



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2020

Table with 27 columns: Code (UACS/PAP), Procurement Program/Project, PMO/End-User, Mode of Procurement, 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, 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), Remarks (Explaining changes from the APP). Rows include Procurement Activities (Supplies and Materials), Utilities, and Communications.

	Pest Control services for the month of March 2020	RSSO IV-A	Direct Contracting							22 06 2020		Regular Fund	1,000.00	1,000.00		1,000.00	1,000.00										
	Pest Control services for the month of April 2020	RSSO IV-A	Direct Contracting							22 06 2020		Regular Fund	4,000.00	4,000.00		4,000.00	4,000.00										
	Pest Control services for the month of May 2020	RSSO IV-A	Direct Contracting							22 06 2020		Regular Fund	2,000.00	2,000.00		2,000.00	2,000.00										
Water Expenses																											
A.1.a	Water consumption	RSSO IV-A	Direct Contracting							2/26/2020		Regular Fund	1,943.14	1,943.14		1,943.14	1,943.14										
O. Petty Cash																											
A.1.a.III.a.1 A.II.c.1	Set up Petty Cash Fund	RSSO IV-A	NP (Small Value Procurement)							01/28/2020		Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00										
A.1.a.III.a.1 A.II.c.2	Set up Petty Cash Fund	RSSO IV-A	NP (Small Value Procurement)									Regular Fund	9,972.50	9,972.50		9,972.50	9,972.50										
Other MOOE																											
A.1.a	Rental services of U-BIX	RSSO IV-A	Direct Contracting							1/30/2020		Regular Fund	7,000.00	7,000.00		7,000.00	7,000.00										
A.1.a	Printing of Tarbaultin	RSSO IV-A	Direct Contracting							2/13/2020		Regular Fund	6,060.00	6,060.00		6,060.00	6,060.00										
A.1.a	Meals and Snacks for the Competency Based Interview of Applicants for PhilSys Pilot Reg.	RSSO IV-A	NP (Small Value Procurement)							1/31/2020		Regular Fund	27,000.00	27,000.00		25,650.00	25,650.00										
A.1.a	Rental services of U-BIX	RSSO IV-A	Direct Contracting							2/27/2020		Regular Fund	7,988.50	7,988.50		7,988.50	7,988.50										
A.1.a	Change oil and 70,000km check up of Isuzu Crosswind with Plate No. CQ 7266	RSSO IV-A	Infrastructure							2/14/2020		Regular Fund	10,000.00	10,000.00		8,792.50	8,792.50										
A.1.a	Payment for replacement of glass door lock	RSSO IV-A	NP (Small Value Procurement)							9 03 2020		Regular Fund	14,500.00	14,500.00		10,600.00	10,600.00										
	Payment for repair of PABX Communication System	RSSO IV-A	NP (Small Value Procurement)							1 06 2020		Regular Fund	49,000.00	49,000.00		14,500.00	14,500.00										
A.111.a.2	Payment for repair of PABX Communication System	RSSO IV-A	NP (Small Value Procurement)							1 06 2020		Regular Fund	49,000.00	49,000.00		34,000.00	34,000.00										
OCUREMENT ACTIVITIES																											
													Total Alloted Budget of Procurement Activities				11,518,295.74										
													Total Contract Price of Procurement Activites Conducted				10,800,729.01										
													Total Savings (Total Alloted Budget - Total Contract Price)				717,566.73										

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