



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																
RSSO																
A. Supplies and Materials																
A.111.a.1	Supplies/Materials for PSA Sponsorship for ESTADISTIKA	RSSO IV-A	NP (Shopping)	1/31/2019		02/04/2019	02/26/2019	02/07/2019	General Fund	7,010.00	7,010.00		4,648.38	4,648.38		
A.111.a.1	Supplies for Conduct of 2nd level Operation Training on Fisheries Surveys	RSSO IV-A	NP (Shopping)	03/01/2019		03/04/2019	03/20/2019	03/04/2019	Regular Fund	13,480.00	13,480.00		12,149.30	12,149.30		
A.111.a.1	Office Supplies Inventory	RSSO IV-A	NP (Agency to Agency)				03/20/2019	3/20/2019	Regular Fund	156,559.43	156,559.43		66,266.83	66,266.83		
GRDP	Tote Bag for 2019 GRDP Estimation, Deliberation and Presentation to the Execom	RSSO IV-A	NP (Small Value Procurement)	03/30/2019		04/01/2019	04/08/2019		General Funds	30,000.00	30,000.00		20,821.43	20,821.43		
GRDP	Office Supplies for 2019 GRDP Estimation, Deliberation and Presentation to the Execom	RSSO IV-A	NP (Small Value Procurement)	03/30/2019		04/01/2019	04/08/219		General Funds	30,000.00	30,000.00		21,105.35	21,105.35		
GRDP	Supplies for 2019 GRDP Estimation, Deliberation and Presentation to the Execom	RSSO IV-A	NP (Small Value Procurement)	03/30/2019		04/01/2019	04/12/219	04/05/2019	General Funds	46,000.00	46,000.00		37,383.93	37,383.93		
A.1.a	Common-Use Supplies and other office Supplies/Equipment not available at DBM-PS	RSSO IV-A	NP (Shopping)	3/29/2019		04/04/2019	4/23/2019	04/05/2019	Regular Fund	6,500.00	6,500.00		11,641.07	11,641.07		
A.1.a	Consumables and other office Supplies/Equipment not available at DBM-PS	RSSO IV-A	NP (Shopping)	04/01/2019		04/04/2019	4/23/2019	04/05/2019	Regular Fund	49,750.00	49,750.00		45,759.82	45,759.82		
GRDP	Consumables in 2019 GRDP Press Conference and Field Visit	RSSO IV-A	NP (Small Value Procurement)	4/22/2019		4/23/2019	4/23/2019	4/23/2019	General Funds	4,000.00	4,000.00		4,000.00	4,000.00		
A.1.a	Consumables and other office Supplies/Equipment not available at DBM-PS	RSSO IV-A	NP (Shopping)	03/29/2019		04/08/2019	4/29/2019	04/10/2019	Regular Fund	18,000.00	18,000.00		7,287.50	7,287.50		
A.111.b.2	Supplies and Materials re: 2019 Gross Regional Domestic Product Press Conference 2019	RSSO IV-A	NP (Shopping)	04/17/2019		04/17/2019	05/06/2019	04/17/2019	General Funds	22,400.00	22,400.00		18,739.28	18,739.28		
A.1.a	Purchase of common use office supplies	RSSO IV-A	NP (Agency to Agency)				05/09/2019	05/08/2019	Regular Fund	57,679.07	57,679.07		57,679.07	57,679.07		
A.1.a	Purchase of Vacuum insulated stainless steel water bottle as a token for the participants of PSA Calabarzon Mid-Year Assessment and Group Learning Session	RSSO IV-A	NP (Small Value Procurement)	05/20/2019		05/27/2019	5/28/2019	05/27/2019	Regular MOOE Fur	40,000.00	40,000.00		28,392.85	28,392.85		
GRDP Presscon	Payment for the Purchase of Supplies	RSSO IV-A	NP (Shopping)	04/30/2019		05/03/2019	5/20/2019	5 03 2019	Regular Fund	3,880.00	3,880.00		2,943.39	2,943.39		
A.1.a	Supplies/Materials for Road Safety Seminar	RSSO IV-A	NP (Small Value Procurement)	5/15/2019		5/15/2019	06/04/2019	5/16/2019	GAD Funds	8,000.00	8,000.00		6,435.72	6,435.72		

A.1.a	Supplies and Materials for the Celebration of World Day Against Child Labor	RSSO IV-A	NP (Small Value Procurement)	06/11/2019		06/14/2019	06/10/2019	Regular Fund	5,000.00	5,000.00		3,750.00	3,750.00		
A.1.a	Purchase of Supplies not available at DBM-PS	RSSO IV-A	NP (Shopping)	05/17/2019	05/21/2019	6/14/2019	05/21/2019	Regular Fund	44,355.00	44,355.00		22,051.78	22,051.78		
A.1.a	Purchase of Supplies and Materials as PSA support for Brigada Eskwela	RSSO IV-A	NP (Shopping)	05/17/2019	05/17/2019	06/14/2019	05/17/2019	Regular Fund	13,550.00	13,550.00		7,552.50	7,552.50		
A.1.a	Payment for transportation, Barangay labor fee, Planting materials and T-Shirts for Tree Planting Activity at Malilit, Lipa City, Batangas obn June 19, 2019	RSSO IV-A	NP (Small Value Procurement)	06/14/2019	06/14/2019	6/14/2019	06/14/2019	Regular Fund	15,200.00	15,200.00		12,788.22	12,788.22		
A.III.c.1	Supplies/materials for RDC Calabzon Community Outreach	RSSO IV-A	NP (Small Value Procurement)	6/18/2019	6/25/2019	6/24/2019	6/25/2019	Regular Fund	5,000.00	5,000.00		3,750.00	3,750.00		
A.1.a	Purchase of other office/IT Supplies/Accessories	RSSO IV-A	NP (Small Value Procurement)	5/24/2019	06/03/2019	6/25/2019	06/03/2019	Regular Fund	18,000.00	18,000.00		17,035.72	17,035.72		
A.1.a	Common-Use Supplies and other office Supplies/Equipment not available at DBM-PS	RSSO IV-A	NP (Shopping)	5/17/2019	5/21/2019	6/25/2019	5/23/2019	Regular Fund	51,925.00	51,925.00		47,013.84	47,013.84		
A.1.a	Common-Use Supplies and other office Supplies/Equipment not available at DBM-PS	RSSO IV-A	NP (Shopping)	5/17/2019	5/21/2019	6/25/2019	5/23/2019	Regular Fund	44,355.00	44,355.00		12,114.29	12,114.29		
B. Utilities															
A.1.a	Electricity Charges	RSSO IV-A	Direct Contracting			various dates		Regular Fund	616,073.87	616,073.87		616,073.87	616,073.87		
	Electricity Charges	RSSO IV-A	Direct Contracting			01/31/2019		Regular Fund	65,468.70	65,468.70		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			01/31/2019		Regular Fund	67,248.36	67,248.36		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			02/28/2019		Regular Fund	59,166.90	59,166.90		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			02/28/2019		Regular Fund	60,129.67	60,129.67		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			3/27/2019		Regular Fund	68,459.14	68,459.14		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			03/27/2019		Regular Fund	37,635.75	37,635.75		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			4/29/2019		Regular Fund	64,185.00	64,185.00		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			4/29/2019		Regular Fund	51,464.70	51,464.70		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			6/24/2019		Regular Fund	51,464.70	51,464.70		-	-		
	Electricity Charges	RSSO IV-A	Direct Contracting			6/24/2019		Regular Fund	90,850.95	90,850.95		-	-		
A.1.a	Water Supply	RSSO IV-A	Direct Contracting			various dates		Regular Fund	14,059.37	14,059.37		14,059.37	14,059.37		
	Water Charges	RSSO IV-A	Direct Contracting			1/31/2019		Regular Fund	3,728.91	3,728.91		-	-		
	Water Charges	RSSO IV-A	Direct Contracting			02/28/2019		Regular Fund	3,217.13	3,217.13		-	-		
	Water Charges	RSSO IV-A	Direct Contracting			03/27/2019		Regular Fund	2,134.23	2,134.23		-	-		
	Water Charges	RSSO IV-A	Direct Contracting			04/29/2019		Regular Fund	2,660.28	2,660.28		-	-		
	Water Charges	RSSO IV-A	Direct Contracting			6/24/2019		Regular Fund	2,318.82	2,318.82		-	-		
C. Communications															
A.1.a	Telephone and Internet Service	RSSO IV-A	NP (Agency to Agency)			various dates		Regular Fund	142,415.75	142,415.75		142,415.75	142,415.75		
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			01/16/2019		Regular Fund	5,160.48	5,160.48		-	-		
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			01/22/2019		Regular Fund	2,353.12	2,353.12		-	-		
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			01/22/2019		Regular Fund	4,805.03	4,805.03		-	-		
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			02/11/2019		Regular Fund	2,343.75	2,343.75		-	-		
	Telephone and Internet charges	RSSO IV-A	NP (Agency to Agency)			02/11/2019		Regular Fund	25,101.56	25,101.56		-	-		
	Telephone Charges of RD Armonia	RSSO IV-A	NP (Agency to Agency)			02/11/2019		Regular Fund	4,931.01	4,931.01		-	-		
	Telephone Charges of OIC-SCD	RSSO IV-A	NP (Agency to Agency)			02/11/2019		Regular Fund	2,451.46	2,451.46		-	-		
	Telephone charges of PSA RSSOIV-A	RSSO IV-A	NP (Agency to Agency)			02/12/2019		Regular Fund	10,614.80	10,614.80		-	-		

	Telephone Service	RSSO IV-A	NP (Agency to Agency)			02/28/2019		Regular Fund	1,359.49	1,359.49				
	Telephone Service of Chief CRASD	RSSO IV-A	NP (Agency to Agency)			03/18/2019		Regular Fund	2,399.95	2,399.95				
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			03/18/2019		Regular Fund	2,343.75	2,343.75				
	Telephone Service of RD	RSSO IV-A	NP (Agency to Agency)			3/22/2019		Regular Fund	2,517.02	2,517.02				
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			04/08/2019		Regular Fund	7,868.37	7,868.37				
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			04/08/2019		Regular Fund	609.42	609.42				
	Telephone Service	RSSO IV-A	NP (Agency to Agency)			04/08/2019		Regular Fund	2,941.28	2,941.28				
	Telephone Charges of SOCD Chief	RSSO IV-A	NP (Agency to Agency)			04/12/2019		Regular Fund	2,343.75	2,343.75				
	Telephone Charges of RD Armonia	RSSO IV-A	NP (Agency to Agency)			04/12/2019		Regular Fund	2,399.10	2,399.10				
	Telephone and Internet charges FIBR BIZ plan	RSSO IV-A	NP (Agency to Agency)			4/24/2019		Regular Fund	16,577.40	16,577.40				
	Telephone services	RSSO IV-A	NP (Agency to Agency)			4/29/2019		Regular Fund	2,356.73	2,356.73				
	Telephone Service of Chief CRASD	RSSO IV-A	NP (Agency to Agency)			4/22/2019		Regular Fund	2,526.39	2,526.39				
	Telephone Charges of RD Armonia	RSSO IV-A	NP (Agency to Agency)			6/25/2019		Regular Fund	2,470.19	2,470.19				
	Telephone Charges of SOCD Chief	RSSO IV-A	NP (Agency to Agency)			6/25/19		Regular Fund	2,343.75	2,343.75				
	Telephone Service of Chief CRASD	RSSO IV-A	NP (Agency to Agency)			6/25/2019		Regular Fund	2,559.16	2,559.16				
	Telephone Charges of PSA RSSO IV-A	RSSO IV-A	NP (Agency to Agency)			5/27/2019		Regular Fund	1,736.15	1,736.15				
	Telephone Charges of PSA RSSO IV-A	RSSO IV-A	NP (Agency to Agency)			5/27/2019		Regular Fund	783.44	783.44				
	Telephone Charges of PSA RSSO IV-A	RSSO IV-A	NP (Agency to Agency)			5/27/2019		Regular Fund	1,707.53	1,707.53				
	Telephone Charges of RD Armonia	RSSO IV-A	NP (Agency to Agency)			06/11/2019		Regular Fund	2,343.75	2,343.75				
	Telephone Charges of CRASD Chief with Account No. 9783271575	RSSO IV-A	NP (Agency to Agency)			06/11/2019		Regular Fund	2,343.75	2,343.75				
	Telephone Charges of SOCD Chief with Account No. 0783271583	RSSO IV-A	NP (Agency to Agency)			06/11/2019		Regular Fund	2,343.75	2,343.75				
	Payment for Telephone and Internet charges for Fibr BIZ Plan bill date May 17, 2019	RSSO IV-A	NP (Agency to Agency)			06/18/2019		Regular Fund	19,780.42	19,780.42				
A.1.a	Cell Cards	RSSO IV-A	NP (Agency to Agency)			various dates		Regular Fund	38,400.00	38,400.00		38,400.00	38,400.00	
	Cell Cards	RSSO IV-A	NP (Agency to Agency)			01/15/2019		Regular Fund	6,400.00	6,400.00		-		
	Cell Cards	RSSO IV-A	NP (Agency to Agency)			02/12/2019		Regular Fund	6,400.00	6,400.00		-		
	Cell Cards	RSSO IV-A	NP (Agency to Agency)			03/07/2019		Regular Fund	6,400.00	6,400.00		-		
	Cell Cards	RSSO IV-A	NP (Agency to Agency)			04/08/2019		Regular Fund	6,400.00	6,400.00		-		
	Cell Cards	RSSO IV-A	NP (Agency to Agency)			05/08/2019		Regular Fund	6,400.00	6,400.00		-		
	Cell Cards	RSSO IV-A	NP (Agency to Agency)			06/10/2019		Regular Fund	6,400.00	6,400.00		-		
A.1.a	Postage and Courier Services	RSSO IV-A	NP (Agency to Agency)			various dates		Regular Fund	34,954.23	34,954.23		34,954.23	34,954.23	
	Postage and Courier Services	RSSO IV-A	NP (Agency to Agency)			01/14/2019		Regular Fund	5,666.73	5,666.73		-		
	Postage and Courier Services	RSSO IV-A	NP (Agency to Agency)			02/07/2019		Regular Fund	5,449.22	5,449.22		-		
	Freight Charges	RSSO IV-A	NP (Agency to Agency)			03/05/2019		Regular Fund	5,682.19	5,682.19		-		
	Freight Charges	RSSO IV-A	NP (Agency to Agency)			04/08/2019		Regular Fund	6,304.69	6,304.69		-		
	Freight Charges	RSSO IV-A	NP (Agency to Agency)			5/19/2019		Regular Fund	4,461.56	4,461.56		-		
	Freight Charges	RSSO IV-A	NP (Agency to Agency)			06/10/2019		Regular Fund	7,389.84	7,389.84		-		
D. Rent														
A.1.a	Office Rental	RSSO IV-A	NP (Small Value Procurement)			various dates		Regular Fund	847,557.30	847,557.30		847,557.30	847,557.30	
	Office Rental	RSSO IV-A	NP (Small Value Procurement)			1/31/2019		Regular Fund	141,259.55	141,259.55		-		
	Office Rental	RSSO IV-A	NP (Small Value Procurement)			02/28/2019		Regular Fund	141,259.55	141,259.55		-		

	Office Rental	RSSO IV-A	NP (Small Value Procurement)				03/27/2019		Regular Fund	141,259.55	141,259.55		-			
	Office Rental	RSSO IV-A	NP (Small Value Procurement)				4/29/2019		Regular Fund	141,259.55	141,259.55		-			
	Office Rental	RSSO IV-A	NP (Small Value Procurement)				5/27/2019		Regular Fund	141,259.55	141,259.55		-			
	Office Rental	RSSO IV-A	NP (Small Value Procurement)				6/24/2019		Regular Fund	141,259.55	141,259.55		-			
A.1.a	Motor Vehicle Rental	RSSO IV-A	NP (Small Value Procurement)	04/29/2019		04/30/2019	05/02/2019	04/30/2019	2022 Census of Agriculture and Fisheries (CAF) Funds for CY 2019	8,000.00	8,000.00		7,500.00		7,500.00	
A.1.a	Hiring of Van for the PSA CALABARZON 2019 Mid-Year Performance Review and group learning sessions	RSSO IV-A	NP (Small Value Procurement)	5/30/2019		06/03/2019	06/03/2019	06/06-07/2019	Regular MOOE Fund	16,000.00	16,000.00		15,000.00		15,000.00	
E. Insurance																
A.1.a	Reimbursement of expenses incurred for LTO Registration of PSA Official Vehicle Isuzu Crosswind Wagon with Plate No. SJX-336	RSSO IV-A	NP (Agency to Agency)				6 11 2019		Regular Fund	2,379.06	2,379.06		2,379.06		2,379.06	
A.1.a	Payment for the Insurance of PSA Service Vehicle Isuzu Crosswind with Plate No. 131203	RSSO IV-A	NP (Agency to Agency)				6 04 2019		Regular Fund	6,709.11	6,709.11		6,709.11		6,709.11	
	Payment for the Insurance of PSA Service Vehicle Isuzu Crosswind with Plate No. SJX 336	RSSO IV-A	NP (Agency to Agency)				6 04 2019		Regular Fund	3,418.71	3,418.71		3,418.71		3,418.71	
F. Professional Services																
A.1.a	Security Services	RSSO IV-A	NP (Small Value Procurement)				various dates		Regular Fund	241,280.65	241,280.65		241,280.65		241,280.65	
	Security Services	RSSO IV-A	NP (Small Value Procurement)				3/14/2019		Regular Fund	48,256.13	48,256.13		48,256.13		48,256.13	
	Security Services	RSSO IV-A	NP (Small Value Procurement)				3/14/2019		Regular Fund	48,256.13	48,256.13		48,256.13		48,256.13	
	Security Services	RSSO IV-A	NP (Small Value Procurement)				03/27/2019		Regular Fund	48,256.13	48,256.13		48,256.13		48,256.13	
	Security Services	RSSO IV-A	NP (Small Value Procurement)				03/27/2019		Regular Fund	48,256.13	48,256.13		48,256.13		48,256.13	
	Security Services	RSSO IV-A	NP (Small Value Procurement)				06/10/2019		Regular Fund	48,256.13	48,256.13		48,256.13		48,256.13	
G. Reproduction of Forms																
A.1.1.a	Rental Service of U-BIX Machine/Photocopier	RSSO IV-A	Direct Contracting				various dates		Regular Fund	48,080.82	48,080.82		48,080.82		48,080.82	
	Rental Service of U-BIX Machine/Photocopier	RSSO IV-A	Direct Contracting				01/31/2019		Regular Fund	6,562.50	6,562.50		-		-	
	Rental Service of U-BIX Machine/Photocopier	RSSO IV-A	Direct Contracting				01/15/2019		Regular Fund	11,099.09	11,099.09		-		-	
	Rental Service of U-BIX Machine/Photocopier	RSSO IV-A	Direct Contracting				03/08/2019		Regular Fund	6,562.50	6,562.50		-		-	
	Rental Service of U-BIX Machine/Photocopier	RSSO IV-A	Direct Contracting				3/26/2019		Regular Fund	10,702.54	10,702.54		-		-	
	Rental Service of U-BIX Machine/Photocopier	RSSO IV-A	Direct Contracting				4/25/2019		Regular Fund	13,154.19	13,154.19		-		-	
APIS	Printing & Publication Services	RSSO IV-A	NP (Small Value Procurement)	6/18/2019		06/19/2019	6/18/2019	06/19/2019	LFS/AFIS	20,304.00	20,304.00		17,010.00		17,010.00	
A.1.1.a	Reproduction of Annual Report of PSA Calabarzon	RSSO IV-A	NP (Small Value Procurement)			04/29/2019	5/15/2019	04/29/2019	Regular Fund	11,000.00	11,000.00		9,562.50		9,562.50	
H. Fuel, Oil and Lubricants																
A.11.a.1	Gasoline consumption	RSSO IV-A	NP (Small Value Procurement)				various dates		Regular Fund	78,607.99	78,607.99		78,607.99		78,607.99	
	Gasoline consumption	RSSO IV-A	NP (Small Value Procurement)				2 12 2019		Regular Fund	20,718.22	20,718.22		20,718.22		20,718.22	
	Gasoline consumption	RSSO IV-A	NP (Small Value Procurement)				3/20/2019		Regular Fund	20,133.24	20,133.24		20,133.24		20,133.24	
	Gasoline consumption	RSSO IV-A	NP (Small Value Procurement)				4/16/2019		Regular Fund	18,052.53	18,052.53		20,133.24		20,133.24	
GRDP	Gasoline consumption	RSSO IV-A	NP (Small Value Procurement)				5/21/2019		Regular Fund	19,704.00	19,704.00		19,704.00		19,704.00	

