 2020	N/A	09 Oct 2020	09 Oct 2020	GoP	56,380	56,380	0	53,992	53,992	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	2020 ISSP Office Productivity REPOST											-																					
	***Category A- IT Equipment	RSSO-SOCD	NO	Shopping	N/A	25 Sep 2020	N/A	29 Sep 2020	29 Sep 2020	29 Sep 2020	6 Sep 2020	06 Oct 2020		11 Nov 2020	N/A	18 Dec 2020	18 Dec 2020	GoP	790,000.00	790,000.00	0	757,739.00	757,739.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Category B- Visual Equipment (Documentation Camera)		NO		N/A	25 Sep 2020		29 Sep 2020	29 Sep 2020	29 Sep 2020	29 Sep 2020	29 Sep 2020		11 Nov 2020		26 Dec 2020	26 Dec 2020	GoP	80,000.00	80,000.00	0	64,002.00	64,002.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Category C- Audio Equipment (Audio Recorder)		NO		N/A	25 Sep 2020		29 Sep 2020	29 Sep 2020	29 Sep 2020	29 Sep 2020	29 Sep 2020		29 Sep 2020		17 Nov 2020	17 Nov 2020	GoP	39,000.00	39,000.00	0	35,340.00	35,340.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category A -Philippine Identification System (PhilSys) Pre-registration Second Level Training for RSSO and the Provinces of Cebu,	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	4 Sep 2020		6 Sep 2020	6 Sep 2020	6 Sep 2020	6 Sep 2020	06 Sep 2020	06 Sep 2020	06 Sep 2020	06 Sep 2020	07-11 September 2020	07-11 September 202	GoP	241, 500.00	241, 500.00	0	220,500.00	220,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category B - Philsys Training Bohol		NO		N/A	4 Sep 2020		6 Sep 2020	6 Sep 2020	6 Sep 2020	6 Sep 2020	06 Sep 2020	06 Sep 2020	06 Sep 2020	06 Sep 2020			GoP	138,000.00	138,000.00	0	108,000.00	108,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category C - Philsys Training Negros		NO		N/A	4 Sep 2020		6 Sep 2020	6 Sep 2020	6 Sep 2020	6 Sep 2020	06 Sep 2020	06 Sep 2020	06 Sep 2020	06 Sep 2020			GoP	103, 500.00	103, 500.00	0	100,800.00	100,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PSA Anniversary Celebration	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	10 Sep 2020	N/A	11 Sep 2020	11 Sep 2020	11 Sep 2020	11 Sep 2020	11 Sep 2020	N/A	11 Sep 2020	N/A	12 Sep 2020	12 Sep 2020	GoP	7200	7200	0	6,300.00	6,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	18 Sep 2020	N/A	18 Sep 2020	18 Sep 2020	18 Sep 2020	18 Sep 2020	18 Sep 2020	N/A	19 Sep 2020	N/A	30 Sep 2020	01 Oct 2020	GoP	44,000.00	44,000.00	0	35,950.00	35,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LFS/Task Force	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Sep 2020	N/A	18 Sep 2020	18 Sep 2020	GoP	6,000.00	6,000.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Benchmark	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Sep 2020	N/A	22 Sep 2020	22 Sep 2020	GoP	3,200.00	3,200.00	0	3,200.00	3,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PhilSys Supplies - Office Supplies	RSSo-CRASD	NO	Shopping	N/A	18 Sep 2020	N/A	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	N/A	23 Sep 2020	N/A	25 Sep 2020	25 Sep 2020	GoP	177,400.00	177,400.00	0	108,312.50	108,312.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consumables	RSSo-CRASD	NO		N/A	18 Sep 2020	N/A	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	N/A	23 Sep 2020	N/A	25 Sep 2020	25 Sep 2020	GoP	22,900.00	22,900.00	0	17,440.00	17,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PPE Supplies	RSSo-CRASD	NO		N/A	18 Sep 2020	N/A	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	N/A	23 Sep 2020	N/A	25 Sep 2020	25 Sep 2020	GoP	56,095.00	56,095.00	0	32,008.50	32,008.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PhilSys Pre registration 3rd Level Training - printing services of Manual	RSSo-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	18 Sep 2020	N/A	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	23 Sep 2020	N/A	23 Sep 2020	N/A	25 Sep 2020	25 Sep 2020	GoP	364,126.00	364,126.00	0	344,426.28	344,426.28	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including Accommodation and Meals for Philsys 3L Training - RSSO and Cebu	RSSo-CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	September and 1-3 Octo	ptember and 1-3 Oct	GoP	3,379,200.00	3,379,200.00	0	2,335,000.00	2,335,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including Accommodation and Meals for Philsys 3L Training - Bohol	RSSo-CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	September and 1-3 Octo	ptember and 1-3 Oct	GoP	2,376,000.00	2,376,000.00	0	1,610,100.00	1,610,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including Accommodation and Meals for Philsys 3L Training - Negros Oriental	RSSo-CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	25 Sep 2020	September and 1-3 Octo	ptember and 1-3 Oct	GoP	2,068,000.00	2,068,000.00	0	1,610,100.00	1,610,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	First level training on the 2020 Census Evaluation Survey for 2020 CPH	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Oct 2020	N/A	08 Oct 2020	N/A	02 Oct 2020	02 Oct 2020	GoP	5,400.00	5,400.00	0	5,400.00	5,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****white cotton polo shirt		NO	NP-53.9 - Small Value Procurement	N/A	28 Sep 2020	N/A	5 Oct 2020	5 Oct 2020	5 Oct 2020	5 Oct 2020	07 Oct 2020	N/A	08 Oct 2020	N/A	23 Oct 2020	23 Oct 2020	GoP	27,450.00	27,450.00	0	26,718.00	26,718.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flu Vaccine Immunization by DOH personnel to RSSO personnel	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	28 Sep 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2020	N/A	01 Oct 2020	01 Oct 2020	GoP	3,000.00	3,000.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Airconditioning Units of PSA RSSO 7 (2 units - CRASD & EDP)	RSSO 7	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2020	30 Sep 2020	01 Oct 2020	N/A	02 Oct 2020	02 Oct 2020	GoP	21,935	21,935	0	21,935.00	21,935.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	Catering Services 31st National Statistics Month Celebration	RSSO-SOCD		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2020	N/A	27 Oct 2020	N/A	27 Oct 2020	27 Oct 2020	GoP															
	*****Tarpaulin	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	30 Sep 2020	N/A	6 Oct 2020	6 Oct 2020	6 Oct 2020	N/A	06 Oct 2020	N/A	26 Oct 2020	N/A	26 Oct 2020	26 Oct 2020	GoP	6,000.00	6,000.00	0	3,930.00	3,930.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Office Supplies	RSSO-SOCD	NO	Shopping	N/A	1 Oct 2020	N/A	9 Oct 2020	9 Oct 2020	9 Oct 2020	N/A	09 Oct 2020	N/A	09 Oct 2020	N/A	15 Oct 2020	15 Oct 2020	GoP	2,850.00	2,850.00	0	1,050.00	1,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Plaque	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	9 Oct 2020	N/A	15 Oct 2020	15 Oct 2020	15 Oct 2020	N/A	15 Oct 2020	N/A	26 Oct 2020	N/A	26 Oct 2020	26 Oct 2020	GoP	12,400.00	12,400.00	0	11,600.00	11,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Procurement for 2020 CPH supplies for Enumeration	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	8 Oct 2020	N/A	14 Oct 2020	14 Oct 2020	14 Oct 2020	N/A	14 Oct 2020	N/A	27 Oct 2020	N/A	26 Oct 2020	26 Oct 2020	GoP	897,440	897,440	0	478,212.80	478,212.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of PhilSys PRe-registration forms	RSSo-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9 Oct 2020	9 Oct 2020	9 Oct 2020	9 Oct 2020	09 Oct 2020	N/A	09 Oct 2020	N/A	13 Oct 2020	13 Oct 2020	GoP	45,200	45,200	0	33900	33900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category A - PPE Supplies for the Philsys PRe-registration	RSSo-CRASD	NO	Shopping	N/A	7 Oct 2020	N/A	12 Oct 2020	12 Oct 2020	12 Oct 2020	12 Oct 2020	12 Oct 2020	N/A	12 Oct 2020	N/A	13 Nov 2020	13 Nov 2020	GoP	52,500	52500	0	702,050.00	702,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Philsys Pre-registration ACtivities for the month of October	RSSo-CRASD	NO		N/A	7 Oct 2020	N/A	12 Oct 2020	12 Oct 2020	12 Oct 2020	12 Oct 2020	12 Oct 2020	N/A	12 Oct 2020	N/A	17 Oct 2020	17 Oct 2020	GoP	869,050	869050	0	43,750.00	43,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHILSYS BROCHURE	CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	14 Oct 2020	14 Oct 2020	14 Oct 2020	14 Oct 2020	14 Oct 2020	N/A	14 Oct 2020	N/A	09 Nov 2020	09 Nov 2020	GoP	3,750,000	3,750,000.00	0	3,066,000.00	3,066,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Spare parts for the duplo Machine, model DP-120	RSSO-CRASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Oct 2020	08 Oct 2020	08 Oct 2020	N/A	N/A	N/A	GoP	47,000	47,000.00	0	47,000.00	47,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during QMS Audit	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Oct 2020	N/A	09 Oct 2020	09 Oct 2020	GoP	22,500.00	22,500.00	0	22,500.00	22,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue with Meal during the Regional Data Review (RDR) October 2020 Round	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	7 Oct 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2020	N/A	15 Oct 2020	15 Oct 2020	GoP	22,800.00	22,800.00	0	22,800.00	22,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Office Supplies		NO	Shopping	N/A	9 Nov 2020	N/A	16 Nov 2020	16 Nov 2020	16 Nov 2020	N/A	16 Nov 2020	N/A	17 Nov 2020	N/A	25 Nov 2020	25 Nov 2020	GoP	3,900.00	3,900.00	3,900.00	3,255.00	3,255.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2019 ASPBI/SICT		NO									-						GoP						0									
	***Catering Services for the conduct of 2nd Level Training for 2019 ASPBI and 2019 SICT	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Oct 2020	N/A	N/A	30 Oct 2020	GoP	112,500.00	112,500.00	0	112,500.00	112,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** Customized Table Calendar		NO	NP-53.9 - Small Value Procurement	N/A	3 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	16 Dec 2020	N/A	29 Dec 2020	29 Dec 2020	GoP	875,000.00	875,000.00	0	400,000.00	400,000.00	0	N/A	N/A							
	*** White Cotton Polo Shirt		NO	NP-53.9 - Small Value Procurement	N/A	2 Dec 2020	N/A	8 Dec 2020	8 Dec 2020	8 Dec 2020	N/A	08 Dec 2020	N/A	16 Dec 2020	N/A	16 Dec 2020	16 Dec 2020	GoP	48,650.00	48,650.00	0	400,000.00	47,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** office Supplies		NO	Shopping	N/A	7 Dec 2020	N/A	15 Dec 2020	15 Dec 2020	15 Dec 2020	N/A	15 Dec 2020	N/A	15 Dec 2020	N/A	17 Dec 2020	17 Dec 2020	GoP	9,900.00	9,900.00	0	5,930.00	5,930.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pre-registration Forms for PhilSys operation	PSa-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	11 Oct 2020	N/A	16 Oct 2020	16 Oct 2020	16 Oct 2020	16 Oct 2020	16 Oct 2020	N/A	16 Oct 2020	N/A	16 Dec 2020	16 Dec 2020	GoP	785,620.00	785,620.00	0	698, 295	698, 295	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020 Census of Population and Housing (CPH) data Processing (manual and Machine	RSSO-SOCD										-																					
