

Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of December 31, 2021

		1			asponsive • Mo																		1
									Actual Procur	ement Activity	'				1			ABC (PhP)	1	Co	ontract Cost (Ph	P)	Remarks
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	Total	MOOE	со	Total	MOOE	со	(Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES																						
RSSO																							
A. Supplies and M		1				•							1			ı	ı		ı		1		T
Philsys	Payment for the purchase of materials for CCTV Cameras in the Philsys Fixed Registration Center.	RSSO IV-A	Small Value procurement								8 07 2021		8 07 2021	30 07 2021	29 07 2021	Regular Funds	3,040.00	3,040.00		2,480.00	2,480.00		
2020 CPH	Payment for supplies and materials for the Data Dissemination Forum (DDF) on Population Counts	RSSO IV-A	Small Value procurement								16 07 2021		16 07 2021	6 08 2021	29 07 2021	Locally Funded	83,000.00	83,000.00		78,000.00	78,000.00		
	Payment for supplies for Slogan Making Contest.	RSSO IV-A	Shopping								18 08 2021		18 08 2021	27 08 2021	25 08 2021	Locally Funded	5,400.00	5,400.00		5,088.00	5,088.00		
	Payment for the purchase of supplies for 32nd National Statistics Month.	RSSO IV-A	Shopping								16 09 2021		16 09 2021	30 09 2021	30 09 2021	Regular Funds	21,950.00	21,950.00		15,775.00	15,775.00		
	Payment for the purchase of IEC materials for NSM Awardees for 32nd NSM.	RSSO IV-A	Small Value procurement								16 09 2021		16 09 2021	7 10 2021	7 10 2021	Regular Funds	13,500.00	13,500.00		12,000.00	12,000.00		
	Payment for the purchase of Plaque for 32nd National Statistics Month Celebration.	RSSO IV-A	Shopping								11 10 2021		11 10 2021	22 10 2021	22 10 2021	Regular Funds	12,000.00	12,000.00		7,000.00	7,000.00		
	Payment for the purchase of blinds.	RSSO IV-A	Small Value procurement								1 12 2021		1 12 2021	15 12 2021	15 12 2021	Regular Funds	98,855.90	98,855.90		59,995.56	59,995.56		
	Payment for the purchase of semi-expendable items.	RSSO IV-A	Small Value procurement								9 12 2021		9 12 2021	21 12 2021	21 12 2021	Regular Funds	129,400.00	129,400.00		129,080.00	129,080.00		
	Payment for the purchase of other supplies for 2022 RPW.	RSSO IV-A	Small Value procurement								7 12 2021		7 12 2021	20 12 2021	20 12 2021	Regular Funds	88,000.00	88,000.00		81,000.00	81,000.00		
Geotagging	Payment for supplies for the 2021 Updating of Geotagged Building Structures and Geotagging Economics Areas.	RSSO IV-A	Small Value procurement								11 06 2021		11 06 2021	12 08 2021	6 08 2021	Locally Funded	157,860.00	157,860.00		146,740.00	146,740.00		
	Payment for supplies for 2021 Updating of Geotagged Building Structures and Geotagging Economic Areas	RSSO IV-A	Bidding	24 05 2021	05/26/0021	2 06 2021	17 06 2021	17 06 2021	17 06 2021	18 06 2021	21 06 2021	22 06 2021	23 06 2021	13 08 2021	5 08 2021	Locally Funded	1,521,600.00	1,521,600.00		1,387,192.00	1,387,192.00		
LMFLC	Payment for the purchase of materials for 2nd Level Training/ Operation of the 2021 Listing of Marine Fishing Landing Centers (LMFLC)	RSSO IV-A	Small Value procurement								12 08 2021		12 08 2021	26 08 2021	20 08 2021	Locally Funded	19,590.00	19,590.00		16,210.00	16,210.00		
A.III.c.1	Payment for the purchase of supplies and PPEs for the conduct of 2021 Brigada Eskwela.	RSSO IV-A	Shopping								18 08 2021		18 08 2021	9 09 2021	26 08 2021	Regular Funds	46,800.00	46,800.00		33,420.00	33,420.00		
	Payment for the purchase of materials for duplo machine	RSSO IV-A	Direct Contracting								9 08 2021		9 08 2021	8/26/202	26 08 2021	Regular Funds	23,640.00	23,640.00		23,640.00	23,640.00		
	Payment for the purchase of supplies and semi- expendable office equipment.	RSSO IV-A	Small Value procurement								6 09 2021		6 09 2021	24 09 2021	24 09 2021	Regular Funds	15,600.00	15,600.00		14,800.00	14,800.00		
	Payment for meals for orientation seminar for solemnizing officers.	RSSO IV-A	Small Value procurement								7 10 2021		7 10 2021	20 10 2021	20 10 2021	Regular Funds	4,200.00	4,200.00		4,120.00	4,120.00		
	Payment for the purchase of supplies and materials for the 2021 Annual Assembly of CALABARZON Local Civil Registrar	RSSO IV-A	Shopping								5 10 2021		5 10 2021	7 10 2021	7 10 2021	Regular Funds	27,750.00	27,750.00		23,375.00	23,375.00		
	Payment for the purchase of Plaque of Recognition for the 2021 Annual Meeting General Assembky of CALABARZON Local Civil Registrar.	RSSO IV-A	Shopping								5 10 2021		5 10 2021	8 10 2021	7 10 2021	Regular Funds	40,200.00	40,200.00		32,500.00	32,500.00	_	
	Payment for the purchase of supplies for 2022 RPW.	RSSO IV-A	Small Value procurement								9 12 2021		9 12 2021	20 12 2021	20 12 2021	Regular Funds	34,300.00	34,300.00		15,400.00	15,400.00		
A.III.a.1	Payment for the purchase of supplies for Slogan Making Contest for Public School Teachers	RSSO IV-A	Shopping								27 08 2021		27 08 2021	9 09 2021	3 09 2021	Regular Funds	6,200.00	6,200.00		5,540.00	5,540.00		
	Payment for the purchase of supplies and semi- expendable office equipment.	RSSO IV-A	Small Value procurement								25 08 2021		25 08 2021	3 09 2021	3 09 2021	Regular Funds	40,700.00	40,700.00		40,580.00	40,580.00		
	Payment for the purchase of IEC materials for Palay Corn Production Survey	RSSO IV-A	Small Value procurement								9/7/20221		7 09 2021	22 10 2021	22 10 2021	Regular Funds	40,800.00	40,800.00		40,375.00	40,375.00		

P											_						
	Payment for IEC materials for Livestock and Poultry Survey (LPS)	RSSO IV-A	Small Value procurement				7 09 2021	7 09 2021	19 10 2021	19 10 2021	Regular Funds	49,920.00	49,920.00		49,400.00	49,400.00	
	payment for the purchase of ink supplies for EC materials of 4th Quarter 2021 Activities.	RSSO IV-A	Small Value procurement				20 10 2021	20 10 2021	22 10 2021	22 10 2021	Regular Funds	49,971.00	49,971.00		40,555.00	40,555.00	
,	Payment for the purchase of common use supplies of PSA RSSO IV-A	RSSO IV-A	Shopping				13 08 2021	13 08 2021	2 09 2021	2 09 2021	Regular Funds	49,600.00	49,600.00		48,000.00	48,000.00	
A.1.a	Payment for the purchase of Sportswear.	RSSO IV-A	Small Value procurement				25 08 2021	8/25/20221	13 09 2021	12 09 2021	Regular Funds	40,420.00	40,420.00		40,420.00	40,420.00	
	ayment for IEC materials for Crops Producion Survey	RSSO IV-A	Small Value procurement				7 09 2021	7 09 2021	26 10 2021	26 10 2021	Regular Funds	49,920.00	49,920.00		49,400.00	49,400.00	
A.111.b.2	ayment for meals for the two day conduct of Competency Bases Interview	RSSO IV-A	Small Value procurement				29 09 2021	29 09 2021	30 09 2021	30 09 2021	Regular Funds	16,800.00	16,800.00		16,560.00	16,560.00	
	Payment for meals during PSA IV-A 29th Family Week Celebration	RSSO IV-A	Small Value procurement				29 09 2021	29 09 2021	30 09 2021	30 09 2021	Regular Funds	34,300.00	34,300.00		34,055.00	34,055.00	
CBMS Pa	ayment for the purchase of IEC materials for Community Based Monitoring System	RSSO IV-A	Small Value procurement				15 09 2021	15 09 2021	26 10 2021	26 10 2021	Regular Funds	24,000.00	24,000.00		23,760.00	23,760.00	
SEEV	Payment for the purchase of supplies for Appreciation Training on System of Envirenmental-Economic Accounting for Region IV-A CALABARZON	RSSO IV-A	Shopping				15 11 2021	15 11 2021	22 11 2021	22 11 2021	Regular Funds	15,185.00	15,185.00		13,894.00	13,894.00	
	Payment for the purchase of supplies for Appreciation Training on System of Envirenmental-Economic Accounting for Region IV-A CALABARZON	RSSO IV-A	Shopping				15 11 2021	15 11 2021	22 11 2021	22 11 2021	Regular Funds	41,200.00	41,200.00		38,890.00	38,890.00	
	Payment for the purchase of accessories for irtual meetings and other supplies for SEEA	RSSO IV-A	Small Value procurement				15 11 2021	15 11 2021	22 11 2021	22 11 2021	Regular Funds	9,000.00	9,000.00		9,000.00	9,000.00	
Post Census F Maps	Payment for the procurement of COVID 19 supplies.	RSSO IV-A	Shopping				10 12 2021	10 12 2021	23 12 2021	23 12 2021	Regular Funds	49,950.00	49,950.00		46,582.50	46,582.50	
PPA I	Payment for the purchase of supplies and materials for GRDP and PPA.	RSSO IV-A	Small Value procurement				 26 11 2021	 26 11 2021	20 12 2021	20 12 2021	Regular Funds	60,000.00	60,000.00		47,200.00	47,200.00	
	Payment for the purchase of supplies for Briefing/ Workshops with stakeholders of Provincial Product Account.	RSSO IV-A	Small Value procurement				27 10 2021	27 10 2021	22 11 2021	22 11 2021	Regular Funds	70,000.00	70,000.00		69,000.00	69,000.00	
Pa	ayment for the purcase of supplies for RDVW	RSSO IV-A	Small Value procurement				9 12 2021	9 12 2021	23 12 2021	23 12 2021	Regular Funds	6,500.00	6,500.00		6,380.00	6,380.00	
,	Payment for the purchase of common use supplies of PSA RSSO IV-A	RSSO IV-A	Shopping				22 11 2021	22 11 2021	1 12 2021	1 12 2021	Regular Funds	49,970.00	49,970.00		45,942.50	45,942.50	
GRDP	Payment for the purchase of supplies for GRDP.	RSSO IV-A	Small Value procurement				26 11 2021	26 11 2021	15 12 2021	15 12 2021	Regular Funds	70,000.00	70,000.00		65,800.00	65,800.00	
	Payment for the purchase of supplies for tegional Training on 2021 FIES and January 2022 LFS.	RSSO IV-A	Small Value procurement				9 12 2021	9 12 2021	20 12 2021	20 12 2021	Regular Funds	17,510.00	17,510.00		13,152.50	13,152.50	
Geotagging	Payment for the purchase of IT equipment, supplies and accessories.	RSSO IV-A	Small Value procurement				7 12 2021	7 12 2021	21 12 2021	23 12 2021	Regular Funds	500,100.00	500,100.00		448,200.00	448,200.00	
B. Utilities				L L						ı.		L.		I I			L
	Payment for electricity charges of Philsys Office for the period April 26- May 26, 2021.	RSSO IV-A	Direct Contracting						14 07 2021			19,528.80	19,528.80		19,528.80	19,528.80	
	Payment for electricity charges of Philsys Office for the period May 26- June 26, 2021	RSSO IV-A	Direct Contracting						14 07 2021			22,165.60	22,165.60		22,165.60	22,165.60	
	Payment for electricity charges of Philsys Office for the period June 26- July 26, 2021	RSSO IV-A	Direct Contracting						23 08 2021			12,277.00	12,277.00		12,277.00	12,277.00	
	Payment for electricity charges of Philsys Iffice for the period July 26- August 26, 2021	RSSO IV-A	Direct Contracting						16 09 2021			16,892.00	16,892.00		16,892.00	16,892.00	
Pa	ayment for water charges for the period July 20- August 20, 2021.	RSSO IV-A	Direct Contracting						16 09 2021			3,638.29	3,638.29		3,638.29	3,638.29	
	Payment for water charges for the period Aug.20-Sept. 20, 2021	RSSO IV-A	Direct Contracting						11 10 2021			4,773.11	4,773.11		4,773.11	4,773.11	
	Payment for electricity charges of Philsys Office for the period Aug.26- Sept. 26, 2021	RSSO IV-A	Direct Contracting						11 10 2021			14,914.00	14,914.00		14,914.40	14,914.40	
	Payment for electricity charges of Philsys Office for the perios Sept.26-Oct.26, 2021	RSSO IV-A	Direct Contracting						10 11 2021			16,892.00	16,892.00		16,892.00	16,892.00	
	Payment for electricity charges of Philsys Office for the period Oct.26- Nov.26, 2021	RSSO IV-A	Direct Contracting						20 12 2021			12,936.80	12,936.80		12,936.80	12,936.80	
, , ,	,														5 005 00		
ı	Payment for electricity charges of Philsys Office for the period Nov.26- Dec.26, 2021	RSSO IV-A	Direct Contracting						28 12 2021			5,685.60	5,685.60		5,685.60	5,685.60	