I. Maintenance and Repair of PSA Service Vehicles															
A.1.a	50,000km check up of PSA service vehicle Isuzu Crosswind with Plate No. CQ 7266	RSSO IV-A	Infrastructure	3 01 2019		03/04/2019	03/05/2019		Regular Fund	7,450.00	7,450.00		6,595.65	6,595.65	
A.III.a.1	Maintenance of PSA Service Vehicle ISUZU Crosswind Plate No. SJX-336	RSSO IV-A	Infrastructure	3 08 2019		03/13/2019	03/25/2019	03/21/2019	Regular Fund	6,000.00	6,000.00		4,303.84	4,303.84	
A.1.a	Purchase of car battery for service vehicle ISUZU Crosswind with Plate No. CQ-7266	RSSO IV-A	NP (Small Value Procurement)	3/29/2019		04/01/2019	4/22/2019		Regular Fund	6,500.00	6,500.00		5,339.00	5,339.00	
A.III.a.1	60,000 km check up of PSA service vehicle Isuzu Crosswind with Plate No. CQ 7266	RSSO IV-A	Infrastructure	5 10 2019		05/14/2019	5/20/2019		Regular Fund	12,010.00	12,010.00		11,322.68	11,322.68	
A.1.a	Payment for Cleaning of Airconditioning Units of PSA Service Vehicle	RSSO IV-A	Infrastructure	04/17/2019		04/22/2019	5/21/2019	04/17/2019	Regular Fund	5,500.00	5,500.00		4,828.13	4,828.13	
A.1.a	Repair and Replacement of damaged Motor Compressor of one(1) Unit Floor Mounted 3Toner Airconditioning Unit at PSA-RSSO IV-A Training Room	RSSO IV-A	Infrastructure	5/31/2019		5/31/2019	06/10/2019	06/04/2019	Regular Fund	36,000.00	36,000.00		33,281.25	33,281.25	
A.1.a	Payment for Cleaning of Airconditioning Units of PSA Service Vehicle	RSSO IV-A	Infrastructure	5/31/2019		06/10/2019	07/02/2019	06/10/2019	Regular Fund	26,300.00	26,300.00		23,906.25	23,906.25	
J. Training/Meetings															
A.111.a.1	Registration fee in participation with PAGBA Quarterly Seminar and Meeting	RSSO IV-A	NP (Small Value Procurement)				02/07/2019		Regular Fund	16,000.00	16,000.00		16,000.00	16,000.00	
A.111.a.1	Snacks and Meals of DNS group of CTCO for Study Visit on Current Palay Varieties, Other Agriculture Methods and Practices	RSSO IV-A	NP (Small Value Procurement)				02/28/2019		2022 CAF FUNDS for CY 2019	15,450.00	15,450.00		15,450.00	15,450.00	
A.111.a.1	Snacks and Meals during the conduct of Quarterly Nationwide Simultaneous Earthquake Drill	RSSO IV-A	NP (Small Value Procurement)	2/20/2019		2/20/2019	2/28/2019	2/20/2019	Regular Fund	5,000.00	5,000.00		3,937.50	3,937.50	
A.111.a.1	Meals during the conduct of Manual Processing Training on the 2018 Family Income and Expenditure Survey (Visit 2)	RSSO IV-A	NP (Small Value Procurement)	02/04/2019		02/04/2019	02/28/2019	02/04/2019	LFS/FIES Fund	6,300.00	6,300.00		5,348.43	5,348.43	
A.111.a.1	Meals during ISO 9001-2015 Quality Management System Implementation Check	RSSO IV-A	NP (Small Value Procurement)	01/04/2019		01/07/2019	02/28/2019	01/09-10/2019	General Fund	33,920.00	33,920.00		31,800.00	31,800.00	
A.111.a.1	Meals during 1st Qtr Meeting of Philippine Association on Civil Registrar IV-A (PACR IV-A) CALABARZON	RSSO IV-A	NP (Small Value Procurement)	02/15/2019		02/18/2019	02/28/2019	2/19/2019	Regular Fund	14,250.00	14,250.00		10,406.25	10,406.25	
A.111.a.1	Meals during Competency Based Interview for JOWs	RSSO IV-A	NP (Small Value Procurement)	01/25/2019		1/25/2019	02/28/2019	01/28/2019	Regular Fund	8,437.50	8,437.50		9,000.00	9,000.00	
A.111.a.1	Snacks and Meals during the conduct of Refresher on Civil Registration Laws and Procedures	RSSO IV-A	NP (Small Value Procurement)	02/11/2019		02/12/2019	2/28/2019	02/20/2019	Regular Fund	31,250.00	31,250.00		18,046.88	18,046.88	
A.111.a.1	Accommodation during the conduct of Manual Processing Training on the 2018 FIES Visit 2	RSSO IV-A	NP (Small Value Procurement)	02/04/2019		02/04/2019	03/05/2019	02/11/2019	LFS/FIES Fund	4,800.00	4,800.00		2,484.38	2,484.38	
A.111.a.1	Meals, venue and accommodation during conduct of Briefing on Geo-tagging Activities	RSSO IV-A	NP (Small Value Procurement)	03/01/2019		03/01/2019	03/08/2019	03/04-05/2019	Geo-tagging Fund	176,087.75	176,087.75		158,437.50	158,437.50	

A.111.a.1	Meals during Oath Taking Ceremony for Newly Promoted/Appointed Employees of Region IV-A	RSSO IV-A	NP (Small Value Procurement)	02/26/2019		02/26/2019	03/12/2019	2/26/2019	Regular Fund	3,000.00	3,000.00		2,756.25	2,756.25		
A.111.a.1	Accommodation during conduct of 2nd level Operation Training on Fisheries Surveys	RSSO IV-A	NP (Small Value Procurement)	03/01/2019		03/04/2019	3/20/2019	03/04-05/2019	Regular Fund	7,640.00	7,640.00		7,162.50	7,162.50		
A.111.a.1	Accommodation during conduct of Regional Data Review of Agricultural Wage Rate Survey	RSSO IV-A	NP (Small Value Procurement)	03/07/2019		03/07/2019	3/21/2019	March 11-12,2019	AWRS Fund	3,040.00	3,040.00		3,040.00	3,040.00		
A.111.a.1	Meals during conduct of 1st Quarter RSC Meeting	RSSO IV-A	NP (Small Value Procurement)	02/26/2019		02/27/2019	3/22/2019	2/28/2019	Regular Fund	43,500.00	43,500.00		34,875.00	34,875.00		
A.1.a	Meals during PSA IV-A Management Review	RSSO IV-A	NP (Small Value Procurement)	03/08/2019		03/08/2019	03/22/2019	03/11/2019	Regular Fund	19,000.00	19,000.00		17,812.50	17,812.50		
A.111.a.1	Meals during 2019 Competency Based Interview on January 3, 2019	RSSO IV-A	NP (Small Value Procurement)	12/19/2018		01/03/2019	3/26/2019	01/03/2019	Regular Fund	13,300.00	13,300.00		12,206.25	12,206.25		
A.111.a.1	Meal during the conduct of 2nd Level Operational Training on Fisheries Surveys on March 4-6, 2019	RSSO IV-A	NP (Small Value Procurement)	03/01/2019		03/04/2019	03/26/2019	03/04/2019	Regular Fund	28,800.00	28,800.00		18,000.00	18,000.00		
A.111.a.1	Payment for meals during PSA IV-A Exit Conference with COA on March 13, 2019	RSSO IV-A	NP (Small Value Procurement)	03/08/2019		03/08/2019	3/26/2019	03/13/2019	Regular Fund	19,000.00	19,000.00		10,125.00	10,125.00		
A.111.a.1	Meals during the conduct of 2nd Level Training on April 2019 LFS on March 27-29	RSSO IV-A	NP (Small Value Procurement)	03/15/2019		03/25/2019	03/26/2019	03/27/2019	Regular Fund	24,000.00	24,000.00		15,820.31	15,820.31		
A.111.a.1	Meals, venue and accommodation during conduct of 2nd level Training on 2018 CPBI and IOSPBI	RSSO IV-A	NP (Small Value Procurement)	03/15/2019		03/15/2019	03/27/2019	03/18-22/2019	2018 CPBI/IOSPBI Fund	210,000.00	210,000.00		183,750.00	183,750.00		
A.1.a	Meals during 2019 Women's Month Activities	RSSO IV-A	NP (Small Value Procurement)	03/08/2019		03/08/2019	03/27/2019	03/18,19,29/2019	Regular Fund	16,250.00	16,250.00		9,140.62	9,140.62		
A.111.a.1	Meals during Regional Data Review of Agricultural Wage Rate Survey on March 11-12, 2019	RSSO IV-A	NP (Small Value Procurement)	03/08/2019		03/08/2019	3/27/2019	03/08/2019	AWRS Fund	21,600.00	21,600.00		13,500.00	13,500.00		
A.1.a	Payment for Meals during the conduct of FIES 2nd Level Machine Processing Training	RSSO IV-A	NP (Small Value Procurement)	3/15/2019		03/15/2019	3/27/2019	3/18/2019	LFS/FIES Fund	16,800.00	16,800.00		15,750.00	15,750.00		
GRDP	Expenses for 2019 GRDP Estimation, Deliberation and Presentation to the Execom	RSSO IV-A	NP (Shopping)	03/22/2019		03/27/2019	03/27/2019	04/05/2019	General Funds	46,000.00	46,000.00		43,535.72	43,535.72		
A.111.a.1	Meals, venue and accommodation for the conduct of 2019 Second and Third Level Training for Cereals	RSSO IV-A	NP (Small Value Procurement)	03/18/2019		03/01/2019	3/27/2019	03/19-22/2019	Regular Fund	151,200.00	151,200.00		141,750.00	141,750.00		
A.1.a	Registration fee of A. Fajutagana and M. Bautista in participation with 41st Annual Convention and Seminar	RSSO IV-A	Direct Contracting				04/12/2019		Regular Fund	16,000.00	16,000.00		16,000.00	16,000.00		
GRDP	Meals for GRDP Field visit	RSSO IV-A	Direct Contracting				4/17/2019		General Fund	4,800.00	4,800.00		4,800.00	4,800.00		
A.1.a	Meals, Venue and Accommodation re: 2019 Gross Regional Domestic Product (GRDP) Press Conference	RSSO IV-A	NP (Small Value Procurement)	04/17/2019	04/22/2019	04/22/2019	05/15/2019	04/25/2019	Regular Fund	124,000.00	124,000.00		115,687.50	115,687.50		
A.1.a	Registration Fee of RD Charito Armonia in participation with First Career Executive Service (CES) Public Leader's Summit	RSSO IV-A	Direct Contracting				05/15/2019		Regular Fund	5,000.00	5,000.00		5,000.00	5,000.00		
A.1.a	2nd Quarter Regional Statistics Committee Meeting	RSSO IV-A	NP (Small Value Procurement)	05/10/2019		05/10/2019	05/15/2019		Regular Fund	38,500.00	38,500.00		28,875.00	28,875.00		
A.1.a	Meals, venue and accommodation for the conduct of 2018 Mid-Year Assessment Workshop and Group Learning Session	RSSO IV-A	Direct Contracting	05/20/2019		05/23/2019	5/27/2019		Regular MOOE Fund	900,000.00	900,000.00		586,406.25	586,406.25		

A.1.a	Meals for briefing on the Philsys	RSSO IV-A	NP (Small Value Procurement)	4/23/2019		04/24/2019	5/14/2019	4/25/2019	Regular Fund	5,000.00	5,000.00		4,687.50	4,687.50		
A.III.a.1	Meals for 2019 Brigada Eskwela	RSSO IV-A	NP (Small Value Procurement)				5/14/2019		Regular Fund	8,250.00	8,250.00		8,250.00	8,250.00		
A.1.a	School supplies and food items for 2019 Brigada Eskwela	RSSO IV-A	NP (Small Value Procurement)				5/14/2019		GAD Funds	8,250.00	8,250.00		8,250.00	8,250.00		
A.1.a	Payment for Meals during the conduct of 2019 Religious Talk and Gender Sensitivity Program	RSSO IV-A	Small Value Procurement	04/15/2019		04/16/2019	5/20/2019	04/16/2019	Regular Fund	19,000.00	19,000.00		17,625.00	17,625.00		
WPS	Payment for Accommodation during the conduct of Second Level Training on Wholesale Price Survey of Agricultural Commodities and Wholesale Price Index	RSSO IV-A	Small Value Procurement	04/30/2019		05/02/2019	05/02/2019	05/02/2019	Regular Fund	15,000.00	15,000.00		10,218.75	10,218.75		
WPS	Meals during the conduct of Second Level Training on Wholesale Prize Survey of Agricultural Commodities and Wholesale Price Survey for the Generation of General Price Index	RSSO IV-A	Small Value Procurement	04/30/2019		05/27/2019	05/27/2019	05/02/2019	Regular Fund	49,875.00	49,875.00		38,203.12	38,203.12		
CrPS	Payment for meals during the conduct of 2019 Second Level Operational Training for Crops Production Survey	RSSO IV-A	Small Value Procurement	04/30/2019		05/08/2019		05/08/2019	Regular Fund	24,000.00	24,000.00		15,750.00	15,750.00		
CrPS	Payment for accommodation during the conduct of Second Level Training for Crops Production Survey on May 9-10, 2019	RSSO IV-A	Small Value Procurement	05/03/2019		05/08/2019	5/27/2019	05/08/2019	Regular Fund	10,000.00	10,000.00		4,687.50	4,687.50		
A.III.a.1	Meals during 2019 Visit to Children(PSA Support for abandoned Children) and Road Safety Seminar	RSSO IV-A	Small Value Procurement	5/15/2019		5/15/2019	06/04/2019	5/17/2019	GAD Funds	8,343.75	8,343.75		8,900.00	8,900.00		
A.1.a	Meals during the conduct of Interview for 2 DICT Personnel	RSSO IV-A	Small Value Procurement	5/14/2019		5/14/2019	6/14/2019	5/14/2019	Regular Fund	4,950.00	4,950.00		4,514.06	4,514.06		
A.III.a.1	Meals during In-house Workshop for the Updating, formatting and Review of Regional Social and Economic Trends Publication	RSSO IV-A	Small Value Procurement	5/15/2019		5/16/2019	6/24/2019	05/23, 06/11/2019	Regular Fund	2,750.00	2,750.00		2,475.00	2,475.00		
A.1.a	Meals during 2019 Field Awards Manual Workshop and Lecture on SPMS and IDP	RSSO IV-A	Small Value Procurement	5/31/2019		5/31/2019	6/24/2019	06/03-04/2019	Regular Fund	43,200.00	43,200.00		33,750.00	33,750.00		
A.1.a	Meals during the conduct of Second Level Training on 2018 CPBI and IOSPBI Machine Processing	RSSO IV-A	Small Value Procurement	5/31/2019		06/03/2019	6/24/2019	06/10-14/2019	2018 CPBI/IOSPBI Fund	84,000.00	84,000.00		73,500.00	73,500.00		
A.1.a	Meals during the conduct of 2nd Qtr 2019 Regional Data Validation Workshop on other crop	RSSO IV-A	Small Value Procurement	6/14/2019		6/14/2019	6/25/2019	06/17-18/2019	Regular Fund	22,800.00	22,800.00		14,250.00	14,250.00		
A.1.a	Meals during the conduct of Tree Planting Activity at Mallit Lipa City	RSSO IV-A	Small Value Procurement	6/14/2019		6/14/2019	6/25/2019	06/19/2019	Regular Fund	11,050.00	11,050.00		7,312.50	7,312.50		
K. Traveling Expenses																
A.1.a	Travel Official Business activities RD Armonia	RSSO IV-A	Direct Contracting				02/12/2019		Regular Fund	3,861.00	3,861.00		3,861.00	3,861.00		
A.1.a	Travel for PAGBA 1st Quarter Seminar	RSSO IV-A	Direct Contracting				02/26/2019		Regular Fund	13,070.84	13,070.84		13,070.84	13,070.84		
A.1.a	Travel for Supervision on LFS and FIES in Region IV-A	RSSO IV-A	Direct Contracting				2/28/2019		Regular Fund	740.00	740.00		740.00	740.00		
A.1.a	Travel for Supervision on LFS and FIES in Region IV-A	RSSO IV-A	Direct Contracting				2/28/2019		Regular Fund	2,144.00	2,144.00		2,144.00	2,144.00		
A.1.a	Official Business activities RD Armonia	RSSO IV-A	Direct Contracting				03/08/2019		Regular Fund	5,691.00	5,691.00		5,691.00	5,691.00		

A.1.a	Travel Official Business activities of Chief Administrative Officer	RSSO IV-A	Direct Contracting				3/14/2019		Regular Fund	1,289.00	1,289.00		1,289.00	1,289.00		
A.1.a	Travel Official Business activities of Chief SOCD	RSSO IV-A	Direct Contracting				3/14/2019		Regular Fund	2,656.00	2,656.00		2,656.00	2,656.00		
A.1.a	General Fares Agreement of PSA RSSO IV-A for Availment of Airline Tickets	RSSO IV-A	NP (Agency to Agency)				03/20/2019		Regular Fund	200,000.00	200,000.00		200,000.00	200,000.00		
A.1.a	Travel for Strategic Communication with Practicum	RSSO IV-A	Direct Contracting				3/20/2019		Regular Fund	19,341.20	19,341.20		19,341.20	19,341.20		
Geo-tagging	Travel for Geo-tagging Regional Briefing	RSSO IV-A	Direct Contracting				3/21/2019		Regular Fund	780.00	780.00		780.00	780.00		
A.1.a	Travel Official Business of Senior Statistical Specialist	RSSO IV-A	Direct Contracting				03/21/2019		Regular Fund	8,988.00	8,988.00		8,988.00	8,988.00		
Geo-tagging	Travel for 1st Semester 2019 RICTC Meeting, Regional Briefing for 2019 Geotagging of Building Structures	RSSO IV-A	Direct Contracting				03/22/2019		Regular Fund	1,040.00	1,040.00		1,040.00	1,040.00		
Geo-tagging	Travel for Briefing on Geo-tagging of Building Structures	RSSO IV-A	Direct Contracting				03/25/2019		Regular Fund	1,200.00	1,200.00		1,200.00	1,200.00		
A.1.a	Payment for reimbursement of Traveling expenses on International Women's Day 2019	RSSO IV-A	Direct Contracting				03/26/2019		Regular Fund	1,119.00	1,119.00		1,119.00	1,119.00		
A.1.a	Travel for Official Business of Statistical Specialist II	RSSO IV-A	Direct Contracting				3/27/2019		Regular Fund	7,110.00	7,110.00		7,110.00	7,110.00		
A.1.a	Travel for 4th Quarter National Data Review and 1st Semester Regional Research Committee Meeting	RSSO IV-A	Direct Contracting				04/08/2019		Regular Fund	2,160.00	2,160.00		2,160.00	2,160.00		
A.1.a	Travel Official Business activities RD Armonia	RSSO IV-A	Direct Contracting				04/08/2019		Regular Fund	14,664.80	14,664.80		14,664.80	14,664.80		
A.111.c.1	Travel for remittance of CRS Collection	RSSO IV-A	Direct Contracting				04/12/2019		Regular Fund	1,000.00	1,000.00		1,000.00	1,000.00		
A.1.a	Travel for Official Business of State Auditing Examiner	RSSO IV-A	Direct Contracting				04/12/2019		Regular Fund	1,120.00	1,120.00		1,120.00	1,120.00		
A.111.a.1	Travel for Presentation Skills Training for PSA Designated Spokesperson, 2016 NDPS Data Dissemination Forum	RSSO IV-A	Direct Contracting				4/16/2019		Regular Fund	1,985.00	1,985.00		1,985.00	1,985.00		
A.111.a.1	Travel for Provincial Data Review on Fisheries Production at PSA Cavite	RSSO IV-A	Direct Contracting				05/03/2019		Regular Fund	1,798.00	1,798.00		1,798.00	1,798.00		
2020 CPH	Travel for Task Force Training of Processing of Geo-Tagged Building	RSSO IV-A	Direct Contracting				05/10/2019		Regular Fund	2,731.00	2,731.00		2,731.00	2,731.00		
A.1.a	Travel to attend official business of RD Armonia	RSSO IV-A	Direct Contracting				05/10/2019		Regular Fund	3,009.00	3,009.00		3,009.00	3,009.00		
A.III.a.1	Travel to attend training on Time Series Analysis and Basic Forecasting/Advanced Forecasting Methods	RSSO IV-A	Direct Contracting				5/15/2019		Regular Fund	3,404.00	3,404.00		3,404.00	3,404.00		
A.111.a.1	Traveling expenses for the period of April 10-May 25, 2019	RSSO IV-A	Direct Contracting				5/27/2019		Regular Fund	38,426.04	38,426.04		38,426.04	38,426.04		
A.111.a.1	Traveling expenses for the period of March 20-May 21, 2019	RSSO IV-A	Direct Contracting				5/27/2019		Regular Fund	16,984.00	16,984.00		16,984.00	16,984.00		
A.1.a	Payment for reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				5/28/2019		Regular Fund	3,310.00	3,310.00		3,310.00	3,310.00		
A.1.a	Payment for reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				5/28/2019		Regular Fund	3,210.00	3,210.00		3,210.00	3,210.00		
A.1.a	Payment for reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				05/22/2019		Regular Fund	3,210.00	3,210.00		3,210.00	3,210.00		
A.III.a.1	Travel for BRIGADA ESKWELA 2019 at Itlugan National Highschool, Itlugan, Rosario, Batangas	RSSO IV-A	Direct Contracting				6/14/2019		Regular Fund	240.00	240.00		240.00	240.00		