	*** venue and catering		NO	NP-53.5 Agency-to-Agency	N/A	8 Oct 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2020	N/A	17 Oct 2020	17 Oct 2020	GoP	45,600.00	45,600.00	0	45,600.00	45,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	***IT supplies		NO	NP-53.9 - Small Value Procurement	N/A	15 Oct 2020	N/A	28 Oct 2020	28 Oct 2020	28 Oct 2020	N/A	28 Oct 2020	N/A	29 Oct 2020	N/A	16 Nov 2020	16 Nov 2020	GoP	203,440.00	203,440.00	0	188,430.00	188,430.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	***office furniture		NO	NP-53.9 - Small Value Procurement	N/A	9 Nov 2020	N/A	18 Nov 2020	18 Nov 2020	18 Nov 2020	N/A	18 Nov 2020	N/A	26 Nov 2020	N/A	07 Dec 2020	07 Dec 2020	GoP	398,500.00	398,500.00	0	269,510.00	269,510.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Airconditioning Units of PSA RSSO 7 (1 unit - Conference Room)	RSSO-CRASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	16 Oct 2020	19 Oct 2020	N/A			GoP	7,150.00	7,150.00	0	7,150.00	7,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during the Virtual Decap Feedback Training	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2020	N/A	29 Oct 2020	29 Oct 2020	GoP	5,000	5,000	0	5,000	5,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thermal Gun	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Oct 2020	N/A	19 Oct 2020	19 Oct 2020	GoP	3500	3500	0	2678.5	2678.5	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the Printing	RSSO-CRASD	NO	SHOPPING	N/A	N/A	N/A	28 Oct 2020	28 Oct 2020	28 Oct 2020	28 Oct 2020	28 Oct 2020	N/A	28 Oct 2020	N/A	05 Nov 2020	05 Nov 2020	GoP	19,300	19,300	0	16,970.00	16,970.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during PhilSys orientation for RSSO 7 staff	CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2020	N/A	23 Oct 2020	23 Oct 2020	GoP	22,500	22,500	0	22,500	22,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4th Quarter supplies											-						GoP			0											
	Category A - Office Supplies	RSSO-CRASD	NO	Shopping	N/A	27 Oct 2020	N/A	N/A	N/A	N/A	N/A	06 Nov 2020	N/A	09 Nov 2020	N/A	25 Nov 2020	25 Nov 2020	GoP	326,340.00	326,340.00	0	258,210.50	258,210.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category B- COnsumables		NO		N/A	27 Oct 2020	N/A	N/A	N/A	N/A	N/A	06 Nov 2020	N/A	09 Nov 2020	N/A	25 Nov 2020	25 Nov 2020	GoP	220,200.00	220,200	0	147,870.00	147,870.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Category C - Janitorial		NO		N/A	27 Oct 2020	N/A	N/A	N/A	N/A	N/A	06 Nov 2020	N/A	09 Nov 2020	N/A	20 Nov 2020	20 Nov 2020	GoP	32,150.00	32,150	0	23,385.00	23,385.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Additional Supplies and Materials for Philippine Identification System (PhilSys) Pre-registration Training and Activities for the Month of November – December 2020 of PSA Region Lot 1 - Office Supplies	CRASD	NO	Public Bidding	26 Oct 2020	28 Oct 2020	6 Nov 2020	18 Nov 2020	18 Nov 2020	19 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	307,312.00	307,312.00	0	298,588.89	298,588.89	0	3	06 Nov 2020	18 Nov 2020	18 Nov 2020	19 Nov 2020	05 Dec 2020	29 Dec 2020	
	Lot 2 - Consumables									19 Nov 2020	2 Dec 2020	02 Dec 2020	02 Dec 2020	02 Dec 2020	03 Dec 2020	23 Dec 2020	23 Dec 2020	GoP	342,040.00	342,040.00	0	299,550.00	299,550.00	0					19 Nov 2020	02 Dec 2020	23 Dec 2020	
	Lot 3 - Covid-19 Response Items									19 Nov 2020	2 Dec 2020	02 Dec 2020	02 Dec 2020	02 Dec 2020	03 Dec 2020	23 Dec 2020	23 Dec 2020	GoP	2,900,815.00	2,900,815.00	0	2,841,389.00	2,841,389.00	0					19 Nov 2020	02 Dec 2020	23 Dec 2020	
	Lot 4 - Vest									27 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	145,600.00	145,600.00	0	144,726.40	144,726.40	0					27 Nov 2020	05 Dec 2020	29 Dec 2020	
	Lot 5 - Polo Shirt									27 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	404,000.00	404,000.00	0	378,750.00	378,750.00	0					27 Nov 2020	05 Dec 2020	29 Dec 2020	
	Lot 6 - Umbrella									27 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	362,200.00	362,200.00	0	351,334.00	351,334.00	0					27 Nov 2020	05 Dec 2020	29 Dec 2020	
	Lot 7 - Raincoat									27 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	183,600.00	183,600.00	0	181,764.00	181,764.00	0					27 Nov 2020	05 Dec 2020	29 Dec 2020	
	Lot 8 - Messenger									27 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	505,000.00	505,000.00	0	434,047.50	434,047.50	0					27 Nov 2020	05 Dec 2020	29 Dec 2020	
	Lot 9 - Tablet Cover									27 Nov 2020	5 Dec 2020	05 Dec 2020	05 Dec 2020	10 Dec 2020	11 Dec 2020	29 Dec 2020	29 Dec 2020	GoP	296,500.00	296,500.00	0	287,605.00	287,605.00	0					27 Nov 2020	05 Dec 2020	29 Dec 2020	
	PPE for Various Statistical Survey	RSSO-SOCD	NO	Shopping	N/A	10 Nov 2020	N/A	N/A	N/A	N/A	N/A	16 Nov 2020	N/A	17 Nov 2020	N/A	20 Nov 2020	20 Nov 2020	GoP	294,400.00	294,400.00	0	167,310.00	167,310.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue during the Philsys Registration 2LT	PSA Bohol	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	02 Nov 2020	02 Nov 2020	3-5 November 2020	3-5 November 2020	GoP	95,200.00	95,200.00	0	86,700.00	86,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SSO 7 and Cel	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	02 Nov 2020	02 Nov 2020	3-5 November 2020	3-5 November 2020	GoP	128,800.00	128,800.00	0	103,500.00	103,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SA-NEGROS C	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	02 Nov 2020	02 Nov 2020	3-5 November 2020	3-5 November 2020	GoP	67,200.00	67,200.00	0	66,000.00	66,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	oFFICE sUPPLIES FOR THE PHILSYS REGISTRATION 2LT	RSSO-CRASD	NO	sHOPPING	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	N/A	30 Oct 2020	N/A	05 Nov 2020	05 Nov 2020	GoP	47,064.00	47,064.00	0	44,826.00	44,826.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSUMABLES FOR THE PHILSYS REGISTRATION 2LT	RSSO-CRASD	NO	sHOPPING	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	N/A	30 Oct 2020	N/A	05 Nov 2020	05 Nov 2020	GoP	2,560.00	2,560.00	0	2,520.00	2,520.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and replacement of parts for the office vehicle (HONDA City)	CRASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	04 Nov 2020	N/A	01 Dec 2020	02 Dec 2020	GoP	32,929.00	32,929.00		32,929.00	32,929.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for PhilSys Registration 3rd level training											-																				
	Venue - Cebu		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	19-29 November 2020	19-29 November 2020	GoP	5,319,600.00	5,319,600.00	0	5,319,600.00	5,319,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue - Bohol	CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	19-29 November 2020	19-29 November 2020	GoP	2,739,000.00	2,739,000.00	0	2,365,500.00	2,365,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue - Negros OR.		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	19-29 November 2020	19-29 November 2020	GoP	2,785,200.00	2,785,200.00	0	2,785,200.00	2,785,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Registration Work Instructions Manual for PhilSys (RWIMP)		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6 Nov 2020	6 Nov 2020	6 Nov 2020	6 Nov 2020	06 Nov 2020	N/A	09 Nov 2020	N/A	25 Nov 2020	25 Nov 2020	GoP	300,000.00	300,000.00	0	204,915.00	204,915.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES		NO	sHOPPING	N/A	N/A	N/A	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	18 Nov 2020	N/A	18 Nov 2020	N/A	23 Nov 2020	23 Nov 2020	GoP	410,502.00	410,502.00	0	357,958.00	357,958.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSUMABLES		NO	sHOPPING	N/A	N/A	N/A	16 Nov 2020	16 Nov 2020	16 Nov 2020	16 Nov 2020	16 Nov 2020	N/A	16 Nov 2020	N/A	20 Nov 2021	20 Nov 2021	GoP	85,740.00	85,740.00	0	81,040.00	81,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PPE Supplies		NO	sHOPPING	N/A	N/A	N/A	16 Nov 2020	16 Nov 2020	16 Nov 2020	16 Nov 2020	16 Nov 2020	N/A	16 Nov 2020	N/A	20 Nov 2021	20 Nov 2021	GoP	154,440.00	154,440.00	0	113,972.00	113,972.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing Services for the Publication of 2020 Quarterly PSA RSSO VII Newsletter, 2019 PSA RSSO Annual Report and 2020 Women and Man (WAM) Statistical Handbook	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	10 Nov 2020	N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020	N/A	17 Nov 2020	N/A	17 Nov 2020	N/A	29 Dec 2020	29 Dec 2020	GoP	125,000.00	125,000.00	0	108,950.00	108,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020 18-day campaign to End VAW											-																				
	****Procurement of Drifit Shirt and Customized Mask for the 2020 18-Day Campaign to End VAW Celebration	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	13 Nov 2020	N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020		17 Nov 2020	N/A	18 Novemebr 2020	N/A	11 Dec 2020	11 Dec 2020	GoP	83,835.00	83,835.00	0	78,442.65	78,442.65	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	***AM and PM Snacks			NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2020	N/A	09 Dec 2020	09 Dec 2020	GoP	7,800.00	7,800.00	0	7,800.00	7,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GRDP/GRDE Dissemination Forum	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2020	N/A	20 Nov 2020	20 Nov 2020	GoP	16,000.00	16,000.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** Category A- Stationary (Customized Planner)	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	17 Dec 2020	N/A	25 Dec 2020	26 Dec 2020	27 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	20,000.00	20,000.00	0	19,520.00	19,520.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	**** Category B- Pens (Customized Ballpen)																	GoP	18,750.00	18,750.00	0	18,000.00	18,000.00	0								
	**** Category C- Organizer/pouch (Customized pouch bag/envelope0																	GoP	30,000.00	30,000.00	0	29,040.00	29,040.00	0								
	2019ASPBI/2019 SICT Data Processing Training	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2020	N/A	27 Nov 2020	27 Nov 2020	GoP	63,000.00	63,000.00	0	63,000.00	63,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including accommodation and food (AM/PM snack, breakfast lunch and dinner) during the 4th Quarter 2020 RDR	RSSO-SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2 Dec 2020	N/A	8 Dec 2020	8 Dec 2020	8 Dec 2020	N/A	08 Dec 2020	07 Dec 2020	07 Dec 2020	08 Dec 2020	14-18 December 2020	14-18 December 2020	GoP	116,000.00	116,000.00	0	107,900.00	107,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Supplies During the 4th Quarter 2020 RDR	RSSO-SOCD		shopping	N/A	2 Dec 2020	N/A	8 Dec 2020	7 Dec 2020	7 Dec 2020	N/A	08 Dec 2020	N/A	09 Dec 2020	N/A	17 Dec 2020	17 Dec 2020	GoP	10,350.00	10,350.00	0	8,440.00	8,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUV Rental for Fisheries Commercial Landing Center Supervision	RSSO-SOCD		NP-53.9 - Small Value Procurement	N/A	27 Nov 2020	N/A	1 Dec 2020	1 Dec 2020	1 Dec 2020	N/A	01 Dec 2020	N/A	01 Dec 2020	N/A	02 Dec 2020	02 Dec 2020	GoP	5,000.00	5,000.00	0	4,000.00	4,000.00	0	n/A	n/A	n/A	n/A	n/A	n/A	n/A	