140 140		1			 					 					
Control Cont	A.1.a	Payment for electricity charges of PSA Office for the period May 26- June 26, 2021.	RSSO IV-A	Direct Contracting					14 07 2021		55,082.40	55,082.40	55,082.40	55,082.40	
Month control angle of preference 1900			RSSO IV-A	Direct Contracting					14 07 2021		3,680.57	3,680.57	3,680.57	3,680.57	
No.		Payment for water charges for the period June	RSSO IV-A	Direct Contracting					23 08 2021		3,933.47	3,933.47	3,933.47	3,933.47	
March Control Andread Services (1987) Servic		Payment for electricity charges for the period	RSSO IV-A	Direct Contracting					23 08 2021		53,401.92	53,401.92	53,401.92	53,401.92	
Profession of the Control of Co		Payment for electricity charges for the period	RSSO IV-A	Direct Contracting					16 09 2021		62,364.48	62,364.48	62,364.48	62,364.48	
Market M		Payment for water charges for the period Sept.	RSSO IV-A	Direct Contracting					10 11 2021		5,241.72	5,241.72	5,241.72	5,241.72	
Market State Sta			RSSO IV-A	Direct Contracting					10 11 2021		54,989.04	54,989.04	54,989.04	54,989.04	
Charlest C			RSSO IV-A	Direct Contracting					10 11 2021		63,858.24	63,858.24	63,858.24	63,858.24	
Marchest Service Ser		Payment for water charges for the period Oct.20-Nov.20, 2021	RSSO IV-A	Direct Contracting					20 12 2021		4,718.42	4,718.42	4,718.42	4,718.42	
The plant and	A.III.c.1	Payment for electricity charges of CRS outlet for the period May 26- June 26, 2021.	RSSO IV-A	Direct Contracting					14 07 2021		54,382.20	54,382.20	54,382.20	54,382.20	
Property of the property of			RSSO IV-A	Direct Contracting					23 08 2021		46,384.36	46,384.36	46,384.36	46,384.36	
Prince place See S			RSSO IV-A	Direct Contracting					16 09 2021		63,484.80	63,484.80	 63,484.80	63,484.80	
Mary Paper of Line Mary Pa			RSSO IV-A	Direct Contracting					11 10 2021		48,220.44	48,220.44	48,220.44	48,220.44	
Agricultural Supplies of Section 1 (1997) 1997		Payment for electricity charges of CRS outlet for the period Oct.26-Nov.26, 2021.	RSSO IV-A	Direct Contracting					20 12 2021		54,771.20	54,771.20	54,771.20	54,771.20	
The harpoot or Size Associated From Particle description from Size Association of the Association of Size Association of Particle description from P	ULE	Payment for electricity charges for the period Aug.26- Sept. 26,2021.	RSSO IV-A	Direct Contracting					11 10 2021		52,094.88	52,094.88	52,094.88	52,094.88	
Communication Communicatio Communication Communication Communication Communication			RSSO IV-A	Direct Contracting					20 12 2021		48,547.20	48,547.20	48,547.20	48,547.20	
No. 25 No. 2002 1. No. 25 No. 2002 1. No. 25 No. 2002 1. No. 25 N	СРН		RSSO IV-A	Direct Contracting					28 12 2021		37,966.40	37,966.40	37,966.40	37,966.40	1
Alle.1 Payment for all carding of the month of July 20 Merc Contracting Payment for all cardings of BD Amonths for the port of Mary 20 Merc Contracting Payment for all cardings of BD Amonths for the port of Mary 20 Merc Contracting Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BD Amonths for the port of Mary 20 Merc Payment for all cardings of BDA 20 Merc Paymen			RSSO IV-A	Direct Contracting							-		-		i
## Payment for let changes of RD Amontals for the month of Agenda (CRAS) Charles for the month o	C. Communication	ons									•				
Payment for disagned of RD Amonia for the period May 29- June 20, 2011. Regular Funds SSO IVA Direct Contracting S	A.III.c.1		RSSO IV-A	Direct Contracting					14 07 2021	Regular Funds	6,500.00	6,500.00	6,500.00	6,500.00	1
Payment for lathrages of SOCO delifed free period May 29- June 22, 2021 Regular Funds 2,700.0 2,70		Payment for tel charges of RD Armonia for the	RSSO IV-A	Direct Contracting					30 07 2021	Regular Funds	2,700.00	2,700.00	2,700.00	2,700.00	
He period May 29 - June 28, 2021. Payment for cell cards for the month of August 29 - June 28, 2021. Payment for cell cards for the month of September 2021. Payment for cell cards for the month of September 2021. Payment for tell charges of CRASD Chief for the period May 29 - June 28, 2021. Payment for tell cards for the month of September 2021. Payment for tell cards for the month of September 2021. Payment for tell cards for the month of September 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges as of Sept. 9, 2021 for state the month of Contracting Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges as of Sept. 9, 2021 for state the month of Contracting Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - June 29, 2021. Payment for tell charges of CRASD Chief for the period June 29 - Sept. 20, 2021. Payment for tell charges of CRASD Chief for the period June 29 - Sept. 20, 2021. Payment for tell charges of CRASD Chief for the period June 29 - Sept. 20, 2021. Payment for tell charges of CRASD Chief for the period June 29 - Sept. 20, 2021. Payment for tell charges of CRASD C		Payment for tel charges of SOCD chief for the	RSSO IV-A	Direct Contracting					30 07 2021	Regular Funds	2,700.00	2,700.00	2,700.00	2,700.00	
Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the month of September 2021. Regular Funds Payment for cell cards for the September 2021. Regular Funds Payment for cell cards for the September 2021. Regular Funds Payment for cell cards for the September 2021. Regular Funds Payment for cell cards for the September 2021. Regular Funds Payment			RSSO IV-A	Direct Contracting					30 07 2021	Regular Funds	2,700.00	2,700.00	2,700.00	2,700.00	
September 2021. September		2021.	RSSO IV-A	Direct Contracting					12 08 2021	Regular Funds	6,500.00	6,500.00	6,500.00	6,500.00	
Payment for tel charges of SCR Dicher Contracting Payment for tel charges of SCR Dicher Contracting Payment for tel charges of GCRASD Chief for the period July 29- July 28- July		September 2021.	RSSO IV-A	Direct Contracting					16 09 2021	Regular Funds	6,500.00	6,500.00	 6,500.00	6,500.00	
Payment for tel charges of CRASD chile for the period July 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 2021 Payment for tel charges of CRASD chile for the period Aug. 29- Sept. 2021 Payment for tell charges of CRASD chile for the period Aug. 29- Sept. 2021 Payment for tell charges of CRASD chile for the period		period July 29-Aug.28, 2022	RSSO IV-A	Direct Contracting					16 09 2021	Regular Funds	2,700.00	2,700.00	2,700.00	2,700.00	
Payment for tel charges as of Sept. 9, 2021 for tel charges as of Sept. 9, 2021 for tel charges as of Sept. 9, 2021 for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021		period July 29- Aug.28, 2021.	RSSO IV-A	Direct Contracting					16 09 2021	Regular Funds	2,700.00	2,700.00	2,700.00	2,700.00	
Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SCNC chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel char		period July 29- Aug.28, 2021	RSSO IV-A	Direct Contracting					16 09 2021	Regular Funds	2,700.00	2,700.00	 2,700.00	2,700.00	
Payment for tel charges of CRASD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29-Sept. 28, 2021. Regular Funds 1,500.23 1,500		tel no. 756-0412	RSSO IV-A	Direct Contracting					16 09 2021	Regular Funds	1,048.81	1,048.81	1,048.81	1,048.81	
Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 RSSO IV-A Direct Contracting Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of CRASD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel cha		October 2021.	RSSO IV-A	Direct Contracting					13 10 2021	Regular Funds	7,100.00	7,100.00	7,100.00	7,100.00	
Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021 Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2021. Payment for tel charges of SOCD chief for the period Aug. 29- Sept. 28, 2		period Aug.29- Sept. 28, 2021	RSSO IV-A	Direct Contracting					20 10 2021	Regular Funds	1,499.98	1,499.98	1,499.98	1,499.98	
Payment for tel charges of CRASD chief for the Payment for the Catalogue CRASD chief for the Catalogue CRASD chief for the Payment for the Catalogue CRASD chief		period Aug.29- Sept. 28, 2021	RSSO IV-A	Direct Contracting	<u> </u>	ļ			20 10 2021	 Regular Funds	2,700.23	2,700.23	2,700.23	2,700.23	
		period Aug. 29- Sept.28, 2021.	RSSO IV-A	Direct Contracting	ļ				20 10 2021	Regular Funds	1,500.23	1,500.23	1,500.23	1,500.23	
			RSSO IV-A	Direct Contracting	<u> </u>	<u> </u>			11/22/20212	Regular Funds	1,500.00	1,500.00	1,500.00	1,500.00	

	T				 _	1										
	Payment for tel charges of SOCD chief for the period Sept. 29- Oct.28, 2021	RSSO IV-A	Direct Contracting						22 11 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Payment for tel charges of RD Armonia for the period Sept. 29- Oct.28, 2021	RSSO IV-A	Direct Contracting						22 11 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
A.1.a	Payment for internet charges as of July 14, 2021.	RSSO IV-A	Direct Contracting						16 07 2021	Regular	r Funds	8,400.00	8,400.00	8,400.00	8,400.00	į
	Payment for tel charges as of July 14, 2021 for tel no. 756-0412.	RSSO IV-A	Direct Contracting						16 07 2021	Regular	r Funds	1,048.81	1,048.81	1,048.81	1,048.81	1
	Payment for tel charges as of July 14, 2021 for tel no. 757-0812	RSSO IV-A	Direct Contracting						16 07 2021	Regular	r Funds	2,444.89	2,444.89	2,444.89	2,444.89	1
	Payment fir tel charges of CRASD Chief for the period June 29- July 28, 2021	RSSO IV-A	Direct Contracting						18 08 2021	Regular	r Funds	2,700.00	2,700.00	2,700.00	2,700.00	l
	Payment for tel charges of RD Armonia for the period June 29- July 28, 2022	RSSO IV-A	Direct Contracting						18 08 2021	Regular	r Funds	2,700.00	2,700.00	2,700.00	2,700.00	1
	Payment for telephone and internet charges as of Aug. 19, 2021	RSSO IV-A	Direct Contracting						25 08 2021	Regular	r Funds	8,400.00	8,400.00	8,400.00	8,400.00	1
	Payment for tel charges as of Aug. 19, 2021 for tel no.756-0412.	RSSO IV-A	Direct Contracting						25 08 2021	Regular	r Funds	1,048.81	1,048.81	1,048.81	1,048.81	l
	Payment for tel charges as of Aug. 19, 2021 for tel no.757-0812	RSSO IV-A	Direct Contracting						25 08 2021	Regular	r Funds	4,309.33	4,309.33	4,309.33	4,309.33	1
	Payment for tel charges as of Sept. 05, 2021 for Fibr Biz.	RSSO IV-A	Direct Contracting						16 09 2021	Regular	r Funds	8,400.00	8,400.00	8,400.00	8,400.00	
	Payment for tel charges as of Sept. 05, 2021 for tl no. 757-0812	RSSO IV-A	Direct Contracting						16 09 2021	Regular	r Funds	2,778.33	2,778.33	2,778.33	2,778.33	
	Payment for tel charges as of Nov. 10, 2021	RSSO IV-A	Direct Contracting						12 11 2021	Regular	r Funds	1,942.17	1,942.17	1,942.17	1,942.17	
	Payment for Fibr Biz as of Nov. 10, 2021	RSSO IV-A	Direct Contracting						12 11 2021	Regular	r Funds	8,400.00	8,400.00	8,400.00	8,400.00	
	Payment for tel charges as of Nov. 10, 2021 for tel no. 7560412	RSSO IV-A	Direct Contracting						12 11 2021	Regular	r Funds	1,048.81	1,048.81	1,048.81	1,048.81	
	Payment for cellcards for the month of December 2021	RSSO IV-A	Direct Contracting						2 12 2021	Regular	r Funds	5,900.00	5,900.00	5,900.00	5,900.00	
A.111.a.1	Payment for tel charges of SOCD Chief for the period June 29- July 28, 2021	RSSO IV-A	Direct Contracting						18 08 2021	Regular	r Funds	2,700.00	2,700.00	2,700.00	2,700.00	
LFS	Payment for tel charges of SOCD Chief for the period Oct. 29- Nov.28, 2021	RSSO IV-A	Direct Contracting						15 12 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Payment for tel charges of RD Armonia for the period Oct. 29- Nov.28, 2021	RSSO IV-A	Direct Contracting						15 12 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Payment for tel charges of CRASD Chief for the period Oct. 29- Nov.28, 2021	RSSO IV-A	Direct Contracting						15 12 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Payment for tel charges as of Dec.13, 2021 for tel no.7570812	RSSO IV-A	Direct Contracting						23 12 2021	Regular	r Funds	1,466.19	1,466.19	1,466.19	1,466.19	
	Payment for tel charges as of Dec.27, 2021 for tel o. 756-0412	RSSO IV-A	Direct Contracting						23 12 2021	Regular	r Funds	1,048.81	1,048.81	1,048.81	1,048.81	
	Payment for tel charges as of Dec.29, 2021 for tel no.7570812.	RSSO IV-A	Direct Contracting						29 12 2021	Regular	r Funds	1,099.71	1,099.71	1,099.71	1,099.71	
	Payment for tel charges as of Dec.29, 2021 for tel no. 756-0412	RSSO IV-A	Direct Contracting						29 12 2021	Regular	r Funds	1,048.81	1,048.81	1,048.81	1,048.81	
Philsys	Payment for tel charges as of Dec.13, 2021 for Fibr Biz.	RSSO IV-A	Direct Contracting						23 12 2021	Regular	r Funds	8,400.00	8,400.00	8,400.00	8,400.00	
	Payment for tel charges as of Dec.29, 2021 for Fibr Biz.	RSSO IV-A	Direct Contracting						29 12 2021	Regular	r Funds	8,400.00	8,400.00	8,400.00	8,400.00	
ULE	Payment for tel charges of SOCD Chief for the period December, 2021	RSSO IV-A	Direct Contracting						29 12 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Payment for tel charges of RD Armonia for the period December, 2021	RSSO IV-A	Direct Contracting						29 12 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
	Payment for tel charges of CRASD for the period December, 2021	RSSO IV-A	Direct Contracting						29 12 2021	Regular	r Funds	1,500.00	1,500.00	1,500.00	1,500.00	
D. Rent																
Philsys	Rental for Philsys for the month of July 2021	RSSO IV-A	Direct Contracting						14 07 2021	Regular	r Funds	15,178.00	15,178.00	15,178.00	15,178.00	
Philsys	Rental for Philsys for the month of August 2021	RSSO IV-A	Direct Contracting						23 08 2021	Regular	r Funds	15,178.00	15,178.00	15,178.00	15,178.00	
	Rental for Philsys for the month of September 2021	RSSO IV-A	Direct Contracting						16 09 2021	Regular	r Funds	15,178.00	15,178.00	15,178.00	15,178.00	
	Rental for Philsys for the month of October 2021	RSSO IV-A	Direct Contracting						27 10 2021	Regular	r Funds	15,178.00	15,178.00	15,178.00	15,178.00	
	Rental of Philsys office for the month of November 2021	RSSO IV-A	Direct Contracting						10 11 2021	Regular	r Funds	15,178.00	15,178.00	15,178.00	15,178.00	
	Rental of Philsys office for the month of January and February 2021.	RSSO IV-A	Direct Contracting						10 11 2021	Regular	r Funds	30,356.00	30,356.00	30,356.00	30,356.00	
A.1.a	Rental of PSA office for the month of July 2021	RSSO IV-A	Direct Contracting						14 07 2021	Regular	r Funds	192,540.86	192,540.86	192,540.86	192,540.86	
	Rental of PSA office for the month of August 2021	RSSO IV-A	Direct Contracting						23 08 2021	Regular	r Funds	192,540.86	192,540.86	192,540.86	192,540.86	
	-			•	 •		•	•	 		<u></u>			 ı		