A.III.a.1	Payment for the reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				06/10/2019		Regular Fund	1,976.00	1,976.00		1,976.00	1,976.00		
A.III.a.1	Payment for reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				06/14/2019		Regular Fund	9,863.50	9,863.50		9,863.50	9,863.50		
A.III.a.1	Travel for Statistical Specialist II Official Business	RSSO IV-A	Direct Contracting				6/25/2019		Regular Fund	6,804.00	6,804.00		6,804.00	6,804.00		
A.III.a.1	Travel for Midyear GLS	RSSO IV-A	Direct Contracting				6/25/2019		Regular Fund	480.00	480.00		480.00	480.00		
A.III.a.1	Official Business activities RD Armonia	RSSO IV-A	Direct Contracting				6/25/2019		Regular Fund	4,474.00	4,474.00		4,474.00	4,474.00		
A.1.a	Payment for reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				6/25/2019		Regular Fund	2,334.00	2,334.00		2,334.00	2,334.00		
A.111.c.1	Payment for reimbursement of traveling expenses	RSSO IV-A	Direct Contracting				6/25/2019		Regular Fund	880.00	880.00		880.00	880.00		
A.1.a	Traveling expenses	RSSO IV-A	Direct Contracting				6/26/2019		Regular Fund	958.00	958.00		958.00	958.00		
A.1.a	Traveling expenses	RSSO IV-A	Direct Contracting				6/26/2019		Regular Fund	480.00	480.00		480.00	480.00		
A.1.a	Traveling expenses	RSSO IV-A	Direct Contracting				6/26/2019		Regular Fund	1,438.00	1,438.00		1,438.00	1,438.00		
A.1.a	Traveling expenses	RSSO IV-A	Direct Contracting				6/26/2019		Regular Fund	480.00	480.00		480.00	480.00		
A.1.a	Traveling expenses	RSSO IV-A	Direct Contracting				6/26/2019		Regular Fund	2,000.00	2,000.00		2,000.00	2,000.00		
A.1.a	Traveling expenses	RSSO IV-A	Direct Contracting				6/26/2019		Regular Fund	3,341.00	3,341.00		3,341.00	3,341.00		
L. Environment/Sanitary																
A.1.a	Pest Control services for the period January-March 2019	RSSO IV-A	Direct Contracting				04/12/2019		Regular Fund	9,843.75	9,843.75		9,843.75	9,843.75		
A.111.a.1	Pest Control Services for the month of April 2019	RSSO IV-A	NP (Small Value Procurement)				05/27/2019		Regular Fund	3,281.25	3,281.25		3,281.25	3,281.25		
M. Prizes																
A.111.c.1	Prizes on Civil Registration Quiz	RSSO IV-A	NP (Small Value Procurement)				02/12/2019		Regular Fund	6,000.00	6,000.00		6,000.00	6,000.00		
A.111.c.1	Supply and Delivery of Goods as Prizes for the conduct of PSA RSSO IV-A Collage Making Contest during Women's Month Celebration	RSSO IV-A	NP (Small Value Procurement)	03/22/2019		03/26/2019	3/27/2019	03/26/2019	Regular Fund	7,500.00	7,500.00		7,020.13	7,020.13		
N. Water Expenses																
A.1.a	Mineral Water used from Jan 5-March 25, 2019	RSSO IV-A	Direct Contracting				3/26/2019		Regular Fund	2,910.00	2,910.00		2,910.00	2,910.00		
A.1.a	Mineral Water used from March 27-June 13, 2019	RSSO IV-A	Direct Contracting				6/18/2019		Regular Fund	3,880.00	3,880.00		3,880.00	3,880.00		
O. Petty Cash																
A.1.a	Set up Petty Cash Fund	RSSO IV-A	NP (Small Value Procurement)				various dates		Regular Fund	29,983.55	29,983.55		29,983.55	29,983.55		
	Set up Petty Cash Fund	RSSO IV-A	NP (Small Value Procurement)				01/28/2019		Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00		
	Petty Cash Fund Replenishment	RSSO IV-A	NP (Small Value Procurement)				02/12/2019		Regular Fund	9,983.55	9,983.55		9,983.55	9,983.55		
	Petty Cash Fund Replenishment	RSSO IV-A	NP (Small Value Procurement)				4/22/2019		Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00		
Q. Other MOOE																
A.1.a	Hotel accommodation for the conduct of ISO 9001:2015 QMS Implementation Check	RSSO IV-A	NP (Small Value Procurement)	01/04/2019		01/07/2019	02/20/2019	01/09/2019	Regular Fund	6,600.00	6,600.00		3,801.23	3,801.23		
A.1.a	Reimbursement of expenses for Consultative Forum on 2019 Revised Civil Registry Forms on January 23, 2019	RSSO IV-A	NP (Small Value Procurement)	1/21/2019		1/21/2019	2/18/2019		Regular Fund	4,000.00	4,000.00		3,540.00	3,540.00		
A.1.a	Hotel Accommodation for the conduct of 2nd Level Training on April 2019 and LFS on March 27-29, 2019	RSSO IV-A	NP (Small Value Procurement)	03/15/2019		03/25/2019	3/26/2019		LFS Fund	24,000.00	24,000.00		11,625.00	11,625.00		
Total Alloted Budget of Procurement Activities										5,774,787.29						
Total Contract Price of Procurement Actitvites Conducted										4,986,131.09						
Total Savings (Total Alloted Budget - Total Contract Price)										788,656.20						

BATANGAS														
A.Supplies and Materials														
A.1.a/A.111.a.1/A.111.c.1/A.111.a.2/CPBI	Common Use Office Supplies (available at Procurement Service)	PSA-Batangas	NP (Shopping)				July 25, 2019	July 25, 2019	Regular Fund	23,831.66	23,831.66		23,831.66	23,831.66
FIES	Purchase of T-shirt with print in front	PSA-Batangas	NP (Small Value Procurement)	7/5/2019	7/8/2019	7/8/2019	August 08, 2019	August 08, 2019	Regular Fund	6,380.00	6,380.00		6,038.22	6,038.22
Geo	Purchase of other Supplies and Materials	PSA-Batangas	NP (Small Value Procurement)	8/9/2019	8/12/2019	8/12/2019	August 14, 2019	August 14, 2019	Regular Fund	29,100.00	29,100.00		27,541.07	27,541.07
CPBI	Purchase of other supplies and materials	PSA-Batangas	NP (Small Value Procurement)	8/9/2019	8/12/2019	8/12/2019	August 20, 2019	August 20, 2019	Regular Fund	44,910.00	44,910.00		42,504.11	42,504.11
APIS	Purchase of colored polo shirt, 2019 Labor Force Survey	PSA-Batangas	NP (Small Value Procurement)	8/9/2019	8/12/2019	8/12/2019	August 20, 2019	August 20, 2019	Regular Fund	12,166.00	12,166.00		11,514.24	11,514.24
CPBI	Purchase of supplies	PSA-Batangas	NP (Small Value Procurement)	8/9/2019	8/12/2019	8/12/2019	August 27, 2019	August 27, 2019	Regular Fund	13,463.25	13,463.25		12,742.00	12,742.00
CBPI	Purchase of supplies	PSA-Batangas	NP (Small Value Procurement)	8/16/2019	8/19/2019	8/19/2019	August 27, 2019	August 27, 2019	Regular Fund	25,150.00	25,150.00		23,802.68	23,802.68
A.111.a.1/CPB	Purchase of office supplies	PSA-Batangas	NP (Small Value Procurement)	8/16/2019	8/19/2019	8/19/2019	August 23, 2019	August 23, 2019	Regular Fund	33,000.00	33,000.00		31,232.15	31,232.15
CBPI	Purchase of office supplies	PSA-Batangas	NP (Small Value Procurement)	8/16/2019	8/19/2019	8/19/2019	August 23, 2019	August 23, 2019	Regular Fund	10,635.00	10,635.00		10,065.26	10,065.26
APIS	Purchase of colored polo shirt, 2019 National Statistics Month	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 27, 2019	September 27, 2019	Regular Fund	13,500.00	13,500.00		12,776.78	12,776.78
CPBI	Purchase of supplies, 2019 National Statistics Month	PSA-Batangas	NP (Small Value Procurement)	9/6/2019	9/9/2019	9/9/2019	September 20, 2019	September 20, 2019	Regular Fund	5,424.50	5,424.50		5,133.90	5,133.90
CPBI	Purchase of other supplies and materials re: PSQ and Poster Making Contest	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 27, 2019	September 27, 2019	Regular Fund	11,750.00	11,750.00		11,120.54	11,120.54
CBPI	Purchase of other supplies and materials re: PSQ and Poster Making Contest	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 27, 2019	September 27, 2019	Regular Fund	5,050.00	5,050.00		4,779.46	4,779.46
A.1.a	CA, other supplies and materials for Outreach Program at OLPH at Taal Batangas	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 26, 2019	September 26, 2019	Regular Fund	5,781.25	5,781.25		5,781.25	5,781.25
AWRS	CA, other supplies and materials as prizes in PSA 6th Anniversary Month	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 26, 2019	September 26, 2019	Regular Fund	2,646.25	2,646.25		2,646.25	2,646.25
A.111.a.2	Purchase of colored polo shirt with print in front and statman on the side re: 2019 Functional Literacy, Education and Mass Media Survey	PSA-Batangas	NP (Small Value Procurement)	11/22/2019	11/25/2019	11/25/2019	November 29, 2019	November 29, 2019	Regular Fund	4,950.00	4,950.00		4,684.82	4,684.82
Geo	Purchase of other supplies for the conduct of 2019 Functional Literacy, Education and Mass Media Survey	PSA-Batangas	NP (Small Value Procurement)	11/22/2019	11/25/2019	11/25/2019	November 28, 2019	November 28, 2019	Regular Fund	4,998.70	4,998.70		4,730.90	4,730.90
CPH	Purchase of other supplies for the conduct of 2020 Census of Population and Housing	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	12/2/2019	12/2/2019	December 02, 2019	December 02, 2019	Regular Fund	188,336.00	188,336.00		178,246.57	178,246.57
H/CAF/LTS/AV	Purchase of office supplies for office use (available at Procurement Service)	PSA-Batangas	NP (Shopping)	11/22/2019	11/25/2019	11/25/2019	November 28, 2019	November 28, 2019	Regular Fund	84,527.78	84,527.78		84,527.78	84,527.78
Geo	Purchase of Supplies for the conduct of Regional Planning Workshop	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	12/2/2019	12/2/2019	December 06, 2019	December 06, 2019	Regular Fund	47,200.00	47,200.00		44,671.43	44,671.43
CPH	Purchase of Semi-Expandable ICTE and office supplies	PSA-Batangas	NP (Small Value Procurement)	12/6/2019	12/9/2019	12/9/2019	December 16, 2019	December 16, 2019	Regular Fund	25,672.00	25,672.00		24,296.72	24,296.72
CPH	Purchase of colored t-shirt with print in front (PSA Batangas) re: 2020 PPW and Year-End Assessment	PSA-Batangas	NP (Small Value Procurement)	12/13/2019	12/16/2019	12/16/2019	December 18, 2019	December 18, 2019	Regular Fund	7,500.00	7,500.00		7,098.22	7,098.22

CPBI	Purchase of other supplies and materials for the conduct of 2020 RPW	PSA-Batangas	NP (Small Value Procurement)	12/6/2019	12/9/2019	12/9/2019	December 11, 2019	December 11, 2019	Regular Fund	47,493.00	47,493.00		44,948.79	44,948.79		
Geo	Purchase of other supplies and materials for the conduct of 2020 PPW	PSA-Batangas	NP (Small Value Procurement)	12/6/2019	12/9/2019	12/9/2019	December 11, 2019	December 11, 2019	Regular Fund	24,993.75	24,993.75		23,654.75	23,654.75		
CPH	Purchase of other supplies and materials expense(basket of groceries) re: 2019 Year-End Assessment & Re-echo of RA 9184	PSA-Batangas	NP (Small Value Procurement)	12/13/2019	12/16/2019	12/16/2019	December 17, 2019	December 17, 2019	Regular Fund	49,441.00	49,441.00		46,792.37	46,792.37		
CPBI	Purchase of office supplies not available at PS-DBM	PSA-Batangas	NP (Small Value Procurement)	12/20/2019	12/23/2019	12/23/2019	December 27, 2019	December 27, 2019	Regular Fund	21,964.50	21,964.50		20,787.83	20,787.83		
Geo	Purchase of office supplies for 2020 CPH	PSA-Batangas	NP (Small Value Procurement)	12/20/2019	12/23/2019	12/23/2019	December 27, 2019	December 27, 2019	Regular Fund	47,405.00	47,405.00		44,865.45	44,865.45		
B. Utilities																
A.1.a	Water Supplies	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	10,835.20	10,835.20		10,618.50	10,618.50		
A.1.a	Electric Power Supply	PSA-Batangas	(Direct Contracting)						Regular Fund	255,829.71	255,829.71		251,408.14	251,408.14		
C. Communications																
A.1.a	Telephone/Internet Service	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	86,852.99	86,852.99		81,514.66	81,514.66		
D. Rent																
A.1.a	Office Rental	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	420,000.00	420,000.00		386,400.00	386,400.00		
E. Professional Services																
A.1.a	Wages of Hired Statistical Researchers and Job Orers	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	3,164,606.83	3,164,606.83		3,017,491.26	3,017,491.26		
A.111.a.1	T.E/PD of Regular Employees	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	981,145.45	981,145.45		981,145.45	981,145.45		
F. Training/Meetings																
APIS	meals and snacks for 3rd Level training July 2019 Round LFS	PSA-Batangas	NP (Small Value Procurement)	6/28/2019	7/1/2019	7/1/2019	July 05, 2019	July 05, 2019	Regular Fund	28,000.00	28,000.00		26,250.00	26,250.00		
AWRS	Provincial Data Review on Agricultural Wage Rate Survey	PSA-Batangas	NP (Small Value Procurement)	6/28/2019	7/1/2019	7/1/2019	July 17, 2019	July 17, 2019	Regular Fund	3,600.00	3,600.00		3,375.00	3,375.00		
FIES	Venue, meals and accomodtion for Workshop on Rapid Damage Assessment and Needs Analysis and Team Building	PSA-Batangas	NP (Small Value Procurement)	8/3/2019	8/5/2019	8/5/2019	August 16, 2019	August 16, 2019	Regular Fund	111,360.00	111,360.00		104,400.00	104,400.00		
AWRS/CPBI	meals and snacks re: Tagisan ng Talino for Buwan ng Wika	PSA-Batangas	NP (Small Value Procurement)	8/16/2019	8/19/2019	8/19/2019	August 27, 2019	August 27, 2019	Regular Fund	17,000.00	17,000.00		16,150.00	16,150.00		
APIS/CPBI/A.111.a.2	meals and snacks re: 6th PSA Anniversary Celebration of PSA Batangas	PSA-Batangas	NP (Small Value Procurement)	9/6/2019	9/8/2019	9/8/2019	September 13, 2019	September 13, 2019	Regular Fund	22,000.00	22,000.00		20,900.00	20,900.00		
Geo	meals and snacks re: Outreach Program to OLPH at Taal Batangas	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 27, 2019	September 27, 2019	Regular Fund	15,300.00	15,300.00		14,535.00	14,535.00		
APIS	meals and snacks re: Outreach Program to Sagip Buhay Tahanan Foundation, Inc.	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 25, 2019	September 25, 2019	Regular Fund	8,500.00	8,500.00		8,075.00	8,075.00		
A.111.a.1/API S/PPS	meals and snacks re: Data Dessimination of Construction Statistics	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	October 08, 2019	October 08, 2019	Regular Fund	32,500.00	32,500.00		30,468.75	30,468.75		
CPI	meals and snacks re: 3rd Level Training on Processing Systems for the Generation of CPI	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 27, 2019	September 27, 2019	Regular Fund	17,160.00	17,160.00		16,302.00	16,302.00		
Geo	meals and snacks re: Home-Based Livelihood Projects Program	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 30, 2019	September 30, 2019	Regular Fund	15,300.00	15,300.00		14,535.00	14,535.00		

APIS	meals and snacks re: 2019 Oct. Rd. LFS and Survey on Overseas Filipinos 3rd Level Training	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	October 03, 2019	October 03, 2019	Regular Fund	18,480.00	18,480.00		17,556.00	17,556.00		
A.111.c.1	meals and snacks re: Refresher Course on Filing Up Forms using PhilCris System	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	September 20, 2019	September 20, 2019	Regular Fund	24,000.00	24,000.00		22,500.00	22,500.00		
FIES/APIS	meals and snacks re: NSM Activities: Poster Making Contest(Oct.7), Tree Planting(Oct..110, 19th PSQ(Oct.29)	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	October 07, 2019	October 07, 2019	Regular Fund	10,200.00	10,200.00		9,690.00	9,690.00		
CPI/APIS	meals and snacks re: Conduct of Workshop and Re-echo on Data Visualization using Infographics held last October 1, 2019	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	October 10, 2019	October 10, 2019	Regular Fund	20,250.00	20,250.00		18,984.37	18,984.37		
A.111.c.1/Geo	meals and snacks re: Conduct of Basic Statistics and In-House Provincial Statistical Quiz last October 24, 2019	PSA-Batangas	NP (Small Value Procurement)	10/18/2019	10/21/2019	10/21/2019	October 24, 2019	October 24, 2019	Regular Fund	22,500.00	22,500.00		21,093.75	21,093.75		
Geo	meals, snacks and accommodation re: Conduct of Pretest on Enhanced Questionnaires for Backyard and Commercial Livestock and Poultry Survey held on November 5-8, 2019	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	11/4/2019	11/4/2019	November 08, 2019	November 08, 2019	Regular Fund	14,700.00	14,700.00		13,781.25	13,781.25		
CPBI	meals and snacks re: Refresher Course on Filing Up Forms using PhilCris System participated by Solemnizing Officer in PhilCris Data Encoding last October 22, 2019	PSA-Batangas	NP (Small Value Procurement)	10/18/2019	10/21/2019	10/21/2019	October 22, 2019	October 22, 2019	Regular Fund	27,000.00	27,000.00		25,312.50	25,312.50		
A.111.a.1	meals,snacks and accommodation re: Conduct of Pretest of Backyard and Commercial Livestock and Poultry held on November 5-8, 2019	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	11/4/2019	11/4/2019	November 08, 2019	November 08, 2019	Regular Fund	4,440.00	4,440.00		4,162.50	4,162.50		
GEO	meals and snacks re: 3rd Level Training on Functional Literacy, Education and Mass Media Survey (FLEMMS) last Nov. 4-8, 2019	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	11/4/2019	11/4/2019	November 08, 2019	November 08, 2019	Regular Fund	26,400.00	26,400.00		25,080.00	25,080.00		
CAF	meals, snacks and accommodation re: Conduct of Pretest on 2022 Census of Agriculture and Fisheries Questionnaires last Nov. 11-13, 2019	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	11/4/2019	11/4/2019	November 13, 2019	November 13, 2019	Regular Fund	181,680.00	181,680.00		170,325.00	170,325.00		
CPH	meals for Convening for Provincial Census Coordinating Board and City/Municipality Census Board for the conduct of 2020 CPH	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	12/2/2019	12/2/2019	December 06, 2019	December 06, 2019	Regular Fund	52,052.00	52,052.00		49,263.50	49,263.50		
CAF/CPH	meals and snacks re: Refresher Course on Filing Up Forms using PhilCris System last November 22, 2019	PSA-Batangas	NP (Small Value Procurement)	11/15/2019	11/18/2019	11/18/2019	November 22, 2019	November 22, 2019	Regular Fund	18,000.00	18,000.00		16,875.00	16,875.00		

Geo	meals and snacks re: Conduct of CLPS/BLPS Training last November 21-22, 2019	PSA-Batangas	NP (Small Value Procurement)	11/15/2019	11/18/2019	11/18/2019	November 22, 2019	November 22, 2019	Regular Fund	13,200.00	13,200.00		12,540.00	12,540.00		
CPH	meals for Convening for Provincial Census Coordinating Board and City/Municipality Census Board for the conduct of 2020 CPH	PSA-Batangas	NP (Small Value Procurement)	12/6/2019	12/9/2019	12/9/2019	December 17, 2019	December 17, 2019	Regular Fund	72,072.00	72,072.00		68,211.00	68,211.00		
CPH	meals and snacks re: Conduct of Performance Review of Local Civil Registrar Office of Batangas Province	PSA-Batangas	NP (Agency to Agency)	11/29/2019	12/2/2019	12/2/2019	December 06, 2019	December 06, 2019	Regular Fund	21,000.00	21,000.00		21,000.00	21,000.00		
FLEMMS	meals and snacks re: 3rd Level Training on Functional Literacy, Education and Mass Media Survey (FLEMMS) Manual Processing kast Dec. 9-10, 2019	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	12/2/2019	12/2/2019	December 10, 2019	December 10, 2019	Regular Fund	6,160.00	6,160.00		5,852.00	5,852.00		
CPH	meals, snacks and accomodation re: Conduct of Orientation on PSA Field Award System on Dec. 19-20, 2019 for the PSA Batangas Regular Staff	PSA-Batangas	NP (Small Value Procurement)	12/6/2019	12/6/2019	12/6/2019	December 20, 2019	December 20, 2019	Regular Fund	115,000.00	115,000.00		107,812.50	107,812.50		
Geo	meals and snacks PSA Batangas Provincial Office Employees re: 2019 Year-End Assessment and Re-echo of RA 9184 on December 27, 2019	PSA-Batangas	NP (Agency to Agency)	12/20/2019	12/23/2019	12/23/2019	December 27, 2019	December 27, 2019	Regular Fund	39,200.00	39,200.00		39,200.00	39,200.00		
Geo	meals for Convening for Provincial Census Coordinating Board and City/Municipality Census Board for the conduct of 2020 CPH	PSA-Batangas	NP (Small Value Procurement)	12/6/2019	12/6/2019	12/6/2019	December 17, 2019	December 17, 2019	Regular Fund	56,628.00	56,628.00		53,594.35	53,594.35		
Geo	meals and snacks re: Training on Health and Wellness, Tribute to Retiree, and Awarding of Outstanding Employees and Team Building Exercise	PSA-Batangas	NP (Small Value Procurement)	12/20/2019	12/23/2019	12/23/2019	December 27, 2019	December 27, 2019	Regular Fund	38,500.00	38,500.00		36,575.00	36,575.00		
G. Maintenance of PSA Service Vehicles																
A.1.a	45,000 km check up and chagne oil/filter of Isuzu Dmax	PSA-Batangas	NP (Small Value Procurement)				July 26, 2019	July 26, 2019	Regular Fund	4,943.00	4,943.00		4,661.41	4,661.41		
CPBI	50,000 km check up and change oil/filter of Isuzu Dmax	PSA-Batangas	NP (Small Value Procurement)	9/20/2019	9/23/2019	9/23/2019	October 24, 2019	October 24, 2019	Regular Fund	14,010.10	14,010.10		13,234.56	13,234.56		
Geo	change oil and filter, engine detailing and 210,000 KM check up of Mitsubishi Adventure SHX 684	PSA-Batangas	NP (Small Value Procurement)	12/14/2019	12/17/2019	12/17/2019	December 20, 2019	December 20, 2019	Regular Fund	36,250.00	36,250.00		34,224.46	34,224.46		
H. Gasoline																
A.1.a	Gasoline, Oil and Lubricants	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	83,056.04	83,056.04		78,531.30	78,531.30		
I. Reproduction of Forms																
J. Taxes, Insurances Premiums																
Geo	Property, Plant and Equipment Insurance for the period od December 17, 2019 to December 17, 2020	PSA-Batangas	NP (Small Value Procurement)				January 08, 2020	January 08, 2020	Regular Fund	13,071.64	13,071.64		13,071.64	13,071.64		