	Repair and Maintenance of Vehicle with plate no. SEE-825	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4 Dec 2020	N/A	N/A	N/A	04 Dec 2020	N/A	05 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	24,000.00	24,000.00	0	25,890.00	25,890.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supplies for 2020 Consumer Expectation Survey (CES)	RSSO-SOCD	NO	Shopping	N/A	1 Dec 2020	N/A	4 Dec 2020	4 Dec 2020	4 Dec 2020	N/A	04 Dec 2020	N/A	11 Dec 2020	N/A	15 Dec 2020	15 Dec 2020	GoP	23,400	23,400	0	18,580.00	18,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the New Normal											-																				
	*** Health Protocol Against COVID-19 Equipment			Shopping	N/A	14 Dec 2020		23 Dec 2020	23 Dec 2020	23 Dec 2020		23 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	24 Dec 2020	GoP	155,500.00	155,500.00	0	149,720.00	149,720.00	0	n/A	n/A	n/A	n/A	n/A	n/A	n/A	
	*** Decontamination Equipment/Emergency			Shopping	N/A	14 Dec 2020		23 Dec 2020	23 Dec 2020	23 Dec 2020		23 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	216,400.00	216,400.00	0	214,800.00	214,800.00	0	n/A	n/A	n/A	n/A	n/A	n/A	n/A	
	*** Washable Mask			NP-53.9 - Small Value Procurement		14 Dec 2020		17 Dec 2020	17 Dec 2020	17 Dec 2020		23 Dec 2020	N/A	18 Dec 2020	N/A	28 Dec 2020	29 Dec 2020	GoP	25,600.00	25,600.00	0	20,800.00	20,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** Re-post- Office Appliances and Equipment	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	18 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	23 Dec 2020	N/A	23 Dec 2020	N/A	18 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	134,000.00	134,000.00	0	128,650.00	128,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	***Office Supplies and others			NP-53.9 - Small Value Procurement	N/A	14 Dec 2020		23 Dec 2020	23 Dec 2020	23 Dec 2020		23 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	231,000.00	231,000.00	0	149,260.00	149,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** IT Equipment - RE-CAnvass			NP-53.9 - Small Value Procurement	N/A	14 Dec 2020		23 Dec 2020	23 Dec 2020	23 Dec 2020		23 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	13,500.00	13,500.00	0	11,590.00	11,590.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** Steel Cabinet			NP-53.9 - Small Value Procurement	N/A	14 Dec 2020		23 Dec 2020	23 Dec 2020	23 Dec 2020		23 Dec 2020	N/A	23 Dec 2020	n/A	23 Dec 2020	23 Dec 2020	GoP	64,000.00	64,000.00	0	6,300.00	6,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** CCTV Camera Replacement			NP-53.9 - Small Value Procurement	N/A	14 Dec 2020		23 Dec 2020	23 Dec 2020	23 Dec 2020		23 Dec 2020	N/A	23 Dec 2020	N/A	28 Dec 2020	28 Dec 2020	GoP	10,400.00	10,400.00	0	9,500.00	9,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tower Fan for PSA RSSO 7 use	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	27 Nov 2020	N/A	4 Dec 2020	4 Dec 2020	4 Dec 2020	N/A	04 Dec 2020	N/A	05 Dec 2020	N/A	05 Dec 2020	05 Dec 2020	GoP	32,500.00	32,500.00	0	31,950.00	31,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For 2020 OWS/2019-2020 ISLE											-																				
	****Poloshirt	SOCD		NP-53.9 - Small Value Procurement	N/A	2 Dec 2020	N/A	8 Dec 2020	8 Dec 2020	8 Dec 2020	N/A	08 Dec 2020	N/A	09 Dec 2020	N/A	15 Dec 2020	15 Dec 2020	GoP	16,800.00	16,800.00	0	16,380.00	16,380.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Tarpaulin	SOCD	NO	NP-53.9 - Small Value Procurement		2 Dec 2020	N/A	8 Dec 2020	8 Dec 2020	8 Dec 2020	N/A	08 Dec 2020	N/A	15 Dec 2020	N/A	17 Dec 2020	17 Dec 2020	GoP	2,400.00	2,400.00	0	1,632.00	1,632.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Cutomised Table Calendar	SOCD		NP-53.9 - Small Value Procurement	N/A	2 Dec 2020	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	17 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	290,500.00	290,500.00	0	239,040.00	239,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Sticky Notes Organizers	SOCD	NO	NP-53.9 - Small Value Procurement	N/A	2 Dec 2020	N/A	16 Dec 2020	16 Dec 2020		N/A	16 Dec 2020	N/A	N/A	N/A	N/A	N/A	GoP	335,000.00	335,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Office Supplies	SOCD		Shopping		9 Dec 2020		18 Dec 2020	18 Dec 2020	18 Dec 2020				22 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	7,100.00	7,100.00	0	6,130.00	6,130.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****Consumables	SOCD	NO	Shopping	N/A	9 Dec 2020	N/A	18 Dec 2020	18 Dec 2020	18 Dec 2020	N/A	18 Dec 2020	N/A	22 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	16,400.00	16,400.00	0	10,860.00	10,860.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*****PPE's	SOCD		Shopping		9 Dec 2020		18 Dec 2020	18 Dec 2020	18 Dec 2020				22 Dec 2020	N/A	22 Dec 2020	22 Dec 2020	GoP	19,150.00	19,150.00	0	14,150.00	14,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including accommodation and food (AM/PM snack, buffet breakfast lunch and dinner) during the SOCD Pre- RPW Workshop on 9-10 December 2020.	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	4 Dec 2020	N/A	7 Dec 2020	7 Dec 2020	7 Dec 2020	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	8 -10 December 2020	8 -10 December 2020	GoP	80,000.00	80,000.00	0	78,000.00	78,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including Accommodation and Food for CRASD Pre- RPW	CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	7 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	10 Dec 2020	11-13 December 2020	11-13 December 2020	GoP	126,000.00	126,000.00	0	114,000.00	114,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Van Rental	CRASD		NP-53.9 - Small Value Procurement	N/A	10 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	N/A	10 Dec 2020	N/A	10 Dec 2020	N/A	13 Dec 2020	13 Dec 2020	GoP	5,000.00	5,000.00	0	3,996.00	3,996.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Aircon (RD's Room)	RSSO-CRASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2020	09 Dec 2020	14 Dec 2020	N/A	19 Dec 2020	19 Dec 2020	GoP	12,800.00	12,800.00	0	12,800.00	12,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue including Accommodation and Food for the CRASD Pre- RPW Worshop on 11-13 December 2020	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	7 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	11 Dec 2020	10 Dec 2020	10 Dec 2020	10 Dec 2020	10 Dec 2020	13 Dec 2020	13 Dec 2020	GoP	126,000.00	126,000.00	0	114,000.00	114,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	van rental for PSA RSSO VII CRASD Pre-Regional Planning Workshop on 11-13 December 2020			NP-53.9 - Small Value Procurement	N/A	10 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	N/A	10 Dec 2020	N/A	10 Dec 2020	10 Dec 2020	13 Dec 2020	13 Dec 2020	GoP	5,000.00	5,000.00	0	3,996.00	3,996.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Signages for Office Improvement	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	14 Dec 2020	23 Dec 2020	25 Dec 2020	26 Dec 2020	27 Dec 2020	N/A	23 Dec 2020	N/A	28 Dec 2020	N/A	30 Dec 2020	30 Dec 2020	GoP	119,370.00	119,370.00	0	48,824.00	48,824.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Furniture and Fixtures for Office Improvement			NP-53.9 - Small Value Procurement		14 Dec 2020								23 Dec 2020		28 Dec 2020	28 Dec 2020		427,500.00	427,500.00	0	396,700.00	396,700.00	0								
	Supply and Delivery of Office Equipment for Office Improvement			NP-53.9 - Small Value Procurement		14 Dec 2020								23 Dec 2020		28 Dec 2020	28 Dec 2020		17,314.00	17,314.00	0	16,850.00	16,850.00	0								
	Procurement of Vehicle Accessories for the Office Vehicles:											-																				
	***HONDA CITY-CANCELLED		NO	NP-53.9 - Small Value Procurement	N/A	17 Dec. 2020	N/A	23 Dec. 2020	23 Dec. 2020	23 Dec. 2020	23 Dec. 2020	23 Dec. 2020	N/A	23 Dec. 2020				GoP	32,000.00	32,000.00	0	31,202.00	31,202.00	0								
	***ISUZU CROSSWIND-FAILURE		NO	NP-53.9 - Small Value Procurement		17 Dec. 2020		23 Dec. 2020	23 Dec. 2020	N/A	N/A	23 Dec. 2020	N/A					GoP	54,565.00	54,565.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2021 RPW on 21-22 Dec. 2020	RSSO-CRASD	NO	Lease of Venue	N/A	N/A	N/A	18 Dec 2020	18 Dec 2020	18 Dec 2020	18 Dec 2020	18 Dec 2020	18 Dec 2020	18 Dec 2020	18 Dec 2020	22 Dec 2020	23 Dec 2020	GoP	185,500.00	185,500.00	0	136,500.00	136,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2020 Year-End Performance Review for PSA RSSO VII on 18 Dec. 2020	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17 Dec 2020	17 Dec 2020	17 Dec 2020	17 Dec 2020	17 Dec 2020	N/A	17 Dec 2020	N/A	18 Dec 2020	18 Dec 2020	GoP	17,500.00	17,500.00	0	16,500.00	16,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Supplies for the 4th quarter			Shopping								-									0			0								
	****Office Supplies	RSSO-CRASD	NO	Shopping	N/A	17 Dec 2020	N/A	25 Dec 2020	26 Dec 2020	27 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	N/A	23 Dec 2020	24 Dec 2020	GoP	96,660.00	96,660.00	0	79,424.00	79,424.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Consumables																		158,600.00	158,600.00	0	138,410.00	138,410.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Janitorial																		45,300.00	45,300.00	0	34,455.00	34,455.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Office Equipment																		50,000.00	50,000.00	0	44,950.00	44,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	****Data File Box			NP-53.9 - Small Value Procurement			N/A	N/A	N/A	N/A		23 Dec 2020							15,000.00	15,000.00	0	13,500.00	13,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment for household surveys of RSSO	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement								-																				
	*** LOT 1 - Android Tablet, Webcam, Wireless Keyboard and UPS			NP-53.9 - Small Value Procurement	N/A	17 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	23 Dec 2020	N/A	23 Dec 2020	N/A	28 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	GoP	391,000.00	391,000.00	0	377,340.00	377,340.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** LOT 2 - Anti-virus, Desktop and Printer			NP-53.9 - Small Value Procurement	N/A	17 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	23 Dec 2020	N/A	-	N/A	N/A	N/A	N/A	N/A	GoP	168,700.00	168,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** Category A-Decorative Accessories (plaque) 2018 CPBI Supplies and Materials	RSSO SOCD	NO	NP-53.9 - Small Value Procurement	N/A	17 Dec 2020	N/A	23 Dec 2020	23 Dec 2020	23 Dec 2020	23 Dec 2020	23 Dec 2020	N/A	N/A	N/A	23 Dec 2020	23 Dec 2020	GoP	12,000.00	12,000.00	0	11,400.00	11,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	*** Category B-Printing Equipment (Label maker/printer)	RSSO SOCD	NO	NP-53.9 - Small Value Procurement	N/A	18 Dec 2020	N/A	24 Dec 2020	24 Dec 2020	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
	*** Category C-Storage Bins/Baskets (Storage Box)	RSSO SOCD	NO	NP-53.9 - Small Value Procurement	N/A	19 Dec 2020	N/A	25 Dec 2020	25 Dec 2020	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	GoP	1,600.00	1,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