Martin																-					
March Marc			RSSO IV-A Direct Contracting										16 09 2021		Regular Funds	192,540.86	192,540.86		192,540.86	192,540.86	1
March Marc			RSSO IV-A Direct Contracting										27 10 2021		Regular Funds	192,540.86	192,540.86		192,540.86	192,540.86	
Company Comp			RSSO IV-A Direct Contracting										10 11 2021		Regular Funds	202,167.90	202,167.90		202,167.90	202,167.90	
Company Comp	СРН		RSSO IV-A Direct Contracting										20 12 2021		Regular Funds	217,345.90	217,345.90		217,345.90	217,345.90	
March Marc	E. Insurance			•				•			•										
March Marc																-			-		
	F. Professional S			•		,		•	•												
Major Majo	A.1.a	July 2021	RSSO IV-A Direct Contracting										13 09 2021		Regular Funds	58,367.25	58,367.25		58,367.25	58,367.25	
Page		August 2021	RSSO IV-A Direct Contracting										13 10 2021		Regular Funds	58,367.25	58,367.25		58,367.25	58,367.25	
Column C		September 2021	RSSO IV-A Direct Contracting										25 10 2021		Regular Funds	58,367.25	58,367.25		58,367.25	58,367.25	
Control Cont		October 2021	RSSO IV-A Direct Contracting										2 12 2021		Regular Funds	58,367.25	58,367.25		58,367.25	58,367.25	
Column C			RSSO IV-A Direct Contracting										14 12 2021		Regular Funds	58,367.25	58,367.25		58,367.25	58,367.25	
Appendix or Service Process Pr			RSSO IV-A Direct Contracting										14 12 2021		Regular Funds	58,367.25	58,367.25		58,367.25	58,367.25	
A 12 Part of the process and the specific colors and the process and the p	C. Benne desert	of Forms	<u> </u>			<u> </u>					L								-		L
Column C								1	ı							-				Г	
9. 39.3 (2.5) (1.5	A.1.a	01- June 28, 2021.			1						ļ				Regular Fund						<u> </u>
Month Mont		29- July 28, 2021.			1										, i						<u> </u>
Sect 11-20-2022 Sect 11-20-	A.III.C.1	29- Aug. 31, 2021.											9 09 2021		Regular Fund						
March Marc		Sept. 01-28, 2021.	RSSO IV-A Direct Contracting										6 10 2021		Regular Fund	7,555.76	7,555.76		7,555.76	7,555.76	
Mode	CPH	Oct.27-Nov.29, 2021.	RSSO IV-A Direct Contracting										2 12 2021		Regular Fund	9,656.51	9,656.51		9,656.51	9,656.51	
A 11 a. I Pyment for the purchased stades for PPC R550 NA Small value Procurement Small va			RSSO IV-A Direct Contracting										28 12 2021		Regular Fund	14,467.75	14,467.75		14,467.75	14,467.75	
Properties Pro	LFS	Payment for tarpaulin printing for 2022 RPW.	RSSO IV-A Small Value Procuren	ent						7 12 2021		7 12 2021	21 12 2021	21 12 2021	Regular Fund	3,400.00	3,400.00		3,400.00	3,400.00	
F. Rest, Cold Activations Company Control Contro	A.111.a.1	Payment for the purchase of stickers for PPE	RSSO IV-A Small Value Procurer	ent						10 12 2021		10 12 2021	27 12 2021	27 12 2021	Regular Fund	14,000.00	14,000.00			8,000.00	
Pyment for fact of and fulnicames for the period June Colorating Pyment for fact of and fulnicames for the period June Colorating Pyment for fact of and fulnicames for the period June Colorating Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for fact of and fulnicames for the period July 101, 2021 Pyment for guardene consumption P	II F 0" 11	ah danata					1	1	l		l	I			l	-			-	ļ	ı
## A 1.a Payment for Local and Indications for the period August 201-2021 Regular Funds Seption August 201-2021 Regular Funds Seption August 201-2021 Seption August 201-2021 Regular Funds Seption August 201-2021 Seption August 201-202			T T		1	T	T	1	ı	ı		1			ı ı						
A		period June 02-30, 2021	<u> </u>												_	·	-				
Person August 01-31, 2021 NSO VIV. Direct Contracting Payment for fired and inthicrants for the Garding Infrastructure Contracting Payment for fired and inthicrants for the Garding Infrastructure Contracting Payment for fired and inthicrants for the Garding Payment for fired and inthicrants for	A.1.a	period July 01-31, 2021	RSSO IV-A Direct Contracting										11 08 2021		Regular Funds	31,226.76	31,226.76		31,226.76	31,226.76	
Period Nov. 01-33, 2021 Nov. 1-30, 2021 Nov. 1-30, 2021 Period Nov. 01-30, 2021 Period Nov. 01-30, 2022 Period Nov. 01-30, 2022 Period Nov. 01-30, 2022 Period Sept. 01-30, 2022 Period Sept. 01-30, 2022 Period Nov. 01-30, 2022 Peri	FIES	period August 01-31, 2021	· ·										15 09 2021		Regular Funds	25,125.28	25,125.28		25,125.28	25,125.28	<u> </u>
Description Payment for gasoline consumption RSSO IV-A Direct Contracting NSSO IV-A NSS		period Nov.01-30, 2021													Regular Funds		-				
FS Payment for gasoline consumption RSSO IV-A Direct Contracting	LMLFC		RSSO IV-A Direct Contracting									1	6 10 2021		Regular Funds	34,015.04	34,015.04		34,015.04	34,015.04	1
Maintenance and Repair of PSA Service Vehicles		Paymenr for gasoline consumption	`														, -		00,10		
A.1.a Payment for repair and maintenance of PSA service vehicle lazuz Crosswind. Payment for repair and maintenance of PSA service vehicle lazuz Crosswind. RSSO IV-A Infrastracture Payment for repair and maintenance of PSA service vehicle lazuz Crosswind. RSSO IV-A Infrastracture Payment for repairs and maintenance of PSA service vehicle lazuz Crosswind. Replacement of battery for PSA Service vehicle L200 A.11.a.1 Payment for repairs and maintenance of PSA service vehicle P	LFS	Paymenr for gasoline consumption	RSSO IV-A Direct Contracting										29 12 2021		Regular Funds	13,321.75	13,321.75		13,321.75	13,321.75	
A.1.a Payment for repair and maintenance of PSA service vehicle lazuz Crosswind. Payment for repair and maintenance of PSA service vehicle lazuz Crosswind. RSSO IV-A Infrastracture Payment for repair and maintenance of PSA service vehicle lazuz Crosswind. RSSO IV-A Infrastracture Payment for repairs and maintenance of PSA service vehicle lazuz Crosswind. Replacement of battery for PSA Service vehicle L200 A.11.a.1 Payment for repairs and maintenance of PSA service vehicle P							<u> </u>	<u> </u>	L	L						- 1			-		 1
Service vehicle Issuz Crosswind. Service Vehicle. Service Vehic						1		1	ı							-		1			
Service vehicle Misubishi L200. Regular Funds 15,000.00 17,500.00 17	A.1.a	service vehicle Isuzu Crosswind.	RSSO IV-A Infrastracture		1					8 07 2021			16 07 2021	16 07 2021	Regular Funds	14,310.00			14,310.00	14,310.00	
Service vehicle Isszu Crosswind. Service vehicle Isszu Crosswind. Service vehicle Service vehicle.		service vehicle Mitsubishi L200.	RSSO IV-A Infrastracture		1					14 07 2021		14 07 2021	30 07 2021	19 07 2021	Regular Funds	13,000.00	13,000.00		11,300.00	11,300.00	
A.111.a.1 Payment for repairs and maintenance of PSA service vehicle. Payment for repairs and		service vehicle Isuzu Crosswind.	RSSO IV-A Infrastracture							12 08 2021		12 08 2021	18 08 2021	16 08 2021	Regular Funds	25,000.00	25,000.00		14,250.00	14,250.00	
Payment for repairs and maintenance of PSA service vehicle. RSSO IV-A Small Value Procurement 22 to 2021 19 11 2021		L200	RSSO IV-A Small Value Procurer	ent						12 08 2021		12 08 2021	18 08 2021	13 08 2021	Regular Funds	8,000.00	8,000.00		7,250.00	7,250.00	
Service vehicle. 22 10 2021 19 11 2021 19 11 2021 Regular Funds 13,941.00 1	A.111.a.1	service vehicle.	RSSO IV-A Small Value Procurer	ent						22 10 2021		22 10 2021	19 11 2021	19 11 2021	Regular Funds	13,941.00	13,941.00		13,941.00	13,941.00	
Payment for repairs and maintenance of PSA PSO IV-A Small Value Programment 23,000.00			RSSO IV-A Small Value Procurer	ent						22 10 2021		22 10 2021	19 11 2021	19 11 2021	Regular Funds	13,941.00	13,941.00		13,941.00	13,941.00	
	2020 CPH	service vehicle.	RSSO IV-A Infrastracture							10 09 2021		10 09 2021	21 09 2021	21 09 2021	Regular Funds	23,300.00	23,300.00		23,300.00	23,300.00	
		Payment for repairs and maintenance of PSA service vehicle.	RSSO IV-A Small Value Procurer	ent						22 11 2021		22 11 2021	27 11 2021	27 11 2021	Regular Funds	11,987.00	11,987.00		11,987.00	11,987.00	

			_															
	Payment for repairs and maintenance of PSA service vehicle.	RSSO IV-A	Small Value Procurement					7 12 2021	7 12 2021	15 12 2021	15 12 2021	Regular Funds	9,091.00	9,091.00		9,091.00	9,091.00	
	Payment for the purchase of parts, wheels and accessorie of PSA service vehicle	RSSO IV-A	Small Value Procurement					10 12 2021	10 12 2021	16 12 2021	16 12 2021	Regular Funds	103,000.00	103,000.00		102,950.00	102,950.00	
	Payment for repairs and maintenance of PSA service vehicle.	RSSO IV-A	Infrastracture					7 12 2021	7 12 2021	16 12 2021	16 12 2021	Regular Funds	32,000.00	32,000.00		20,800.00	20,800.00	
J. Training/Meet			1		ı	, ,	,	i i	Î	1	1	ı	1		1			
A.1.a	Payment for meals during the conduct of Cultural Communities Week.	RSSO IV-A	Small Value Procurement					30 06 2021	30 06 2021	14 07 2021	9 07 2021	Regular Funds	40,000.00	40,000.00		39,500.00	39,500.00	
	Payment for meals during the celebration of Blood Donors Month	RSSO IV-A	Small Value Procurement					8 07 2021	8 07 2021	14 07 2021	13 07 2021	Locally Funded	7,500.00	7,500.00		7,250.00	7,250.00	
	Payment for meals during the 47 National Nutrition Month Celebration.	RSSO IV-A	Small Value Procurement					16 07 2021	16 07 2021	4 08 2021	30 07 2021	Locally Funded	4,250.00	4,250.00		4,000.00	4,000.00	
	Payment for meals during the virtual attendance to PSA Awards	RSSO IV-A	Small Value Procurement					28 07 2021	28 07 2021	16 08 2021	30 07 2021	Regular Fund	33,600.00	33,600.00		33,360.00	33,360.00	
	Payment for meals duirng the 2021 Mid year Performance Review	RSSO IV-A	Small Value Procurement					14 07 2021	14 07 2021	16 08 2021	27 07 2021	Regular Fund	50,000.00	50,000.00		49,500.00	49,500.00	
	Payment for meals during Management Meeting on Aug 09, 2021	RSSO IV-A	Small Value Procurement					6 08 2021	6 08 2021	23 08 2021	9 08 2021	Regular Fund	7,000.00	7,000.00		6,950.00	6,950.00	
	Payment for meals and snack for the celebration of Buwan ng Wikang Pambansa	RSSO IV-A	Small Value Procurement					6 08 2021	6 08 2021	25 08 2021	23 08 2021	Regular Fund	26,400.00	26,400.00		26,160.00	26,160.00	
	Payment for meals for the conduct of Prebid Conference, Bid Opening and Post Qualification	RSSO IV-A	Small Value Procurement					24 09 2021	24 09 2021	13 10 2021	13 10 2021	Regular Fund	31,050.00	31,050.00		30,705.00	30,705.00	
A.III.c.I	Payment for meals during the 6 day conduct fo Competency Based Interview.	RSSO IV-A	Small Value Procurement					9 07 2021	9 07 2021	28 07 2021	26 07 2021	Regular Fund	37,800.00	37,800.00		37,260.00	37,260.00	
	Payment for meals during the 2021 Mid Year Performance Review Session- CRASD	RSSO IV-A	Small Value Procurement					16 07 2021	16 07 2021	28 07 2021	19 07 2021	Regular Fund	21,700.00	21,700.00		21,390.00	21,390.00	
	Payment for meals for 2021 SOCD Mid Year Performance Review.	RSSO IV-A	Small Value Procurement					14 07 2021	14 07 2021	28 07 2021	15 07 2021	Regular Fund	14,000.00	14,000.00		13,800.00	13,800.00	
	Payment for meals for Echo Training on RA 9184	RSSO IV-A	Small Value Procurement					13 08 2021	13 08 2021	1 09 2021	27 08 2021	Regular Fund	14,000.00	14,000.00		13,500.00	13,500.00	
	Payment for meals during the conduct of 1st National Convention on Civil Registration and Vital Statistics.	RSSO IV-A	Small Value Procurement					25 08 2021	25 08 2021	9 09 2021	3 09 2021	Regular Fund	31,500.00	31,500.00		26,775.00	26,775.00	
	Payment for meals during the Gender Development Seminar	RSSO IV-A	Small Value Procurement					25 08 2021	25 08 2021	9 09 2021	9 09 2021	Regular Fund	33,600.00	33,600.00		31,200.00	31,200.00	
	Payment for meals for 2021 Annual Meeting and General Assembly of CALABARZON Local Civil Registrat	RSSO IV-A	Small Value Procurement					6 10 2021	6 10 2021	15 10 2021	15 10 2021	Regular Fund	31,200.00	31,200.00		31,200.00	31,200.00	
	Payment for meals for the Orientation Seminar of Solemnizing Officers.	RSSO IV-A	Small Value Procurement					25 11 2021	25 11 2021	26 11 2021	26 11 2021	Regular Fund	4,900.00	4,900.00		4,725.00	4,725.00	
CPH	Payment for meals during the Data Dissemination Forum on Population Count	RSSO IV-A	Small Value Procurement					16 07 2021	16 07 2021	28 07 2021	22 07 2021	Locally Funded	35,000.00	35,000.00		34,750.00	34,750.00	
	Payment for meals during RBAC Pre- Procurement Conference.	RSSO IV-A	Small Value Procurement					13 09 2021	13 09 2021	14 09 2021	14 09 2021	Regular Fund	11,200.00	11,200.00		11,040.00	11,040.00	
	Payment for meals for PSA 8th Anniversary	RSSO IV-A	Small Value Procurement					11 09 2021	11 09 2021	17 09 2021	17 09 2021	Regular Fund	71,400.00	71,400.00		66,300.00	66,300.00	
	Payment for meals for the PSA 8th Anniversary	RSSO IV-A	Small Value Procurement					16 09 2021	16 09 2021	17 09 2021	6 10 2021	Regular Fund	35,700.00	35,700.00		33,150.00	33,150.00	
A.111.a.1	Payment for meals during the Quarterly Regional Data Validation Workshop	RSSO IV-A	Small Value Procurement					10 06 2021	10 06 2021	4 08 2021	26 07 2021	Locally Funded	38,400.00	38,400.00		38,080.00	38,080.00	
	Payment for meals during the conduct of National Heroes Day Celebration.	RSSO IV-A	Small Value Procurement					24 08 2021	24 08 2021	9 09 2021	27 08 2021	Regular Fund	7,500.00	7,500.00		5,500.00	5,500.00	
	Payment for meals for the 3rd Quarter Regional Data Validation Workshop.	RSSO IV-A	Small Value Procurement					25 08 2021	25 08 2021	22 10 2021	22 10 2021	Regular Fund	51,300.00	51,300.00		40,815.00	40,815.00	
	Payment for meals during the conduct of competency based interview.	RSSO IV-A	Small Value Procurement					5 11 2021	5 11 2021	15 11 2021	15 11 2021	Regular Fund	33,600.00	33,600.00		30,480.00	30,480.00	
LMFLC	Payment for meals for the 2nd Level Training and Operation of 2021 Listing of Marine Fishing Landing Centers	RSSO IV-A	Small Value Procurement					13 08 2021	13 08 2021	1 09 2021	20 08 2021	Locally Funded	35,000.00	35,000.00		34,000.00	34,000.00	
Livestock and Poultry	Payment for meals during 2021 Briefing on Livestock and Poultry.	RSSO IV-A	Small Value Procurement					23 08 2021	23 08 2021	9 09 2021	26 08 2021	Locally Funded	37,800.00	37,800.00		32,130.00	32,130.00	
A.111.b.2	Payment for accomodation, venue and meals for PPA Planning Workshop.	RSSO IV-A	Small Value Procurement					15 09 2021	15 09 2021	24 09 2021	24 09 2021	Regular Fund	74,750.00	74,750.00		65,000.14	65,000.14	
PPA	Payment for meals venue and accomodations for Briefing/Workshop with stakeholders towards Compilation of Provincial Product	RSSO IV-A	Small Value Procurement					20 10 2021	20 10 2021	29 10 2021	29 10 2021	Regular Fund	92,000.00	92,000.00		82,320.00	82,320.00	
	Accounts. Payment for meals for the 2022 Regional	D000 11/2	Cmall Value					40.42.2004	10 10 000:	22 40 000	22 40 0004	Decules 5: t-	62 000 00	62 000 00	-	E6 700 00	E6 700 00	
	Office Planning Workshop	RSSO IV-A	Small Value procurement					10 12 2021	10 12 2021	23 12 2021	23 12 2021	Regular Funds	63,000.00	63,000.00		56,700.00	56,700.00	