K. Hired Van, Jeepney & Truck for PSA Activities														
FIES	Hired van for Workshop on Rapid Damage Assessment and Needs Analysis		NP (Small Value Procurement)	7/19/2019	7/22/2019	7/22/2019	August 16, 2019	August 16, 2019	Regular Fund	21,200.00	21,200.00	20,140.00	20,140.00	
A.111.a.2	Hired van to General Trias Cavite re: Refresher Training on RA 9184 held last November 6-8, 2019	PSA-Batangas	NP (Small Value Procurement)	10/30/2019	11/4/2019	11/4/2019	November 08, 2019	November 08, 2019	Regular Fund	11,000.00	11,000.00	10,450.00	10,450.00	
CAF	Hired van for the Conduct of Pretest on 2022 Census of Agriculture and Fisheries Questionnaires last Nov. 11-13, 2019	PSA-Batangas	NP (Small Value Procurement)	10/30/2019	11/4/2019	11/4/2019	November 13, 2019	November 13, 2019	Regular Fund	30,000.00	30,000.00	28,500.00	28,500.00	
Geo	Hired van to Pasig City and vice-versa for the Training Workshop on Standard Classifications for the 2020 CPH last Nov. 25-27, 2019 and to NAIA Terminal and vice-versa of the Retirees for attending seminar last Nov. 24-27, 2019	PSA-Batangas	NP (Small Value Procurement)	10/30/2019	11/4/2019	11/4/2019	November 27, 2019	November 27, 2019	Regular Fund	21,000.00	21,000.00	19,950.00	19,950.00	
CPH	Hired van to Laurel, Batangas and vv for the Conduct of 2020 RPW last December 11-13, 2019	PSA-Batangas	NP (Small Value Procurement)	11/22/2019	11/25/2019	11/25/2019	December 13, 2019	December 13, 2019	Regular Fund	20,000.00	20,000.00	19,000.00	19,000.00	
Geo	Hired van to Lipa City, Batangas and vv for the Conduct of 2020 PPW last December 19-20, 2019	PSA-Batangas	NP (Small Value Procurement)	11/29/2019	12/2/2019	12/2/2019	December 20, 2019	December 20, 2019	Regular Fund	8,000.00	8,000.00	7,600.00	7,600.00	
L. Petty Cash														
A.1.a	Replenishment of Petty Cash	PSA-Batangas	NP (Small Value Procurement)						Regular Fund	17,925.00	17,925.00	17,925.00	17,925.00	
M. Return of Funds														
	Return of Regular Fund to Bureau of Treasury	PSA-Batangas					January 20, 2020	January 20, 2020	Regular Fund	233,996.30	233,996.30	233,996.30	233,996.30	
N. Miscellaneous														
A.111.a.2	Miscellaneous expense for the month of Sept. Re: Cash Donation to Sagip Buhay, 6th PSA Anniversary	PSA- Batangas							Regular Fund	2,000.00	2,000.00	2,000.00	2,000.00	
CAF	Miscellaneous expense re: Donation, Alay Lakad initiated by Batangas Executive Committee with the theme "Lakad Para sa Pag-asa ng Kabataan" on 47th year anniversary	PSA-Batangas							Regular Fund	2,000.00	2,000.00	2,000.00	2,000.00	
Total Alloted Budget of Procurement Activities										7,287,173.90				
Total Contract Price of Procurement Activities Conducted										6,989,077.35				
Total Savings (Total Alloted Budget - Total Contract Price)										298,096.55				

CAVITE

A. Supplies and Materials

Available at Procurement Service (PS)														
A.1.a	Purchase of Office Supplies	PSA Cavite	Shopping	n/a	8 13 19	N/A	8 15 19	8 15 19	GoP	40,224.30	40,224.30	41,523.80	41,523.80	
A.1.a	Purchase of Office Supplies	PSA Cavite	Shopping	n/a	11 11 19	N/A	11 12 19	11 12 19	GoP	49,894.78	49,894.78	28,972.36	28,972.36	
A.1.a	Purchase of Office Supplies	PSA Cavite	Shopping	n/a	12 6 19	N/A	12 6 19	12 6 19	GoP	70,423.42	70,423.42	49,423.42	49,423.42	
Not available at PS														
A.1.a	Purchase of Kyocera Toner	PSA Cavite	Small Value Procurement	6 28 19	7 2 19	7 2 19	7 4 19	7 4 19	GoP	8,000.00	8,000.00	6,000.00	6,000.00	
A.1.a	Purchase of Flag Pole	PSA Cavite	Small Value Procurement	7 9 19	7 10 19	7 10 19	7 15 19	7 15 19	GoP	10,000.00	10,000.00	7,500.00	7,500.00	
A.III c1	Purchase of Batch Cover	PSA Cavite	Shopping	7 19 19	7 22 19	7 22 19	7 31 19	7 31 19	GoP	10,000.00	10,000.00	7,000.00	7,000.00	
A.1.a	Purchase of Canon Ink	PSA Cavite	Shopping	8 23 19	8 27 19	8 27 19	8 30 19	8 30 19	GoP	7,650.00	7,650.00	6,195.00	6,195.00	
A.1.a	Purchase of Brother DR2125 Drum Unit Cartridge	PSA Cavite	Small Value Procurement	9 12 19	9 12 19	9 13 19	9 13 19	9 13 19	GoP	12,000.00	12,000.00	8,580.00	8,580.00	

A.I.a	Purchase of Lateral Cabinet	PSA Cavite	Shopping	9 10 19	9 11 19	9 11 19	9 13 19	9 13 19	GoP	48,800.00	48,800.00	46,800.00	46,800.00		
A.I.a	Purchase of Battery of Acer Aspire	PSA Cavite	Shopping	9 2 19	9 11 19	9 11 19	9 13 19	9 13 19	GoP	5,000.00	5,000.00	4,500.00	4,500.00		
A.I.a	Purchase of Check Booklet	PSA Cavite	Small Value Procurement	n/a	11 11 19	11 11 19	11 12 19	11 12 19	GoP	6,000.00	6,000.00	4,500.00	4,500.00		
A.I.a	Purchase of Blazer	PSA Cavite	Small Value Procurement	11 6 19	11 7 19	11 7 19	12 2 19	12 2 19	GoP	49,500.00	49,500.00	42,750.00	42,750.00		
A.I.a	Purchase of Office Supplies	PSA Cavite	Shopping	2 12 2019	12 5 19	12 5 19	12 9 19	12 9 19	GoP	49,865.00	49,865.00	41,029.50	41,029.50		
A.I.a	Purchase of Christmas Décor	PSA Cavite	Shopping	2 12 2019	12 5 19	12 6 19	12 6 19	12 6 19	GoP	28,200.00	28,200.00	23,961.75	23,961.75		
A.I.a	Purchase of CE255X Toner	PSA Cavite	Small Value Procurement	12 11 19	12 12 19	12 12 19	12 13 19	12 13 19	GoP	15,000.00	15,000.00	12,000.00	12,000.00		
A.I.a	Purchase of Personalized Short Folders & Gift Wrappers with PSA Logo	PSA Cavite	Small Value Procurement	12 11 19	12 12 19	12 13 19	12 17 19	12 17 19	GoP	122,500.00	122,500.00	84,000.00	84,000.00		
A.I.a	Purchase of Office Tables and Chairs	PSA Cavite	Small Value Procurement	12 19 19	12 20 19	12 20 19	12 23 19	12 23 19	GoP	109,000.00	109,000.00	85,500.00	85,500.00		
A.I.a	Purchase of Janitorial Supplies	PSA Cavite	Small Value Procurement	12 19 19	12 20 19	12 20 19	12 23 19	12 23 19	GoP	21,662.50	21,662.50	85,500.00	85,500.00		
A.I.a	Purchase of Tablet and Tablet Casing	PSA Cavite	Shopping	12 19 19	12 20 19	12 20 19	12 23 19	12 23 19	GoP	340,000.00	340,000.00	260,290.00	260,290.00		
A.I.a	Purchase of Document Scanner	PSA Cavite	Shopping	12 18 19	12 20 19	12 20 19	12 23 19	12 23 19	GoP	14,000.00	14,000.00	10,590.00	10,590.00		
A.I.a	Purchase of Emergency Lights	PSA Cavite	Shopping	12 19 19	12 20 19	12 20 19	12 23 19	12 23 19	GoP	30,000.00	30,000.00	24,997.50	24,997.50		
Trust Fund	Purchase of Office Supplies	PSA Cavite	Shopping	11 10 2019	10 14 19	10 15 19	10 16 19	10 16 19	GoP	48,000.00	48,000.00	33,740.00	33,740.00		
Trust Fund	Purchase of Computer Software and Replacement of Hardware	PSA Cavite	Small Value Procurement	12 19 19	12 20 19	12 20 19	12 23 19	12 23 19	GoP	45,000.00	45,000.00	38,950.00	38,950.00		
Trust Fund	Replacement of Unserviceable Parts of Computer and Other Computer related Supplies	PSA Cavite	Small Value Procurement	12 19 19	12 20 19	12 20 19	12 26 19	12 26 19	GoP	27,000.00	27,000.00	22,981.05	22,981.05		
	Refilling and Calibration of Fire	PSA Cavite	Small Value Procurement	20 12 2019	12 23 19	12 23 19	12 23 19	12 23 19	GoP	4,800.00	4,800.00	2,400.00	2,400.00		
	Petroleum, Oil and Lubricants														
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	1 07 2019	7 1 19	7 1 19	7 1 19	GoP	11,129.43	11,129.43	11,129.43	11,129.43		
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	1 08 2019	8 1 19	8 1 19	8 1 19	GoP	13,336.28	13,336.28	13,336.28	13,336.28		
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	2 09 2019	9 2 19	9 2 19	9 2 19	GoP	8,789.21	8,789.21	8,789.21	8,789.21		
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	1 10 2019	10 1 19	10 1 19	10 1 19	GoP	11,382.57	11,382.57	11,382.57	11,382.57		
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	9 11 2019	11 9 19	11 9 19	11 9 19	GoP	11,697.10	11,697.10	11,697.10	11,697.10		
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	2 12 2019	12 2 19	12 2 19	12 2 19	GoP	10,759.73	10,759.73	10,759.73	10,759.73		
A.I.a	Gasoline charges	PSA Cavite	NP	n/a	14 12 2019	12 14 19	12 14 19	12 14 19	GoP	8,399.70	8,399.70	8,399.70	8,399.70		
	B. Utilities														
	Electrical Power Supply														
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	n/a	18 07 2019	7 18 19	7 18 19	7 18 19	GoP	102,960.77	102,960.77	102,960.77	102,960.77		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	n/a	22 08 2019	8 22 19	8 22 19	8 22 19	GoP	89,740.50	89,740.50	89,740.50	89,740.50		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	n/a	20 09 2019	9 20 19	9 20 19	9 20 19	GoP	84,986.38	84,986.38	84,986.38	84,986.38		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	n/a	19 10 2019	10 19 19	10 19 19	10 19 19	GoP	88,302.72	88,302.72	88,302.72	88,302.72		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	n/a	22 11 2019	11 22 19	11 22 19	11 22 19	GoP	95,943.70	95,943.70	95,943.70	95,943.70		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting	n/a	20 12 2019	12 20 19	12 20 19	12 20 19	GoP	92,599.52	92,599.52	92,599.52	92,599.52		
	Water Expenses														
A.I.a	Water Bill	PSA Cavite	Direct Contracting	n/a	6 07 2019	7 6 19	7 6 19	7 6 19	GoP	172.00	172.00	172.00	172.00		
A.I.a	Water Bill	PSA Cavite	Direct Contracting	n/a	6 08 2019	8 6 19	8 6 19	8 6 19	GoP	192.40	192.40	192.40	192.40		
A.I.a	Water Bill	PSA Cavite	Direct Contracting	n/a	2 09 2019	9 2 19	9 2 19	9 2 19	GoP	192.40	192.40	192.40	192.40		
A.I.a	Water Bill	PSA Cavite	Direct Contracting	n/a	4 10 2019	10 4 19	10 4 19	10 4 19	GoP	192.40	192.40	192.40	192.40		
A.I.a	Water Bill	PSA Cavite	Direct Contracting	n/a	4 11 2019	11 4 19	11 4 19	11 4 19	GoP	192.40	192.40	192.40	192.40		
A.I.a	Water Bill	PSA Cavite	Direct Contracting	n/a	6 12 2019	12 6 19	12 6 19	12 6 19	GoP	192.40	192.40	192.40	192.40		
A.I.a	Drinking Water	PSA Cavite	NP	n/a	25 07 2019	7 25 19	7 25 19	7 25 19	GoP	2,400.00	2,400.00	2,400.00	2,400.00		
A.I.a	Drinking Water	PSA Cavite	NP	n/a	24 08 2019	8 24 19	8 24 19	8 24 19	GoP	1,750.00	1,750.00	1,750.00	1,750.00		
A.I.a	Drinking Water	PSA Cavite	NP	n/a	20 09 2019	9 20 19	9 20 19	9 20 19	GoP	2,300.00	2,300.00	2,300.00	2,300.00		
A.I.a	Drinking Water	PSA Cavite	NP	n/a	26 10 2019	10 26 19	10 26 19	10 26 19	GoP	2,700.00	2,700.00	2,700.00	2,700.00		
A.I.a	Drinking Water	PSA Cavite	NP	n/a	22 11 2019	11 22 19	11 22 19	11 22 19	GoP	2,100.00	2,100.00	2,100.00	2,100.00		
A.I.a	Drinking Water	PSA Cavite	NP	n/a	26 12 2019	12 26 19	12 26 19	12 26 19	GoP	2,400.00	2,400.00	2,400.00	2,400.00		

C. Communication														
Mobile Expenses														
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	8 07 2019	8 07 2019	7 8 19	7 8 19	GoP	2,500.00	2,500.00	2,500.00	2,500.00	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	22 07 2019	22 07 2019	7 22 19	7 22 19	GoP	5,268.94	5,268.94	5,268.94	5,268.94	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	14 08 2019	14 08 2019	8 14 19	8 14 19	GoP	2,500.00	2,500.00	2,500.00	2,500.00	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	24 08 2019	24 08 2019	8 24 19	8 24 19	GoP	5,250.00	5,250.00	5,250.00	5,250.00	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	20 09 2019	20 09 2019	9 20 19	9 20 19	GoP	7,756.50	7,756.50	7,756.50	7,756.50	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	16 10 2019	16 10 2019	10 16 19	10 16 19	GoP	8,950.17	8,950.17	8,950.17	8,950.17	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	9 10 2019	9 10 2019	10 9 19	10 9 19	GoP	2,700.00	2,700.00	2,700.00	2,700.00	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	16 11 2019	16 11 2019	11 16 19	11 16 19	GoP	5,250.00	5,250.00	5,250.00	5,250.00	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	14 12 2019	14 12 2019	12 14 19	12 14 19	GoP	5,250.00	5,250.00	5,250.00	5,250.00	
A.1.a	Telephone - Mobile	PSA Cavite	NP	n/a	14 12 2019	14 12 2019	12 14 19	12 14 19	GoP	2,700.00	2,700.00	2,700.00	2,700.00	
Landline Expenses														
A.1.a	Telephone - Landline	PSA Cavite	NP	n/a	18 07 2019	18 07 2019	7 18 19	7 18 19	GoP	3,758.36	3,758.36	3,758.36	3,758.36	
A.1.a	Telephone - Landline	PSA Cavite	NP	n/a	15 02 2019	15 02 2019	2 15 19	2 15 19	GoP	3,617.48	3,617.48	3,617.48	3,617.48	
A.1.a	Telephone - Landline	PSA Cavite	NP	n/a	20 09 2019	20 09 2019	9 20 19	9 20 19	GoP	3,307.96	3,307.96	3,307.96	3,307.96	
A.1.a	Telephone - Landline	PSA Cavite	NP	n/a	16 10 2019	16 10 2019	10 16 19	10 16 19	GoP	3,275.99	3,275.99	3,275.99	3,275.99	
A.1.a	Telephone - Landline	PSA Cavite	NP	n/a	22 11 2019	22 11 2019	11 22 19	11 22 19	GoP	3,291.28	3,291.28	3,291.28	3,291.28	
A.1.a	Telephone - Landline	PSA Cavite	NP	n/a	16 12 2019	16 12 2019	12 16 19	12 16 19	GoP	3,288.98	3,288.98	3,288.98	3,288.98	
Internet Service														
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	1 07 2019	1 07 2019	7 1 19	7 1 19	GoP	1,344.71	1,344.71	1,344.71	1,344.71	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	18 07 2019	18 07 2019	7 18 19	7 18 19	GoP	3,043.78	3,043.78	3,043.78	3,043.78	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	1 08 2019	1 08 2019	8 1 19	8 1 19	GoP	1,355.03	1,355.03	1,355.03	1,355.03	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	15 08 2019	15 08 2019	8 15 19	8 15 19	GoP	3,043.78	3,043.78	3,043.78	3,043.78	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	20 09 2019	20 09 2019	9 20 19	9 20 19	GoP	4,404.87	4,404.87	4,404.87	4,404.87	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	1 10 2019	1 10 2019	10 1 19	10 1 19	GoP	1,295.00	1,295.00	1,295.00	1,295.00	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	16 10 2019	16 10 2019	10 16 19	10 16 19	GoP	3,039.16	3,039.16	3,039.16	3,039.16	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	4 11 2019	4 11 2019	11 4 19	11 4 19	GoP	1,413.32	1,413.32	1,413.32	1,413.32	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	22 11 2019	22 11 2019	11 22 19	11 22 19	GoP	3,043.78	3,043.78	3,043.78	3,043.78	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	2 12 2019	2 12 2019	12 2 19	12 2 19	GoP	1,358.09	1,358.09	1,358.09	1,358.09	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	16 12 2019	16 12 2019	12 16 19	12 16 19	GoP	3,043.78	3,043.78	3,043.78	3,043.78	
A.1.a	Internet Subscription	PSA Cavite	Direct Contracting	n/a	14 12 2019	14 12 2019	12 14 19	12 14 19	GoP	1,355.03	1,355.03	1,355.03	1,355.03	
D. Rental														
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	7 1 19	7 1 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	7 22 19	7 22 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	8 22 19	8 22 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	9 20 19	9 20 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	10 26 19	10 26 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	11 22 19	11 22 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Storage	PSA Cavite	NP	8 04 2019	8 04 2019	8 04 2019	12 14 19	12 14 19	GoP	17,600.00	17,600.00	17,600.00	17,600.00	
A.1.a	Office Space	PSA Cavite	NP	12 20 19	12 20 19	12 20 19	12 27 19	12 27 19	GoP	1,000,000.00	1,000,000.00	934,080.00	934,080.00	
E. Professional Services														
Wages of Security Services														
A.1.a	Security Services	PSA Cavite	NP	n/a	8 1 19	8 1 19	8 1 19	8 1 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	8 16 19	8 16 19	8 16 19	8 16 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	8 24 19	8 24 19	8 24 19	8 24 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	9 20 19	9 20 19	9 20 19	9 20 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	10 19 19	10 19 19	10 19 19	10 19 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	11 22 19	11 22 19	11 22 19	11 22 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	12 6 19	12 6 19	12 6 19	12 6 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
A.1.a	Security Services	PSA Cavite	NP	n/a	12 14 19	12 14 19	12 14 19	12 14 19	GoP	57,655.59	57,655.59	57,655.59	57,655.59	
Wages of JO														
A.1.a	Job Order	PSA Cavite	n/a	n/a			7 2 19	7 2 19	GoP	44,307.43	44,307.43	44,307.43	44,307.43	
A.1.a	Job Order	PSA Cavite	n/a	n/a			7 17 19	7 17 19	GoP	33,092.04	33,092.04	33,092.04	33,092.04	
A.1.a	Job Order	PSA Cavite	n/a	n/a			8 1 19	8 1 19	GoP	44,659.95	44,659.95	44,659.95	44,659.95	
A.1.a	Job Order	PSA Cavite	n/a	n/a			8 16 19	8 16 19	GoP	40,259.05	40,259.05	40,259.05	40,259.05	
A.1.a	Job Order	PSA Cavite	n/a	n/a			9 2 19	9 2 19	GoP	54,793.28	54,793.28	54,793.28	54,793.28	
A.1.a	Job Order	PSA Cavite	n/a	n/a			9 16 19	9 16 19	GoP	38,819.08	38,819.08	38,819.08	38,819.08	
A.1.a	Job Order	PSA Cavite	n/a	n/a			10 1 19	10 1 19	GoP	54,454.97	54,454.97	54,454.97	54,454.97	
A.1.a	Job Order	PSA Cavite	n/a	n/a			10 16 19	10 16 19	GoP	39,452.42	39,452.42	39,452.42	39,452.42	