	*** Category D-Paper Products (Customized Notebook)	RSSO SOCD	NO	NP-53.9 - Small Value Procurement	N/A	20 Dec 2020	N/A	26 Dec 2020	26 Dec 2020	26 Dec 2020	26 Dec 2020	23 Dec 2020	N/A	N/A	N/A	23 Dec 2020	23 Dec 2020	GoP	29,700.00	29,700.00	0	28,710.00	28,710.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Furnitures, Fixtures and Equipment for the Philippine Identification System (PhilSys) Fix Registration Center	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	N/A	17 Dec 2020	23 Dec 2020	23 Dec 2020	23 Dec 2020	23 Dec 2020	23 Dec 2020	23 Dec 2020	N/A	23 Dec 2020	N/A	29 Dec 2020	29 Dec 2020	GoP	993,500.00	993500	0	930,200.00	930,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services in the conduct of Virtual Refresher Course on AO No. Series of 2007 Solemnizing Officers and Data Forum to be conducted in the afternoon to be held at PSA RSSO 7 on 28 December 2020	RSSO_ ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23 Dec 2020	N/A	N/A	N/A	23 Dec 2020	N/A	23 Dec 2020	N/A	29 Dec 2020	29 Dec 2020	GoP	6,000.00	6,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Personal Protective Equipment for Various Statistical Survey	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	N/A	21 Dec 2020	N/A	26 Dec 2020	26 Dec 2020	26 Dec 2020	N/A	26 Dec 2020	N/A	26 Dec 2020	N/A	29 Dec 2020	29 Dec 2020	GoP	122,350.00	122,350.00	0	101,680.00	101,680.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Airconditioning Units (Conference Room & SOCD)	RSSO-CRASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2020	22 Dec 2020	23 Dec 2020	N/A	28 Dec 2020	28 Dec 2020	GoP	51,100.00	51,100.00	0	51,100.00	51,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												-																					
	CEBU PROVINCIAL OFFICE											-																					
1040401000	CATERING SERVICES FOR PHILIPPINE IDENTIFICATION SYSTEM (PhilSys) PRE-REGISTRATION AND DOMSTAT ORIENTATION.	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	GoP	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CATERING SERVICES DURING THE TASK FORCE TRAINING IN THE NEW SYSTEM OF CPI ON 23-25 NOVEMBER 2020 AND 26-28 NOVEMBER 2020.	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		11-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	23-25 Nov-20 26-28 Nov-20	23-25 Nov-20 26-28 Nov-20	GoP	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CATERING SERVICES DURING THE TASK FORCE TRAINING ON THE CENSUS EVALUATION SURVEY (CES)	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	25-27 Nov-20	25-27 Nov-20	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PRINTING OF TARPAULIN FOR THE POSTPONEMENT OF STEP2 REGISTRATION	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		7-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	22-Dec-20	22-Dec-20	GoP	24,764.00	24,764.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PRINTING OF HEALTH DECLARATION FORM FOR PHILSYS STEP2 REGISTRATION	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		7-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	18-Dec-20	18-Dec-20	GoP	116,000.00	116,000.00		107,880.00	107,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	VENUE INCLUDING ACCOMMODATION AND MEALS DURING THE PHILSYS STEP 2 REGISTRATION 3RD LEVEL TRAINING FOR RESERVED PERSONNEL	PSA-CEBU	NO	NP-53.10 Lease of Real Property and Venue		30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	1-4 Dec- 20	1-4 Dec- 20	GoP	283,800.00	283,800.00		283,800.00	283,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021309003	REPAIR OF AIRCONDITIONER UNIT IN EDP and SUPPLY AND INSTALLATION OF OF NEW AIRCON PCB BOARD IN PSO OFFICE	PSA-CEBU	NO	DIRECT CONTRACTING		7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	15-Dec-20	15-Dec-20	GoP	24,600.00	24,600.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	VENUE INCLUDING ACCOMMODATION AND FOOD (AM AND OM SNACKS, BREAKFAST, LUNCH AND DINNER) DURING THE 2021 PROVINCIAL PLANNING WORKSHOP (PPW)	PSA-CEBU	NO	NP-53.10 Lease of Real Property and Venue		9-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	23-24 Dec- 20	23-24 Dec- 20	GoP	325,600.00	325,600.00		324,200.00	324,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PHILSYS STEP 2 REGISTRATION PERSONNEL PRINTING OF IDs.	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		7-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GoP	50,260.00	50,260.00		48,824.00	48,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PROVISION OF EXTENSION WIRES FOR PHILSYS LGU-BASED REGISTRATION CENTERS.	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		17-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GoP	228,100.00	228,100.00		215,615.20	215,615.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1069899000	FIXTURES, FURNISHING EQUIPMENT FOR THE PHILIPPINE IDENTIFICATION SYSTEM (PHILSYS) FIXED REGISTRATION CENTER OF CEBU PROVINCIAL OFFICE.	PSA-CEBU	NO	NP-53.9 - Small Value Procurement		17-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	26-Dec-20	29-Dec-20	29-Dec-20	GoP	454,500.00	454,500.00		384,500.00	384,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												-																					
	BOHOL PROVINCIAL OFFICE											-																					
5020201000	Catering Services for the 3rd Level Training of Labor Force Survey on 6-7 January 2020 at PSA Bohol Conference Room	PSA-BOHOL	NO	NP-53.9 - 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	3January 2020	n/a	6-7 January 2020	6-7 January 2020	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue and Meals for January 2020 Round Agricultural Wage Rate Survey	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	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	14 January 2020	n/a	15-16 January 2020	15-16 January 2020	GoP	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies for the printing of EA/Block Maps for the 2020 CPH	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	6-7 February 2020	n/a	19 Feb 2020	19 Feb 2020	19 Feb 2020	19 Feb 2020	19 February 2020	n/a	20 February 2020	n/a	28 February 2020	28 February 2020	GoP	40,580.00	40,580.00		20,411.40	20,411.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Snacks during Civil Registration Month Activities on February 3, 17 & 28, 2020	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	23-24 January 2020	n/a	29 Jan 2020	29 Jan 2020	29 Jan 2020	29 Jan 2020	29 January 2020	n/a	29 January 2020	n/a	3, 17,28 February 2020	3, 17,28 February 2020	GoP	12,460.00	12,460.00		11,570.00	11,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	Standing Water Dispenser	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	3-4 February 2020	n/a	5 Feb 2020	5 Feb 2020	5 Feb 2020	6 Feb 2020	7 February 2020	n/a	7 February 2020	n/a	11 February 2020	13 February 2020	GoP	8,000.00	8,000.00		6,759.00	6,759.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	Heavy Duty Foldable Hand Truck Push Cart, size: 3 feet x 2 feet	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	3-4 February 2020	n/a	5 Feb 2020	5 Feb 2020	5 Feb 2020	5 Feb 2020	7 February 2020	n/a	n/a	n/a	n/a	n/a	GoP	-						n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failure, not available
5020201000	Catering Services , packed lunch with AM & PM snacks during the 3rd Level Training for AgStat (1st Quarter)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	3-4 February 2020	n/a	5 Feb 2020	5 Feb 2020	5 Feb 2020	6 Feb 2020	7 February 2020	n/a	7 February 2020	n/a	14 Feb; 12-13, 19,& 5-6 May 2020	14 Feb; 12-13, 19,& 5-6 May 2020	GoP	17,100.00	17,100.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Women's Month and Fire Prevention Month Activities	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	4-5 March 2020	n/a	6 March 2020	6 March 2020	6 March 2020	6 March 2020	06 March 2020	n/a	6 March 2020	n/a	9 &13 March 2020	9 &13 March 2020	GoP	18,250.00	18,250.00		15,700.00	15,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

5021306001	Labor and Parts for Mitsubishi Adventure (SHU806)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	11-12 May 2020	n/a	14 May 2020	14 May 2020	14 May 2020	14 May 2020	01 July 2020	n/a	28 September 2020	n/a	30 September 2020	30 September 2020	GoP	26,520.00	26,520.00		19,400.00	19,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services , packed lunch for Agstat Regular Activities (2nd Quarter)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	12 May 2020	n/a	14 May 2020	14 May 2020	14 May 2020	14 May 2020	01 July 2020	n/a	15 May 2020	n/a	19 May; 10-11, 17 & 25-26 June 2020	19 May; 10-11, 17 & 25-26 June 2020	GoP	20,100.00	20,100.00		19,765.00	19,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021306001	Preventive Maintenance of Office Vehicle Isuzu Omax with Plate No. CQ 9729, Tires for Isuzu Omax and Wheel Alignment	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	19 June 2020	n/a	26 June 2020	26 June 2020	26 June 2020	26 June 2020	04 July 2020	n/a	30 June 2020	n/a	02 July 2020	02 July 2020	GoP	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	Reproduction of 2020 CPH Examination Materials, paper size: Long	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	18 June 2020	n/a	26 June 2020	26 June 2020	26 June 2020	26 June 2020	04 July 2020	n/a	30 June 2020	n/a	06 July 2020	06 July 2020	GoP	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	
5029902000	Printer and Ink for the Preparation and Printing of Barangay/EA/Block Maps for the 2020 CPH	PSA-BOHOL	NO	Shopping	n/a	25 August 2020	n/a	31 August 2020	31 August 2020	31 August 2020	31 August 2020	31 August 2020	n/a	21 September 2020	n/a	25 September 2020	25 September 2020	GoP	41,650.00	41,650.00		38,880.00	38,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for LFS/APIS 3rd Level Training	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	25 June 2020	n/a	26 June 2020	26 June 2020	26 June 2020	26 June 2020	04 July 2020	n/a	26 June 2020	n/a	29-30 June ; 1-3 July 2020	3 July 2020	GoP	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	
5020301000	Supplies for LFS/APIS survey operation	PSA-BOHOL	NO	Shopping	n/a							-			n/a																	Procured by RSSO
5020201000	Venue with Full Board Accommodation(AM&PM snacks, breakfast, lunch & dinner) during the 2020 CPH 2nd Level Training on 20-25 July 2020 in Tagbilaran City	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	n/a	14-15 July 2020	n/a	15 July 2020	15 July 2020	15 July 2020	15-16 July 2020	17 July 2020	n/a	17 July 2020	n/a	20-25 July 2020	20-25 July 2020	GoP	158,400.00	158,400.00			134,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services, packed lunch morning and afternoon snacks during the orientation of PhilSys COSW	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	n/a	14-15 July 2020	n/a	15 July 2020	15 July 2020	15 July 2020	15-16 July 2020	16 July 2020	n/a	17 July 2020	n/a	29 July 2020	29 July 2020	GoP	7,000.00	7,000.00			6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services , packed lunch with AM & PM snacks during the 3rd Level Training for AgStat (3rd Quarter)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	10-11 August 2020	n/a	13 August 2020	13 August 2020	13 August 2020	13 August 2020	13 August 2020	n/a	13 July 2020	n/a	14-15 August 2020 16, 10-11 & 28-29 September 2020	14-15 August 2020 16, 10-11 & 28-29 September 2020	GoP	20,100.00	20,100.00		19,430.00	19,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies for 3rd Quarter 2020	PSA-BOHOL	NO	Shopping	n/a							-	n/a		n/a																	