A 411 h 2	Doumant for mode during 6th DCC Cummit	RSSO IV-A	Small Value Procurement						21 10 2021	21 10 2021	25 10 2021	25 10 2021	Dogular Fund	29,760.00	29,760.00		27,600.00	27.600.00	
A.111.b.3	Payment for meals during 6th RSC Summit.	K330 IV-A	Small value Procurement						21 10 2021	21 10 2021	25 10 2021	25 10 2021	Regular Fund	29,760.00	29,760.00		27,000.00	27,000.00	
	Payment for meals, venue, and accomodation during the 2022 RPW.	RSSO IV-A	Small Value Procurement						9 12 2021	9 12 2021	22 12 2021	22 12 2021	Regular Fund	475,000.00	475,000.00		458,000.00	458,000.00	
SEEA	Payment for meals, venue and accomodation for the Appreciation Training on System of Environmental Economic Accounting for Region IV-A Calabarzon.	RSSO IV-A	Small Value Procurement						15 11 2021	15 11 2021	23 11 2021	23 11 2021	Regular Fund	277,400.00	277,400.00		277,000.00	277,000.00	
	Payment for meals, venue and accomodation for the Appreciation Training on System of Environmental Economic Accounting for Region IV-A Calabarzon.	RSSO IV-A	Small Value Procurement						15 11 2021	15 11 2021	23 11 2021	23 11 2021	Regular Fund	13,000.00	13,000.00		13,000.00	13,000.00	
ULE	Payment for meals, venue and accomodation for 2022 CRASD Planning Workshop	RSSO IV-A	Small Value Procurement						3 12 2021	3 12 2021	7 12 2021	7 12 2021	Regular Fund	116,000.00	116,000.00		106,000.00	106,000.00	
FIES	Payment for meals, venue and accomodation for Regional Training on 2021 FIES Visit 2 and January LFS.	RSSO IV-A	Small Value Procurement						9 12 2021	9 12 2021	18 12 2021	18 12 2021	Regular Fund	375,000.00	375,000.00		367,050.00	367,050.00	
Geotagging	Payment for meals, venue, and accomodation during 2022 SOCD Planning Workshop.	RSSO IV-A	Small Value Procurement						26 11 2021	26 11 2021	3 12 2021	3 12 2021	Regular Fund	121,750.00	121,750.00		115,000.00	115,000.00	
	Payment for meals for the 32nd National Statistics Month Celebration	RSSO IV-A	Small Value Procurement						16 09 2021	16 09 2021	7 12 2021	7 12 2021	Regular Fund	88,600.00	88,600.00		74,800.00	74,800.00	
ASPBI	Payment for meals for the 4th Quarter RDVW.	RSSO IV-A	Small Value Procurement						25 11 2021	25 11 2021	23 12 2021	28 12 2021	Regular Fund	62,300.00	62,300.00		44,470.00	44,470.00	
K. Traveling Exp	enses																		
A.III.A.1	Payment for traveling expenses	RSSO IV-A	Direct Contracting					1			5 07 2021		Regular Funds	6,807.50	6,807.50		6,807.50	6,807.50	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								5 07 2021		Regular Funds	3,910.00	3,910.00		3,910.00	3,910.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								3 11 2021		Regular Funds	2,100.00	2,100.00		2,100.00	2,100.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								5 11 2021		Regular Funds	1,320.00	1,320.00		1,320.00	1,320.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								5 11 2021		Regular Funds	8,250.00	8,250.00		8,250.00	8,250.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								20 12 2021		Regular Funds	1,760.00	1,760.00	-	1,760.00	1,760.00	
-	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting					_			20 12 2021		Regular Funds Regular Funds	4,021.00 17.400.00	4,021.00 17.400.00		4,021.00 17.400.00	4,021.00 17.400.00	
-	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting					+			23 12 2021		Regular Funds	6,060.00	6,060.00	1	6,060.00	6,060.00	
LFS	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting								9 07 2021		Regular Funds	3,970.00	3,970.00	1	3,970.00	3,970.00	
	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting			+					9 07 2021		Regular Funds	4.840.00	4,840.00	1	4.840.00	4 840 00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			+		+			28 07 2021		Regular Funds	760.00	760.00		760.00	760.00	
-	Payment for traveling expenses	RSSO IV-A	Direct Contracting					_			4 08 2021		Regular Funds	3,000.00	3,000.00		3.000.00	3.000.00	-
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								5 08 2021		Regular Funds	7,960.00	7,960.00		7,960.00	7,960.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								11 08 2021		Regular Funds	5,574.00	5,574.00		5,574.00	5,574.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								26 08 2021		Regular Funds	1,280.00	1,280.00		1,280.00	1,280.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								16 09 2021		Regular Funds	9,080.00	9,080.00		9,080.00	9,080.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								27 09 2021		Regular Funds	3,780.00	3,780.00		3,780.00	3,780.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								6 10 2021		Regular Funds	6,310.00	6,310.00		6,310.00	6,310.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								26 11 2021		Regular Funds	1,770.00	1,770.00		1,770.00	1,770.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								9 12 2021		Regular Funds	3,080.00	3,080.00		3,080.00	3,080.00	
A.111.c.1	Payment for traveling expenses	RSSO IV-A	Direct Contracting					1			6 10 2021		Regular Funds	1,320.00	1,320.00	ļ .	1,320.00	1,320.00	1
PPA	Payment for traveling expenses	RSSO IV-A	Direct Contracting					+			5 11 2021		Regular Funds	4,380.00	4,380.00	ļ	4,380.00	4,380.00	
SEEA	Payment for traveling expenses	RSSO IV-A	Direct Contracting	-		-		+		_	9 12 2021		Regular Funds	5,340.00	5,340.00	ļ .	5,340.00	5,340.00	1
LMLFC	Payment for traveling expenses	RSSO IV-A	Direct Contracting Direct Contracting			-		+			13 12 2021 13 12 2021		Regular Funds	3,400.00 2.420.00	3,400.00 2,420.00	 	3,400.00 2,420.00	3,400.00 2.420.00	
<u> </u>	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting Direct Contracting	-		-	+ + +	+			13 12 2021	1	Regular Funds Regular Funds	2,420.00	2,420.00	 	2,420.00	2,420.00	
-	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting			-	 	+		+	13 12 2021		Regular Funds Regular Funds	2,540.00	2,540.00	 	2,540.00	2,540.00	
-	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting		 	-	1	+		+	13 12 2021	1	Regular Funds Regular Funds	2,900.00	2,900.00	 	2,900.00	2,900.00	
—	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting	 		+	 	†		+	13 12 2021	 	Regular Funds	1,340.00	1.340.00	 	1,340.00	1.340.00	
 	Payment for traveling expenses Payment for traveling expenses	RSSO IV-A	Direct Contracting	1		-		+		-	13 12 2021	1	Regular Funds	3,220.00	3,220.00	 	3,220.00	3,220.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting			1	1	+		+	13 12 2021	1	Regular Funds	3,873.00	3,873.00	† †	3,873.00	3,873.00	<u> </u>
	Payment for traveling expenses	RSSO IV-A	Direct Contracting	İ				1		1	20 12 2021		Regular Funds	2,200.00	2,200.00	1	2,200.00	2,200.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting	İ				1		1	20 12 2021	1	Regular Funds	4,653.00	4,653.00	1	4,653.00	4,653.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								23 12 2021		Regular Funds	2,360.00	2,360.00		2,360.00	2,360.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								23 12 2021		Regular Funds	3,210.00	3,210.00		3,210.00	3,210.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting	1							23 12 2021		Regular Funds	1,260.00	1,260.00		1,260.00	1,260.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								28 12 2021		Regular Funds	2,995.00	2,995.00		2,995.00	2,995.00	
FIES	Payment for traveling expenses	RSSO IV-A	Direct Contracting								20 12 2021		Regular Funds	2,300.00	2,300.00	l l	2,300.00	2,300.00	
	Payment for traveling expenses	RSSO IV-A	Direct Contracting								23 12 2021		Regular Funds	7,160.00	7,160.00		7,160.00	7,160.00	
L. Environment/S	Sanitary																		

	1			 																
A.1.a	Payment for Sanitation and Disinfection Service for June 2021.	RSSO IV-A	Direct Contracting								30 07 2021		Regular Funds	5,000.00	5,000.00		5,000.00	5,000.00		
	Payment for Sanitation and Disinfection Service for July 2021.	RSSO IV-A	Direct Contracting								18 08 2021		Regular Funds	5,000.00	5,000.00		5,000.00	5,000.00		
	Payment for Sanitation and Disinfection Service for August 2021.	RSSO IV-A	Direct Contracting								16 09 2021		Regular Funds	5,000.00	5,000.00		5,000.00	5,000.00		
	Payment for Sanitation and Disinfection Service for September 2021.	RSSO IV-A	Direct Contracting								20 10 2021		Regular Funds	5,000.00	5,000.00		5,000.00	5,000.00		
СРН	Payment for Sanitation and Disinfection Service for October 2021.	RSSO IV-A	Direct Contracting								12 11 2021		Regular Funds	5,000.00	5,000.00		5,000.00	5,000.00		
	Payment for Sanitation and Disinfection Service for December 2021.	RSSO IV-A	Direct Contracting								29 12 2021		Regular Funds	5,000.00	5,000.00		5,000.00	5,000.00		
M. Prizes				l l		•														
ASPBI	Prizes for week long celebration of Cultural Communities Week.	RSSO IV-A	Small Value Procurement					7 07 2021		7 07 2021	12 07 2021	6 07 2021	Regular Funds	10,000.00	10,000.00		9,277.00	9,277.00		
A.1.a	Prizes for 47th National Nutrition Month	RSSO IV-A	Small Value Procurement					7 07 2021		7 07 2021	4 08 2021	22 07 2021	Locally Funded	4,150.00	4,150.00		2,922.50	2,922.50		
	Prizes for Slogan Making Contest in connection with National Literacy Day.	RSSO IV-A	Small Value Procurement					6 09 2021		6 09 2021	20 09 2021	20 09 2021	Locally Funded	4,400.00	4,400.00		4,300.00	4,300.00		
A.111.a.1	Prizes for Slogan Making Contest in connection with National Literacy Day.	RSSO IV-A	Small Value Procurement					6 09 2021		6 09 2021	20 09 2021	20 09 2021	Locally Funded	8,200.00	8,200.00		8,120.00	8,120.00		
	Prizes for 32 National Statistics Month	RSSO IV-A	Small Value Procurement					29 09 2021		29 09 2021	2 10 2021	2 10 2021	Regular Funds	39,600.00	39,600.00		39,600.00	39,600.00		
	Prizes for 1st PPA Regional Quiz Bee	RSSO IV-A	Small Value Procurement					13 10 2021	<u> </u>	13 10 2021	26 10 2021	26 10 2021	Regular Funds	4,300.00	4,300.00		4,300.00	4,300.00		
N. Petty Cash A.1.a	Petty Cash Fund	RSSO IV-A	Direct Contracting			 1					Jul 21		Popular France	9,745.25	9,745.25		9,745.25	9,745.25		
A.1.a					-		+	-	-				Regular Funds			1				
	Petty Cash Fund	RSSO IV-A	Direct Contracting								Aug 21		Regular Funds	9,414.75	9,414.75		9,414.75	9,414.75		
A.111.a.1	Petty Cash Fund	RSSO IV-A	Direct Contracting				1				Sep 21		Regular Funds	9,850.75	9,850.75	├	9,850.75	9,850.75		
	1							L	L					-						
O. Other MOOE						 														
A.1.a	Freight charges	RSSO IV-A	Direct Contracting								9 07 2021		Regular Funds	6,824.00	6,824.00		6,824.00	6,824.00		
	Freight charges	RSSO IV-A	Direct Contracting								11 08 2021		Regular Funds	6,489.29	6,489.29		6,489.29	6,489.29		
	Maintenance of Airconditioning Units	RSSO IV-A	Direct Contracting				1				16 08 2021	17 08 2021	Regular Funds	44,000.00	44,000.00		43,400.00	43,400.00	· ·	
	Freight charges	RSSO IV-A	Direct Contracting								9 09 2021		Regular Funds	11,251.71	11,251.71		11,251.71	11,251.71		
A.III.c.1	Maintenance of Airconditioning Units	RSSO IV-A	Direct Contracting								9 09 2021	10 09 2021	Regular Funds	16,000.00	16,000.00		16,000.00	16,000.00		
CPH	Freight charges	RSSO IV-A	Direct Contracting				1				6 10 2021		Regular Funds	6,890.00	6,890.00		6,890.00	6,890.00	· ·	
	Freight charges	RSSO IV-A	Direct Contracting								10 11 2021		Regular Funds	7,912.50	7,912.50		7,912.50	7,912.50		
	Freight charges	RSSO IV-A	Direct Contracting								9 12 2021		Regular Funds	8,019.00	8,019.00		8,019.00	8,019.00		
	Maintenance of Airconditioning Units	RSSO IV-A	Direct Contracting				1				20 12 2021		Regular Funds	44,000.00	44,000.00	1	42,800.00	42,800.00		
BATANGAS	1						1									├				
A.Supplies and																				
ASPBI	purchase of 3-toned colored polo shirt with collar and PSA logo for statistical researcher and staff for the conduct of 2021 ASPBI and STEP	PSA-Batangas	NP (Small Value Procurement)					26 04 2021	27 04 2021	27 04 2021	6 07 2021	6 07 2021	GoP	28,215.00	28,215.00		27,086.40	27,086.40		
LFS/FIES	Purchase of office supplies for the conduct of 3rd Level Training 2021 July Rd LFS and 2021 FIES	PSA-Batangas	NP (Small Value Procurement)					28 06 2021	2 07 2021	29 06 2021	22 07 2021	22 07 2021	GoP	6,660.00	6,660.00		6,303.22	6,303.22		
A.1.a	Payment for other materials for GFAL Financial Literacy, GSIS Updates and Nutrition Month Celebration of PSA Batangas Provincial Office	PSA-Batangas	NP (Small Value Procurement)					16 07 2021	19 07 2021	19 07 2021	26 07 2021	26 07 2021	GoP	13,200.00	13,200.00		12,492.85	12,492.85		
Geotag	Payment for purchase supplies for the conduct of 2021 Updating of Geotagged Building Structures and Geotagging of Economic Areas	PSA-Batangas	NP (Small Value Procurement)					9 08 2021	10 08 2021	10 08 2021	20 08 2021	20 08 2021	GoP	3,350.00	3,350.00		3,170.54	3,170.54		
Geotag	Payment for purchase of supplies for the conduct of 2021 Mid-Year Performance Review Session	PSA-Batangas	NP (Small Value Procurement)					9 08 2021	10 08 2021	10 08 2021	20 08 2021	20 08 2021	GoP	8,320.00	8,320.00		7,874.28	7,874.28		
PhilSys	Paymnet for purchase of supplies for the conduct of 2021 Philsys Step 2 Registration	PSA-Batangas	NP (Small Value Procurement)					29 07 2021	30 07 2021	30 07 2021	31 08 2021	31 08 2021	GoP	722,427.00	722,427.00		683,725.55	683,725.55		
Geotag	Payment for purchase of bags and tshirts for hired Map Data Verifier and Processor for the conduct of Processing/Digitization of 2020 CPH	PSA-Batangas	NP (Small Value Procurement)					12 05 2021	14 05 2021	13 05 2021	13 08 2021	13 08 2021	GoP	57,004.00	57,004.00		53,950.22	53,950.22		
PhilSys	Payment for purchase of face mask and nitrille gloves, thermal gun scanner for the conduct of 2021 Philsys Registration to be use at Registration Center	PSA-Batangas	NP (Small Value Procurement)					30 07 2021	30 07 2021	30 07 2021	20 08 2021	20 08 2021	GoP	199,200.00	199,200.00		188,528.57	188,528.57		
A.1.a	Payment for meals and snacks re: 2021 Mid- year Performance Review Session of PSA Batangas last July 30, 2021	PSA-Batangas	NP (Small Value Procurement)					29 07 2021	29 07 2021	29 07 2021	30 07 2021	30 07 2021	GoP	8,320.00	8,320.00		7,874.28	7,874.28		