A.I.a	Job Order	PSA Cavite	n/a	n/a			11 4 19	11 4 19	GoP	52,682.80	52,682.80		52,682.80	52,682.80	
A.I.a	Job Order	PSA Cavite	n/a	n/a			11 18 19	11 18 19	GoP	39,500.23	39,500.23		39,500.23	39,500.23	
A.I.a	Job Order	PSA Cavite	n/a	n/a			12 2 19	12 2 19	GoP	54,513.84	54,513.84		54,513.84	54,513.84	
A.I.a	Job Order	PSA Cavite	n/a	n/a			12 14 19	12 14 19	GoP	54,912.54	54,912.54		54,912.54	54,912.54	
A.I.a	Job Order	PSA Cavite	n/a	n/a			12 16 19	12 16 19	GoP	38,854.16	38,854.16		38,854.16	38,854.16	
Wages of Service Contractor															
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			7 2 19	7 2 19	GoP	4,796.38	4,796.38		4,796.38	4,796.38	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			7 17 19	7 17 19	GoP	5,368.98	5,368.98		5,368.98	5,368.98	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			8 1 19	8 1 19	GoP	5,394.54	5,394.54		5,394.54	5,394.54	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			8 16 19	8 16 19	GoP	4,589.32	4,589.32		4,589.32	4,589.32	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			9 2 19	9 2 19	GoP	4,715.43	4,715.43		4,715.43	4,715.43	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			9 16 19	9 16 19	GoP	4,131.75	4,131.75		4,131.75	4,131.75	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			10 1 19	10 1 19	GoP	4,740.14	4,740.14		4,740.14	4,740.14	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			10 16 19	10 16 19	GoP	5,282.92	5,282.92		5,282.92	5,282.92	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			11 4 19	11 4 19	GoP	4,823.64	4,823.64		4,823.64	4,823.64	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			11 18 19	11 18 19	GoP	4,690.72	4,690.72		4,690.72	4,690.72	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			12 2 19	12 2 19	GoP	4,466.62	4,466.62		4,466.62	4,466.62	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			12 14 19	12 14 19	GoP	3,581.31	3,581.31		3,581.31	3,581.31	
A.I.a	Service Contractor	PSA Cavite	n/a	n/a			12 16 19	12 16 19	GoP	5,046.89	5,046.89		5,046.89	5,046.89	
TEPD-Administrative Unit															
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	7 6 19	7 6 19	7 6 19	7 6 19	GoP	1,934.00	1,934.00		1,934.00	1,934.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	7 22 19	7 22 19	7 22 19	7 22 19	GoP	4,916.00	4,916.00		4,916.00	4,916.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	8 1 19	8 1 19	8 1 19	8 1 19	GoP	13,885.00	13,885.00		13,885.00	13,885.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	8 6 19	8 6 19	8 6 19	8 6 19	GoP	22,340.00	22,340.00		22,340.00	22,340.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Small Value Procurement	n/a	8 22 19	8 22 19	8 22 19	8 22 19	GoP	13,000.00	13,000.00		13,000.00	13,000.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	8 24 19	8 24 19	8 24 19	8 24 19	GoP	15,970.00	15,970.00		15,970.00	15,970.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Small Value Procurement	n/a	9 11 19	9 11 19	9 11 19	9 11 19	GoP	7,800.00	7,800.00		7,800.00	7,800.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	9 20 19	9 20 19	9 20 19	9 20 19	GoP	4,368.00	4,368.00		4,368.00	4,368.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	10 1 19	10 1 19	10 1 19	10 1 19	GoP	26,179.68	26,179.68		26,179.68	26,179.68	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	10 11 19	10 11 19	10 11 19	10 11 19	GoP	31,095.00	31,095.00		31,095.00	31,095.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	10 16 19	10 16 19	10 16 19	10 16 19	GoP	7,182.00	7,182.00		7,182.00	7,182.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	10 19 19	10 19 19	10 19 19	10 19 19	GoP	33,376.88	33,376.88		33,376.88	33,376.88	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Small Value Procurement	n/a	11 16 19	11 16 19	11 16 19	11 16 19	GoP	6,524.00	6,524.00		6,524.00	6,524.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	11 22 19	11 22 19	11 22 19	11 22 19	GoP	2,020.00	2,020.00		2,020.00	2,020.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Small Value Procurement	n/a	11 25 19	11 25 19	11 25 19	11 25 19	GoP	7,200.00	7,200.00		7,200.00	7,200.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	12 6 19	12 6 19	12 6 19	12 6 19	GoP	21,560.00	21,560.00		21,560.00	21,560.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	12 7 19	12 7 19	12 7 19	12 7 19	GoP	2,020.00	2,020.00		2,020.00	2,020.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	12 14 19	12 14 19	12 14 19	12 14 19	GoP	19,819.00	19,819.00		19,819.00	19,819.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	12 17 19	12 17 19	12 17 19	12 17 19	GoP	10,351.00	10,351.00		10,351.00	10,351.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	n/a	n/a	12 19 19	12 19 19	12 19 19	12 19 19	GoP	12,958.00	12,958.00		12,958.00	12,958.00	
A.I.a	Incidental Expenses- Training Workshop on Standard Classification for the 2020 CPH	PSA Cavite	Small Value Procurement	n/a	12 16 19	12 16 19	12 16 19	12 16 19	GoP	13,200.00	13,200.00		13,200.00	13,200.00	
TEPD-AGSTAT															
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	7 6 19	7 6 19	7 6 19	7 6 19	GoP	10,895.00	10,895.00		10,895.00	10,895.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	7 22 19	7 22 19	7 22 19	7 22 19	GoP	25,802.00	25,802.00		25,802.00	25,802.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	8 24 19	8 24 19	8 24 19	8 24 19	GoP	600.00	600.00		600.00	600.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	9 20 19	9 20 19	9 20 19	9 20 19	GoP	14,284.00	14,284.00		14,284.00	14,284.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	10 11 19	10 11 19	10 11 19	10 11 19	GoP	17,136.00	17,136.00		17,136.00	17,136.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	10 19 19	10 19 19	10 19 19	10 19 19	GoP	18,779.00	18,779.00		18,779.00	18,779.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	11 22 19	11 22 19	11 22 19	11 22 19	GoP	84,437.00	84,437.00		84,437.00	84,437.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	11 25 19	11 25 19	11 25 19	11 25 19	GoP	5,924.00	5,924.00		5,924.00	5,924.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	12 16 19	12 16 19	12 16 19	12 16 19	GoP	9,982.00	9,982.00		9,982.00	9,982.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	12 17 19	12 17 19	12 17 19	12 17 19	GoP	36,957.00	36,957.00		36,957.00	36,957.00	
AgStat	TEPD-Reg. Statistical	PSA Cavite	n/a	n/a	12 26 19	12 26 19	12 26 19	12 26 19	GoP	7,916.00	7,916.00		7,916.00	7,916.00	
Travelling Expenses & Per Diem (Data Review)															
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	7 22 19	7 22 19	7 22 19	7 22 19	GoP	802.00	802.00		802.00	802.00	
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	8 24 19	8 24 19	8 24 19	8 24 19	GoP	4,940.00	4,940.00		4,940.00	4,940.00	
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	9 20 19	9 20 19	9 20 19	9 20 19	GoP	724.00	724.00		724.00	724.00	

A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	10 19 19	10 19 19	10 19 19	10 19 19	GoP	1,450.00	1,450.00		1,450.00	1,450.00		
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	11 11 19	11 11 19	11 11 19	11 11 19	GoP	3,558.00	3,558.00		3,558.00	3,558.00		
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	12 17 19	12 17 19	12 17 19	12 17 19	GoP	4,498.00	4,498.00		4,498.00	4,498.00		
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	12 19 19	12 19 19	12 19 19	12 19 19	GoP	2,110.00	2,110.00		2,110.00	2,110.00		
A.III.a1	TEPD- RDR	PSA Cavite	n/a	n/a	12 26 19	12 26 19	12 26 19	12 26 19	GoP	1,888.00	1,888.00		1,888.00	1,888.00		
Travelling Expenses & Per Diem (Data Dissemination/Diff. Trainings, RPW and PPW)																
A.I.a	TEPD	PSA Cavite	n/a	n/a	12 14 19	12 14 19	12 14 19	12 14 19	GoP	148,560.00	148,560.00		148,560.00	148,560.00		
A.I.a	TEPD	PSA Cavite	n/a	n/a	12 26 19	12 26 19	12 26 19	12 26 19	GoP	14,960.00	14,960.00		14,960.00	14,960.00		
F. Training/Meetings																
A.I.a	Training on Effective Presentation of Statistical Reports-meals, venue	PSA Cavite	Small Value Procurement	10 09 2019	9 11 19	9 11 19	9/12-13/2019	9/12-13/2019	GoP	185,000.00	185,000.00		145,185.00	145,185.00		
A.I.a	Training on Effective Presentation of Statistical Reports-supplies & materials (envelope bag)	PSA Cavite	Small Value Procurement	12 09 2019	9 12 19	9 13 19	9 13 19	9 13 19	GoP	5,590.00	5,590.00		3,106.25	3,106.25		
A.I.a	Training on Effective Presentation of Statistical Reports-transport service	PSA Cavite	Small Value Procurement	10 09 2019	9 12 19	9 12 19	9/12-13/2019	9/12-13/2019	GoP	15,000.00	15,000.00		10,000.00	10,000.00		
A.I.a	Training on Effective Presentation of Statistical Reports-Professional Fee for 2 Resource Speakers	PSA Cavite	Small Value Procurement	n/a	9 20 19	9 20 19	9 20 19	9 20 19	GoP	18,572.00	18,572.00		10,552.53	10,552.53		
A.I.a	Seminar on Waste Management & Environment Protection-meals	PSA Cavite	Small Value Procurement	9 07 2019	10 07 2019	10 07 2019	7 24 19	7 24 19	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
A.I.a	Echo Seminar & GLS on Professional Image, Civil Registration Rules, Philgeps & CS Program Training-meals	PSA Cavite	Small Value Procurement	9 07 2019	10 07 2019	10 07 2019	7 29 19	7 29 19	GoP	12,250.00	12,250.00		11,550.00	11,550.00		
A.I.a	Echo Seminar & GLS on Data Visualization Using Videographics and Statistics on Financial Literacy-meals	PSA Cavite	Small Value Procurement	2 12 2019	5 12 2019	6 12 2019	12 16 19	12 16 19	GoP	12,250.00	12,250.00		10,850.00	10,850.00		
A.III.a.1	Training on Various Systems for the Generation of Monthly Consumer Price Index-meals	PSA Cavite	Small Value Procurement	12 09 2019	12 09 2019	13 09 2019	9/25-27/2019	9/25-27/2019	GoP	9,450.00	9,450.00		8,910.00	8,910.00		
A.I.a	In-House Lecture on Statistics and Statistical Quiz-meals	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	15 10 2019	10 24 19	10 24 19	GoP	12,250.00	12,250.00		10,500.00	10,500.00		
A.I.a	In-House Lecture on Statistics and Statistical Quiz-supplies and materials	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	14 10 2019	10 16 19	10 16 19	GoP	10,500.00	10,500.00		6,991.25	6,991.25		
A.I.a	PSQ-meals	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	15 10 2019	10 29 19	10 29 19	GoP	12,560.00	12,560.00		10,360.00	10,360.00		
A.I.a	PSQ-uniform	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	15 10 2019	10 16 19	10 16 19	GoP	48,000.00	48,000.00		33,740.00	33,740.00		
A.I.a	PSQ-jacket	PSA Cavite	Small Value Procurement	1 10 2019	15 10 2019	16 10 2019	10 17 19	10 17 19	GoP	22,500.00	22,500.00		13,936.50	13,936.50		
A.I.a	NCS-transport service	PSA Cavite	Small Value Procurement	11 10 2019	15 10 2019	15 10 2019	10 18 19	10 18 19	GoP	20,000.00	20,000.00		18,000.00	18,000.00		
A.I.a	Training on TSA & MST-supplies and materials	PSA Cavite	Small Value Procurement	11 10 2019	16 10 2019	16 10 2019	10 21 19	10 21 19	GoP	36,000.00	36,000.00		29,760.00	29,760.00		
A.I.a	Training on TSA & MST-transport service	PSA Cavite	Small Value Procurement	18 10 2019	29 10 2019	29 10 2019	11 4 19	11 4 19	GoP	20,000.00	20,000.00		7,000.00	7,000.00		
A.I.a	Refresher Training on R.A. 9184- meals, venue & accomodation	PSA Cavite	Small Value Procurement	30 10 2019	31 10 2019	31 10 2019	11/6-8/2019	11/6-8/2019	GoP	562,500.00	562,500.00		517,500.00	517,500.00		

A.I.a	Refresher Training on R.A. 9184- supplies (notebook planner)	PSA Cavite	Small Value Procurement	18 10 2019	23 10 2019	23 10 2019	10 24 19	10 24 19	GoP	22,500.00	22,500.00		14,981.25	14,981.25		
A.I.a	Refresher Training on R.A. 9184- supplies and materials (powerbank)	PSA Cavite	Small Value Procurement	18 10 2019	23 10 2019	24 10 2019	10 24 19	10 24 19	GoP	28,800.00	28,800.00		14,394.00	14,394.00		
A.I.a	Refresher Training on R.A. 9184- supplies and materials (bag)	PSA Cavite	Small Value Procurement	18 10 2019	21 10 2019	22 10 2019	10 24 19	10 24 19	GoP	15,000.00	15,000.00		14,587.50	14,587.50		
A.I.a	Refresher Training on R.A. 9184- supplies and materials (consumables)	PSA Cavite	Small Value Procurement	18 10 2019	22 10 2019	23 10 2019	11 4 19	11 4 19	GoP	45,000.00	45,000.00		37,200.00	37,200.00		
A.I.a	Workshop on RA 9184- meals, venue & accommodation	PSA Cavite	Small Value Procurement	31 10 2019	12 11 2019	12 11 2019	11/14-15/2019	11/14-15/2019	GoP	75,000.00	75,000.00		63,625.00	63,625.00		
A.I.a	Workshop on RA 9184- supplies and materials	PSA Cavite	Small Value Procurement	18 10 2019	31 10 2019	31 10 2019	11 5 19	11 5 19	GoP	3,750.00	3,750.00		2,546.25	2,546.25		
A.I.a	Training on Health & Wellness, Tribute to Retirees, Awarding & Teambuilding- meals, venue & accommodation	PSA Cavite	Small Value Procurement	12 12 2019	13 12 2019	13 12 2019	12/27-28/2019	12/27-28/2019	GoP	200,000.00	200,000.00		192,000.00	192,000.00		
A.I.a	Training on Health & Wellness, Tribute to Retirees, Awarding & Teambuilding- supplies and materials	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	14 10 2019	10 16 19	10 16 19	GoP	24,000.00	24,000.00		21,598.80	21,598.80		
A.I.a	Training on Health & Wellness, Tribute to Retirees, Awarding & Teambuilding- individual prizes	PSA Cavite	Small Value Procurement	29 11 2019	2 12 2019	2 12 2019	12 6 19	12 6 19	GoP	10,000.00	10,000.00		8,684.00	8,684.00		
A.I.a	Training on Health & Wellness, Tribute to Retirees, Awarding & Teambuilding- non-consumables	PSA Cavite	Small Value Procurement	29 11 2019	3 12 2019	3 12 2019	12 4 19	12 4 19	GoP	22,400.00	22,400.00		15,269.45	15,269.45		
A.I.a	Training on Health & Wellness, Tribute to Retirees, Awarding & Teambuilding- multivitamins	PSA Cavite	Small Value Procurement	29 11 2019	4 12 2019	4 12 2019	12 6 19	12 6 19	GoP	17,500.00	17,500.00		7,166.25	7,166.25		
A.I.a	Training on Health & Wellness, Tribute to Retirees, Awarding & Teambuilding- van rental	PSA Cavite	Small Value Procurement	29 11 2019	2 12 2019	2 12 2019	12/27-28/2019	12/27-28/2019	GoP	14,000.00	14,000.00		10,000.00	10,000.00		
A.I.a	Conduct of Office Planning Workshop of Philsys Registry Office- meals & venue	PSA Cavite	Small Value Procurement	21 10 2019	24 10 2019	25 10 2019	11/5-7/2019	11/5-7/2019	GoP	510,000.00	510,000.00		510,000.00	510,000.00		
A.I.a	Conduct of Office Planning Workshop of Philsys registry Office- supplies and materials	PSA Cavite	Small Value Procurement	30 10 2019	31 10 2019	31 10 2019	11 4 19	11 4 19	GoP	12,600.00	12,600.00		10,380.00	10,380.00		
A.I.a	Training on Classification Standards- transport service	PSA Cavite	Small Value Procurement	15 11 2019	18 11 2019	18 11 2019	11/25-27/2019	11/25-27/2019	GoP	10,000.00	10,000.00		9,000.00	9,000.00		
A.I.a	Conduct of Pretest of 2022 Census of Fisheries and Revised Core Module, Supplementary Modules and Community Modules- meals	PSA Cavite	Small Value Procurement	30 10 2019	31 10 2019	31 10 2019	11 5 19	11 5 19	GoP	3,800.00	3,800.00		3,280.00	3,280.00		

A.I.a	Regional Planning Workshop- t-shirt	PSA Cavite	Small Value Procurement	29 11 2019	2 12 2019	2 12 2019	12 6 19	12 6 19	GoP	14,000.00	14,000.00		12,250.00	12,250.00		
A.I.a	Regional Planning Workshop- supplies (dry bag)	PSA Cavite	Small Value Procurement	29 11 2019	5 12 2019	5 12 2019	12 9 19	12 9 19	GoP	48,000.00	48,000.00		38,550.00	38,550.00		
A.I.a	Regional Planning Workshop- van rental	PSA Cavite	Small Value Procurement	29 11 2019	2 12 2019	2 12 2019	12/11-13/2019	12/11-13/2019	GoP	24,000.00	24,000.00		15,000.00	15,000.00		
A.I.a	Provincial Planning Workshop- meals, venue & accommodation	PSA Cavite	Small Value Procurement	12 12 2019	13 12 2019	13 12 2019	12/18-19/2019	12/18-19/2019	GoP	175,000.00	175,000.00		161,300.00	161,300.00		
A.I.a	Provincial Planning Workshop- supplies and materials	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	14 10 2019	12 6 19	12 6 19	GoP	10,500.00	10,500.00		6,991.25	6,991.25		
A.I.a	Provincial Planning Workshop- t-shirt	PSA Cavite	Small Value Procurement	29 11 2019	3 12 2019	3 12 2019	12 6 19	12 6 19	GoP	14,000.00	14,000.00		12,250.00	12,250.00		
A.I.a	Provincial Planning Workshop- lanyard	PSA Cavite	Small Value Procurement	29 11 2019	4 12 2019	4 12 2019	12 6 19	12 6 19	GoP	49,000.00	49,000.00		38,100.00	38,100.00		
A.I.a	Provincial Planning Workshop- van rental	PSA Cavite	Small Value Procurement	29 11 2019	3 12 2019	3 12 2019	12/18-19/2019	12/18-19/2019	GoP	14,000.00	14,000.00		10,000.00	10,000.00		
A.I.a	Fun Run for A Cause- meals	PSA Cavite	Small Value Procurement	2 12 2019	5 12 2019	6 12 2019	12 14 19	12 14 19	GoP	2,700.00	2,700.00		1,500.00	1,500.00		
A.I.a	Conduct of Year-End Assembly with Stakeholders- meals	PSA Cavite	Small Value Procurement	12/19/19	12/20/19	12/20/19	12 23 19	12 23 19	GoP	72,000.00	72,000.00		69,000.00	69,000.00		
A.I.a	Conduct of Year-End Assembly with Stakeholders- groceries	PSA Cavite	Small Value Procurement	11 12 2019	12 12 2020	12 12 2020	12 13 19	12 13 19	GoP	115,875.00	115,875.00		104,389.50	104,389.50		
AgStat	Data Dissemination- Agriculture	PSA Cavite	Small Value Procurement	25 06 2019	6 25 19	6 25 19	7 23 19	7 23 19	GoP	84,000.00	84,000.00		63,000.00	63,000.00		
A.I.a	Data Dissemination for Construction Statistics from Approved Building Permits- meals & venue	PSA Cavite	Small Value Procurement	07 09 19	7 10 19	7 10 19	7 31 19	7 31 19	GoP	47,500.00	47,500.00		45,000.00	45,000.00		
A.III.c.1	Civil Registration and Business Rules- meals & venue	PSA Cavite	Small Value Procurement	27 09 2019	30 09 2019	30 09 2019	10 10 19	10 10 19	GoP	42,000.00	42,000.00		35,000.00	35,000.00		
A.III.c.1	Civil Registration and Business Rules- supplies & materials	PSA Cavite	Small Value Procurement	27 09 2019	30 09 2019	30 09 2019	10 8 19	10 8 19	GoP	8,000.00	8,000.00		7,780.00	7,780.00		
A.I.a	Data Dissemination Forum for LGUs and Stakeholders- meals & venue	PSA Cavite	Small Value Procurement	11 10 2019	14 10 2019	15 10 2019	10 23 19	10 23 19	GoP	120,000.00	120,000.00		100,000.00	100,000.00		
A.I.a	Data Dissemination Forum for LGUs and Stakeholders- tote bag	PSA Cavite	Small Value Procurement	27 09 2019	30 09 2019	30 09 2019	10 8 19	10 8 19	GoP	8,000.00	8,000.00		7,780.00	7,780.00		

G. Statistical Activities

Household Activities																
Labor Force Survey (LFS)/Annual Poverty Indicators Survey (APIS)																
LFS/APIS	Training on Enumeration	PSA Cavite	Small Value Procurement	18 06 2019	6 20 19	6 20 19	07/1-15/2019	07/1-15/2019	GoP	22,750.00	22,750.00		19,500.00	19,500.00		
Wages and Travelling Expenses & Per Diem (TEPD)																
LFS/APIS	TEPD	PSA Cavite	n/a	n/a	7 6 19	7 6 19	7 6 19	7 6 19	GoP	280.00	280.00		280.00	280.00		
LFS/APIS	TEPD	PSA Cavite	n/a	n/a	7 22 19	7 22 19	7 22 19	7 22 19	GoP	5,235.00	5,235.00		5,235.00	5,235.00		
LFS/APIS	TEPD	PSA Cavite	n/a	n/a	8 24 19	8 24 19	8 24 19	8 24 19	GoP	15,507.00	15,507.00		15,507.00	15,507.00		
LFS/APIS	TEPD	PSA Cavite	n/a	n/a	10 1 19	10 1 19	10 1 19	10 1 19	GoP	1,010.00	1,010.00		1,010.00	1,010.00		
LFS/APIS	Wages	PSA Cavite	n/a	n/a	8 6 19	8 6 19	8 6 19	8 6 19	GoP	50,570.50	50,570.50		50,570.50	50,570.50		
Labor Force Survey (LFS)/Survey on Overseas Filipino (SOF)																
LFS/SOF	Training on Enumeration	PSA Cavite	Small Value Procurement	27 09 2019	9 30 19	9 30 19	10/2-0/2019	10/2-4/2019	GoP	11,550.00	11,550.00		10,890.00	10,890.00		
Wages and Travelling Expenses & Per Diem (TEPD)																
LFS/SOF	TEPD	PSA Cavite	n/a	n/a	10 19 19	10 19 19	10 19 19	10 19 19	GoP	3,170.00	3,170.00		3,170.00	3,170.00		
LFS/SOF	TEPD	PSA Cavite	n/a	n/a	11 16 19	11 16 19	11 16 19	11 16 19	GoP	6,880.00	6,880.00		6,880.00	6,880.00		
LFS/SOF	Wages	PSA Cavite	n/a	n/a	11 9 19	11 9 19	11 9 19	11 9 19	GoP	51,655.00	51,655.00		51,655.00	51,655.00		