5029902000	Printing Services for 2020 CPH COSWs' IDs and Block/Brgy Maps	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	20 August 2020	n/a	25 August 2020	25 August 2020	25 August 2020	25 August 2020	25 August 2020	n/a	25 August 2020	n/a	08 September 2020	08 September 2020	GoP	127,980.00	127,980.00		127,980.00	127,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021503000	Trucking Services for the delivery of 2020 CPH materials to designated headquarter area in forty-seven municipalities in Bohol, August 26-28, 2020	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	26 August 2020	n/a	31 August 2020	31 August 2020	31 August 2020	31 August 2020	31 August 2020	n/a	31 August 2020	n/a	01 September 2020	01 September 2020	GoP	68,750.00	68,750.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Risograph printing of Administrative and Census Forms for the 2020 CPH COSWs	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	n/a	11 September 2020	11 September 2020	11 September 2020	11 September 2020	11 September 2020	14 September 2020	14 September 2020	n/a	18 September 2020	18 September 2020	GoP	39,750.00	39,750.00		34,980.00	34,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Meals during the 7th PSA Anniversary	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	n/a	11 September 2020	11 September 2020	11 September 2020	11 September 2020	11 September 2020	11 September 2020	11 September 2020	n/a	12 September 2020	12 September 2020	GoP	13,800.00	13,800.00		11,040.00	11,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for LFS/SOF	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	24 September 2020	n/a	25 September 2020	25 September 2020	25 September 2020	25 September 2020	25 September 2020		25 September 2020	n/a	29 September -02 October 2020	29 September -02 October 2020	GoP	16,000.00	16,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue including Room Accommodation and Food during the 2020 Census of Population and Housing (2020 CPH) Third Level Training on 20-25 July 2020 for the Province of Bohol	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-17 July 2020	n/a	23 July 2020	23 July 2020	23 July 2020	23 July 2020	23 July 2020	24 July 2020	25 July 2020	25 July 2020	27 July 2020 to 01 August 2020	01 August 2020	GoP	1,188,000.00	1,188,000.00		1,069,200.00	1,069,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for the 2020 Census and Evaluation Survey and Operation in PSA Bohol Office First Level Training	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	01 October 2020	n/a	02 October 2020	02 October 2020	02 October 2020	02 October 2020	02 October 2020	n/a	02 October 2020	n/a	07-09 October 2020	07-09 October 2020	GoP	8,100.00	8,100.00		7,020.00	7,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Reproduction Services for the Manuals of Operation of the Census Evaluation Survey(CES)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	02 October 2020	n/a	02 October 2020	02 October 2020	02 October 2020	02 October 2020	02 October 2020	n/a	02 October 2020	n/a	7 October 2020	7 October 2020	GoP	5,000.00	5,000.00		2,336.00	2,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Meals and Snacks during the Basic Statistical Report Writing on October 20, 2021 at PSA Bohol for thirty(30) and Statistics Quiz on 26 October 2020 for 46 pax	PSA-Bohol	NO	NP-53.9 - Small Value Procurement	N/A	30 September 2020	n/a	20 October 2020	20 October 2020	20 October 2020	20 October 2020	20 October 2020	n/a	20 October 2020	n/a	26 October 2020	26 October 2020	GoP	15,100.00	15,100.00		12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue with meals & snacks for 2020 CPH Manual processing 2nd level training on 21-23 October 2021	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 October 2020	n/a	20 October 2020	20 October 2020	20 October 2020	20 October 2020	20 October 2020	n/a	20 October 2020	n/a	21-23 October 2020	21-23 October 2020	GoP	124,200.00	124,200.00		111,780.00	111,780.00			n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Reproduction of manuals & foliio cover for the 2020 CPH Manual Processing	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	17 October 2020	n/a	20 October 2020	20 October 2020	20 October 2020	20 October 2020	20 October 2020	n/a	20 October 2020	n/a	25 October 2020	25 October 2020	GoP	49,750.00	49,750.00		31,060.00	31,060.00			n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies for the 2020 CPH Manual Processing	PSA-BOHOL	NO	Shopping	N/A	26 October 2021	n/a	30 October 2020	30 October 2020	30 October 2020	30 October 2020	30 October 2020	n/a	03 November 2020	n/a	06 November 2020	06 November 2020	GoP	34,970.00	34,970.00		20,354.30	20,354.30			n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies for PSA Bohol 4th quarter operations	PSA - Bohol	NO	Shopping	N/A							-																				Procured by RSSO
5020201000	Venue including full board accommodation during the Philsys Pre-registration Third level training for batch 4	PSA-Bohol	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 October 2020	n/a	18 October 2020	18 October 2020	18 October 2020	18 October 2020	18 October 2020	n/a	18 October 2020	n/a	20-22 October 2020	20-22 October 2020	GoP	165,000.00	165,000.00		134,625.00	134,625.00			n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for meals and snacks (AM/PM) for the 2019 ASPBland SICT 3rd level training		NO	NP-53.9 - Small Value Procurement	N/A	24 October 2020	n/a	24 October 2020	24 October 2020	24 October 2020	24 October 2020	24 October 2020	n/a	24 October 2020	n/a	26-30 October 2020	26-30 October 2020	GoP	18,000.00	18,000.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies for the 2019 ASPBl and SICT		NO	Shopping	N/A		n/a					-	n/a		n/a			GoP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	

5020201000	Catering Services, packed lunch with morning and afternoon snacks during the third level training of AGSTAT regular activities for the 4th Quarter 2020	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	12 October 2020	n/a	14 November 2020	14 November 2020	14 November 2020	14 November 2020	14 November 2020	n/a	16 November 2020	n/a	17-20 & 27-28 November 2020	17-20 & 27-28 November 2020	GoP	23,450.00	23,450.00		20,770.00	20,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Risograph Printing of PhilSys Administrative Forms.	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	13 November 2020	n/a	18 November 2020	18 November 2020	18 November 2020	18 November 2020	18 November 2020	n/a	18 November 2020	n/a	30 November 2020	30 November 2020	GoP	20,250.00	20,250.00		17,280.00	17,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	the Catering Services for the meals and snacks of DND staff during the pick up and delivery of PhilSys Registration Kits	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	13 November 2020	n/a	20 November 2020	20 November 2020	20 November 2020	20 November 2020	20 November 2020	n/a	22 November 2020	n/a	10 December 2020	10 December 2020	GoP	20,000.00	20,000.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue including Full board accommodation during Pilot Redesigned Quarterly Aquaculture Survey (QAqS) 2nd level training	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	13 November 2020	n/a	18 November 2020	18 November 2020	18 November 2020	18 November 2020	18 November 2020	n/a	18 November 2020	n/a	18-19 Novemeber 2020	18-19 Novemeber 2020	GoP	46,200.00	46,200.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Packed Meals(breakfast, lunch, & morning snacks) for the DND staff during the arrival and delivery of PhilSys Registration Kits from the Tagbilaran City pier to PSA Bohol	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	13 November 2020	n/a	20 November 2020	20 November 2020	20 November 2020	20 November 2020	20 November 2020	n/a	22 December 2020	n/a	10 December 2020	10 December 2020	GoP	20,000.00	20,000.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Printing of Health Declaration Form for PhilSys Registration	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	11 December 2020	n/a	15 December 2020	15 December 2020	15 December 2020	15 December 2020	15 December 2020	n/a	15 December 2020	n/a	29 December 2020	29 December 2020	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Printing and lamination of PhilSys Registration Team ID cards	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	11 December 2020	n/a	18 December 2020	18 December 2020	18 December 2020	18 December 2020	18 December 2020	n/a	18 December 2020	n/a	28 December 2020	28 December 2020	GoP	24,850.00	24,850.00		24,850.00	24,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	PhilSys Registration Additional Supplies	Bohol	NO	Shopping	N/A	27 November 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	28 December 2020	n/a	28 December 2020	28 December 2020	GoP	253,845.00	253,845.00		181,421.20	181,421.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for Meals and Snacks (AM/PM) for the 2nd Level Training on the 2020 CPH Machine Processing	PSA - Bohol	NO	NP-53.9 - Small Value Procurement	N/A	27 November 2020	n/a	04 December 2020	04 December 2020	04 December 2020	04 December 2020	04 December 2020	n/a	05 December 2020	n/a	9-11 December 2020	9-11 December 2020	GoP	75,000.00	75,000.00		52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for meals and Snacks (AM/PM) for the 2nd level training on Java Version of the CPI System	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	1 December 2020	n/a	4 December 2020	4 December 2020	4 December 2020	4 December 2020	4 December 2020	n/a	5 December 2020	n/a	15-17 December 2020	15-17 December 2020	GoP	9,000.00	9,000.00		6,120.00	6,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Reproduction of Java Version of the CPI System user's manual	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	1 December 2020	n/a	4 December 2020	4 December 2020	4 December 2020	4 December 2020	4 December 2020	n/a	5 December 2020	n/a	12 December 2020	12 December 2020	GoP	3,000.00	3,000.00		3,000.00	2,034.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Furniture/Equipment for Office Use	Bohol	NO									-						GoP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	*** Wireless Microphone		NO	NP-53.9 - Small Value Procurement	N/A	17 December 2020	n/a	22 December 2020	22 December 2020	22 December 2020	22 December 2020	22 December 2020	n/a	22 December 2020	n/a	28 December 2020	28 December 2020	GoP	28,000.00	28,000.00		20,796.00	20,796.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	*** Standing Water despenser		NO	NP-53.9 - Small Value Procurement	N/A	17 December 2020	n/a	22 December 2020	22 December 2020	22 December 2020	22 December 2020	22 December 2020	n/a	22 December 2020	n/a	22 December 2020	22 December 2020	GoP	7,000.00	7,000.00		6,759.00	6,759.