



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
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)													04/09/2019	Regular Fund	6,304.69	6,304.69											
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								
A.1.a	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 (CAP) Funds for CY 2019	Regular MOOE Fund	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		05/03/2019	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)													11/6/2019	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)													4/6/2019	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)													4/6/2019	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													03/06/2019	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		05/19/2019	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	Regular Fund	11,000.00	11,000.00		9,562.50	9,562.50								
H. Fuel, Oil and Lubricants																														
A.111.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)													12/2/2019	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 7286	RSSO IV-A	Infrastructure										1/3/2019	03/04/2019	03/05/2019	Regular Fund	7,450.00	7,450.00		6,595.65	6,595.65									
A.1.1.a.1	Maintenance of PSA Service Vehicle ISUZU Crosswind Plate No. SJX-336	RSSO IV-A	Infrastructure										8/3/2019	03/13/2019	03/25/2019	Regular Fund	6,000.00	6,000.00		4,303.84	4,303.84									



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
A.1.a	Purchase of car battery for service vehicle (SUZU Crosswind with Plate No. CQ 7265	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										10/5/2019		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 Paddy 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 Cash 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 ICSPBI	RSSO IV-A	NP (Small Value Procurement)										03/15/2019		03/15/2019	03/27/2019	03/18-22/2019	2018 CPBI/ICSPBI Fund	210,000.00	210,000.00		183,750.00	183,750.00									



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
A.III.a.1	Travel for Mdyear 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	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												6/19/2019	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	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	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	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 Activities Conducted																		4,996,131.09											
Total Savings (Total Alloted Budget - Total Contract Price)																		788,656.20											
BATANGAS																													
A. Supplies and Materials																													
A.1.a/A.111.a/A.111.c.1	Common Use Office Supplies (available at procurement service)	PSA-Batangas	NP (Agency to Agency)												April 24, 2019	Regular Fund	42,246.94	42,246.94		42,246.94	42,246.94								
FIES	Office Supplies/Materials for the conduct of GAD activity	PSA-Batangas	NP (Shopping)												April 11, 2019	Regular Fund	6,721.75	6,721.75		6,721.75	6,721.75								
CPBI	Supplies and materials of 2018 CPBI and 2018 IOSPBI	PSA-Batangas	NP (Shopping)												June 24, 2019	Regular Fund	13,993.00	13,993.00		13,993.00	13,993.00								
LTS	Office Supplies for Labor Turnover Survey	PSA-Batangas	NP (Shopping)												June 28, 2019	Regular Fund	1,205.00	1,205.00		1,205.00	1,205.00								
CPBI	Office Supplies for 2018 CPBI and 2018 IOSPBI	PSA-Batangas	NP (Shopping)												June 28, 2019	Regular Fund	3,846.25	3,846.25		3,846.25	3,846.25								
CPBI	Supplies and materials of 2018 CPBI and 2018 IOSPBI	PSA-Batangas	NP (Shopping)												June 17, 2019	Regular Fund	7,838.60	7,838.60		7,838.60	7,838.60								
B. Utilities																													
A.1.a	Water Supply	PSA-Batangas	NP (Small Value Procurement)													Regular Fund	20,589.59	20,589.59		20,589.59	20,589.59								
A.1.a	Electric Power Supply	PSA-Batangas	Direct Contracting													Regular Fund	243,515.11	243,515.11		243,515.11	243,515.11								
C. Communications																													
A.1.a	Telephone/Internet Service	PSA-Batangas	NP (Small Value Procurement)													Regular Fund	56,804.76	56,804.76		56,804.76	56,804.76								
D. Rent																													
A.1.a	Office Rental	PSA-Batangas	NP (Small Value Procurement)													Regular Fund	457,500.00	457,500.00		457,500.00	457,500.00								
E. Professional Services																													
A.1.a	Wages of Hired Statistical Researchers and Job Order	PSA-Batangas	NP (Small Value Procurement)													Regular Fund	3,365,853.88	3,365,853.88		3,365,853.88	3,365,853.88								
A.111.a.1	T.E/PO of Regular Employees	PSA-Batangas	NP (Small Value Procurement)													Regular Fund	202,819.50	202,819.50		202,819.50	202,819.50								
F. Training/Meetings																													



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Table with columns for Code, Procurement Program/Project, PMO/End-User, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference to Notice of Award), ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf to Post Qual), Delivery/Completion, Inspection & Acceptance, Source of Funds, and Remarks. Includes sections G (Maintenance of PSA Service Vehicles), H (Gasoline), I (Reproduction of Forms), J (Taxes, Insurances Premiums), K (Hired Van, Jeepney & Truck for PSA Activities), L (Petty Cash), O (Miscellaneous), and CAVITE A (Supplies and Materials).