	Geo-Tagging of Building Structures																			
	Geo-Tagging of Building Structures Training																			
	T-shirt/Uniform	PSA Cavite	Small Value Procurement	8 2 19	8 5 19	8 5 19	8 9 19	8 9 19	GoP	51,750.00	51,750.00	25,000.00	25,000.00							
	Supplies and Materials	PSA Cavite	Small Value Procurement	10 11 19	10 14 19	10 15 19	10 16 19	10 16 19	GoP	24,000.00	24,000.00	15,120.00	15,120.00							
	Geo-Tagging of Building Structures Wages																			
B.a.1.c	Geo-tagging Wages	PSA Cavite	n/a	n/a	2 07 2019	7 2 19	7 2 19	7 2 19	GoP	38,342.80	38,342.80	38,342.80	38,342.80							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	13 07 2019	7 13 19	7 13 19	7 13 19	GoP	386,015.44	386,015.44	386,015.44	386,015.44							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	18 07 2019	7 18 19	7 18 19	7 18 19	GoP	33,839.05	33,839.05	33,839.05	33,839.05							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	18 07 2019	7 18 19	7 18 19	7 18 19	GoP	215,833.08	215,833.08	215,833.08	215,833.08							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	1 08 2019	8 1 19	8 1 19	8 1 19	GoP	33,735.93	33,735.93	33,735.93	33,735.93							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	6 08 2019	8 6 19	8 6 19	8 6 19	GoP	288,291.43	288,291.43	288,291.43	288,291.43							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	2 09 2019	9 2 19	9 2 19	9 2 19	GoP	59,847.86	59,847.86	59,847.86	59,847.86							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	11 09 2019	9 11 19	9 11 19	9 11 19	GoP	220,430.92	220,430.92	220,430.92	220,430.92							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	17 09 2019	9 17 19	9 17 19	9 17 19	GoP	62,394.35	62,394.35	62,394.35	62,394.35							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	1 10 2019	10 1 19	10 1 19	10 1 19	GoP	64,659.71	64,659.71	64,659.71	64,659.71							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	16 10 2019	10 16 19	10 16 19	10 16 19	GoP	56,213.17	56,213.17	56,213.17	56,213.17							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	4 11 2019	11 4 19	11 4 19	11 4 19	GoP	54,140.00	54,140.00	54,140.00	54,140.00							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	16 11 2019	11 16 19	11 16 19	11 16 19	GoP	50,633.55	50,633.55	50,633.55	50,633.55							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	2 11 2019	11 2 19	11 2 19	11 2 19	GoP	53,052.77	53,052.77	53,052.77	53,052.77							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	14 12 2019	12 14 19	12 14 19	12 14 19	GoP	48,050.22	48,050.22	48,050.22	48,050.22							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	16 12 2019	12 16 19	12 16 19	12 16 19	GoP	57,353.29	57,353.29	57,353.29	57,353.29							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	9 11 2019	11 9 19	11 9 19	11 9 19	GoP	6,608.00	6,608.00	6,608.00	6,608.00							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	9 11 2019	11 9 19	11 9 19	11 9 19	GoP	24,102.68	24,102.68	24,102.68	24,102.68							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	16 11 2019	11 16 19	11 16 19	11 16 19	GoP	171,470.04	171,470.04	171,470.04	171,470.04							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	10 12 2019	12 10 19	12 10 19	12 10 19	GoP	136,264.56	136,264.56	136,264.56	136,264.56							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	20 12 2019	12 20 19	12 20 19	12 20 19	GoP	90,356.04	90,356.04	90,356.04	90,356.04							
B.a.1.c	Geo-tagging Wages- Map Data Processor & Reviewer	PSA Cavite	n/a	n/a	27 12 2019	12 27 19	12 27 19	12 27 19	GoP	17,068.00	17,068.00	17,068.00	17,068.00							
	Geo-Tagging of Building Structures Travelling Expenses & Per Diem																			
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	6 07 2019	7 6 19	7 6 19	7 6 19	GoP	1,974.00	1,974.00	1,974.00	1,974.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	18 07 2019	7 18 19	7 18 19	7 18 19	GoP	25,092.00	25,092.00	25,092.00	25,092.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	22 07 2019	7 22 19	7 22 19	7 22 19	GoP	1,034.00	1,034.00	1,034.00	1,034.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	1 10 2019	10 1 19	10 1 19	10 1 19	GoP	2,344.00	2,344.00	2,344.00	2,344.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	11 10 2019	10 11 19	10 11 19	10 11 19	GoP	12,480.00	12,480.00	12,480.00	12,480.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	16 10 2019	10 16 19	10 16 19	10 16 19	GoP	7,359.44	7,359.44	7,359.44	7,359.44							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	19 10 2019	10 19 19	10 19 19	10 19 19	GoP	3,154.00	3,154.00	3,154.00	3,154.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	4 11 2019	11 4 19	11 4 19	11 4 19	GoP	2,863.00	2,863.00	2,863.00	2,863.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	14 12 2019	12 14 19	12 14 19	12 14 19	GoP	17,868.00	17,868.00	17,868.00	17,868.00							
B.a.1.c	Geo-tagging TEPD	PSA Cavite	n/a	n/a	16 12 2019	12 16 19	12 16 19	12 16 19	GoP	3,476.00	3,476.00	3,476.00	3,476.00							
	Geo-Tagging of Building Structures Transportation Expense																			
B.a.1.c	Geo-tagging Transportation Expenses for the 2nd Level Training on Updating of Digitized Map & EA Delineation for the Development of EA Reference files for the 2020 CPH	PSA Cavite	n/a	n/a	16 10 2019	10 16 19	10 16 19	10 16 19	GoP	2,512.00	2,512.00	2,512.00	2,512.00							
	QSPBI, MISSI, PPS, CPI & Petroleum																			
	Travelling Expenses & Per Diem																			
A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	6 07 2019	7 6 19	7 6 19	7 6 19	GoP	1,844.00	1,844.00	1,844.00	1,844.00							
A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	22 07 2019	7 22 19	7 22 19	7 22 19	GoP	2,470.00	2,470.00	2,470.00	2,470.00							
A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	20 09 2019	9 20 19	9 20 19	9 20 19	GoP	2,544.00	2,544.00	2,544.00	2,544.00							
A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	19 10 2019	10 19 19	10 19 19	10 19 19	GoP	12,424.00	12,424.00	12,424.00	12,424.00							
A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	16 11 2019	11 16 19	11 16 19	11 16 19	GoP	2,952.00	2,952.00	2,952.00	2,952.00							
A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	25 11 2019	11 25 19	11 25 19	11 25 19	GoP	1,468.00	1,468.00	1,468.00	1,468.00							

A.III.a1	TEPD-CPI	PSA Cavite	n/a	n/a	17 12 2019	12 17 19	12 17 19	12 17 19	GoP	8,356.00	8,356.00	8,356.00	8,356.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	22 07 2019	7 22 19	7 22 19	7 22 19	GoP	7,493.00	7,493.00	7,493.00	7,493.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	20 09 2019	9 20 19	9 20 19	9 20 19	GoP	10,074.00	10,074.00	10,074.00	10,074.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	16 11 2019	11 16 19	11 16 19	11 16 19	GoP	16,268.00	16,268.00	16,268.00	16,268.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	19 10 2019	10 19 19	10 19 19	10 19 19	GoP	13,683.00	13,683.00	13,683.00	13,683.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	22 11 2019	11 22 19	11 22 19	11 22 19	GoP	4,585.00	4,585.00	4,585.00	4,585.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	14 12 2019	12 14 19	12 14 19	12 14 19	GoP	2,160.00	2,160.00	2,160.00	2,160.00	
A.III.a1	TEPD- QSPBI	PSA Cavite	n/a	n/a	23 12 2019	12 23 19	12 23 19	12 23 19	GoP	3,822.00	3,822.00	3,822.00	3,822.00	
2018 Census of Philippine Business and Industry (CPBI) & 2018 Input-Output Survey on Philippine Business and Industry (IOSPBI)														
	T-shirt/Uniform	PSA Cavite	Small Value Procurement		3 29 19	4 8 19	4 10 19	7 2 19	7 2 19	GoP	30,000.00	30,000.00	28,500.00	28,500.00
	Corporate Give-away (tote bag)	PSA Cavite	Small Value Procurement		6 18 19	6 19 19	6 19 19	6 21 19	6 21 19	GoP	125,500.00	125,500.00	124,872.50	124,872.50
	Supplies and Materials	PSA Cavite	Small Value Procurement		8 2 19	8 5 19	8 5 19	8 6 19	8 6 19	GoP	12,500.00	12,500.00	9,950.00	9,950.00
	Supplies and Materials	PSA Cavite	Small Value Procurement		10 11 19	10 14 19	10 15 19	10 16 19	10 16 19	GoP	24,000.00	24,000.00	15,120.00	15,120.00
B.1.j	Wages	PSA Cavite	n/a	n/a	7 13 19	7 13 19	7 13 19	7 13 19	GoP	3,272.00	3,272.00	3,272.00	3,272.00	
B.1.j	Wages	PSA Cavite	n/a	n/a	7 18 19	7 18 19	7 18 19	7 18 19	GoP	6,748.50	6,748.50	6,748.50	6,748.50	
B.1.j	Wages	PSA Cavite	n/a	n/a	8 15 19	8 15 19	8 15 19	8 15 19	GoP	6,953.00	6,953.00	6,953.00	6,953.00	
B.1.j	Wages- Collection	PSA Cavite	n/a	n/a	7 18 19	7 18 19	7 18 19	7 18 19	GoP	246,092.50	246,092.50	246,092.50	246,092.50	
B.1.j	Wages- Collection	PSA Cavite	n/a	n/a	8 14 19	8 14 19	8 14 19	8 14 19	GoP	250,075.50	250,075.50	250,075.50	250,075.50	
B.1.j	Wages- Collection	PSA Cavite	n/a	n/a	10 7 19	10 7 19	10 7 19	10 7 19	GoP	135,422.00	135,422.00	135,422.00	135,422.00	
B.1.j	Wages- Collection	PSA Cavite	n/a	n/a	12 20 19	12 20 19	12 20 19	12 20 19	GoP	26,743.00	26,743.00	26,743.00	26,743.00	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	7 18 19	7 18 19	7 18 19	7 18 19	GoP	14,315.00	14,315.00	14,315.00	14,315.00	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	8 1 19	8 1 19	8 1 19	8 1 19	GoP	12,433.60	12,433.60	12,433.60	12,433.60	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	8 16 19	8 16 19	8 16 19	8 16 19	GoP	15,542.00	15,542.00	15,542.00	15,542.00	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	9 2 19	9 2 19	9 2 19	9 2 19	GoP	13,904.30	13,904.30	13,904.30	13,904.30	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	9 17 19	9 17 19	9 17 19	9 17 19	GoP	18,200.50	18,200.50	18,200.50	18,200.50	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	10 4 19	10 4 19	10 4 19	10 4 19	GoP	20,539.46	20,539.46	20,539.46	20,539.46	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	10 7 19	10 7 19	10 7 19	10 7 19	GoP	19,512.48	19,512.48	19,512.48	19,512.48	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	10 16 19	10 16 19	10 16 19	10 16 19	GoP	20,450.00	20,450.00	20,450.00	20,450.00	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	11 4 19	11 4 19	11 4 19	11 4 19	GoP	20,988.52	20,988.52	20,988.52	20,988.52	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	11 16 19	11 16 19	11 16 19	11 16 19	GoP	17,379.94	17,379.94	17,379.94	17,379.94	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	12 2 19	12 2 19	12 2 19	12 2 19	GoP	17,582.74	17,582.74	17,582.74	17,582.74	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	12 14 19	12 14 19	12 14 19	12 14 19	GoP	14,724.00	14,724.00	14,724.00	14,724.00	
B.1.j	Wages- Manual and Machine	PSA Cavite	n/a	n/a	12 16 19	12 16 19	12 16 19	12 16 19	GoP	16,769.00	16,769.00	16,769.00	16,769.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	7 1 19	7 1 19	7 1 19	7 1 19	GoP	5,509.00	5,509.00	5,509.00	5,509.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	7 8 19	7 8 19	7 8 19	7 8 19	GoP	3,216.00	3,216.00	3,216.00	3,216.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	7 13 19	7 13 19	7 13 19	7 13 19	GoP	6,360.00	6,360.00	6,360.00	6,360.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	7 22 19	7 22 19	7 22 19	7 22 19	GoP	11,072.00	11,072.00	11,072.00	11,072.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	8 24 19	8 24 19	8 24 19	8 24 19	GoP	12,590.00	12,590.00	12,590.00	12,590.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	9 20 19	9 20 19	9 20 19	9 20 19	GoP	12,837.00	12,837.00	12,837.00	12,837.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	12 14 19	12 14 19	12 14 19	12 14 19	GoP	7,756.00	7,756.00	7,756.00	7,756.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	12 14 19	12 14 19	12 14 19	12 14 19	GoP	14,084.00	14,084.00	14,084.00	14,084.00	
B.1.j	TEPD	PSA Cavite	n/a	n/a	12 19 19	12 19 19	12 19 19	12 19 19	GoP	4,248.00	4,248.00	4,248.00	4,248.00	
Functional Literacy, education and Mass media Survey (FLEMMS)														
	FLEMMS Training-meals	PSA Cavite	Small Value Procurement		21 10 2019	10 24 19	10 25 19	11/4-8/2019	11/4-8/2019	GoP	27,650.00	27,650.00	20,150.00	20,150.00
	T-shirt/Uniform	PSA Cavite	Small Value Procurement		10 30 19	10 31 19	10 31 19	11 6 19	11 6 19	GoP	3,900.00	3,900.00	3,250.00	3,250.00
	Supplies and Materials (bag)	PSA Cavite	Small Value Procurement		10 30 19	10 31 19	10 31 19	11 5 19	11 5 19	GoP	6,500.00	6,500.00	6,496.75	6,496.75
	TEPD	PSA Cavite	n/a	n/a	11 16 19	11 16 19	11 16 19	11 16 19	GoP	3,584.00	3,584.00	3,584.00	3,584.00	
	TEPD	PSA Cavite	n/a	n/a	12 17 19	12 17 19	12 17 19	12 17 19	GoP	21,438.00	21,438.00	21,438.00	21,438.00	
	Wages	PSA Cavite	n/a	n/a	12 6 19	12 6 19	12 6 19	12 6 19	GoP	95,397.50	95,397.50	95,397.50	95,397.50	
	Wages-Manual Processing	PSA Cavite	n/a	n/a	12 20 19	12 20 19	12 20 19	12 20 19	GoP	20,450.00	20,450.00	20,450.00	20,450.00	
Occupational Wages Survey (OWS)/ Integrated Survey on Labor and														
Trust Fund	Purchase of Foldable Bag	PSA Cavite	Small Value Procurement		20 12 2019	12 20 19	12 23 19	12 23 19	12 23 19	GoP	25,000.00	25,000.00	12,391.00	12,391.00
Consumer Expenditure Survey (CES)														
Trust Fund	Purchase of Bluetooth Speaker	PSA Cavite	Small Value Procurement		20 12 2019	12 20 19	12 23 19	12 23 19	12 23 19	GoP	47,700.00	47,700.00	34,186.75	34,186.75
Trust Fund	TEPD	PSA Cavite	n/a	n/a				7 2 19	7 2 19	GoP	9,231.00	9,231.00	9,231.00	9,231.00
Trust Fund	TEPD	PSA Cavite	n/a	n/a				9 11 19	9 11 19	GoP	17,484.00	17,484.00	17,484.00	17,484.00
Trust Fund	TEPD	PSA Cavite	n/a	n/a				12 14 19	12 14 19	GoP	20,180.00	20,180.00	20,180.00	20,180.00

Convening of Provincial Coordinating Board (PCCB) and City/Municipality Census Coordinating Board (C/MCCB) for the														
	Convening of Provincial Coordinating Board (PCCB) and City/Municipality Census Coordinating Board (C/MCCB) for the conduct of 2020 CPH- 1st Meeting-meals	PSA Cavite	Small Value Procurement	22 11 2019	11 25 19	11 25 19	12 26 19	12 26 19	GoP	262,800.00	262,800.00	87,600.00	87,600.00	
	Supplies and Materials (gel pe	PSA Cavite	Small Value Procurement	11 15 19	11 18 19	11/19/19	11 20 19	11 20 19	GoP	13,500.00	13,500.00	9,900.00	9,900.00	
	Supplies and Materials (filler n	PSA Cavite	Small Value Procurement	11 22 19	11 25 19	11 26 19	11 26 19	11 26 19	GoP	9,000.00	9,000.00	7,042.50	7,042.50	
	Supplies and Materials (table s	PSA Cavite	Small Value Procurement	11 29 19	12 4 19	12 4 19	12 6 19	12 6 19	GoP	10,800.00	10,800.00	4,074.00	4,074.00	
	Supplies and Materials (duffle	PSA Cavite	Small Value Procurement	12 11 19	12 12 19	12 12 19	12 19 19	12 19 19	GoP	125,000.00	125,000.00	100,000.00	100,000.00	
	Supplies and Materials (lanyar	PSA Cavite	Small Value Procurement	12 11 19	12 12 19	12 12 19	12 19 19	12 19 19	GoP	245,000.00	245,000.00	185,000.00	185,000.00	
A.1.a	TEPD	PSA Cavite	n/a	17 12 2019	17 12 2019	12 17 19	12 17 19	12 17 19	GoP	16,860.00	16,860.00	16,860.00	16,860.00	
A.1.a	TEPD	PSA Cavite	n/a	19 12 2019	19 12 2019	12 19 19	12 19 19	12 19 19	GoP	7,220.00	7,220.00	7,220.00	7,220.00	
AgriStat Activities														
AgStat	Crops Production Survey Trair	PSA Cavite	Small Value Procurement	10 05 2019	5 14 19	5 14 19	8 16 19	8 16 19	GoP	3,500.00	3,500.00	3,300.00	3,300.00	
AgStat	Crops Production Survey Trair	PSA Cavite	Small Value Procurement	10 05 2019	5 14 19	5 14 19	11 15 19	11 15 19	GoP	3,500.00	3,500.00	3,300.00	3,300.00	
AgStat	Commercial Livestock and Poultry Survey(CLPS) Training	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	6 14 19	6 14 19	GoP	2,450.00	2,450.00	2,310.00	2,310.00	
AgStat	Commercial Livestock and Poultry Survey(CLPS) Training	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	11 15 19	11 15 19	GoP	2,450.00	2,450.00	2,310.00	2,310.00	
AgStat	Fisheries Survey Training	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	6 14 19	6 14 19	GoP	2,450.00	2,450.00	2,310.00	2,310.00	
AgStat	Fisheries Survey Training	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	8 17 19	8 17 19	GoP	2,450.00	2,450.00	2,310.00	2,310.00	
AgStat	Fisheries Survey Training	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	11 14 19	11 14 19	GoP	2,450.00	2,450.00	2,310.00	2,310.00	
AgStat	Palay and Corn Production Su	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	6 28 19	6 28 19	GoP	3,500.00	3,500.00	3,300.00	3,300.00	
AgStat	Palay and Corn Production Su	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	9 27 19	9 27 19	GoP	3,500.00	3,500.00	3,300.00	3,300.00	
AgStat	Palay and Corn Production Su	PSA Cavite	Small Value Procurement	31 05 2019	6 3 19	6 3 19	11 29 19	11 29 19	GoP	3,500.00	3,500.00	3,300.00	3,300.00	
Wages of Statistical Researcher														
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	7 6 19	7 6 19	GoP	3,272.00	3,272.00	3,272.00	3,272.00	
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	8 1 19	8 1 19	GoP	3,681.00	3,681.00	3,681.00	3,681.00	
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	9 2 19	9 2 19	GoP	3,681.00	3,681.00	3,681.00	3,681.00	
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	10 4 19	10 4 19	GoP	3,681.00	3,681.00	3,681.00	3,681.00	
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	11 4 19	11 4 19	GoP	3,681.00	3,681.00	3,681.00	3,681.00	
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	12 6 19	12 6 19	GoP	3,272.00	3,272.00	3,272.00	3,272.00	
AgStat	Whole Selling Price- Wages	PSA Cavite	n/a	n/a	n/a	n/a	12 14 19	12 14 19	GoP	3,272.00	3,272.00	3,272.00	3,272.00	
AgStat	Other Crops/Farm Price Surve	PSA Cavite	n/a	n/a	n/a	n/a	9 16 19	9 16 19	GoP	20,982.00	20,982.00	20,982.00	20,982.00	
AgStat	Other Crops/Farm Price Surve	PSA Cavite	n/a	n/a	n/a	n/a	12 14 19	12 14 19	GoP	25,374.00	25,374.00	25,374.00	25,374.00	
AgStat	Palay and Corn Production Su	PSA Cavite	n/a	n/a	n/a	n/a	9 16 19	9 16 19	GoP	8,784.00	8,784.00	8,784.00	8,784.00	
AgStat	Palay and Corn Production Su	PSA Cavite	n/a	n/a	n/a	n/a	11 11 19	11 11 19	GoP	9,353.00	9,353.00	9,353.00	9,353.00	
AgStat	Palay and Corn Production Su	PSA Cavite	n/a	n/a	n/a	n/a	12 10 19	12 10 19	GoP	9,353.00	9,353.00	9,353.00	9,353.00	
AgStat	Fisheries Survey- Wages	PSA Cavite	n/a	n/a	n/a	n/a	7 13 19	7 13 19	GoP	8,784.00	8,784.00	8,784.00	8,784.00	
AgStat	Fisheries Survey- Wages	PSA Cavite	n/a	n/a	n/a	n/a	10 16 19	10 16 19	GoP	9,193.00	9,193.00	9,193.00	9,193.00	
AgStat	Fisheries Survey- Wages	PSA Cavite	n/a	n/a	n/a	n/a	12 6 19	12 6 19	GoP	12,038.00	12,038.00	12,038.00	12,038.00	
AgStat	Agricultural Wage Rate Surve	PSA Cavite	n/a	n/a	n/a	n/a	7 18 19	7 18 19	GoP	3,663.00	3,663.00	3,663.00	3,663.00	
H. Repair and Maintenance														
A.1.a	Motor Vehicle	PSA Cavite	Small Value Procurement	7 9 19	7 10 19	7 10 19	7 23 19	7 23 19	GoP	8,000.00	8,000.00	5,959.50	5,959.50	
A.1.a	Motor Vehicle	PSA Cavite	Small Value Procurement	10 11 19	10 15 19	10 15 19	10 17 19	10 17 19	GoP	12,000.00	12,000.00	9,752.50	9,752.50	
A.1.a	Motor Vehicle	PSA Cavite	Small Value Procurement	12 20 19	12 23 19	12 23 19	12 26 19	12 26 19	GoP	15,000.00	15,000.00	14,409.50	14,409.50	
A.1.a	Air Conditioning Equipment	PSA Cavite	Small Value Procurement	7 9 19	7 10 19	7 10 19	7 15 19	7 15 19	GoP	22,500.00	22,500.00	15,300.00	15,300.00	
A.1.a	Air Conditioning Equipment	PSA Cavite	Small Value Procurement	9 12 19	9 12 19	9 13 19	9 17 19	9 17 19	GoP	22,500.00	22,500.00	7,200.00	7,200.00	
A.1.a	Air Conditioning Equipment	PSA Cavite	Small Value Procurement	10 21 19	10 24 19	10 25 19	10 29 19	10 29 19	GoP	22,500.00	22,500.00	15,300.00	15,300.00	
A.1.a	Air Conditioning Equipment	PSA Cavite	Small Value Procurement	12 11 19	12 12 19	12 12 19	12 13 19	12 13 19	GoP	22,500.00	22,500.00	15,300.00	15,300.00	
A.1.a	Office Building (CRS Outlet do	PSA Cavite	Small Value Procurement	8 2 19	8 2 19	8 5 19	8 9 19	8 9 19	GoP	8,500.00	8,500.00	4,700.00	4,700.00	
A.1.a	Battery Replacement for Motor	PSA Cavite	Small Value Procurement	10 11 19	10 14 19	10 15 19	10 16 19	10 16 19	GoP	8,000.00	8,000.00	6,775.00	6,775.00	
A.1.a	Tire Replacement for Motor Ve	PSA Cavite	Small Value Procurement	10 11 19	10 15 19	10 15 19	10 17 19	10 17 19	GoP	49,800.00	49,800.00	46,000.00	46,000.00	
A.1.a	Seat Cover for Motor Vehicle	PSA Cavite	Small Value Procurement	12 20 19	12 23 19	12 23 19	12 23 19	12 23 19	GoP	12,000.00	12,000.00	9,499.75	9,499.75	