A.1.a	Payment for other materials for Filipino native delicacies for the conduct of Buwan ng Wika Celebration	PSA-Batangas	NP (Small Value Procurement)					19 08 2021	20 08 2021	20 08 2021	23 08 2021	23 08 2021	GoP	19,320.00	19,320.00		18,285.00	18,285.00	
Philsys	Payment for purchase of supplies for the conduct of 2021 Philsys Step 2 Registration	PSA-Batangas	NP (Small Value Procurement)					2 08 2021	3 08 2021	3 08 2021	26 08 2021	26 08 2021	GoP	50,000.00	50,000.00		47,321.43	47,321.43	
	Payment for meals and snacks for the conduct of the following statistical activities	PSA-Batangas	NP (Small Value Procurement)					16 08 2021	16 08 2021	16 08 2021	16 08 2021	16 08 2021	GoP	7,200.00	7,200.00		6,840.00	6,840.00	
Philsys	Payment for purchase of finger print time recorder an extension cord for PhilSys Registration Operation	PSA-Batangas	NP (Small Value Procurement)					29 07 2021	30 07 2021	30 07 2021	31 08 2021	31 08 2021	GoP	230,250.00	230,250.00		217,915.18	217,915.18	
LFS/FIES	Payment for purchase of T-shirt with collar and PSA Logos for the conduct of 2021 July Rd. LFS and FIES V1 for hired SR	PSA-Batangas	NP (Small Value Procurement)					1 07 2021	2 07 2021	2 07 2021	26 08 2021	26 08 2021	GoP	28,968.00	28,968.00		27,416.15	27,416.15	
Philsys	Payment for purchase of customized ID Lace for the Conduct of PhilSys Registration Step 2	PSA-Batangas	NP (Small Value Procurement)					29 07 2021	16 08 2021	30 07 2021	2 09 2021	2 09 2021	GoP	13,500.00	13,500.00		12,776.78	12,776.78	
A.1.a	purchase of other supplies and materials (Prizes) for the conduct of PSA 8th Year Anniversary	PSA-Batangas	NP (Small Value Procurement)					23 09 2021	23 09 2021	23 09 2021	13 10 2021	13 10 2021	GoP	9,678.50	9,678.50		9,245.19	9,245.19	
A.1.a	purchase of Other Supplies and materials (T- shirt) for the conduct of PSA 8th Year Anniversary	PSA-Batangas	NP (Small Value Procurement)					15 09 2021	17 09 2021	17 09 2021	20 09 2021	20 09 2021	GoP	17,500.00	17,500.00		16,562.50	16,562.50	
A.III.c.1	purchase of office supplies for the conduct of 2021 National Statistics Month (NSM) Activities	PSA-Batangas	NP (Small Value Procurement)					29 09 2021	30 09 2021	30 09 2021	15 10 2021	15 10 2021	GoP	9,387.50	9,387.50		8,884.60	8,884.60	
A.1.a	printing of tarpaulin for the conduct of National Statistics Month	PSA-Batangas	NP (Small Value Procurement)					29 09 2021	30 09 2021	30 09 2021	15 10 2021	15 10 2021	GoP	1,140.00	1,140.00		1,078.93	1,078.93	1
CPH	Prizes for 2021 NSM Activities	PSA-Batangas	Progressons					29 09 2021	1 10 2021	10 10 2021	11 10 2021	11 10 2021	GoP	12,588.00	12,588.00		11,913.65	11,913.65	
A.III.c.1 / PhilSys	Purchase of PPE supplies	PSA-Batangas	NP (Small Value Procurement)			Ţ		27 10 2021	28 10 2021	28 10 2021	19 11 2021	19 11 2021	GoP	85,900.00	85,900.00		81,298.21	81,298.21	1
PhilSys	Payment for purchase of common use supplies and consumables for PhilSys, Administrative, Civil Registration and Statistical Operations	PSA-Batangas	NP (Small Value Procurement)					28 10 2021	29 10 2021	29 10 2021	6 12 2021	6 12 2021	GoP	400,444.05	400,444.05		378,991.69	378,991.69	
	Purchase of workshop kit for the conduct of the Campaign to End Violence Against Women (VAW)	PSA-Batangas	NP (Small Value Procurement)					6 12 2021	16 12 2021	16 12 2021	6 12 2021	6 12 2021	GoP	1,710.00	1,710.00		1,618.39	1,618.39	
LMFLC	purchase of t-shirrt and cap for 2021 Listing of Marine Fish Landing Centers (LMFLC)	PSA-Batangas	NP (Small Value Procurement)					14 09 2021	17 09 2021	15 09 2021	6 12 2021	6 12 2021	GoP	18,150.00	18,150.00		16,752.45	16,752.45	
	purchase of other supplies and materials for 2022 PPW	PSA-Batangas	NP (Small Value Procurement)					15 12 2021	14 12 2021	16 12 2021	24 12 2021	24 12 2021	GoP	14,749.00	14,749.00		14,454.02	14,454.02	1
FIES	purchase of office supplies for the conduct of 2022 January Round LFS and FIES V2	PSA-Batangas	NP (Small Value Procurement)					13 12 2021	13 12 2021	14 12 2021	20 12 2021	20 12 2021	GoP	9,570.00	9,570.00		9,057.32	9,057.32	
	purchase of printing of supplies and materials (tarpaulin) for 2022 PPW	PSA-Batangas	NP (Small Value Procurement)					14 12 2021	15 12 2021	15 12 2021	27 12 2021	27 12 2021	GoP	1,425.00	1,425.00		1,348.60	1,348.60	
	purchase of ICT Accessories and Supplies	PSA-Batangas	NP (Small Value Procurement)					13 12 2021	14 12 2021	14 12 2021	27 12 2021	27 12 2021	GoP	61,947.00	61,947.00		60,708.06	60,708.06	
	purchase of ICT Accessories and Supplies	PSA-Batangas	NP (Small Value			+		13 12 2021	13 12 2021	14 12 2021	27 12 2021	27 12 2021	GoP	270,550.00	270,550.00		256,056.26	256,056.26	
	purchase of Office Equipment and Furniture	PSA-Batangas	Procurement) NP (Small Value			+		13 12 2021	14 12 2021	14 12 2021	27 12 2021	27 12 2021	GoP	186,000.00	186,000.00		176,035.72	176,035.72	
	and Fixture purchase of Other Supplies (health kit) for the conduct of 2022 Provincial Planning Workshop	PSA-Batangas	Procurement) NP (Small Value Procurement)					15 12 2021	16 12 2021	16 12 2021	27 12 2021	27 12 2021	GoP	6,068.00	6,068.00		5,946.64	5,946.64	
	Payment for purchase of common use supplies for BPSO and PhilSys Registration Centers	PSA-Batangas	NP (Small Value Procurement)					13 12 2021	14 12 2021	14 12 2021	31 12 2021	31 12 2021	GoP	559,890.00	559,890.00		548,692.20	548,692.20	
B. Utilities	io. 5. 55 and i micys registration centers		i rocardinenti)											1		<u> </u>			
A.1.a	Water Supplies	PSA-Batangas	Direct Contracting										GoP	25,214.79	25,214.79	1	23,638.86	23,638.86	
A.1.a	Electric Power Supply	PSA-Batangas	Direct Contracting										GoP	404,076.58	404,076.58		399,158.97	399,158.97	
A.1.a	Drinking Water Consumption	PSA-Batangas	Direct Contracting										GoP	14,000.00	14,000.00		13,300.00	13,300.00	
C. Communicat A.1.a	Telephone/Internet Service	PSA-Batangas N	P (Small Value Procuremen	t)									GoP	72,292.20	72,292.20	1	67,773.94	67,773.94	
D. Rent	·		,											,	,		2.,.70.07	2.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
A.1.a		PSA-Batangas	Dragurament)										GoP	420,000.00	420,000.00		390,600.00	390,600.00	
E. Professional	T.E/PD of Regular Employees	PSA-Batangas	NP (Small value										GoP	1,002,059.50	1,002,059.50		1 002 050 50	1,002,059.50	
F. Training/Mee		. On-Datanyas	Droovenmont)						l	l	l	1	GUP	1,002,009.00	1,002,009.00		1,002,009.00	1,002,009.00	
																			4

LFS/FIES	Payment for meals, snacks and accommodation re: Conduct of 3rd Level Training 2021 July Rd. LFS & 2021 FIES last June 28- July 3, 2021	PSA-Batangas	NP (Small Value Procurement)			24 06 2021	25 06 2021	25 06 2021	3 07 2021	3 07 2021	GoP	439,200.00	439,200.00	411,750.00	411,750.00	
	Payment of meals and snacks for the conduct of 3rd Level Training for 2021 Updating List of Establishment Machine Processing	PSA-Batangas	NP (Small Value Procurement)			18 06 2021	25 06 2021	21 06 2021			GoP	20,250.00	20,250.00	19,237.50	19,237.50	
A.111.c.1	Payment for meals and snacks re: GFAL Financial Literacy GSIS Updates and Nutrition Month Celebration of PSA Batangas	PSA-Batangas	NP (Small Value Procurement)			16 07 2021	10 08 2021	19 07 2021	26 07 2021	26 07 2021	GoP	27,000.00	27,000.00	25,650.00	25,650.00	
	Payment for meals and snacks for the conduct of the following statistical activities -2021 Crops Production Survey Training and Provincial Workshop for the month of August	PSA-Batangas	NP (Small Value Procurement)			26 02 2021	2 03 2021	1 03 2021	4 08 2021	4 08 2021	GoP	6,300.00	6,300.00	5,985.00	5,985.00	
	Payment for meals and snacks for the conduct of 2020 CPH Provincial Data Dissemination Forum last Aug. 10	PSA-Batangas	NP (Small Value Procurement)			9 08 2021	9 08 2021	9 08 2021	10 08 2021	10 08 2021	GoP	9,000.00	9,000.00	8,550.00	8,550.00	
Geo	Payment of meals, snacks and Accommodation RE: Conduct of 2021 Updating of Geotlagged Building Structures and Geotlagging of Economic Areas for the period of Aug. 16-20 and 23-27	PSA-Batangas	NP (Small Value Procurement)			2 08 2021	3 08 2021	3 08 2021	27 08 2021	27 08 2021	GoP	293,000.25	293,000.25	274,687.73	274,687.73	
A.1.a	Payment of Meals and Snacks for the Conduct of 2021 Buwan ng Wika Celebration last. Aug. 23, 2021	PSA-Batangas	NP (Small Value Procurement)			19 08 2021	20 08 2021	20 08 2021	23 08 2021	23 08 2021	GoP	27,000.00	27,000.00	25,650.00	25,650.00	
LMFLC	Payment for Meals and Snacks re: LMFLC 3rd Level Training on Aug. 23-27, 2021	PSA-Batangas	NP (Small Value Procurement)			19 08 2021	20 08 2021	20 08 2021	27 08 2021	27 08 2021	GoP	29,250.00	29,250.00	27,787.50	27,787.50	
LFS	Payment for meals and snacks for the conduct of 3rd LT for monthly LFS for mont of Sept.3- 4,2021	PSA-Batangas	NP (Small Value Procurement)			7 09 2021	7 09 2021	7 09 2021	7 09 2021	7 09 2021	GoP	6,300.00	6,300.00	5,985.00	5,985.00	
A.III.a.I	Payment for meals and snacks re: Commercial/Backyard Livestock and Poultry Survey (CLPS/BLPS) Training on September 17, 2021	PSA-Batangas	NP (Small Value Procurement)			17 09 2021	17 09 2021	17 09 2021	17 09 2021	17 09 2021	GoP	6,300.00	6,300.00	5,985.00	5,985.00	
A.111.a.1	meals and snack re: Palay and Corn Profuction on Sept 28 & 29,2021	PSA-Batangas	NP (Small Value Procurement)			29 09 2021	29 09 2021	29 09 2021	29 09 2021	29 09 2021	GoP	15,300.00	15,300.00	14,841.00	14,841.00	
A.111.a.1	meals and snack re: Fisheries Production Survey Training on Sept. 13,2021	PSA-Batangas	NP (Small Value Procurement)			29 09 2021	29 09 2021	29 09 2021	29 09 2021	29 09 2021	GoP	6,300.00	6,300.00	6,111.00	6,111.00	
LFS	meals and snacks re: LFS training on Oct. 4- 7,2021	PSA-Batangas	NP (Small Value Procurement)			7 10 2021	7 10 2021	7 10 2021	7 10 2021	7 10 2021	GoP	25,200.00	25,200.00	24,444.00	24,444.00	
PhilSys	meals, snacks and accommodation re: PhilSys Registration Training last Oct. 6-8,2021	PSA-Batangas	NP (Small Value Procurement)			4 10 2021	4 10 2021	4 10 2021	8 10 2021	8 10 2021	GoP	299,750.00	299,750.00	281,015.63	281,015.63	
FIES	meals and snack re: FIES third level training	PSA-Batangas	NP (Small Value Procurement)			23 08 2021	23 08 2021	23 08 2021	28 08 2021	28 08 2021	GoP	15,000.00	15,000.00	14,550.00	14,550.00	
A.III.c.1	meals and snacks re: 1 NCCRVS on Sept. 1- 3,2021	PSA-Batangas	NP (Small Value Procurement)			31 08 2021	31 08 2021	31 08 2021	3 09 2021	3 09 2021	GoP	25,650.00	25,650.00	24,880.50	24,880.50	
СРН	meals and snacks re: PSA 8th year anniversary celebration and virtual seminar resiliency on Sept. 20,2021	PSA-Batangas	NP (Small Value Procurement)			15 09 2021	17 09 2021	16 09 2021	20 09 2021	20 09 2021	GoP	33,000.00	33,000.00	32,010.00	32,010.00	
A.III.a.2	meals and snacks re: 29th National Family Week	PSA-Batangas	NP (Small Value Procurement)			23 09 2021	24 09 2021	24 09 2021	27 09 2021	27 09 2021	GoP	21,000.00	21,000.00	20,370.00	20,370.00	
СРН	Meals and snacks for 2021 NSM Opening and Closing	PSA-Batangas	NP (Small Value Procurement)			29 09 2021	1 10 2021	30 09 2021	29 10 2021	29 10 2021	GoP	44,100.00	44,100.00	42,777.00	42,777.00	
A.III.c.1	meals & snacks re: 2021 Philippine Association of civil registrars annual meeting and gen assembly on oct. 15	PSA-Batangas	NP (Small Value Procurement)			13 10 2021	14 10 2021	14 10 2021	15 10 2021	15 10 2021	GoP	11,000.00	11,000.00	10,670.00	10,670.00	
LFS	payment for meals and snacks for the conduct of Third Level Training	PSA-Batangas	NP (Small Value Procurement)			5 11 2021	5 11 2021	5 11 2021	5 11 2021	5 11 2021	GoP	6,300.00	6,300.00	6,111.00	6,111.00	
	Meals and snacks re: Crps Training	PSA-Batangas	NP (Smail value			16 11 2021	16 11 2021	16 11 2021	16 11 2021	16 11 2021	GoP	7,200.00	7,200.00	6,984.00	6,984.00	
A.III.c.1	Meals and snacks re: FPS Training on Nov. 12, and CLPS/BLPS Training on Nov. 17Assembly on Oct. 15, 2021	PSA-Batangas	NP (Small Value Procurement)			17 11 2021	17 11 2021	17 11 2021	17 11 2021	17 11 2021	GoP	12,600.00	12,600.00	12,222.00	12,222.00	
Geo	Venue Meals Accommodation for the conduct of training for the 2021 Updating of List of Least Accessible Areas and No-Build Zone	PSA-Batangas	NP (Small Value Procurement)			11 11 2021	12 11 2021	11 11 2021	17 11 2021	17 11 2021	GoP	89,170.00	89,170.00	83,596.88	83,596.88	
	payment of meals and snacks re: Palay and Corn Production Training	PSA-Batangas	NP (Small Value Procurement)			26 11 2021	26 11 2021	26 11 2021	26 11 2021	26 11 2021	GoP	15,300.00	15,300.00	14,841.00	14,841.00	