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Table with columns: Code (UACS/PAP), Procurement Program/Project, PMO/End-User, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks (Explaining changes from the APP).



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Table with columns: Code (UACS/PAP), Procurement Program/Project, PMO/End-User, Mode of Procurement, Actual Procurement Activity (Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PhP) (Total, MOOE, CO), Contract Cost (PhP) (Total, MOOE, CO), List of Invited Observers, Pre-bid Conf, Eligibility Check, Date of Receipt of Invitation (Sub/Open of Bids, Bid Evaluation, Post Qual), Delivery/Completion/Acceptance, Remarks.



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data collector	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/19	05/08/19	GoP	237,079.54	237,079.54		237,079.54	237,079.54									
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data collector	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/19	05/20/19	GoP	267,528.98	267,528.98		267,528.98	267,528.98									
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data Screener	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/19	05/20/19	GoP	39,254.98	39,254.98		39,254.98	39,254.98									
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data collector	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/19	06/03/19	GoP	47,111.25	47,111.25		47,111.25	47,111.25									
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data collector	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/19	06/03/19	GoP	342,481.10	342,481.10		342,481.10	342,481.10									
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data Screener	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/19	06/19/19	GoP	38,307.18	38,307.18		38,307.18	38,307.18									
Geo-tagging	Wages for 2019 Geotagging of Building Structures Map Data collector	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/19	06/24/19	GoP	267,515.35	267,515.35		267,515.35	267,515.35									
TEPD-LFS																															
LFS	TEPD-LFS/FIES training	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/19	02/08/19	GoP	9,266.00	9,266.00		9,266.00	9,266.00									
LFS	TEPD-LFS/FIES training	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/19	02/14/19	GoP	4,480.00	4,480.00		4,480.00	4,480.00									
LFS	TEPD-LFS/FIES training	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18/19	02/18/19	GoP	4,348.00	4,348.00		4,348.00	4,348.00									
LFS	TEPD - FIES Enumeration	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/19	02/23/19	GoP	1,924.00	1,924.00		1,924.00	1,924.00									
Wages-LFS																															
LFS	Wages and transportation expenses for LFS/FIES training	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/19	02/06/19	GoP	130,376.00	130,376.00		130,376.00	130,376.00									
LFS	Wages for LFS/FIES enumeration	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/19	02/26/19	GoP	384,165.50	384,165.50		384,165.50	384,165.50									
LFS	Wages & additional transportation allowance for LFS/FIES enumeration	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/19	03/05/19	GoP	146,160.00	146,160.00		146,160.00	146,160.00									
LFS	Wages for April 2019 Labor Force Survey training and enumeration	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/19	05/03/19	GoP	37,625.50	37,625.50		37,625.50	37,625.50									
Wages-LTS																															
LTS	Wages for LTS training and distribution	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/19	03/14/19	GoP	19,844.00	19,844.00		19,844.00	19,844.00									
LTS	Wages for LTS collection	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/2019	4/8/19	GoP	33,002.00	33,002.00		33,002.00	33,002.00									
Wages-OWS																															
OWS	Wages OWS Processing	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/19	05/11/19	GoP	12,258.07	12,258.07		12,258.07	12,258.07									
Wages-PCPS																															
PCPS	Wages for 1st Quarter Palay and Corn Production Survey (PCPS) training and enumeration	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/19	05/03/19	GoP	22,529.00	22,529.00		22,529.00	22,529.00									
TEPD - QSPBI																															
QSPBI	TEPD - QSPBI	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/19	02/15/19	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
QSPBI	TEPD - QSPBI	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/19	02/23/19	GoP	1,699.00	1,699.00		1,699.00	1,699.00									
QSPBI	TEPD - QSPBI	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/19	02/23/19	GoP	1,448.00	1,448.00		1,448.00	1,448.00									
TEPD-Statistical Unit																															
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/19	02/08/19	GoP	644.00	644.00		644.00	644.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/19	02/14/19	GoP	1,988.00	1,988.00		1,988.00	1,988.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/19	02/14/19	GoP	2,408.00	2,408.00		2,408.00	2,408.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/19	02/23/19	GoP	2,847.00	2,847.00		2,847.00	2,847.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/19	04/01/19	GoP	1,328.00	1,328.00		1,328.00	1,328.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/19	04/26/19	GoP	38,176.00	38,176.00		38,176.00	38,176.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/19	05/08/19	GoP	4,397.00	4,397.00		4,397.00	4,397.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/19	05/11/19	GoP	2,162.00	2,162.00		2,162.00	2,162.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/19	05/16/19	GoP	19,544.00	19,544.00		19,544.00	19,544.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/19	06/17/19	GoP	992.00	992.00		992.00	992.00									
Start	TEPD-Req. Statistical	PSA Cavite	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/19	06/21/19	GoP	38,592.00	38,592.00		38,592.00	38,592.00									
F. Trainings/Meetings																															
AdStat	Meals for Agricultural Wage Rate Survey Training	PSA Cavite	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/19	01/21/19	01/22/19	01/22/19	GoP	800.00	800.00		800.00	800.00							
A.I.a	Meals for Inspection of Financial Report, Report on Property, Plant and Equipment and Physical Count of Semi-Expendable Inventories	PSA Cavite	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/19	01/28/19	01/28/19	01/28/19	GoP	1,100.00	1,100.00		1,100.00	1,100.00							
A.I.a	Meals for 29th Civil Registration Month Launching	PSA Cavite	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/19	01/31/19	02/01/19	02/01/19	GoP	1,900.00	1,900.00		1,900.00	1,900.00							
LFS	Meals, Venue and Accommodation for LFS/FIES 2nd visit Training	PSA Cavite	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/19	1/3/19	1/9/19	1/9/19	GoP	330,000.00	330,000.00		330,000.00	330,000.00							
A.I.a	Meals for 29th Civil Registration Month Annual Motorcade	PSA Cavite	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/19	02/06/19	02/08/19	02/08/19	GoP	16,000.00	16,000.00		16,000.00	16,000.00							