I. Printing																				
A.I.a	Reproduction of 2020 CPH Primer, Fact Sheet & Resolutions	PSA Cavite	Small Value Procurement	15 11 2019	11 18 19	11 18 19	11 20 19	11 20 19	GoP	16,200.00	16,200.00		5,265.00	5,265.00						
A.I.a	Tarpaulin for 6th PSA Anniversary	PSA Cavite	Small Value Procurement	12 09 2019	9 12 19	9 13 19	9 13 19	9 13 19	GoP	1,260.00	1,260.00		1,092.00	1,092.00						
A.I.a	Tarpaulin for 30th National Statistics Month	PSA Cavite	Small Value Procurement	27 09 2019	9 30 19	9 30 19	10 29 19	10 29 19	GoP	3,060.00	3,060.00		2,652.00	2,652.00						
J. Taxes, Insurance Premiums and Other																				
A.I.a	GSIS Insurance of Motor Vehicle	PSA Cavite	Agency to Agency	n/a	16 10 2019	16 10 2019	10 16 19	10 16 19	GoP	1,996.71	1,996.71		1,996.71	1,996.71						
A.I.a	Fidelity Bond Premium	PSA Cavite	Agency to Agency	n/a	4 11 2019	4 11 2019	11 4 19	11 4 19	GoP	3,375.00	3,375.00		3,375.00	3,375.00						
A.I.a	Fidelity Bond Premium	PSA Cavite	Agency to Agency	n/a	2 12 2019	2 12 2019	12 2 19	12 2 19	GoP	6,750.00	6,750.00		6,750.00	6,750.00						
K. Other Activities																				
	Gender And Development																			
A.I.a	GAD Training	PSA Cavite	Small Value Procurement	19 07 2019	7 19 19	7 22 19	7 30 19	7 30 19	GoP	42,000.00	42,000.00		31,500.00	31,500.00						
	Buwan ng Wikang Pambansa																			
A.I.a	Buwan ng Wikang Pambansa-meals	PSA Cavite	Small Value Procurement	16 08 2019	8 19 19	8 19 19	8 22 19	8 22 19	GoP	21,000.00	21,000.00		17,850.00	17,850.00						
A.I.a	Buwan ng Wikang Pambansa (Larong Pinoy)-prizes	PSA Cavite	Small Value Procurement	16 08 2019	8 19 19	8 19 19	8 20 19	8 20 19	GoP	3,000.00	3,000.00		2,958.00	2,958.00						
A.I.a	Buwan ng Wikang Pambansa (Spoken Word Poetry)-prizes	PSA Cavite	Small Value Procurement	16 08 2019	8 19 19	8 19 19	8 20 19	8 20 19	GoP	3,000.00	3,000.00		2,578.50	2,578.50						
	6th PSA Anniversary																			
A.I.a	PSA Anniversary-meals	PSA Cavite	Small Value Procurement	13 09 2019	9 13 19	9 13 19	9 16 19	9 16 19	GoP	72,000.00	72,000.00		64,800.00	64,800.00						
A.I.a	PSA Anniversary-prizes for parlor games	PSA Cavite	Small Value Procurement	13 09 2019	9 13 19	9 13 19	9 16 19	9 16 19	GoP	6,000.00	6,000.00		4,635.00	4,635.00						
A.I.a	PSA Anniversary-flower	PSA Cavite	Small Value Procurement	12 09 2019	9 13 19	9 13 19	9 16 19	9 16 19	GoP	700.00	700.00		250.00	250.00						
A.I.a	PSA Anniversary-reusable cups	PSA Cavite	Small Value Procurement	13 09 2019	9 13 19	9 13 19	9 16 19	9 16 19	GoP	1,000.00	1,000.00		580.00	580.00						
A.I.a	PSA Anniversary-siomai	PSA Cavite	Small Value Procurement	n/a	9 13 19	9 13 19	9 16 19	9 16 19	GoP	3,000.00	3,000.00		1,400.00	1,400.00						
A.I.a	PSA Anniversary-seedlings	PSA Cavite	Small Value Procurement	n/a	9 13 19	9 13 19	9 27 19	9 27 19	GoP	5,000.00	5,000.00		5,000.00	5,000.00						
	National Statistics Month																			
A.I.a	NSM-meals	PSA Cavite	Small Value Procurement	27 09 2019	9 30 19	9 30 19	10/1,7,11,14,21/19	10/1,7,11,14,21/19	GoP	42,650.00	42,650.00		33,540.00	33,540.00						
A.I.a	NSM-supplies	PSA Cavite	Small Value Procurement	27 09 2019	9 30 19	9 30 19	10 1 19	10 1 19	GoP	7,600.00	7,600.00		6,379.39	6,379.39						
A.I.a	NSM-medals and plaque	PSA Cavite	Small Value Procurement	27 09 2019	9 30 19	9 30 19	10 3 19	10 3 19	GoP	14,900.00	14,900.00		7,300.00	7,300.00						
A.I.a	NSM-meals	PSA Cavite	Small Value Procurement	27 09 2019	9 30 19	9 30 19	10 29 19	10 29 19	GoP	42,650.00	42,650.00		10,360.00	10,360.00						
	Corporate Social Responsibility																			
	Adopt a School- Feeding and Gift-Giving																			
A.I.a	Adopt a School- Feeding and Gift-Giving-meals	PSA Cavite	Small Value Procurement	13 09 2019	16 09 2016	16 09 2016	9/17/19 & 9/30/19	9/17/19 & 9/30/19	GoP	13,700.00	13,700.00		10,345.00	10,345.00						
A.I.a	Adopt a School- Feeding and Gift-Giving-supplies	PSA Cavite	Small Value Procurement	13 09 2019	16 09 2016	16 09 2016	9 27 19	9 27 19	GoP	5,000.00	5,000.00		4,725.00	4,725.00						
	PSA Cavite Adopts- A Sharing, Gift-Giving & Caroling Activity																			
A.I.a	PSA Cavite Adopts- A Sharing, Gift-Giving & Caroling Activity-meals	PSA Cavite	Small Value Procurement	2 12 2019	6 12 2019	6 12 2019	12 17 19	12 17 19	GoP	1,500.00	1,500.00		1,100.00	1,100.00						
A.I.a	PSA Cavite Adopts- A Sharing, Gift-Giving & Caroling Activity-consumables	PSA Cavite	Small Value Procurement	2 12 2019	6 12 2019	6 12 2019	12 9 19	12 9 19	GoP	10,000.00	10,000.00		9,619.00	9,619.00						
	PSA Cavite Adopts- Children's Hour, Sharing & Gift-Giving Activity																			
A.I.a	PSA Cavite Adopts- Children's Hour, Sharing & Gift-Giving Activity- gift items	PSA Cavite	Small Value Procurement	2 12 2019	6 12 2019	6 12 2019	12 20 19	12 20 19	GoP	7,500.00	7,500.00		5,500.00	5,500.00						

A.1.a	PSA Cavite Adopts- Children's Hour, Sharing & Gift-Giving Activity- gift items	PSA Cavite	Small Value Procurement	11 12 2019	12 12 2019	12 12 2019	12 13 19	12 13 19	GoP	6,000.00	6,000.00	4,195.00	4,195.00		
	Tree Planting Activity														
A.1.a	Tree Planting Activity- meals	PSA Cavite	Small Value Procurement	20 09 2019	23 09 2019	23 09 2019	9 24 19	9 24 19	GoP	8,750.00	8,750.00	7,700.00	7,700.00		
	Cash Prizes														
A.1.a	Incurred during Statistics Quiz, Essay writing and Poster Making Contest	PSA Cavite	Small Value Procurement	n/a	10 25 19	10 25 19	10 25 19	10 25 19	GoP	9,000.00	9,000.00	9,000.00	9,000.00		
A.1.a	Prizes of the winning participants and coaches on Philippine Statistics Quiz	PSA Cavite	Small Value Procurement	n/a	10 25 19	10 25 19	10 25 19	10 25 19	GoP	20,000.00	20,000.00	20,000.00	20,000.00		
A.1.a	Prizes of the winning participants on Statistical Quiz	PSA Cavite	Small Value Procurement	n/a	11 4 19	11 4 19	11 4 19	11 4 19	GoP	20,000.00	20,000.00	20,000.00	20,000.00		
Total Alloted Budget of Procurement Activities										13,145,516.97					
Total Contract Price of Procurement Activites Conducted										12,077,740.19					
Total Savings (Total Alloted Budget - Total Contract Price)										1,067,776.78					
LAGUNA															
A. Supplies and Materials															
A.1.a	Common Use Office Supplies/Equipment (available at procurement service)	PSA-Laguna	NP (Agency to Agency)				March 8, 2019 & May 3, 2019	March 8, 2019 & May 3, 2019	Regular Fund	52,179.37	52,179.37	52,179.37	52,179.37		
A.1.a	Office Supplies/Materials not available at PS	PSA-Laguna	NP (Shopping)				April 10, 2019	April 10, 2019	Regular Fund	233,531.00	233,531.00	233,531.00	233,531.00		
A.1.a	Supplies and materials of Geo-tagging and Building Structures	PSA-Laguna	NP (Shopping)							29,420.25	29,420.25	29,420.25	29,420.25		
A.1.a	Supplies and materials of 2018 CPBI and 2018 IOSPBI	PSA-Laguna	NP (Shopping)							230,225.00	230,225.00	230,225.00	230,225.00		
A.1.a	Petroleum, Oil and Lubricants	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	26,382.00	26,382.00	26,382.00	26,382.00		
B. Utilities															
A.1.a	Water Supply	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	16,994.10	16,994.10	16,994.10	16,994.10		
A.1.a	Electric Power Supply	PSA-Laguna	Direct contracting						Regular Fund	383,725.25	383,725.25	383,725.25	383,725.25		
C. Communications															
A.1.a	Telephone/Internet Service	PSA-Laguna	NP (Agency to Agency)						Regular Fund	107,857.03	107,857.03	107,857.03	107,857.03		
D. Rent															
A.1.a	Office Rental	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	691,224.64	691,224.64	691,224.64	691,224.64		
E. Professional Services															
A.1.a	Wages of Hired Statistical Researchers and Job Order	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	2,852,975.37	2,852,975.37	2,852,975.37	2,852,975.37		
A.1.a	Security Services	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	147,919.50	147,919.50	147,919.50	147,919.50		
A.1.a	T.E/PD of Regular Employees	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	113,593.38	113,593.38	113,593.38	113,593.38		
	T.E/PD of SRs for various surveys of PSA	PSA-Laguna	NP(Small Value Procurement)							264,250.00	264,250.00	264,250.00	264,250.00		
F. Training/Meetings															
FIES	January and April 2019 LFS FIES TRAINING	PSA-Laguna	NP(Small Value Procurement)				January 3-9, 2019 & April 3-5, 2019	January 3-9, 2019 & April 3-5, 2019	Regular Fund	302,100.00	302,100.00	302,100.00	302,100.00		
A.111.a.1	Training on Agricultural Wage Rate Survey	PSA-Laguna	NP(Small Value Procurement)				January 10-11, 2019	January 10-11, 2019	Regular Fund	3,500.00	3,500.00	3,500.00	3,500.00		
A.1.a	LACR Monthly Meeting	PSA-Laguna	NP(Small Value Procurement)				January 24, 2019	January 24, 2019	Regular Fund	22,500.00	22,500.00	22,500.00	22,500.00		
FIES	Training on Family Income and Expenditure Survey (FIES) Manual Processing	PSA-Laguna	NP(Small Value Procurement)				February 14-15, 2019	February 14-15, 2019	Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00		
A.III.a.1	Briefing on Crops Production Survey	PSA-Laguna	NP(Small Value Procurement)				February 15, 2019	February 15, 2019	Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00		

A.1.a	Meals and snacks for the Poster Making, Slogan and Oratorical Contests	PSA-Laguna	NP(Small Value Procurement)				February 22, 27 and 28, 2019	February 22, 27 and 28, 2019	Regular Fund	23,750.00	23,750.00		23,750.00	23,750.00		
A.1.a	Meals and snacks of PSA Laguna personnel for the various activities in celebration of Women's Month	PSA-Laguna	NP(Small Value Procurement)				March 8, 15 and 22, 2019	March 8, 15 and 22, 2019	Regular Fund	30,000.00	30,000.00		30,000.00	30,000.00		
AWRS	Meals and snacks for the Provincial Data Review on Agricultural Wage Rate Survey	PSA-Laguna	NP(Small Value Procurement)				March 6, 2019	March 6, 2019	Regular Fund	750.00	750.00		750.00	750.00		
A.III.a.1	Meals and snacks of PSA Laguna personnel for the Provincial Data Review on Commercial Livestock & Poultry Survey	PSA-Laguna	NP(Small Value Procurement)				March 18 and June17, 2019	March 18 and June17, 2019	Regular Fund	2,750.00	2,750.00		2,750.00	2,750.00		
Geo-Tagging	Venue, meals and accommodation for the Training on Geo-Tagging and Building Structure	PSA-Laguna	Agency to Agency				March 18-20, 2019	March 18-20, 2019		316,800.00	316,800.00		316,800.00	316,800.00		
A.III.a.1	Meals and snacks of PSA Laguna personnel for the Provincial Data Review on AGSTAT	PSA-Laguna	NP(Small Value Procurement)				March 8, 28, April 10,11,12 2019	March 8, 28, April 10,11,12 2019	Regular Fund	7,500.00	7,500.00		7,500.00	7,500.00		
A.III.a.1	Training on Palay and Corn Production Survey	PSA-Laguna	NP(Small Value Procurement)				March 27, 2019	March 27, 2019	Regular Fund	1,250.00	1,250.00		1,250.00	1,250.00		
A.III.a.1	Meals and snacks for the Training on 2018 CPBI/2018 IO SPBI	PSA-Laguna	NP(Small Value Procurement)				April 22-26, 2019	April 22-26, 2019	Regular Fund	71,225.00	71,225.00		71,225.00	71,225.00		
A.1.a	Venue, meals and accommodation for the Workshop on 2019 PSA Awards and Teambuilding	PSA-Laguna	NP(Small Value Procurement)				May 10-11, 2019	May 10-11, 2019		122,400.00	122,400.00		122,400.00	122,400.00		
A.1.a	Meals and snacks for PhilSys Briefing of PSA Laguna personnel	PSA-Laguna	NP(Small Value Procurement)				May 17, 2019	May 17, 2019	Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00		
A.1.a	GACPA INC.	PSA-Laguna	NP(Small Value Procurement)				May 21-26, 2019	May 21-26, 2019	Regular Fund	8,000.00	8,000.00		8,000.00	8,000.00		
G. Maintenance of PSA Service Vehicles																
A.1.a	20k km check-up and repair of PSA service vehicle (Isuzu D-Max)	PSA-Laguna	NP(Small Value Procurement)				March 12, 2019	March 12, 2019	Regular Fund	24,403.00	24,403.00		24,403.00	24,403.00		
A.1.a	Vehicle (Adventure)	PSA-Laguna	NP(Small Value Procurement)				April 30, 2019	April 30, 2019	Regular Fund	48,654.54	48,654.54		48,654.54	48,654.54		
H. Tarpaulin																
	Tarpaulin for various surveys of PSA, Laguna	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	3,000.00	3,000.00		3,000.00	3,000.00		
I. Reproduction of Forms																
A.1.a	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)							15,625.50	15,625.50		15,625.50	15,625.50		
J. Taxes, Insurances Premiums																
A.1.a	GSIS Insurance of PSA Properties	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	13,656.55	13,656.55		13,656.55	13,656.55		
A.1.a	Fidelity Bond Premium	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	14,028.75	14,028.75		14,028.75	14,028.75		
A.1.a	PSA Service vehicles insurance	PSA-Laguna	NP(Small Value Procurement)						Regular Fund	11,115.08	11,115.08		11,115.08	11,115.08		
K. Hired Van, Jeepney & Truck for PSA Activities																
A.1.a	Hired Jeepney for the Tree Planting activity in celebration of Civil Registration Month and Women's Month	PSA-Laguna	NP(Small Value Procurement)				February 27 and April 12, 2019	February 27 and April 12, 2019	Regular Fund	4,600.00	4,600.00		4,600.00	4,600.00		
A.1.a	Hired van for the Workshop on 2019 PSA Field Awards Manual and Teambuilding and Mid Year Performance Review and Group Learning Sessions	PSA-Laguna	NP(Small Value Procurement)				May 10-11, 2019	May 10-11, 2019	Regular Fund	15,200.00	15,200.00		15,200.00	15,200.00		

L. Petty Cash																		
A.1.a	Replenishment of Petty Cash	PSA-Laguna	NP (Small Value Procurement)							Regular Fund	42,438.50	42,438.50		42,438.50	42,438.50			
M. Physical Fitness																		
A.1.a	Zumba	PSA-Laguna	NP (Small Value Procurement)							Regular Fund	1,700.00	1,700.00		1,700.00	1,700.00			
N. Prizes																		
A.III.c.1	Prizes to various activities of Civil Registration Month	PSA-Laguna	NP (Small Value Procurement)							Regular Fund	35,500.00	35,500.00		35,500.00	35,500.00			
O. Miscellaneous																		
A.1.a	Miscellaneous Expense	PSA-Laguna	NP (Small Value Procurement)							Regular Fund	5,305.00	5,305.00		5,305.00	5,305.00			
P. Other MOOE																		
A.1.a	Other MOOE	PSA-Laguna	NP (Small Value Procurement)							Regular Fund	12,319.06	12,319.06		12,319.06	12,319.06			
Total Alloted Budget of Procurement Activities											6,331,247.87							
Total Contract Price of Procurement Actitvites Conducted											6,331,247.87							
Total Savings (Total Alloted Budget - Total Contract Price)											0							
QUEZON																		
A. Rental																		
	Office Space - PSA Office	PSA-Quezon	Negotiated Procurement							GoP/ Gen. Fund	832,985.90	832,985.90		832,985.90	832,985.90			
	Office Space - CRS Outlet	PSA-Quezon	Negotiated Procurement							GoP/ Gen. Fund	347,634.05	347,634.05		347,634.05	347,634.05			
B. Taxes, Insurance Premiums and other Fees																		
	GSSIS Insurance of Properties, Plant and Equipment	PSA-Quezon	Agency to Agency							GoP/ Gen. Fund	26,338.08	26,338.08		26,338.08	26,338.08			
	GSSIS Insurance of Motor Vehicles	PSA-Quezon	Agency to Agency							GoP/ Gen. Fund	8,919.34	8,919.34		8,919.34	8,919.34			
	Fidelity Bond Premium	PSA-Quezon	Agency to Agency							GoP/ Gen. Fund	16,675.00	16,675.00		16,675.00	16,675.00			
C. Supplies and Materials																		
	Common Use Office-Supplies/Equipment (available at Procurement Service)	PSA-Quezon	Shopping							GoP/ Gen. Fund	95,907.48	95,907.48		95,907.48	95,907.48			
	Office Supplies/Materials not available at PS	PSA-Quezon	Shopping							GoP/ Gen. Fund	77,517.00	77,517.00		77,517.00	77,517.00			
	Semi-Expendable - ICT	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	46,176.00	46,176.00		46,176.00	46,176.00			
	Other Supplies Expenses	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	155,313.30	155,313.30		155,313.30	155,313.30			
	Others Supplies - T-Shirt for 2019 Geo-tagging of Building Structures	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	22,620.00	22,620.00		22,620.00	22,620.00			
	Others Supplies - T-Shirt for 2018 CPBI and IO SPBI	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	11,520.00	11,520.00		11,520.00	11,520.00			
	Petroleum, Oil and Lubricants	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	47,445.29	47,445.29		47,445.29	47,445.29			
D. Utilities																		
	Electricity Expenses - PSA Office	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	190,977.78	190,977.78		190,977.78	190,977.78			
	Electricity Expenses - CRS Outlet	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	225,975.48	225,975.48		225,975.48	225,975.48			
	Water Expenses - PSA Office	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	13,699.47	13,699.47		13,699.47	13,699.47			
E. Communications																		
	Postage and Courier	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	13,880.00	13,880.00		13,880.00	13,880.00			
	Landline Telephone Sevcies	PSA-Quezon	Direct Contracting							GoP/ Gen. Fund	55,117.42	55,117.42		55,117.42	55,117.42			
	Mobile Phonelines	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	13,699.35	13,699.35		13,699.35	13,699.35			
	Load Card - 2018 CPBI	PSA-Quezon	Small Value Procurement							GoP/ Gen. Fund	6,555.00	6,555.00		6,555.00	6,555.00			
F. Professional Services																		
	Wages of Job Orders and Service Contractors of PSA-Quezon	PSA-Quezon								GoP/ Gen. Fund	377,801.95	377,801.95		377,801.95	377,801.95			
	Wages of Service Contractors for Statistical Activities - Agricultural Surveys	PSA-Quezon								GoP/ Gen. Fund	96,684.12	96,684.12		96,684.12	96,684.12			