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	Office Furniture and Equipment Lateral Steel Cabinet Modular Conference Table Modular Conference Corner Table Sofa Set, five seaters Conference Chairs Chrome Frame Mesh, Black Executive Table: Size: 160cmx80cm Executive Chair Mesh Black, Chrome Base Ergonomic Office Mesh Chair, High Black		NO	NP-53.9 - Small Value Procurement	N/A	14-18 December 2020	n/a	22 December 2020	22 December 2020	22 December 2020	22 December 2020	22 December 2020 23 December 2020	n/a	22 December 2020 26 December 2020	n/a			GoP	587,600.00	587,600.00		586,150.00	586,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue w/ Full board Accommodation for Regioanal Plannign Workshop(RPW)	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 December 2020	n/a	18 December 2020	18 December 2020	18 December 2020	18 December 2020	18 December 2020	n/a	18 December 2020	n/a	21-22 December 2020	21-22 December 2020	GoP	70,400.00	70,400.00		63,840.00	63,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue w/ Full Board Accommodation for Provincial Planning Workshop(PPW)		NO	NP-53.10 Lease of Real Property and Venue	N/A	17 December 2020	n/a	18 December 2020	18 December 2020	18 December 2020	18 December 2020	18 December 2020	n/a	18 December 2020	n/a	23 December 2020	23 December 2020	GoP	132,000.00	132,000.00		107,700.00	107,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	***55" LED Smart TV, CCTV, Queuing Ticket Dispenser, AC Units, LCD Projector	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	21 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	23 December 2020	n/a	29 December 2020	29 December 2020	GoP	386,000.00		386000	321,000.00		321000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	***Gang Chair and Registration Office Table	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	21 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	23 December 2020	n/a	29 December 2020	29 December 2020	GoP	192,000.00	192,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	***Fire Extinguisher	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	21 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	23 December 2020	n/a	28 December 2020	28 December 2020	GoP	5,000.00	5,000.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	*** Portable Sound System	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	21 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	23 December 2020	n/a	28 December 2020	28 December 2020	GoP	30,000.00		30000	9,500.00	9,500.00	9500	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	*** Lighted Signage	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	21 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	23 December 2020	n/a	29 December 2020	29 December 2020	GoP	30,000.00		30000	22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040602000	***Photocopier	Bohol	NO	NP-53.9 - Small Value Procurement	N/A	17 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	23 December 2020	n/a	29 December 2020	29 December 2020	GoP	99,000.00		99000	65,000.00		65000	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021307000	Preventive maintenance of the Ref Type Airconditioning Unit	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	N/A	18 December 2020	n/a	23 December 2020	23 December 2020	23 December 2020	23 December 2020	23 December 2020	n/a	28 December 2020	n/a	29 December 2020	29 December 2020	GoP	7,100.00	7,100.00		7,100.00	7,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
												-																					
	NEGROS ORIENTAL PROVINCIAL OFFICE																		0			0											
5020201000	Catering services for briefing/orientation of different AgStat activities 2nd semester in 2020	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2020	n/a	07/09/2020	07/09/2020	07/09/2020	n/a	n/a	n/a	07/09/2020	n/a	7/30/2020; 7/31/2020; 8/12-13,2020; 9/8-11,2020; 9/28-30/2020; 10/29-30/2020; 11/9-13/2020; 11/25-27/2020;	7/30/2020; 7/31/2020; 8/12-13,2020; 9/8-11,2020; 9/28-30/2020; 10/29-30/2020; 11/9-13/2020; 11/25-27/2020;	GoP	100,800.00	100,800.00		90,720.00	90,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	One (1) Year Air Conditioning Preventive Maintenance of PSA Negros oriental Provincial Office for Eleven (11) Units		NO	NP-53.9 - Small Value Procurement	n/a	03/04/2020	n/a	03/12/2020	03/12/2020	03/12/2020	n/a	n/a	n/a	03/13/2020	n/a	12/5/2020 & ;12/12/2020	12/5/2020 & ;12/12/2020	GoP	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 Philippine Identification System (PhilSys) Office in Negros Oriental	PhilSys	NO	NP-53.10 Lease of Real Property and Venue	n/a	07/22/2020	n/a	07/28/2020	07/28/2020	07/28/2020	7/28/2020	8/07/2020	8/7/2020	12/01/2020	10/26/2020	10/26-/2020 - 12/27/2020	10/26-/2020 - 12/27/2020	GoP	675,396.00	675,396.00		675,396.00	675,396.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

5020201000	Change Oil for ISUZU D-MAX LT MT 2017 with CON # CQ 9735	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	07/20/2020	n/a	07/23/2020	07/23/2020	07/23/2020	n/a	n/a	n/a	07/24/2020	n/a	08/03/2020	08/03/2020	GoP	25,650.00	25,650.00		24,250.00	24,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil and Tune -up for Mitsubishi Adventure with Plate Number SHU 816	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	07/20/2020	n/a	07/23/2020	07/23/2020	07/23/2020	n/a	n/a	n/a	07/24/2020	n/a	07/30/2020	07/30/2020	GoP	6,000.00	6,000.00		5,415.00	5,415.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Tire, 195R15, for ISUZU D-Max LT MT 2017 with CON # CQ 9735	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	07/20/2020	n/a	07/23/2020	07/23/2020	07/23/2020	n/a	n/a	n/a	07/24/2020	n/a	07/29/2020	07/29/2020	GoP	32,500.00	32,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tire, 195R14C, for Mitsubishi Adventure with Plate Number SHU 816		NO	NP-53.9 - Small Value Procurement	n/a	07/20/2020		07/23/2020	07/23/2020	07/23/2020	n/a	n/a	n/a	07/24/2020	n/a	07/29/2020	07/29/2020	GoP	25,000.00	25,000.00		22,800.00	22,800.00										
5020201000	Venue including Accommodation and Food (AM & PM Snacks, breakfast, lunch, and dinner) during the 2020 Census of Population and Housing (CPH) Second	Statistical Section	NO	NP-53.10 Lease of Real Property and Venue	n/a	07/13/2020	n/a	07/16/2020	07/16/2020	07/16/2020	n/a	n/a	07/16/2020	07/17/2020	07/17/2020	07/20-25/2020	07/20-25/2020	GoP	145,200.00	145,200.00		135,300.00	135,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Repair of of one (1) Wall Mounted Air Conditioning Unit	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	07/29/2020	n/a	08/01/2020	08/01/2020	08/01/2020	n/a	n/a	n/a	08/03/2020	n/a	08/04/2020	08/04/2020	GoP	4,000.00	4,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lease of Space for the 2020 Census of Population and Housing (CPH) Storage and Processing Center in Negros Oriental	PSA Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	n/a	08/04/2020	n/a	08/07/2020	08/07/2020	08/07/2020	08/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	GoP	272,928.00	272,928.00		cancelled	cancelled		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair of Mitsubishi Adventure Vehicle with Plate Number SHU 816	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	08/20/2020	n/a	08/25/2020	08/25/2020	08/25/2020	n/a	n/a	n/a	08/25/2020	n/a	09/01/2020	09/01/2020	GoP	28,000.00	28,000.00		27,210.00	27,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services During the Conduct of October 2020 Labor Force Survey (LFS) / Survey on Overseas Filipinos (SOF) 3rd Level Training	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/29/2020	09/29/2020	09/29/2020	n/a	n/a	n/a	09/29/2020	n/a	10/5-8/2020	10/5-8/2020	GoP	16,000.00	16,000.00		15,00.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for October 2020 Labor Force Survey / Survey on Overseas Filipinos	Statistical Section	NO	Shopping	n/a	09/25/2020	n/a	09/29/2020	09/29/2020	09/29/2020	n/a	n/a	n/a	09/29/2020	n/a	10/01/2020	10/01/2020	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering Services for the 2020 Census Evaluation Survey and Operation in PSA Negros oriental Provincial Office	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/29/2020	09/29/2020	09/29/2020	n/a	n/a	n/a	09/29/2020	n/a	09/30-10/02/2020	09/30-10/02/2020	GoP	9,600.00	9,600.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Census Evaluation Survey and Operation in PSA Negros Oriental Provincial Office - Paper, Multicopy, 80gsm size: 216mm x 330mm	Statistical Section	NO	Shopping	n/a	10/02/2020	n/a	10/07/2020	10/07/2020	10/07/2020	n/a	n/a	n/a	10/08/2020	n/a	10/13/2020	10/13/2020	GoP	2,100.00	2,100.00		1,498.00	1,498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Census Evaluation Survey and Operation in PSA Negros Oriental Provincial Office	Statistical Section	NO	Shopping	n/a	10/02/2020	n/a	10/07/2020	10/07/2020	10/07/2020	n/a	n/a	n/a	10/08/2020	n/a	10/14/2020	10/14/2020	GoP	7,000.00	7,000.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering services During the Conduct of 3rd Level Training on the 2020 Occupational Wages Survey (OWS) and 2019/2020 Integrated Survey on Labor and Employment (ISLE)	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2020	n/a	10/16/2020	10/16/2020	10/16/2020	n/a	n/a	10/16/2020	10/16/2020	n/a	10/19-23/2020	10/19-23/2020	GoP	4,500.00	4,500.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029902000	Venue and Food (AM & PM Snacks, and Lunch) during the 2020 Census of Population and Housing (CPH) Second Level Training	Statistical Section	NO	NP-53.10 Lease of Real Property and Venue	n/a	10/15/2020	n/a	10/20/2020	10/20/2020	10/20/2020	n/a	n/a	10/20/2020	10/20/2020	10/20/2020	10/21-23/2020	10/21-23/2020	GoP	171,00.00	171,00.00		171,000.00	171,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1040401000	Venue including Accommodation and Food (AM & PM Snacks, breakfast, lunch,and dinner) During the PhilSys Pre-registration 3rd Level Training for Additional Reserve Enumerators	PhilSys	NO	NP-53.10 Lease of Real Property and Venue	n/a	10/19/2020	n/a	10/20/2020	10/20/2020	10/20/2020	n/a	n/a	10/20/2020	10/20/2020	10/20/2020	10/21-23/2020	10/21-23/2020	GoP	127,200.00	127,200.00		122,250.00	122,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Catering services during thg the conduct of 3rd Level Training on the 2019 Annual Survey of the Phillippine Business (ASPB) / 2019 Survey on Information Communiction and Technology (SICT)	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2020	n/a	10/24/2020	10/24/2020	10/24/2020	n/a	n/a	n/a	10/28/2020	n/a			GoP	21,000.00	21,000.