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
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															347,634.05	347,634.05		347,634.05	347,634.05						
B. Taxes, Insurance Premiums and other Fees																												
	GIS Insurance of Properties, Plant and Equipment	PSA-Quezon	Agency to Agency															26,338.08	26,338.08		26,338.08	26,338.08						
	GIS Insurance of Motor Vehicles	PSA-Quezon	Agency to Agency															8,919.34	8,919.34		8,919.34	8,919.34						
	Fidelity Bond Premium	PSA-Quezon	Agency to Agency															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															95,907.48	95,907.48		95,907.48	95,907.48						
	Office Supplies/Materials not available at PS	PSA-Quezon	Shopping															77,517.00	77,517.00		77,517.00	77,517.00						
	Semi-Expendable - ICT	PSA-Quezon	Small Value Procurement															46,176.00	46,176.00		46,176.00	46,176.00						
	Other Supplies Expenses	PSA-Quezon	Small Value Procurement															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															22,620.00	22,620.00		22,620.00	22,620.00						
	Others Supplies - T-Shirt for 2018 CPBI and IOSPBI	PSA-Quezon	Small Value Procurement															11,520.00	11,520.00		11,520.00	11,520.00						
	Petroleum, Oil and Lubricants	PSA-Quezon	Small Value Procurement															47,445.29	47,445.29		47,445.29	47,445.29						
D. Utilities																												
	Electricity Expenses - PSA Office	PSA-Quezon	Small Value Procurement															190,977.78	190,977.78		190,977.78	190,977.78						
	Electricity Expenses - CRS Outlet	PSA-Quezon	Small Value Procurement															225,975.48	225,975.48		225,975.48	225,975.48						
	Water Expenses - PSA Office	PSA-Quezon	Small Value Procurement															13,699.47	13,699.47		13,699.47	13,699.47						
E. Communications																												
	Postage and Courier	PSA-Quezon	Small Value Procurement															13,880.00	13,880.00		13,880.00	13,880.00						
	Landline Telephone Services	PSA-Quezon	Direct Contracting															55,117.42	55,117.42		55,117.42	55,117.42						
	Mobile Phonelines	PSA-Quezon	Small Value Procurement															13,699.35	13,699.35		13,699.35	13,699.35						
	Load Card - 2018 CPBI	PSA-Quezon	Small Value Procurement															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																377,801.95	377,801.95		377,801.95	377,801.95						
	Wages of Service Contractors for Statistical Activities - Agricultural Surveys	PSA-Quezon																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																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																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															76,950.00	76,950.00		76,950.00	76,950.00						
	Technical Guidance on OMS Implementation	PSA-Quezon	Small Value Procurement															22,500.00	22,500.00		22,500.00	22,500.00						
	Inventory on PPE and Semi-Expendable Equipment	PSA-Quezon	Small Value Procurement															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															16,000.00	16,000.00		16,000.00	16,000.00						
	Training on Damage Assessment and Reporting System	PSA-Quezon	Small Value Procurement															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															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															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															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															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															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															233,250.00	233,250.00		233,250.00	233,250.00						
	Training on April 2019 Labor Force Survey	PSA-Quezon	Small Value Procurement															27,000.00	27,000.00		27,000.00	27,000.00						
	Training on 2018 CPBI and IOSPBI	PSA-Quezon	Small Value Procurement															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															19,953.00	19,953.00		19,953.00	19,953.00						