СРН	Venue, Meals and Accommodation for the conduct of Campaign to End Violence Against Women (VAW) on Dec. 7-8,2021	PSA-Batangas	NP (Small Value Procurement)					2 12 2021	3 12 2021	3 12 2021	7 12 2021	7 12 2021	GoP	114,026.00	114,026.00	135,02	.38 135,024.38		
LFS	meals and snacks re: conduct of Third Level Trainings for Monthly Labor Force Survey on December 3-4,2021	PSA-Batangas	NP (Small Value Procurement)					4 12 2021	4 12 2021	4 12 2021	4 12 2021	4 12 2021	GoP	6,300.00	6,300.00	6,11	.00 6,111.00		
A.III.c.I	meals and snacks re: In-House Training for the social media content creation, managing records disposition and Basic Statistics	PSA-Batangas	NP (Small Value Procurement)					3 12 2021	4 12 2021	4 12 2021	20 12 2021	20 12 2021	GoP	111,375.00	111,375.00	108,03	.75 108,033.75		
A.III.c.I	meals and snacks re: 2021 Farm Price Survey (FPS) Training and Provincial Workshop	PSA-Batangas	NP (Small Value Procurement)					13 12 2021	13 12 2021	13 12 2021	13 12 2021	13 12 2021	GoP	4,500.00	4,500.00	4,36	.00 4,365.00		
A.III.c.I	October meals and snacks re: 2021 Provincial Data Review used for Briefing on Provincial Market Basket Updating	PSA-Batangas	NP (Small Value Procurement)					27 12 2021	27 12 2021	27 12 2021	27 12 2021	27 12 2021	GoP	4,500.00	4,500.00	4,36	.00 4,365.00		
	payment of Meals, snacks and Accommodation re: conduct of 2022 Provincial Planning Workshop	PSA-Batangas	NP (Small Value Procurement)					14 12 2021	15 12 2021	15 12 2021	29 12 2021	29 12 2021	GoP	184,500.00	184,500.00	172,96	.75 172,968.75		
LFS/FIES	payment of Meals, Snacks and Accommodation re: conduct of 3rd Level Training 2022 of LFS and FIES	PSA-Batangas	NP (Small Value Procurement)					20 12 2021	20 12 2021	20 12 2021	28 12 2021	28 12 2021	GoP	731,634.00	731,634.00	685,90	.88 685,906.88		
G. Maintenance	of PSA Service Vehicles																		
A.III.a.1	LTO registration, GSIS Insurance and Emission Testing of RP Vehicle Isuzu Dmax with plate no. CR 2040	PSA-Batangas											GoP	4,029.56	4,029.56	4,02	.56 4,029.56		
A.1.a	payment of replacement of battery of PSA Batangas Service Vehicle	PSA-Batangas	NP (Small Value Procurement)					5 07 2021	6 07 2021	6 07 2021			GoP	6,750.00	6,750.00	6,38	.39 6,388.39		
A.1.a	Payment for motor vehicle Preventive Maintenance Service (PMS) 1,000 km and replacement of parts for Toyota Rush S1N818	PSA-Batangas	NP (Small Value Procurement)					8 07 2021	12 07 2021	12 07 2021	21 07 2021	21 07 2021	GoP	3,682.50	3,682.50	3,43	.11 3,434.11		
A.1.a	Payment for 85,000 km check up and change oil/filter of Isuzu Dmax with plate No. CR2040	PSA-Batangas	NP (Small Value Procurement)					9 07 2021	12 07 2021	12 07 2021	27 07 2021	27 07 2021	GoP	15,343.00	15,343.00	14,48	.53 14,489.53		
	Payment for replacement of battery of PSA Batangas Service Vehicle (ISUZU Dmax CR2040)	PSA-Batangas	NP (Small Value Procurement)					9 08 2021	10 08 2021	9 08 2021	13 08 2021	13 08 2021	GoP	7,713.39	7,713.39	8,15	.00 8,150.00		
	Payment for replacement of brake shoe of Isuzu Dmax with plate no. CR 2040	PSA-Batangas	NP (Small Value Procurement)					19 08 2021	20 08 2021	20 08 2021	27 09 2021	27 09 2021	GoP	9,400.00	9,400.00	8,88	83 8,888.83		
СРН	Payment for labor and materials for the maintenance of PSA Batangas Service Vehicle (MITSUBISHI ADVENTURE w/ plate No. SHX 684)	PSA-Batangas	NP (Small Value Procurement)					26 08 2021	14 09 2021	27 08 2021	14 09 2021	14 09 2021	GoP	41,872.00	41,872.00	39,53	.78 39,537.78		
H. Gasoline																			
A.1.a	Gasoline, Oil and Lubricants	Psa-Batangas	Direct Contracting										GoP	261,832.94	261,832.94	247,70	.33 247,709.33		i
I. Reproduction														+		,			
	rental of photocopying machine	Psa-Batangas	NP (Agency to Agency)										GoP	71,359.50	71,359.50	66,93	41 66,937.41		
	Payment for printing form of forms for Philsys								1										
PhilSys	Health Survey Forms	Psa-Batangas	NP (Agency to Agency)				1		1		İ		GoP	174,875.00	174,875.00	163,94	.30 163,945.30	I	
A.III.a.I	Reproduction of Questionnaire	Psa-Batangas	Dragurament)					27 08 2021	3 11 2021	31 08 2021	15 11 2021	15 11 2021	GoP	9,432.00	9,432.00	8,84	.50 8,842.50		
J. Taxes, Insura	nces Premiums																		
A.1.a		PSA-Batangas	NP (Agency to Agency)			_							GoP	8,562.00		8,56	.00		
K. Hired Van, Je	epney & Truck for PSA Activities																		
A.1.a	Hired van re: transportation of employees to venue for PPW	PSA-Batangas	NP (Small Value Procurement)			Ī		14 12 2021	14 12 2021	15 12 2021	31 12 2021	31 12 2021	GoP	16,000.00	16,000.00	15,52	.00 15,520.00		
L. Petty Cash	venue IUI FFVV		· · · · · ·					†	1		1	1				L		1	
A.1.a	Replenishment of Petty Cash	PSA-Batangas	Dragurament)										GoP	39,302.00	39,302.00	39,30	.00 39,302.00		
M. Other MOOE																			
A.1.a	general cleaning, repair and maintenance of split type and window type aircon	PSA-Batangas	Direct Contracting					11 06 2021	14 06 2021	14 06 2021	16 07 2021	16 07 2021	GoP	10,650.00	10,650.00	9,99	.78 9,997.78		
CAVITE	spin type and window type affcon		 		+		 	+	 		-	 		+		 	_	 	
CAVITE A. Supplies and	Metaviala							+	-					1			+	-	
A. Supplies and	Not available at PS													-					
A.III.a2	Purchase of COVID-19 response items for July 2021 LFS/FIES Training	PSA Cavite	Shopping					6 28 2021	6 28 2021	6 28 2021	6 29 2021	6 29 2021	GoP	10,065.00	10,065.00	7,89	9.50 7,899.50		
A.III.a2	Purchase of T-shirt for July 2021 LFS/FIES	PSA Cavite						7 2 2021	7 2 2021	7 2 2021	7 28 2021	7 28 2021	GoP	27,000.00	27,000.00	22.80		 	
A.III.a2 A.III.c1	Purchase of 1-shirt for July 2021 LFS/FIES Purchase of Batch Cover board for DVSS CRD	PSA Cavite	Shopping Shopping								12 21 2021	12 21 2021	GoP	20,000.00	20,000.00	19,00		1	
	use							11 5 2021	11 8 2021	11 8 2021				· ·			· ·		
A.III.a1	Purchase of T-Shirt for the National Statistics	PSA Cavite	Shopping Small Value Breautement					10 1 2021	10 4 2021	10 5 2021	11 2 2021	11 2 2021	GoP	13,950.00	13,950.00	12,40		ļ	
A.I.a	Payment for procurement and Installation of PSA Signage	PSA Cavite	Small Value Procurement					7 9 2021	7 9 2021	7 9 2021	7 30 2021	7 30 2021	GoP	12,000.00	12,000.00	9,00	9,000.00		

	Payment for Honorarium of Resource Speaker		T																	1	i
A.I.a	for VAWC-GAD Seminar	PSA Cavite	Small Value Procurement										9 20 2021	9 20 2021	GoP				3,220.00	3,220.00	
A.I.a	Purchase of paint brush and paint for the conduct of 2021 Brigada Eskwela	PSA Cavite	Shopping						8	3 16 2021	8 16 2021	8 16 2021	8 31 2021	8 31 2021	GoP	3,750.00	3,750.00		3,725.00	3,725.00	
A.I.a	Payment for Honorarium of Resource Speaker for VAWC-GAD Seminar	PSA Cavite	Small Value Procurement										12 10 2021	12 10 2021	GoP				2,508.19	2,508.19	
ASPBI	Purchase of COVID-19 Response Items For ASPBI/STEP	PSA Cavite	Shopping						3	3 18 2021	3 24 2021	3 24 2021	3 25 2021	3 25 2021	GoP				24,200.00	24,200.00	
A.I.a	Purchase of common use supplies	PSA Cavite	Shopping						8	8 9 2021	8 10 2021	8 10 2021	9 2 2021	9 2 2021	GoP	220,125.00	220,125.00		182,455.00	182,455.00	
A.I.a	Purchase of Janitorial Supplies	PSA Cavite	Shopping						8	8 2 2021	8 2 2021	8 2 2021	8 23 2021	8 23 2021	GoP	49,975.00	49,975.00		38,155.00	38,155.00	
A.I.a	Purchasing headphone with microphone for online trainings, seminars and meetings	PSA Cavite	Shopping						10	0 27 2021	10 28 2021	10 28 2021	11 15 2021	11 15 2021	GoP	48,000.00	48,000.00		35,760.00	35,760.00	·
A.I.a	Purchase of Commom Use Supplies (Not Available in PS-DBM)	PSA Cavite	Shopping						11	1 23 2021	11 23 2021	11 24 2021	12 13 2021	12 13 2021	GoP	274,890.00	274,890.00		242,462.50	242,462.50	·
A.III.a1	Payment for purchase of other supplies and materials for the Data Dissemination and Appreciation Day for Respondents in PSA Surveys	PSA Cavite	Shopping						12	2 3 2021	12 6 2021	12 6 2021	12 21 2021	12 21 2021	GoP	84,000.00	84,000.00		73,308.75	73,308.75	
A.I.a	Payment of procurement for the conduct of Mid- Year Performance Review 2021	PSA Cavite	Small Value Procurement						7:	26 2021	7 26 2021	7 26 2021	7 27-28 2021	7 27-28 2021	GoP	155,000.00	155,000.00		130,200.00	130,200.00	
A.I.a	Purchasing devices and accessories (portable water dispenser and air pot) for online trainings, seminars and meetings	PSA Cavite	Shopping						10	0 27 2021	10 28 2021	10 28 2021	11 15 2021	11 15 2021	GoP	5,500.00	5,500.00	(4,798.00	4,798.00]
A.III.c1	Purchase of additional office modular for Civil Registration Area & Acrylic Shield for Information Desk	PSA Cavite	Small Value Procurement						7	7 9 2021	7 9 2021	7 9 2021	7 29 2021	7 29 2021	GoP	77,000.00	77,000.00		68,106.00	68,106.00	
СРН	Purchase of additional corrugated box for 2020 CPH forms	PSA Cavite	Shopping						7	7 9 2021	7 9 2021	7 9 2021	7 14 2021	7 14 2021	GoP	49,000.00	49,000.00		46,000.00	46,000.00	
A.I.a	Purchasing Kyocera Toner and OKI Toner	PSA Cavite	Shopping			+			10	0 27 2021	10 28 2021	10 28 2021	11 26 2021	11 26 2021	GoP	21,600.00	21,600.00	+ +	19,500.00	19,500.00	
A.I.a	Payment for Refilling and Calibration of Fire Extinguisher	PSA Cavite	Small Value Procurement							0 27 2021	10 28 2021	10 28 2021	10 29 2021	10 29 2021	GoP	4,800.00	4,800.00		3,200.00	3,200.00	
A.I.a	Payment for purchasing Christmas decoration	PSA Cavite	Shopping						11	1 22 2021	11 23 2021	11 24 2021	12 6 2021	12 6 2021	GoP	20,280.00	20,280.00		14,658.40	14,658.40	
Post- Census	Purchase of T-shirt for the Processing /Digitization of the 2020 Census of Population and Housing (CPH) Maps	PSA Cavite	Ohanalaa						5	10 2021	5 11 2021	5 11 2021	5 31 2021	5 31 2021	GoP	36,450.00	36,450.00		28,350.00	28,350.00	
ULE	Purchase of T-shirt for the 2021 Updating of the List of Establishment (ULE)	PSA Cavite	Shopping Shopping						5:	5 27 2021	5 28 2021	5 28 2021	6 29 2021	6 29 2021	GoP	49,600.00	49,600.00		47,120.00	47,120.00	-
ULE	Purchase of T-shirt for 2021 ULE Machine Processing	PSA Cavite	Shopping						6:	3 25 2021	7 5 2021	7 5 2021	7 29 2021	7 29 2021	GoP	5,850.00	5,850.00		4,940.00	4,940.00	
ULE	Payment of MVA for the conduct of Supervision on the Nationwide 2021 ULE	PSA Cavite	Shopping						7	7 9 2021	7 9 2021	7 9 2021	7 13-15 2021	7 13-15 2021	GoP	34,000.00	34,000.00		20,200.00	20,200.00	<u> </u>
	Purchase of Industrial fan for PhilSys Fixed					+															
PhilSys	Registration Center Purchase of cleaning materials for PhilSys	PSA Cavite	Shopping							8 2 2021	8 2 2021	8 2 2021	8 16 2021	8 16 2021	GoP	10,000.00	10,000.00		7,756.00	7,756.00	
PhilSys	LGU-based Registration Centers	PSA Cavite	Shopping							7 9 2021	7 9 2021	7 9 2021	7 29 2021	7 29 2021	GoP	300,000.00	300,000.00		214,860.00	214,860.00	<u> </u>
PhilSys	Purchase of Extended Monitors for PhilSys Purchase of COVID-19 response items for	PSA Cavite	Shopping							0 1 2021	10 4 2021	10 5 2021	10 20 2021	10 20 2021	GoP	17,000.00	17,000.00		16,519.76	16,519.76	
PhilSys	LGU-based Registration Centers Purchase of additional supplies for PhilSys	PSA Cavite	Shopping							7 9 2021	7 9 2021	7 9 2021	7 29 2021	7 29 2021	GoP	300,000.00	300,000.00		238,266.00	238,266.00	
PhilSys	LGU-based Registration Centers Purchase of ink refill for PhilSys Registration kit	PSA Cavite	Shopping						9	9 3 2021	9 9 2021	9 10 2021	10 21 2021	10 21 2021	GoP	459,740.40	459,740.40		444,160.40	444,160.40	
PhilSys	printer	PSA Cavite	Shopping						5	5 13 2021	5 14 2021	5 14 2021	7 15 2021	7 15 2021	GoP	300,000.00	300,000.00		227,150.00	227,150.00	<u> </u>
PhilSys	Purhase of Additional 350 pcs ink refill for the month of August 2021 for PhilSys Registration Kit Printer	PSA Cavite	Shopping						5	5 13 2021	5 14 2021	5 14 2021	8 16 2021	8 16 2021	GoP	300,000.00	300,000.00		194,700.00	194,700.00	<u></u>
PhilSys	Purchasing Cleaning Materials for PhilSys Registration Centers	PSA Cavite	Shopping						11	1 21 2021	11 22 2021	11 22 2021	11 12 2021	11 12 2021	GoP	162,600.00	162,600.00		129,429.00	129,429.00	 i
PhilSys	Purchase Installation and Construction of Additional full height wall partition for PSA Fixed Registration Center	PSA Cavite	Small Value Procurement						6:	3 22 2021	6 23 2021	6 23 2021	6 30 2021	6 30 2021	GoP	49,900.00	49,900.00		48,000.00	48,000.00	 1
PhilSys	Purchasing Cleaning Materials for PhilSys Registration Centers	PSA Cavite	Shopping						10	0 22 2021	10 23 2021	10 23 2021	11 12 2021	11 15 2021	GoP	75,000.00	75,000.00		67,500.00	67,500.00	i
PhilSys	Purchase, procurement, delivery and installation of office partition, wood ledge & acrylic shield for Phylsis Fixed Registration Center and Administrative Unit	PSA Cavite	Small Value Procurement						4	4 9 2021	4 9 2021	4 9 2021	4 30 2021	4 30 2021	GoP	441,300.00	441,300.00		385,228.00	385,228.00	
Pilloys		r on Cavite	Small value Procurement	il					1							ı		l			