	Wages of Service Contractors for Statistical Activities - 2018 FIES / January LFS	PSA-Quezon							GoP/ Gen. Fund	1,097,012.12	1,097,012.12		1,097,012.12	1,097,012.12		
	Wages of Service Contractors for Statistical Activities - 2019 Geotagging of Building Structures	PSA-Quezon							GoP/ Gen. Fund	1,335,584.94	1,335,584.94		1,335,584.94	1,335,584.94		
G. Trainings and Meetings																
	Civil Registration Month Activities	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	76,950.00	76,950.00		76,950.00	76,950.00		
	Technical Guidance on QMS Implementation	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	22,500.00	22,500.00		22,500.00	22,500.00		
	Inventory on PPE and Semi-Expendable Equipment	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	1,800.00	1,800.00		1,800.00	1,800.00		
	Registration on 41st GACPA Annual National Convention and Seminar	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	16,000.00	16,000.00		16,000.00	16,000.00		
	Training on Damage Assessment and Reporting System	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	31,200.00	31,200.00		31,200.00	31,200.00		
	Workshop on Rapid Damage Assessment and Need Analysis (RDANA)	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	136,215.00	136,215.00		136,215.00	136,215.00		
Statistical Trainings																
	Training on 2019 Monthly and Quarterly Agricultural Surveys	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	48,835.00	48,835.00		48,835.00	48,835.00		
	Training on January 2019 LFS and 2018 FIES Visit 2	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	571,830.00	571,830.00		571,830.00	571,830.00		
	Training on January 2019 Agricultural Wage Rate Survey	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	4,800.00	4,800.00		4,800.00	4,800.00		
	Training on 2018 FIES Visit 2 Manual Processing	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	18,000.00	18,000.00		18,000.00	18,000.00		
	Training on 2019 Geo-Tagging of Building Structures	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	233,250.00	233,250.00		233,250.00	233,250.00		
	Training on April 2019 Labor Force Survey	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	27,000.00	27,000.00		27,000.00	27,000.00		
	Training on 2018 CPBI and IOSPBI	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	40,500.00	40,500.00		40,500.00	40,500.00		
H. Repair and Maintenance																
	Repair and Maintenance - Motor Vehicles	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	19,953.00	19,953.00		19,953.00	19,953.00		
I. Printing																
	Tarpaulin for various PSA Activities	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	3,924.00	3,924.00		3,924.00	3,924.00		
J. Traveling, Transportation and Delivery Expenses																
	Traveling Expense on 2019 Monthly and Quarterly Agricultural Surveys	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	134,399.00	134,399.00		134,399.00	134,399.00		
	Traveling Expense on Regular Activities	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	65,904.00	65,904.00		65,904.00	65,904.00		
	Traveling Expense on January 2019 LFS / 2018 FIES Visit 2	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	281,913.00	281,913.00		281,913.00	281,913.00		
	Traveling Expense On Civil Registration	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	14,205.00	14,205.00		14,205.00	14,205.00		
	Traveling Expense on 2019 Geo-Tagging of Building Structures	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	50,842.00	50,842.00		50,842.00	50,842.00		
	Traveling Expense on 2018 CPBI & IOSPBI	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	6,857.00	6,857.00		6,857.00	6,857.00		
	Traveling Expense on July 2019 Labor Force Survey	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	18,124.00	18,124.00		18,124.00	18,124.00		
	Traveling Expense on 4th Quarter Labor Turn-over Survey	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	17,893.00	17,893.00		17,893.00	17,893.00		
	Van Hire for 2019 PSA CALABARZON Midyear Assessment and Group Learning Session	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	15,000.00	15,000.00		15,000.00	15,000.00		

	Van Hire for Inventory on PPE and Semi-Expendable Equipment	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	5,000.00	5,000.00		5,000.00	5,000.00		
	Othe Traveling Expense (41st GACPA Annual National Convention and Seminar)	PSA-Quezon	Small Value Procurement						GoP/ Gen. Fund	20,854.32	20,854.32		20,854.32	20,854.32		
K. Other Expenses																
	Establishment of Petty Cash	PSA-Quezon							GoP/ Gen. Fund	10,000.00	10,000.00		10,000.00	10,000.00		
	Replenishment of Petty Cash	PSA-Quezon							GoP/ Gen. Fund	8,663.90	8,663.90		8,663.90	8,663.90		
	Prizes for Civil Registration Month	PSA-Quezon							GoP/ Gen. Fund	28,500.00	28,500.00		28,500.00	28,500.00		
	Registration Fee of Service Vehicle	PSA-Quezon							GoP/ Gen. Fund	1,236.56	1,236.56		1,236.56	1,236.56		
	Bank Check	PSA-Quezon	Agency to Agency						GoP/ Gen. Fund	6,000.00	6,000.00		6,000.00	6,000.00		
Total Alloted Budget of Procurement Activities										7,054,187.85						
Total Contract Price of Procurement Actitivites Conducted										7,054,187.85						
Total Savings (Total Alloted Budget - Total Contract Price)										0						
RIZAL																
A.1.a	Office Rental (Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	2,623,125.00	2,623,125.00		1,167,646.12	1,167,646.12		
A.1.a	Electric Consumption (Jan 2019-Jun 2019)	PSO-RIZAL	Direct Contracting						GOP	911,000.00	911,000.00		285,481.53	285,481.53		
A.1.a	Gasoline (Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	54,277.00	54,277.00		54,277.00	54,277.00		Adventure & DMAX 2 Service Vehicle
A.1.a	Gasoline (Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	4,838.52	4,838.52		4,838.52	4,838.52		Motor Vehicle Kawasaki
A.1.a	Telephone-PLDT (Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	32,269.58	32,269.58		32,269.58	32,269.58		
A.1.a	Internet(Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	22,922.97	22,922.97		22,922.97	22,922.97		
A.1.a	Mobile-SMART(Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	15,783.01	15,783.01		15,783.01	15,783.01		
A.1.a	Water Bill (Jan 2019-Jun 2019)	PSO-RIZAL	NP						GOP	40,000.00	40,000.00		17,458.73	17,458.73		
A.1.a	Common Use Supplies and Materials	PSO-RIZAL	Agency to Agency						GOP	52,967.23	52,967.23		52,967.23	52,967.23		
A.1.a	Common Use Supplies and Materials	PSO-RIZAL	Agency to Agency						GOP	29,614.50	29,614.50		29,614.50	29,614.50		
A.1.a	Common Use Supplies and Materials	PSO-RIZAL	Agency to Agency						GOP	53,818.96	53,818.95		53,818.95	53,818.95		
A.1.a	Repair & Maintenance of Service Vehicle	PSO-RIZAL	NP-SVP	04/23/2019	04/27/2019	04/24/2019	04/30/2019	04/30/2019	GOP	16,400.00	16,400.00		15,080.00	15,080.00		REPAIR OF MITSUBISHI ADVENTURE SHX 688
A.1.a	Repair & Maintenance of Service Vehicle	PSO-RIZAL	NP-SVP	04/05/2019	04/08/2019	04/08/2019	04/10/2019	04/10/2019	GOP	7,600.00	7,600.00		6,623.00	6,623.00		REPAIR OF DMAX CR 2025
A.1.a	Repair & Maintenance of Service Vehicle	PSO-RIZAL	NP-SVP	03/22/2019	03/25/2019	03/25/2019	04/01/2019	04/01/2019	GOP	6,300.00	6,300.00		5,479.00	5,479.00		REPAIR OF DMAX CR 2025
A.1.a	Repair & Maintenance of Service Vehicle	PSO-RIZAL	NP-SVP	07/15/2019	07/16/2019	07/16/2019	07/22/2019	07/22/2019	GOP	17,000.00	17,000.00		13,100.00	13,100.00		REPAIR OF MITSUBISHI ADVENTURE SHX 688
A.1.a	Maintenance of PHOTO COPIER	PSO-RIZAL	Direct Contracting	03/18/2019	03/18/2019	03/18/2019	03/15/2019	03/15/2019	GOP	27,000.00	27,000.00		27,000.00	27,000.00		FOR COPIER CHECK UP
A.1.a	CCTV MAINTENANCE	PSO-RIZAL	Direct Contracting	03/14/2019	03/18/2019	03/14/2019	03/25/2019	03/26/2019	GOP	4,600.00	4,600.00		4,600.00	4,600.00		
A.111.a.2	Office Supplies	PSO-RIZAL	Shopping	03/04/2019	03/04/2019	03/05/2019	04/11/2019	04/11/2019	GOP	20,450.00	20,450.00		16,265.00	16,265.00		
A.111.a.1	Relocation of Airconditioning	PS-RIZAL	NP-SVP	05/15/2019	05/16/2019	05/16/2019	05/21/2019	05/21/2019	GOP	30,000.00	30,000.00		26,595.00	26,595.00		
A.111.a.1	General Cleaning of Airconditioning	PS-RIZAL	NP-SVP	05/16/2019	05/16/2019	05/16/2019	05/20-21/2019	05/20-21/2019	GOP	16,500.00	16,500.00		13,100.00	13,100.00		
GAD Seminar & Training																
B.1.a	Catering Services	PSO-RIZAL	NP-SVP	03/14/2019	03/04/2019	03/14/2019	03/26/2019	03/26/2019	GOP	5,000.00	5,000.00		4,010.00	4,010.00		
B.1.a	Catering Services	PSO-RIZAL	NP-SVP	02/27/2019	02/27/2019	02/28/2019	03/04/2019	03/04/2019	GOP	30,000.00	30,000.00		17,500.00	17,500.00		
B.1.a	Catering Services	PSO-RIZAL	NP-SVP	03/14/2019	03/18/2019	03/18/2019	03/29/2019	03/29/2019	GOP	30,000.00	30,000.00		17,500.00	17,500.00		
B.1.a	Other Supplies	PSO-RIZAL	NP-SVP	03/14/2019	03/18/2019	03/18/2019	03/27/2019	03/27/2019	GOP	12,000.00	12,000.00		10,500.00	10,500.00		
B.1.a	Supplies & Materials	PSO-RIZAL	Shopping	06/24/2019	06/25/2019	06/25/2019	07/01/2019	07/01/2019	GOP	14,900.00	14,900.00		13,942.50	13,942.50		
B.1.a	Supplies & Materials	PSO-RIZAL	Shopping	06/24/2019	06/25/2019	06/25/2019	07/01/2019	07/01/2019	GOP	15,800.00	15,800.00		13,599.00	13,599.00		
B.1.a	Catering Services	PSO-RIZAL	NP-SVP	06/24/2019	06/25/2019	06/25/2019	07/06/2019	07/06/2019	GOP	12,000.00	12,000.00		10,000.00	10,000.00		

B.I.a	Other Supplies	PSO-RIZAL	Shopping	06/17/2019	06/24/2019	06/18/2019	06/26/2019	06/26/2019	GOP	5,200.00	5,200.00		4,655.25	4,655.25		
B.I.a	Catering Services	PSO-RIZAL	NP-SVP	06/17/2019	06/18/2019	06/18/2019	06/22/2019	06/22/2019	GOP	10,000.00	10,000.00		5,500.00	5,500.00		
B.I.a	Venue, Meals and Accommodation	PSO-RIZAL	NP-SVP	07/15/2019	07/16/2019	07/16/2019	07/25-26/2019	07/25-26/2019	GOP	140,000.00	140,000.00		112,000.00	112,000.00		
B.I.a	Catering Services	PSO-RIZAL	NP-SVP	06/17/2019	06/18/2019	06/18/2019	06/27/2019	06/27/2019	GOP	4,000.00	4,000.00		3,800.00	3,800.00		
B.I.a	HIRED OF VAN	PSO-RIZAL	NP-SVP	07/15/2019	07/16/2019	07/16/2019	07/25-26/2019	07/25-26/2019	GOP	32,000.00	32,000.00		29,100.00	29,100.00		
Consumer Expectation Survey																
Trust Fund	Mobile Load	PSO-RIZAL	Shopping	03/25/2019	03/25/2019	03/25/2019	04/13/2019	04/13/2019	GOP	2,700.00	2,700.00		2,700.00	2,700.00		
Trust Fund	Mobile Load	PSO-RIZAL	Shopping	07/01/2019	07/02/2019	07/02/2019	07/08/2019	07/08/2019	GOP	2,500.00	2,500.00		2,500.00	2,500.00		
April Labor Force Survey (LFS) Briefing/ Training																
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	03/22/2019	03/25/2019	03/25/2019	04/2-3 & 5/2019	04/2-3 & 5/2019	GOP	23,400.00	23,400.00		13,650.00	13,650.00		
A.111.a.2	Mobile Load	PSO-RIZAL	Shopping	03/22/2019	03/25/2019	03/25/2019	04/10/2019	04/10/2019	GOP	1,900.00	1,900.00		1,900.00	1,900.00		
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	06/17/2019	06/18/2019	06/18/2019	07/01-05/2019	07/01-05/2019	GOP	30,000.00	30,000.00		17,500.00	17,500.00		
2018 Family Income Expenditure Survey (FIES) Visit 1 and July 2019 Labor Force Survey Training																
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	02/11/2019	02/12/2019	02/12/2019	02/14-15/2019	02/14-15/2019	GOP	14,400.00	14,400.00		8,400.00	8,400.00		
A.111.a.2	Mobile Load	PSO-RIZAL	Shopping	02/12/2019	02/12/2019	02/12/2019	02/25/2019	02/25/2019	GOP	8,000.00	8,000.00		8,000.00	8,000.00		
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	01/03/2019	01/03/2019	01/03/2019	01/03-05 & 7-9/2019	01/03-05 & 7-9/2019	GOP	495,000.00	495,000.00		289,132.80	289,132.80		
Agricultural Wage Rate Survey																
A.111.a.1	Catering Services	PSO-RIZAL	NP-SVP	01/03/2019	01/03/2019	01/03/2019	01/10-11/2019	01/10-11/2019	GOP	4,000.00	4,000.00		2,800.00	2,800.00		
A.111.a.2	Mobile Load	PSO-RIZAL	Shopping	07/01/2019	07/02/2019	07/02/2019	07/12/2019	07/12/2019	GOP	2,500.00	2,500.00		2,500.00	2,500.00		
A.111.a.1	Catering Services	PSO-RIZAL	NP-SVP	07/01/2019	07/02/2019	07/02/2019	07/04-05/2019	07/04-05/2019	GOP	6,000.00	6,000.00		3,500.00	3,500.00		
2018 Census of Philippine Business and Industry/ Input-Output Survey on Philippine Business and Industry (CPBI/IPSPBI)																
A.111.a.1	Supplies & Materials	PSO-RIZAL	Shopping	04/17/2019	04/17/2019	04/17/2019	05/06/2019	05/06/2019	GOP	32,000.00	32,000.00		28,000.00	28,000.00		
A.111.a.1	Catering Services	PSO-RIZAL	NP-SVP	03/14/2019	03/25/2019	03/25/2019	04/22-26/2019	04/22-26/2019	GOP	72,000.00	72,000.00		51,600.00	51,600.00		
A.111.a.1	Other Supplies	PSO-RIZAL	Shopping	05/21/2019	05/22/2019	05/22/2019	05/31/2019	05/31/2019	GOP	24,000.00	24,000.00		18,000.00	18,000.00		
Commercial Livestock and Poultry Survey																
A.111.a.1	Catering Services	PSO-RIZAL	NP-SVP	03/04/2019	03/04/2019	03/05/2019	3/18-13/2019 & 04/12/20	18-13/2019 & 04/12/20	GOP	18,000.00	18,000.00		10,500.00	10,500.00		
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	03/14/2019	03/18/2019	03/18/2019	03/29/2019	03/29/2019	GOP	5,700.00	5,700.00		5,700.00	5,700.00		
Palay & Corn Production Survey & Monthly Palay and Corn Situation Reporting																
A.111.a.1	Catering Services	PSO-RIZAL	NP-SVP	05/06/2019	05/07/2019	05/07/2019	05/28-29/2019	05/28-29/2019	GOP	14,400.00	14,400.00		8,400.00	8,400.00		
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	03/22/2019	03/25/2019	03/25/2019	04/12/2019	04/12/2019	GOP	4,000.00	4,000.00		4,000.00	4,000.00		
A.111.a.1	Catering Services	PSO-RIZAL	NP-SVP	06/24/2019	06/18/2019	06/18/2019	06/25-26/2019	06/25-26/2019	GOP	15,600.00	15,600.00		9,100.00	9,100.00		
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	07/15/2019	07/16/2019	07/16/2019	07/19/2019	07/19/2019	GOP	3,800.00	3,800.00		3,800.00	3,800.00		
Quarterly Survey on Fisheries																
A.111.a.1	1. Catering Services	PSO-RIZAL	NP-SVP	03/04/2019	03/04/2019	03/05/2019	3/14-15/2019 & 04/01/20	14-15/2019 & 04/01/20	GOP	14,400.00	14,400.00		8,400.00	8,400.00		
A.111.a.1	2. Catering Services	PSO-RIZAL	NP-SVP	06/03/2019	06/04/2019	06/04/2019	06/14/2019	06/14/2019	GOP	4,800.00	4,800.00		2,800.00	2,800.00		
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	03/14/2019	03/18/2019	03/18/2019	03/29/2019	03/29/2019	GOP	2,400.00	2,400.00		2,400.00	2,400.00		

Training on Labor Turnover Survey															
A.111.a.1	1. Catering Services	PSO-RIZAL	NP-SVP	05/07/2019	05/07/2019	05/07/2019	05/16-17/2019	05/16-17/2019	GOP	9,600.00	9,600.00		5,600.00	5,600.00	
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	03/14/2019	03/18/2019	03/18/2019	03/29/2019	03/29/2019	GOP	3,700.00	3,700.00		3,700.00	3,700.00	
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	05/07/2019	05/07/2019	05/07/2019	05/20/2019	05/20/2019	GOP	3,200.00	3,200.00		3,200.00	3,200.00	
Training on Other Crops & Farm Price Survey															
A.111.a.1	1. Catering Services	PSO-RIZAL	NP-SVP	02/11/2019	02/12/2019	02/12/2019	2/14-15/2019 & 03/03/2019	2/14-15/2019 & 03/03/2019	GOP	21,000.00	21,000.00		14,700.00	14,700.00	
A.111.a.1	2. Catering Services	PSO-RIZAL	NP-SVP	01/15/2019	01/14/2019	01/16/2019	01/18/2019	01/18/2019	GOP	5,000.00	5,000.00		3,500.00	3,500.00	
A.111.a.1	Mobile Load	PSO-RIZAL	Shopping	02/12/2019	02/12/2019	02/12/2019	02/22/2019	02/22/2019	GOP	1,400.00	1,400.00		1,400.00	1,400.00	
A.111.a.1	Office Supplies	PSO-RIZAL	Shopping	01/18/2019	01/14/2019	01/16/2019	01/18/2019	01/18/2019	GOP	1,760.00	1,760.00		1,760.00	1,760.00	
A.111.a.1	3. Catering Services	PSO-RIZAL	NP-SVP	05/06/2019	05/07/2019	05/07/2019	05/20-21/2019	05/20-21/2019	GOP	14,400.00	14,400.00		8,400.00	8,400.00	
2019 GEOTAGGING BUILDING STRUCTURE															
B.1.b	Catering Services	PSO-RIZAL	NP-SVP	03/05/2019	03/05/2019	03/05/2019	03/11-13/2019	03/11-13/2019	GOP	405,000.00	405,000.00		378,000.00	378,000.00	
B.1.b	Mobile Load	PSO-RIZAL	Shopping	03/14/2019	03/18/2019	03/18/2019	04/12/2019	04/12/2019	GOP	18,400.00	18,400.00		18,400.00	18,400.00	
B.1.b	Other Supplies	PSO-RIZAL	Shopping	06/04/2019	06/06/2019	06/06/2019	06/24/2019	06/24/2019	GOP	17,200.00	17,200.00		16,770.00	16,770.00	
	Civil Registration Trainings												-		
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	02/27/2019	02/28/2019	02/27/2019	02/28/2019	02/28/2019	GOP	36,000.00	36,000.00		21,000.00	21,000.00	
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	02/11/2019	02/12/2019	02/12/2019	02/16/2019	02/16/2019	GOP	9,000.00	9,000.00		5,250.00	5,250.00	
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	02/11/2019	02/12/2019	02/12/2019	02/19&22/2019	02/19&22/2019	GOP	45,000.00	45,000.00		26,250.00	26,250.00	
A.111.a.2	Catering Services	PSO-RIZAL	NP-SVP	01/29/2019	01/28/2019	01/30/2019	02/01.06 & 13/2019	02/01.06 & 13/2019	GOP	42,250.00	42,250.00		26,000.00	26,000.00	
A.111.a.2	SUPPLIES AND MATERIALS	PSO-RIZAL	SHOPPING	01/29/2019	01/28/2019	01/30/2019	01/31/2019	01/31/2019	GOP	11,290.00	11,290.00		7,985.75	7,985.75	
MID YEAR PERFORMANCE REVIEW AND ASSESSMENT															
A.111.a.1	Supplies & Materials	PSO-RIZAL	Shopping	05/21/2019	05/22/2019	05/22/2019	05/31/2019	05/31/2019	GOP	20,000.00	20,000.00		18,820.00	18,820.00	
A.111.a.1	Other Supplies	PSO-RIZAL	Shopping	05/21/2019	05/22/2019	05/22/2019	05/31/2019	05/31/2019	GOP	17,100.00	17,100.00		15,200.00	15,200.00	
A.111.a.1	Hired of Van	PSO-RIZAL	NP-SVP	05/22/2019	05/21/2019	05/22/2019	06/06-07/2019	06/06-07/2019	GOP	14,000.00	14,000.00		12,500.00	12,500.00	
2019 PROVINCIAL MID YEAR ASSESSMENT AND GROUP LEARNING SESSION															
B.1.b	Venue, Meals and Accommodation	PSO-RIZAL	NP-SVP	06/03/2019	06/15/2019	06/04/2019	06/18-19/2019	06/18-19/2019	GOP	140,000.00	140,000.00		118,500.00	118,500.00	
A.111.a.1	Hired of Van	PSO-RIZAL	NP-SVP	06/03/2019	06/04/2019	06/04/2019	06/18-19/2019	06/18-19/2019	GOP	10,000.00	10,000.00		9,000.00	9,000.00	
Total Alloted Budget of Procurement Activities										5,944,166.77					
Total Contract Price of Procurement Actitvites Conducted										3,328,245.44					
Total Savings (Total Alloted Budget - Total Contract Price)										2,615,921.33					
Total Alloted Budget of Procurement Activities										45,537,080.65					
Total Contract Price of Procurement Actitvites Conducted										40,766,629.79					
Total Savings (Total Alloted Budget - Total Contract Price)										4,770,450.86					


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