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
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 / 2019 FBIS 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 & OCPBI	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							
	Other 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 Activities 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	911,000.00	911,000.00		285,481.53	285,481.53							
A.1.a	Gasoline (Jan 2019-Jun 2019)	PSO-RIZAL	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	32,269.59	32,269.59		32,269.59	32,269.59							
A.1.a	Internet(Jan 2019-Jun 2019)	PSO-RIZAL	NP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							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	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	53,818.95	53,818.95		53,818.95	53,818.95							
A.1.a	Repair & Maintenance of Service Vehicle	PSO-RIZAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2019	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2019	03/18/2019	03/14/2019	03/25/2019	03/25/2019		GOP	4,600.00	4,600.00			4,600.00	4,600.00						
A.11.a.2	Office Supplies	PSO-RIZAL	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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.11.a.1	Relocation of Airconditioning	PS-RIZAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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.11.a.1	General Cleaning of Airconditioning	PS-RIZAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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						



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)			
GAD Seminar & Training																																	
B.1.a	Catering Services	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	06/24/2019	06/25/2019	06/25/2019	07/01/2019	07/01/2019	GOP	14,800.00	14,800.00		13,842.50		13,842.50										
B.1.a	Supplies & Materials	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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.1.a	Other Supplies	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	06/17/2019	06/24/2019	06/24/2019	06/26/2019	06/26/2019	GOP	5,200.00	5,200.00		4,855.25		4,855.25										
B.1.a	Catering Services	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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.1.a	Venue, Meals and Accommodation	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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.1.a	Catering Services	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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.1.a	Hired of Van	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	03/22/2019	03/25/2019	03/25/2019	04/10/2019	04/10/2019	GOP	1,800.00	1,800.00		1,900.00		1,900.00										
A.111.a.2	Catering Services	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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/ISPIBI)																																	
A.111.a.1	Supplies & Materials	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/04/2019	03/04/2019	03/05/2019	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	06/24/2019	06/18/2019	06/18/2019	06/25-26/2019	06/25-26/2019	GOP	15,800.00	15,800.00		9,100.00		9,100.00										
A.111.a.1	Mobile Load	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	03/04/2019	03/04/2019	03/05/2019	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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	PSC-RIZAL	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	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</										



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
Total Alloted Budget of Procurement Activities															37,242,258.71																							
Total Contract Price of Procurement Activities Conducted															33,837,681.18																							
Total Savings (Total Alloted Budget - Total Contract Price)															3,404,577.53																							

Prepared by:

J. G. Madrigallos
Joselyn G. Madrigallos
 BAC Secretariat

Recommended for Approval by:

W. A. Villafuerte
Wilma A. Villafuerte
 BAC Chairperson

APPROVED:

Charito C. Armonia
Charito C. Armonia
 Head of the Procuring Entity