PhilSys	Printing of additional tarpaulin banners for	PSA Cavite	Small Value Procurement	l .			1		ı			ı	1	GoP	12,240.00	12,240.00	1	7,956.00	7,956.00		
·····oyo	PhilSys Registration Centers		Cinair Valao i Toodromoni						7 9 2021	7 9 2021	7 9 2021	7 23 2021	7 23 2021	G 0.	12,210.00	12,2 10.00			· ·		
PhilSys	Payment for printing of Tarpaulin Banners (reminders) for PhilSys Registration Centers	PSA Cavite	Shopping						8 2 2021	8 2 2021	8 2 2021	8 13 2021	8 13 2021	GoP	7,500.00	7,500.00		6,540.00	6,540.00		
PhilSys	Purchase of Janitor Supplies/ Cleaning Materials for PhilSys Registration Centers	PSA Cavite	Shopping						8 2 2021	8 2 2021	8 2 2021	8 23 2021	8 23 2021	GoP	40,000.00	40,000.00	3	2,500.00	32,500.00		
PhilSys	Purchase of seat cover and matting for Toyota Rush (SIN 819)	PSA Cavite	Shopping						10 27 2021	10 28 2021	10 28 2021	11 15 2021	11 15 2021	GoP	26,000.00	26,000.00	2	2,789.50	22,789.50		
PhilSys	Purchasing devices and accessories (speaker & webcam) for online trainings, seminars and meetings	PSA Cavite	Shopping						10 27 2021	10 28 2021	10 28 2021	11 19 2021	11 19 2021	GoP	11,000.00	11,000.00		3,996.00	8,996.00		
PhilSys	Purchase of office supplies for PhilSys LGU- based Registration Centers	PSA Cavite	Shopping						10 27 2021	10 28 2021	10 28 2021	11 26 2021	11 26 2021	GoP	33,905.00	33,905.00	1	7,403.00	17,403.00		
PhilSys	Procurement of Ring Light for Photobooth Kit and Peripherals for PhilSys Reg. Kit	PSA Cavite	Shopping						11 22 2021	11 23 2021	11 23 2021	11 29 2021	11 29 2021	GoP	66,000.00	66,000.00	6	4,495.00	64,495.00		
PhilSys	Purchase of devices and accessories (tripod) for online trainings, seminars	PSA Cavite	Shopping						10 28 2021	10 28 2021	10 28 2021	11 29 2021	11 29 2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		
LMFLC	Purchase of t-Shirt for the 2nd Level Training and Operation of 2021 Listing of Marine Fish Landing Centers	PSA Cavite	Shopping						8 16 2021	8 16 2021	8 16 2021	8 23 2021	8 23 2021	GoP	3,600.00	3,600.00		3,200.00	3,200.00		
Geotagging	Purchase of COVID-19 Response items for 2021 Geotagging	PSA Cavite	Shopping						9 1 2021	9 1 2021	9 1 2021	9 29 2021	10 1 2021	GoP	4,000.00	4,000.00		3,760.00	3,760.00		
A.I.a	Purchase of goods as prizes for the conduct of PSA Anniversary Celebration	PSA Cavite	Shopping						9 3 2021	9 7 2021	9 8 2021	9 28 2021	9 28 2021	GoP	8,250.00	8,250.00		6,887.00	6,887.00		
A.I.a	Purchase of grocery items for the conduct of NSM	PSA Cavite	Shopping						9 3 2021	9 8 2021	9 9 2021	10 1 2021	10 1 2021	GoP	14,650.00	14,650.00		2,222.00	12,222.00		
A.I.a	Purchase of charger for Acer E5-473G-57QQ laptop	PSA Cavite	Shopping						9 2 2021	9 3 2021	9 3 2021	9 28 2021	9 28 2021	GoP	6,990.00	6,990.00		4,990.00	4,990.00		
LFS	Purchase of COVID-19 Response items for January 2022 LFS	PSA Cavite	Shopping						11 22 2021	11 23 2021	11 23 2021	11 29 2021	11 29 2021	GoP	9,455.00	9,455.00		7,930.00	7,930.00		
A.I.a	Petroleum, Oil and Lubricants Gasoline charges	PSA Cavite	Direct Contracting						2/0	2/0	n/a	7 2 2021	7 2 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
A.I.a	Gasoline charges Gasoline charges	PSA Cavite	Direct Contracting						n/a n/a	n/a n/a	n/a	8 12 2021	8 12 2021	GoP	17,961.14	17,961.14		7,961.14	17,961.14		
A.III.c	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	3.142.08	3.142.08		3.142.08	3.142.08		
A.I.a	Gasoline charges	PSA Cavite	Direct Contracting				+		n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	3,570.46	3,570.46		3,570.46	3,570.46		
A.I.a	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	4.000.00	4.000.00		4.000.00	4.000.00		
A.I.a	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		-
A.I.a	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	2,999.24	2,999.24		2,999.24	2,999.24		
A.I.a	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
A.I.a	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	2,360.10	2,360.10		2,360.10	2,360.10		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	917.31	917.31		917.31	917.31		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	1,366.59	1,366.59		1,366.59	1,366.59		-
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	2,640.00	2,640.00		2,640.00	2,640.00		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	2,260.98	2,260.98		2,260.98	2,260.98		
A.III.a1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	2,482.42	2,482.42		2,482.42	2,482.42		
A.III.a2	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
A.III.c1	Gasoline charges	PSA Cavite	Direct Contracting				+		n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
A.III.c1	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
PhilSys	Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting	1	 		1		n/a	n/a	n/a	7 2 2021	7 2 2021	GoP GoP	6,949.06 2,500.00	6,949.06 2,500.00		6,949.06 2,500.00	6,949.06		
PhilSys PhilSys	Gasoline charges Gasoline charges	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	1	 		1	-	n/a n/a	n/a n/a	n/a n/a	9 20 2021 10 1 2021	9 20 2021 10 1 2021	GoP	5000.00	5000.00		5000.00	2,500.00 5000.00		
PhilSys	Gasoline charges Gasoline charges	PSA Cavite	Direct Contracting	1	 		+ + + -		n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	1,956.02	1,956.02		1,956.02	1.956.02		
PhilSys	Gasoline charges	PSA Cavite	Direct Contracting Direct Contracting	†	 		+ + + - +	+	n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00	-	
PhilSys	Gasoline charges	PSA Cavite	Direct Contracting	†			 		n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
CPH	Gasoline charges	PSA Cavite	Direct Contracting		 	<u> </u>	 		n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
ULE	Gasoline charges	PSA Cavite	Direct Contracting		 		1 1		n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		-
Post-Census	Gasoline charges	PSA Cavite	Direct Contracting	İ	1		1 1		n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
LFS	Gasoline charges	PSA Cavite	Direct Contracting	1			1 1		n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
LFS	Gasoline charges	PSA Cavite	Direct Contracting	1			1 1		n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
LFS	Gasoline charges	PSA Cavite	Direct Contracting			İ			n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00	j	
Geotagging	Gasoline charges	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
B.Utilities																					
	Electrical Power Supply																				
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	80,000.00	80,000.00		0,000.00	80,000.00		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 26 2021	7 26 2021	GoP	30,164.29	30,164.29		0,164.29	30,164.29		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting						n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	80,000.00	80,000.00		0,000.00	80,000.00		
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting						n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	80,000.00	80,000.00	8	0,000.00	80,000.00		
	· · · · · · · · · · · · · · · · · · ·																				

A.I.a	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	80,000.00	80,000.00	80,00	.00 80,000.0	00	
A.I.a	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	80,000.00	80,000.00	80,00	.00 80,000.0	00	
A.III.a	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	80,000.00	80,000.00	80,00		00	
A.III.c1	Electric Consumption	PSA Cavite	Direct Contracting	+		+	n/a	n/a	n/a	7 26 2021	7 26 2021	GoP	22,124.17	22,124.17	22,12			
A,III.c1	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	19,740.13	19,740.13	19,74			
A,III.c1	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	9 29 2021	9 29 2021	GoP	14,844.71	14,844.71	14,84	.71 14,844.7	71	
A.III.c1	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	10 21 2021	10 21 2021	GoP	17,337.79	17,337.79	17,33	.79 17,337.7	79	
A.III.c1	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	20,270.18	20,270.18	20,27	.18 20,270.	18	
A.III.c1	Electric Consumption	PSA Cavite	Direct Contracting	+		+	n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	43,539.03	43,539,03	43.53			
													-,	-,	-,	-,		
CPH	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	957.60	957.60	95			
CPH	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	673.97	673.97	67			
CPH	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 2 2021	8 2 2021	GoP	649.60	649.60	64	.60 649.6	60	
CPH	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	548.80	548.80	54	.80 548.8	30	i
CPH	Electric Consumption	PSA Cavite	Direct Contracting			+ + + + + + + + + + + + + + + + + + + +	n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	336.00	336.00	33	.00 336.0	00	
CPH	Electric Consumption	PSA Cavite	Direct Contracting	+		+	n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	403.20	403.20	40			
																		ļ
Post-Census	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	29,521.51	29,521.51	29,52			
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	68,736.00	68,736.00	68,73	.00 68,736.0	00	
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	14,976.00	14,976.00	14,97	.00 14,976.0	00	
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	27,520.00	27,520.00	27,52	.00 27,520.0	00	i
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting		<u> </u>	 	n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	42,752.00	42,752.00	42,75			
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting		+ + - - -	+ +	n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	33,792.00	33.792.00	33.79			
						+									, -	,		
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	26,366.53	26,366.53	26,36			
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting	<u> </u>		1 1 1	n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	25,728.00	25,728.00	25,72			<u> </u>
PhilSys	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	67,200.00	67,200.00	67,20	.00 67,200.0	00	
Geotagging	Electric Consumption	PSA Cavite	Direct Contracting				n/a	n/a	n/a	9 24 2021	9 24 2021	GoP	23,894.99	23,894.99	23,89	.99 23,894.9	99	
FIES	Electric Consumption	PSA Cavite	Direct Contracting	- 			n/a	n/a	n/a	10 21 2021	10 21 2021	GoP	8,145.02	8,145.02	8,14	.02 8,145.0	12	
ULE		PSA Cavite				+					10 21 2021	GoP	22,526.40	22,526.40	22.52			
ULE	Electric Consumption	PSA Cavile	Direct Contracting				n/a	n/a	n/a	10 21 2021	10 21 2021	GUP	22,526.40	22,320.40	22,52	.40 22,326.4	+0	ļ
	Water Expenses																	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	7 7 2021	7 7 2021	GoP	686.03	686.03	68	.03 686.0	03	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	506.30	506.30	50	.30 506.3	30	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	1,200.00	1,200.00	1,20	.00 1,200.0	00	
A.I.a	Water Bill	PSA Cavite	Direct Contracting	- - - - - - - - - - 		+	n/a	n/a	n/a	9 15 2021	9 15 2021	GoP	440.60	440.60	44			
A.I.a	Water Bill	PSA Cavite				+						GoP	440.60	440.60	44			
			Direct Contracting				n/a	n/a	n/a	10 8 2021	10 8 2021							
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	11 12 2021	11 12 2021	GoP	192.40	192.40	19			
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	11 12 2021	11 12 2021	GoP	506.30	506.30	50	.30 506.3	30	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	12 6 2021	12 6 2021	GoP	528.20	528.20	52	.20 528.2	20	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	12 6 2021	12 6 2021	GoP	528.20	528.20	52	.20 528.2	20	
A.I.a										12 10 2021	12 10 2021	GoP	192.40	192.40				
		DCA Covito	Direct Contracting									GUF				40 102		
	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a			O-D		4500.00		.40 192.4	20	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	1500.00	1500.00	150	.00 1500.0		
		PSA Cavite PSA Cavite										GoP GoP	1500.00 192.40	1500.00 192.40	150 19	.00 1500.0 .40 192.4	10	
A.I.a	Water Bill	PSA Cavite	Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021		1500.00		150	.00 1500.0 .40 192.4	10	
A.I.a Post-Census	Water Bill Water Bill	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a	n/a n/a	n/a n/a	12 23 2021 7 12 2021	12 23 2021 7 12 2021	GoP	1500.00 192.40	192.40	150 19	.00 1500.0 .40 192.4 .40 192.4	40 40	
A.I.a Post-Census CPH CPH	Water Bill Water Bill Water Bill Water Bill Water Bill	PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021	GoP GoP	1500.00 192.40 192.40 192.40	192.40 192.40 192.40	150 19 19 19	.00 1500.0 .40 192.4 .40 192.4 .40 192.4	40 40 40	
A.I.a Post-Census CPH CPH CPH	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021	GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90	192.40 192.40 192.40 708.90	150 19 19 19 19 70	.00 1500.0 .40 192.4 .40 192.4 .40 192.4 .90 708.9	40 40 40 90	
A.I.a Post-Census CPH CPH CPH CPH	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021	GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40	192.40 192.40 192.40 708.90 192.40	150 19 19 19 19 70 19	.00 1500.0 .40 192.4 .40 192.4 .40 192.4 .90 708.5 .40 192.4	40 40 40 40 40 40	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021	GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74	192.40 192.40 192.40 708.90 192.40 639.74	150 19 19 19 70 19 63	.00 1500.0 .40 192.4 .40 192.4 .40 192.4 .90 708.5 .40 192.4 .74 639.7	40 40 40 40 90 90 40	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021	GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00	150 19 19 19 70 19 63 500	.00 1500.0 .40 192.4 .40 192.4 .40 192.9 .90 708.9 .40 192.4 .74 639.3 .00 5000.0	40 40 40 40 60 60 40 74	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021	GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74	192.40 192.40 192.40 708.90 192.40 639.74	150 19 19 19 70 19 63	.00 1500.0 .40 192.4 .40 192.4 .40 192.9 .90 708.9 .40 192.4 .74 639.3 .00 5000.0	40 40 40 40 60 60 40 74	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021	GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00	150 19 19 19 70 19 63 500	.00 1500.0 .40 192.4 .40 192.4 .40 192.2 .40 192.2 .40 192.2 .74 639.1 .00 5000.0 .00 1,500.0	40 40 40 60 60 60 74 60 60	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Under Bill Water Bill Drinking Water Drinking Water Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021	GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00	150 19 19 19 70 70 19 63 500 1,550	.00 1500.0 .40 192.4 .40 192.4 .40 192.2 .40 192.4 .40 192.4 .50 708.8 .40 192.4 .60 192.6 .60 5000.0 .60 1,500.0 .60 1,200.0	40 40 40 40 40 40 40 40 40 74 40 50 60 60 60 60 60 60 60 60 60 60 60 60 60	
A.I.a Post-Census CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 3 26 2021	GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00	150 19 19 19 70 19 63 5000 1,50	.00 1500.0 .40 192.4 .40 192.4 .40 192.2 .40 192.4 .40 192.4 .50 708.8 .40 192.4 .60 192.6 .60 5000.0 .60 1,500.0 .60 1,200.0	40 40 40 40 40 40 40 40 40 74 40 50 60 60 60 60 60 60 60 60 60 60 60 60 60	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021	GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00	150 19 19 19 70 70 19 63 500 1,550	.00 1500.0 .40 192.4 .40 192.4 .40 192.2 .40 192.4 .40 192.4 .50 708.8 .40 192.4 .60 192.6 .60 5000.0 .60 1,500.0 .60 1,200.0	40 40 40 40 40 40 40 40 40 74 40 50 60 60 60 60 60 60 60 60 60 60 60 60 60	
A.I.a Post-Census CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys C. Communicatio	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 10 8 2021 11 8 2021 12 3 2021 7 26 2021 9 24 2021 11 26 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 10 8 2021 11 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,800.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00	150 19 19 19 70 19 63 500 1,550 1,20 1,80	.00 1500.0 .40 192.4 .40 192.4 .40 192.9 .90 708.5 .40 192.2 .74 639.3 .00 5000.0 .00 1,200.0 .00 1,800.0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census Post-Census Ph CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys PhilSys PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00	150 19 19 19 70 19 63 500 1,50 1,20 1,80	.00 1500.0 1500.0 192.4 40 192.2 40 192.2 40 192.2 40 192.2 50 708.8 40 192.2 50 500.0 500.0 1,500.0 1,800.0 1,800.0 500	100 100 100 100 100 100 100 100 100 100	
A.I.a Post-Census CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys C. Communicatio	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 10 8 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 10 8 2021 11 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,800.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00	150 19 19 19 70 19 63 500 1,550 1,20 1,80	.00 1500.0 1500.0 192.4 40 192.2 40 192.2 40 192.2 40 192.2 50 708.8 40 192.2 50 500.0 500.0 1,500.0 1,800.0 1,800.0 500	100 100 100 100 100 100 100 100 100 100	
A.I.a Post-Census Post-Census Ph CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys PhilSys PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00	150 19 19 19 70 19 63 500 1,50 1,20 1,80	.00 1500.0 1500.0 140.0 192.4 140 192.4 140 192.9 170.6 192.0 170.6 192.0 170.6 192.0 170.	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys PhilSys C. Communicatio PhilSys PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Diriking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 10 8 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00	150 19 19 19 19 70 19 63 500 1,50 1,20 1,80 5,25 6,44	.00 1500.0 .00 1500.0 .40 192.4 .40 192.4 .40 192.9 .90 708.1 .40 192.4 .63974 63900 5000.0 .00 1,200.0 .00 1,800.6 .00 5,250.0 .00 5,250.0 .00 5,250.0 .00 5,250.0 .00 5,250.0 .00 5,250.0	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census Post-Census Post-Census PH CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 8 2021 10 8 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 8 2021 10 8 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50	150 19 19 19 70 19 63 500 1,50 1,20 1,80 5,25 6,44 5,37	.00 1500.0 1500.0 192.4 40 192.4 40 192.2 40 192.2 40 192.2 70 708.1 40 192.4 70 192.6 70 192.6 70 192.6 70 192.6 70 192.6 70 192.6 70 500.0 70 500.0 70 1,500.0 70 1,200.0 70 5,250.0 70 5,377.6 70 5,377.6	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 11 12 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 11 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,800.00 5,250.00 6,448.98 5,370.00 5,277.50 5,279.99	150 19 19 19 77 19 63 500 1,50 1,20 1,80 5,25 6,44 5,37 5,37 5,37	.00 1500.0 .00 1500.0 .00 192.4 .40 192.4 .40 192.9 .40 192.9 .74 639.1 .00 5000.0 .00 1,500.0 .00 1,200.0 .00 1,800.0 .00 5,370.0 .50 5,377.1 .99 5,279.1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Mobile Expenses Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid)	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 21 2021 11 22 2021 12 3 2021 13 2 2021 14 2 2021 15 2 2021 16 2 2021 17 19 2021 18 2021 19 20 2021 10 8 2021 11 12 2021 11 12 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 11 23 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 12 3 2021 13 2021 14 2021 15 2021 16 8 2021 17 19 2021 18 2021 19 20 2021 19 20 2021 10 8 2021 11 12 2021 12 17 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,500.00 1,500.00 5,250.00 6,448.98 5,370.00 5,279.99 5,257.50	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,279.99 5,257.50	150 19 19 19 19 70 19 63 500 1,550 1,20 1,80 5,25 6,44 5,37 5,37 5,27 5,27 5,27	.00 1500.0 .00 1500.0 .00 192.4 .00 192.4 .00 192.4 .00 192.4 .00 192.4 .00 192.4 .00 192.6 .00 192.6 .00 1,500.0 .00 1,500.0 .00 1,500.0 .00 1,500.0 .00 1,500.0 .00 5,250.0 .00 5,250.0 .00 5,370.5 .50 5,377.5 .50 5,275.5	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH CPH A.I.a PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water	PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 11 12 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 11 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,800.00 5,250.00 6,448.98 5,370.00 5,277.50 5,279.99	150 19 19 19 77 19 63 500 1,50 1,20 1,80 5,25 6,44 5,37 5,37 5,37	.00 1500.0 1500.0 192.4 40 192.4 40 192.4 40 192.4 40 192.4 50 708.6 40 192.6 708.7 639.1 700 1,200.1 700 1,200.1 700 1,200.1 700 5,250.1 700 5,377.1 709 5,377.5 709 5,277.5 709 5,277.5 709 5,277.5	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Mobile Expenses Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid)	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 21 2021 11 22 2021 12 3 2021 13 2 2021 14 2 2021 15 2 2021 16 2 2021 17 19 2021 18 2021 19 20 2021 10 8 2021 11 12 2021 11 12 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 11 23 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 12 3 2021 13 2021 14 2021 15 2021 16 8 2021 17 19 2021 18 2021 19 20 2021 19 20 2021 10 8 2021 11 12 2021 12 17 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,500.00 1,500.00 5,250.00 6,448.98 5,370.00 5,279.99 5,257.50	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,279.99 5,257.50	150 19 19 19 19 70 19 63 500 1,550 1,20 1,80 5,25 6,44 5,37 5,37 5,27 5,27 5,27	.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census Post-Census CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Mobile Expenses Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid)	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 9 24 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 11 12 2021 11 12 2021 12 17 2021 13 7 2021 9 7 2021 9 7 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 11 12 2021 12 17 2021 13 2021 14 2021 17 19 2021 18 2021 19 2021 19 2021 19 2021 19 7 2021 19 7 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,377.50 5,279.99 5,257.50 10,250.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,257.50	150 19 19 19 19 70 19 63 500 1,500 1,80 5,25 6,44 5,37 5,27 5,27 5,25	.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drink	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 9 24 2021 10 21 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 8 2021 11 12 2021 12 17 2021 9 7 2021 10 7 2021 10 7 2021 10 7 2021 10 7 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 11 23 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 10 8 2021 11 12 2021 11 12 2021 12 3 2021 13 2021 14 2021 15 2021 16 2021 17 19 2021 17 19 2021 18 2021 19 2021 19 2021 10 2021 10 2021 10 2021 10 2021 10 2021 10 2021 10 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,500.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,277.99 5,257.50 10,250.00 2,400.00 13,200.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 6,448.98 5,370.00 5,277.50 5,279.99 5,257.50 10,250.00 13,200.00	150 19 19 19 19 19 63 500 1,50 1,20 5,25 6,44 5,37 5,27 5,27 5,22 10,25 2,440 13,20	.00 1500.0 1500.0 1500.0 1500.0 192.4 192.	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census Post-Census Post-Census Ph CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water On Mobile Expenses Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Communication Allowance Communication Allowance Communication Allowance Communication Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 8 2021 11 12 2021 11 12 2021 11 27 2021 9 7 2021 9 7 2021 10 5 2021 11 5 2021 11 5 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 12 17 2021 9 7 2021 9 7 2021 9 7 2021 10 5 2021 11 5 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 6,448.98 5,377.50 5,279.99 5,257.50 10,250.00 2,400.00 13,200.00 13,200.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,257.50 10,250.00 2,400.00 13,200.00 13,200.00	150 19 19 19 19 19 63 500 1,500 1,500 1,800 5,25 6,44 5,37 5,37 5,27 5,22 10,25 2,40 13,20 13,800	.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water D	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 11 12 2021 11 12 2021 12 7 2021 13 8 2021 14 12 2021 15 2021 16 8 2021 17 2021 17 2021 18 7 2021 19 7 2021 10 5 2021 11 5 2021 11 5 2021 11 5 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,267.50 10,250.00 2,400.00 13,200.00 13,200.00 13,200.00 13,200.00 36,497.58	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,257.50 10,250.00 2,400.00 13,200.00 13,650.00 36,497.58	150 19 19 19 19 70 19 63 500 1,50 1,20 1,80 5,25 6,44 5,37 5,37 5,27 5,25 10,25 2,40 13,20 13,66	.00	100 100 100 100 100 100 100 100 100 100	
A.I.a Post-Census Post-Census Post-Census Ph CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water Drinking Water On Mobile Expenses Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Telephone - Mobile (Sun-Post-paid) Communication Allowance Communication Allowance Communication Allowance Communication Allowance	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 10 8 2021 11 12 2021 11 12 2021 11 27 2021 9 7 2021 9 7 2021 10 5 2021 11 5 2021 11 5 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 10 8 2021 11 12 2021 12 17 2021 9 7 2021 9 7 2021 9 7 2021 10 5 2021 11 5 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 6,448.98 5,377.50 5,279.99 1,250.00 2,400.00 13,200.00 13,200.00	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,257.50 10,250.00 2,400.00 13,200.00 13,200.00	150 19 19 19 19 19 63 500 1,500 1,500 1,800 5,25 6,44 5,37 5,37 5,27 5,22 10,25 2,40 13,20 13,800	.00	100 100 100 100 100 100 100 100 100 100	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water D	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 11 12 2021 11 12 2021 12 7 2021 13 8 2021 14 12 2021 15 2021 16 8 2021 17 2021 17 2021 18 7 2021 19 7 2021 10 5 2021 11 5 2021 11 5 2021 11 5 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,267.50 10,250.00 2,400.00 13,200.00 13,200.00 13,200.00 13,200.00 36,497.58	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,257.50 10,250.00 2,400.00 13,200.00 13,650.00 36,497.58	150 19 19 19 19 70 19 63 500 1,50 1,20 1,80 5,25 6,44 5,37 5,37 5,27 5,25 10,25 2,40 13,20 13,66	.00	100 100 100 100 100 100 100 100 100 100	
A.I.a Post-Census CPH CPH CPH CPH CPH CPH A.I.a PhilSys	Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Water Bill Drinking Water Drink	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting				n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 12 3 2021 7 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 7 19 2021 11 12 2021 11 12 2021 12 7 2021 13 8 2021 14 12 2021 15 2021 16 8 2021 17 2021 17 2021 18 7 2021 19 7 2021 10 5 2021 11 5 2021 11 5 2021 11 5 2021	12 23 2021 7 12 2021 8 9 2021 9 15 2021 9 24 2021 10 8 2021 7 26 2021 3 26 2021 10 21 2021 11 26 2021 7 19 2021 7 19 2021 9 20 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021 11 12 2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	1500.00 192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,267.50 10,250.00 2,400.00 13,200.00 13,200.00 13,200.00 13,200.00 36,497.58	192.40 192.40 192.40 708.90 192.40 639.74 5000.00 1,500.00 1,200.00 1,800.00 5,250.00 6,448.98 5,370.00 5,377.50 5,279.99 5,257.50 10,250.00 2,400.00 13,200.00 13,650.00 36,497.58	150 19 19 19 19 70 19 63 500 1,50 1,20 1,80 5,25 6,44 5,37 5,37 5,27 5,25 10,25 2,40 13,20 13,66	.00	100 100 100 100 100 100 100 100 100 100	