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020399000	Paper, Multicopy, 70 gsm, size: 216 mm x 280 mm (short)	PSA Negros Oriental	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5021305002	Paper, Multicopy, 70 gsm, size: 210 mm x 297 mm (A4)	PSA Negros Oriental	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	440.00	440.00		440.00	440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Paper, Multicopy, 70 gsm, size: long	PSA Negros Oriental	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	520.00	520.00		520.00	520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Ballpen, black, 0.5 point, non-retractable	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	140.00	140.00		140.00	140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Ballpen, red, 0.5 point, non-retractable	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	140.00	140.00		140.00	140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Epson 003 ink, Cyan	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	320.00	320.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Epson 003 ink, Magenta	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	320.00	320.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Epson 003 ink, Yellow	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	320.00	320.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Epson 003 ink, Black	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	320.00	320.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Surgical Face Mask	Statistical Section	NO	Shopping	n/a	10/24/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	5,250.00	5,250.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Ethyl Alcohol 500 ml	Statistical Section	NO	Shopping	n/a	10/24/2020	n/a	10/30/2020	10/30/2020	10/30/2020	n/a	n/a	n/a	n/a	n/a			GoP	1,400.00	1,400.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Streamer, size: 5ft x 10 ft.	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	10/24/2020	n/a	10/28/2020	10/28/2020	10/28/2020	n/a	n/a	n/a	n/a	n/a			GoP	1,000.00	1,000.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2020 Census of Population and Housing Manual Processing Supplies and Materials	Statistical Section	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	2,160.00	2,160.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	2020 Census of Population and Housing Manual Processing Supplies and Materials	Statistical Section	NO	Shopping	n/a	11/30/2020	n/a	12/04/2020	12/04/2020	12/04/2020	n/a	n/a		11/22/2020		12/01/2020	12/01/2020	GoP	24,840.00	24,840.00		18,387.50	18,387.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services (Breakfast, Lunch, AM & PM Snacks) for the Java Version of the CPI System Task Force Training	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	11/06/2020	n/a	11/10/2020	11/10/2020	11/10/2020	n/a	n/a	n/a	11/10/2020	n/a	11/11-13/2020	11/11-13/2020	GoP	3,600.00	3,600.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services (Breakfast, Lunch, AM & PM Snacks) for the Java Version of the CPI System Secnd Level Training Training	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	11/06/2020	n/a	11/10/2020	11/10/2020	11/10/2020	n/a	n/a	n/a	11/10/2020	n/a	11/16-18/2020	11/16-18/2020	GoP	14,400.00	14,400.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the Second Level Training on Java Version of the CPI System	Statistical Section	NO	Shopping	n/a	11/27/2020	n/a	12/04/2020	12/04/2020	12/04/2020	n/a	n/a	n/a		n/a			GoP	7,140.00	7,140.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Packed Meal, AM, PM and Midnight snacks for the Security of Registration Kits from November 18-27 at the Lorenzo Bldg. Daro, 2 personnel per shift (6 per day) 8:00 am-4:00 PM (lunch and AM Snacks) 4:00pm (PM Snacks and dinner) 12AM - 8:AM (midnight snacks and breakfast)	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/27/2020	n/a	11/18/2020	11/18/2020	11/18/2020	n/a	n/a	n/a		n/a	12/14-23/2020	12/14-23/2020	GoP	18,000.00	18,000.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Two (2) Packed Meal, two (2) snacks during the delivery of Registration Kits to the 25 designated registration centers for two days	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2020	n/a	11/20/2020	11/20/2020	11/20/2020	n/a	n/a	n/a		n/a			GoP	37,500.00	37,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Id layout and printing in PVC; size 3.5" x 5"; photo shoot at training venue; ID design will be provided by PSA, QR codes per person will be included in the lay-outing	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2020	n/a	11/20/2020	11/20/2020	11/20/2020	n/a	n/a	n/a	11/22/2020	n/a	12/29/2020	12/29/2020	GoP	35,820.00	35,820.00		19,900.00	19,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ID lace with print; size 1"	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2020	n/a	11/20/2020	11/20/2020	11/20/2020	n/a	n/a	n/a	11/22/2020	n/a	12/29/2020	12/29/2020	GoP	25,870.00	25,870.00		19,900.00	19,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Battery for Mitsubishi Adventure Vehicle)Plate Number SHJ 8167 with 1 year warranty		NO	NP-53.9 - Small Value Procurement	n/a	11/18/2020	n/a	11/20/2020	11/20/2020	11/20/2020	n/a	n/a	n/a	11/22/2020	n/a	11/23/2020	11/23/2020	GoP	8,650.00	8,650.00		7,120.00	7,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category A: Office Supplies	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2020	n/a	12/22/2020	12/22/2020	12/22/2020	n/a	n/a	n/a	12/22/2020	n/a	12/29/2020	12/29/2020	GoP	66,784.00	66,784.00		45,360.00	45,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category B: Consumables	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2020	n/a	12/22/2020	12/22/2020	12/22/2020	n/a	n/a	n/a	12/22/2020	n/a	12/29/2020	12/29/2020	GoP	56,700.00	56,700.00		Failure			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category C: COVID-19 Response Items	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2020	n/a	12/22/2020	12/22/2020	12/22/2020	n/a	n/a	n/a	12/22/2020	n/a	12/29/2020	12/29/2020	GoP	145,725.00	145,725.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category D: Cleaning Materials	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2020	n/a	12/22/2020	12/22/2020	12/22/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	48,170.00	48,170.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 2020 Census Evaluation Survey Manual and Machine Processing in PSA Negros Oriental	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2020	n/a	11/20/2020	11/20/2020	11/20/2020	n/a	n/a	n/a	11/22/2020	n/a	n/a	n/a	GoP	6,400.00	6,400.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch and dinner) during the installation and Configuration of Registration Kits	PhilSys	NO	NP-53.10 Lease of Real Property and Venue	n/a	11/25/2020	n/a	11/29/2020	11/29/2020	11/29/2020	n/a	n/a	11/29/2020	11/29/2020	12/03/2020	12/05/2020	12/05/2020	GoP	301,400.00	301,400.00		301,400.00	301,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of ACU, 3 tonner, inverter type, installation and wiring: labor and materials (15 meters)	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	11/26/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	GoP	139,500.00	139,500.00		Cancelled	Cancelled		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering services for the Provincial Training on 2020 Census of Population and Housing Machine Processing	Statistical Section	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2020	n/a	12/07/2020	12/07/2020	12/07/2020	n/a	n/a	n/a	12/07/2020	n/a	12/10-12/2020	12/10-12/2020	GoP	90,000.00	90,000.00		87,750.00	87,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Steel cabinet, lateral, 4 drawers for PhilSys Office	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	n/a	12/16/2020	12/16/2020	12/16/2020	n/a	n/a	n/a		n/a	12/29/2020	12/29/2020	GoP	130,800.00	130,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of table, 3 drawers for PhilSys Office	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	n/a	12/16/2020	12/16/2020	12/16/2020	n/a	n/a	n/a		n/a	12/23/2020	12/23/2020	GoP	74,500.00	74,500.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurementof ergonomic chair, junior executive, with arm rest, color black, metal chrome base for PhilSys Office	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	n/a	12/16/2020	12/16/2020	12/16/2020	n/a	n/a	n/a		n/a	12/29/2020	12/29/2020	GoP	20,000.00	20,000.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of fire extinguishers, 5 kg, dry chemical s for PhilSys Office	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	n/a	12/16/2020	12/16/2020	12/16/2020	n/a	n/a	n/a	12/16/2020	n/a	12/23/2020	12/23/2020	GoP	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Accessories for the Office Vehicles; Bed Liner, including installation	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	12/23/2021 Failure	n/a	n/a		n/a	n/a	n/a	GoP	14,900.00	14,900.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Dash cam, rearview mirror dual channel recorder, including installation	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	12/23/2021 Failure	n/a	n/a		n/a	n/a	n/a	GoP	3,500.00	3,500.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

	Spare tire, 195R14C, for Mitsubishi Adventure with Plate Number SHU 816	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	n/a	n/a	n/a	12/18/2020	n/a	12/23/2020	12/23/2020	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Spare tire, 195R15, for Isuzu D-max LT MT 2017 with CON # CO 9725 with Plate Number SHU 816	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	n/a	n/a	n/a	12/26/2020	n/a	12/29/2020	12/29/2020	GoP	13,000.00	13,000.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Materials and Repair od Door Lock, Mitsubishi Adventure including labor	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	12/23/2021	12/26/2020	n/a	12/26/2020	n/a	12/29/2020	12/29/2020	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Emengency tool box with open range 8mm to 22 mm; vice grip; adjustable range; pliers, philips screw and flat srew, crocodile jack	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	12/23/2021 Failure	n/a	n/a	12/17/2020	n/a	n/a	n/a	GoP	14,000.00	14,000.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tinting (Materials and Labor) for Mitsubishi Adventure; 4 side windows and rear window; wind shield	PSA Negros Oriental	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2020	n/a	12/17/2020	12/17/2020	12/17/2020	n/a	n/a	n/a	12/26/2020	n/a	12/29/2020	12/29/2020	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Internet Connection for PhilSys PSA_Based Registration Cente, fiber optic, 50mpbs; one year subscription and one time installation	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	GoP	33,500.00	33,500.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Internet connection, home prepaid wifi with sim, LTE connection: network type: 3G and 4G, wifi band: 2.4 GHZ Single band wifi LAN ports 2x stronger signal and wider coverage vs old pocket wifi; 65 pcs (1 per registration team plus 2 rerserve)	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	GoP	76,000.00	76,000.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Cell Card; 2 cards worth P500 per home prepaid wifi per month for 2 months	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	GoP	76,000.00	76,000.00		Failure	Failure		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch, and dinner) during the 2021 Virtual Regional Planning	PSA Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	n/a	12/15/2020	n/a	12/17/2020	12/17/2020	12/17/2020	n/a	n/a	12/17/2020	12/17/2020	12/17/2020	12/21-22/2020	12/21-22/2020	GoP	39,600.00	39,600.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Air Conditnioning Unit, Floor Mounted, 3 tonner; inverter type for PhilSys Office	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	n/a	n/a	n/a	12/23/2020	n/a	12/29/2020	12/29/2020	GoP	390,000.00	390,000.00		260,835.00	260,835.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Intallation and wiring for 3T Floor Mounted Air Conditioning Unit: Labor and Materials (15 feet)	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	n/a	n/a	n/a	12/23/2020	n/a	12/29/2020	12/29/2020	GoP	90,000.00	90,000.00		41,340.00	41,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Biometric fingerprint Time Aterdance System LCD display: 3" TFT scree, Speaker: Voice prompt, gingerprint Capacity: 3,000, Log capacity: 100,000, Verificatoin speed (1:1): 0.5 s, Identification speed (1:N) 1s	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	n/a	n/a	n/a	12/23/2020	n/a	12/29/2020	12/29/2020	GoP	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Photocopier Machine, 3-in-1 functionality (copy, print, and scanl), Copy and Print up to 22 ppm A4 and 8 ppm A3 in black & white, Scan up to max. 46 opm in black & white, with Auto Document Max. 600 x 600 dpi	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	n/a	n/a	n/a	12/23/2020	n/a	12/29/2020	12/29/2020	GoP	140,000.00	140,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wheelchair, heavy duty, foldable, fixed arm rest and leg rest	PhilSys	NO	NP-53.9 - Small Value Procurement	n/a	12/16/2020	n/a	12/23/2020	12/23/2020	12/23/2020	n/a	n/a	n/a	12/23/2020	n/a	12/29/2020	12/29/2020	GoP	10,000.00	10,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch , dinner) during the 2021 Provincial Planning Workshop (PPW) on 23 Dcember 2020	PSA Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	n/a	12/15/2020	n/a	12/18/2020	12/18/2020	12/18/2020	n/a	n/a	12/18/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	GoP	48,400.00	48,400.00		46,200.00	46,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
												-						GoP	0			0										
												-						GoP	0			0										
	SIQUIJOR PROVINCIAL OFFICE																															
5020201000	Venue Including Room Acco	Siquijor	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	16-Jul-20	16-Jul-20	16-Jul-20	N/A	-	17-Jul-20	17-Jul-20	17-Jul-20	25-Jul-20	20-25 July 2020	GoP	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Equipment/Supplies and Services for the Office Transfer of Siquijor PSO (lot 1)	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Aug-20	13-Aug-20	13-Aug-20	N/A	-	N/A	14-Aug-20	N/A	N/A	19-Aug-20	GoP	154,850.00	154,850.00		154,850.00	154,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Tracking Services for Office Transfer	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Aug-20	24-Aug-20	24-Aug-20	N/A	25-Aug-20	N/A	25-Aug-20	N/A	N/A	21-Aug-20	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	IEC for the 2020 CPH	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	N/A	28-Aug-20	N/A	28-Aug-20	N/A	30 Aug.-28 Sept. 2020	30 Aug.-28 Sept. 2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the 7th PSA anniversary Celebration on 12 September 2020	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	N/A	11-Sep-20	N/A	11-Sep-20	N/A	12-Sep-20	12-Sep-20	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the 3rd Level Training on October 2020 Labor Force Survey (LFS), 2020 Survey on Overseas Filipinos (SOF) and 2020 Phil. Competition Commission Rider Survey on 30 Sept -2 October 2020	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Sep-20	29-Sep-20	29-Sep-20	N/A	29-Sep-20	N/A	29-Sep-20	N/A	30 Sept.-2 October 2020	30 Sept.-2 October 2020	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Provincial Training on 2020 Census of Population and Housing Manual Processing on 21-23 October 2020.	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Oct-20	19-Oct-20	19-Oct-20	N/A	20-Oct-20	N/A	20-Oct-20	N/A	21-23 October 2020	21-23 October 2020	GoP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and Materials Needed During the 2020 Census of Population & Housing Manual & Machine Processing of Siquijor Province	Siquijor	NO	Shopping	N/A	N/A	N/A	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	N/A	29-Oct-20	N/A	2 November 2020	2 November 2020	GoP	38,710.00	38,710.00		32,856.00	32,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020201000	Snacks for the Culminating Activities for the 31st National Statistics Month on 30 October 2020.	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	28-Oct-20	N/A	29-Oct-20	N/A	30-Oct-20	30-Oct-20	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Task Force Training for the Consumer Price Index (CPI) on 11 - 13 November 2020	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	N/A	10-Nov-20	N/A	13-Nov-20	11-13 November 2020	GoP	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the Provincial Training on 2020 Census of Population and Housing Machine Processing	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	N/A	7-Dec-20	N/A	9-11 December 2020	9-11 December 2020	GoP	11,550.00	11,550.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering for Provincial Data Review & Regional Data Review of AqStat	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	N/A	7-Dec-20	N/A	9-11 & 14 -18 December 2020	9-11 & 14 -18 December 2020	GoP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Catering Services for the 3rd Level Training on Jan. 2021 LFS	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	N/A	18-Dec-20	N/A	5-7 January 2021	5-7 January 2021	GoP	6,300.00	6,300.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Venue including Room Accommodation and Meals (AM & PM snacks and buffet breakfast, lunch and dinner) during the 2021 Regional Planning Workshop on 21 - 22 December 2020	Siquijor	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	22-Dec-20	N/A	GoP	52,800.00	52,800.00		52,560.00	52,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Venue including Room Accommodation and Meals (AM & PM snacks and buffet breakfast, lunch and dinner) during the 2021 Provincial Planning Workshop on 23 December 2020	Siquijor	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	23-Dec-20	N/A	GoP	37,400.00	37,400.00		37,230.00	37,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040602000	Procurement of Furnitures, Fixtures and Equipment for PhilSys FRC of Siquijor	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	N/A	26-Dec-20	N/A	31-Dec-20	31-Dec-20	GoP	992,300.00	992,300.00		942,624.00	942,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040602000	Fixtures, Furnishing and Equipment for PhilSys REgistration Center of	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	N/A	18-Dec-20	N/A	28-Dec-20	28-Dec-20	GoP	779,106.00	779,106.00		779,036.00	779,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PhilSys Step 1 Task Force Training & Provincial Training of Siquijor Province	Siquijor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21	14-16 January 2021	N/A	GoP	79,200.00	79,200.00		77,400.00	77,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										
																	Total Alloted Budget of Procurement Activities			**109,134,893.60**												
																	Total Contract Price of Procurement Actitvites Conducted							**77,510,888.83**								
																	Total Savings (Total Alloted Budget - Total Contract Price)							**31,624,004.77**								
ON-GOING PROCUREMENT ACTIVITIES																																	
	REGIONAL STATISTICAL SERVICES OFFICE NO. 7											-							0														
	Supplies and Materials for PhilSys Registration - Office Supplies	CRASD	NO	Competitive Bidding	26 Oct 2020	28 Oct 2020	17 Nov 2020	1 Dec 2020	1 Dec 2020	2 Dec 2020	18 Dec 2020	22 Dec 2020	29 Dec 2020	08 Jan 2020	11 Jan 2020	on-going	on-going	GoP	4,616,661	4,616,661	0	4,242,161.80	4,242,161.80	0	3	17 Nov 2020	01 Dec 2020	01 Dec 2020	02 Dec 2020	18 Dec 2020		
	ACRYLIC PLASTIC SHIELD		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	2,918,000	2,918,000	0	2,641,957.20	2,641,957.20	0								
	CONSUMABLES		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	11,324,600	11,324,600	0	11,698,460.00	11,698,460.00	0								
	COVID-19 RESPONSE ITEMS		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	7,039,676	7,039,676	0	6,393,249.40	6,393,249.40	0								
	CLEANING MATERIALS		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	2,518,180	2,518,180	0	2,376,171.60	2,376,171.60	0								
	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	10,065,200	10,065,200	0	9,876,657.00	9,876,657.00	0								
	FURNITURE AND FURNISHINGS		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	14,454,000	14,454,000	0	14,445,870.00	14,445,870.00	0								
	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	1,888,000	1,888,000	0	1,876,200.00	1,876,200.00	0								
	OTHER SUPPLIES		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	1,620,820	1,620,820	0	1,567,852.00	1,567,852.00	0								
	BLACK CLOTH		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	472,000	472,000	0	467,091.20	467,091.20	0								
	UMBRELLA		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	707,700	707,700	0	677,693.52	677,693.52	0								
	UNIFORM VEST		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	875,400	875,400	0	834,548.00	834,548.00	0								
	TARPAULIN BANNER		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	840,000	840,000	0	786,660.00	786,660.00	0								
	TENT		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	4,860,000	4,860,000	0	4,860,000.00	4,860,000.00	0								
	EMERGENCY LIGHT		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	780,000	780,000	0	754,000.00	754,000.00	0								
	FIRE EXTINGUISHER		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	625,000	625,000	0	612,500.00	612,500.00	0								
	WATER DISPENSER		NO	Competitive Bidding	26 Oct 2020	28 Oct 2020										on-going	on-going	GoP	3,410,000	3,410,000	0	3,403,180.00	3,403,180.00	0								
												-																					
	BOHOL PROVINCIAL OFFICE											-																					
5020201000	Venue with meals for the 2nd Level training of the January 2021 LFS/CHED and UN Women Survey	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	n/a	26 Dec 2020	n/a	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020			GoP	19,500.00	19,500.00	-				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020201000	Venue with meals for the 2nd Level training of the January 2021 LFS/CHED and UN Women Survey	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-						GoP														
																	Total Alloted Budget of On-going Procurement Activities			**69,634,737.00**												

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

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APPROVED:

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HOPE/Regional Director