A.La	Telephone - Landline	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	8,674.49	8,674.49	8,674.4	8,674,49		
A.I.a	Telephone - Landline	PSA Cavite Direct Contracting				n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	7,056.00	7,056.00	7,056.0	7,056.00		
A.I.a	Telephone - Landline	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	8.667.99	8.667.99	8,667.9	8,667,99	-	
A.III.c1	Telephone - Landline	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	10 21 2021	10 21 2021	GoP	8,667.99	8,667.99	8,667.9	8,667.99		
A.III.O1	Internet Service	1 GA Cavite Birect Contracting				TIVA	11/4	IVa	10 21 2021	10 21 2021	001	0,007.55	0,007.33	0,007.3	0,001.33		
A.I.a	Internet Subscription	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	1,319.69	1,319.69	1,319.6	1,319.69		
A.I.a	Internet Subscription	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	3,043.78	3,043.78	3,043.7	3,043.78		
A.I.a	Internet Subscription	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 4 2021	8 4 2021	GoP	1,319.69	1,319.69	1,319.6	1,319.69		
A.I.a	Internet Subscription	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	3,043.78	3,043.78	3,043.7	3,043.78		
A.I.a	Internet Subscription	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	10 5 2021	10 5 2021	GoP	1,265.47	1,265.47	1,265.4	1,265.47		
A.I.a	Internet Subscription	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	3,043.78	3,043.78	3,043.7	3,043.78		
CPH	Internet Subscription	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	1,377.48	1,377.48	1,377.4			
Post-Census	Telephone Expense (Smart Post-Paid)	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	2,864.84	2,864.84	2,864.8	2,864.84		
Post-Census	Telephone Expense (Sun Post-Paid)	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	5,250.00	5,250.00	5,250.0			
PhilSys	Internet Subscription (Load Card)	PSA Cavite Small Value Procurement				n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	49,560.00	49,560.00	49,560.0	49,560.00		
PhilSys	Internet Subscription (Load Card)	PSA Cavite Small Value Procurement				n/a	n/a	n/a	10 25 2021	10 25 2021	GoP	49,560.00	49,560.00	49,560.0	49,560.00		
PhilSvs	Internet Subscription (Load Card)	PSA Cavite Small Value Procurement				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	49,560.00	49,560.00	49,560.0	49,560.00		
D. Rental	internet oubscription (Eodd Odid)	1 GA Cavite Ginaii vaide i loculement				IVa	11/4	IVa	12 23 2021	12 20 2021	001	43,300.00	43,300.00	45,500.0	43,300.00		
A.I.a	Office Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 7 2021	7 7 2021	GoP	18,480.00	18,480.00	18,480.0	18,480.00		
A.I.a	Office Storage	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	8 2 2021	8 2 2021	GoP	18,480.00	18.480.00	18,480.0	18,480.00		
A.I.a	Office Storage	PSA Cavite Direct Contracting PSA Cavite Direct Contracting	—			n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	18,480.00	18,480.00	18,480.0	18,480.00		
A.I.a	Office Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	18,480.00	18,480.00	18,480.0	18,480.00		
A.I.a	Office Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	18,480.00	18,480.00	18,480.0	18,480.00		
A.III.a1	Office Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	18,480.00	18,480.00	18,480.0	18,480.00		
A.III.a1	Office Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	18,480.00	18,480.00	18,480.0	18,480.00		
A.II.a	Office Space	PSA Cavite Direct Contracting PSA Cavite Direct Contracting		-	-	n/a	n/a	n/a	7 26 2021	7 26 2021	GoP	467,040.00	467,040.00	467,040.0	467,040.00	-	
A.I.a	Office Space	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	467,040.00	467,040.00	467,040.0			
A.I.a	Office Space	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	9 24 2021	9 24 2021	GoP	467,040.00	467,040.00	467,040.0	467,040.00		
A.I.a	Office Space	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	10 25 2021	10 25 2021	GoP	467,040.00	467,040.00	467,040.0	467,040.00		
A.I.a	Office Space	PSA Cavite Direct Contracting PSA Cavite Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	467,040.00	467,040.00	467,040.0	467,040.00		
ULE	Office Space	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	467,040.00	467,040.00	467,040.0	467,040.00		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	35,200.00	35,200.00	35,200.0	35,200.00		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	35,200.00	35,200.00	35,200.0	35,200.00		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	30,000.00	30,000.00	30,000.0	30,000.00		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	30,000.00	30.000.00	30,000.0	30,000.00		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	30,000.00	30,000.00	30,000.0	30,000.00		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 10 2021	12 10 2021	GoP	57,655,59	57.655.59	57,655.5	57,655,59		
CPH	2020 CPH Processing- Storage	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	30,000.00	30,000.00	30,000.0	30,000.00		
E. Professional S		1 GA Cavite Birect Contracting				IVa	11/4	IVa	12 23 2021	12 20 2021	001	30,000.00	30,000.00	30,000.0	30,000.00		
A.I.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 2 2021	7 2 2021	GoP	76,508.30	76,508.30	76.508.3	76,508.30		
A.I.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	76,508.30	76,508.30	76,508.3	76,508.30		
A.I.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	9/1/1021	9/1/1021	GoP	76,508.30	76,508.30	76.508.3	76,508.30		
A.I.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	76,508.30	76,508.30	76,508.3	76,508.30		
A.I.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	76,508.30	76,508.30	76,508.3	76,508.30		
A.III.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	76,508.30	76,508.30	76,508.3	76,508.30		
A.III.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	38,254.15	38,254.15	38,254.1	38,254.15		
A.III.a	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	38,254.15	38,254.15	38,254.1	38,254.15		
CPH	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 12 2021	7 12 2021	GoP	57,655.59	57,655.59	57,655.5	57,655.59		
CPH	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 12 2021	11 12 2021	GoP	172,966.77	172,966.77	172,966.7	172,966.77		
CPH	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	57,655.59	57,655.59	57,655.5	57,655.59		
CPH	Security Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	57,655.59	57,655.59	57,655.5	57,655.59		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	6,306.00	6,306.00	6,306.0	6,306.00		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 3 2021	8 3 2021	GoP	6,306.00	6,306.00	6,306.0	6,306.00		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	6,306.00	6,306.00	6,306.0	6,306.00		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	6,306.00	6,306.00	6,306.0	6,306.00		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	9 17 2021	9 17 2021	GoP	6,306.00	6,306.00	6,306.0	6,306.00		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	5,159.46	5,159.46	5,159.4	5,159.46		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	10 18 2021	10 18 2021	GoP	6,306.00	6,306.00	6,306.0	6,306.00		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 2 2021	11 2 2021	GoP	8,134.80	8,134.80	8,134.8	8,134.80		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	7,220.40	7,220.40	7,220.4	7,220.40		
A.I.a	Janitorial Services	PSA Cavite Direct Contracting				n/a	n/a	n/a	12 20 2021	12 20 2021	GoP	7,220.40	7,220.40	7,220.4	7,220.40		
F. Trainings and							-	_				,	,	.,220.1	.,		
		penditure Survey (FIES) Field Practice and Wi	ranning Un Family Income												1		
LFS	Purchase of meals	PSA Cavite Small Value Procurement				7 7 2021	7 7 2021	7 7 2021	7 7 2021	7 7 2021	GoP	19,825.00	19,825.00	19,825.0	19,825.00		
	July 2021 LFS/FIES Machine Processing								-			.,	-,	-,	.,		
1	Training														I		
														•			

						,											
LFS	Purchase of meals	PSA Cavite	Small Value Procurement					7 7 2021	7 7 2021	7 7 2021	9 15 2021	9 15 2021	GoP	18,480.00	18,480.00	18,480.00	18,480.00
	Regular Training Course on Basic																
	Statistics1: Descriptive Statistics																
A.III.a1	Training Fee	PSA Cavite	Agency to Agency					n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	6,000.00	6,000.00	6,000.00	6,000.00
	PhilGEPs Training																
A.I.a	Training Fee	PSA Cavite	Agency to Agency					n/a	n/a	n/a	7/19/221	7 19 2021	GoP	4,000.00	4,000.00	4,000.00	4,000.00
	2021 PSA Cavite GAD Activity															1	
A.I.a	Purchase of meals	PSA Cavite	Small Value Procurement			1		3 5 2021	3 8 2021	3 8 2021	3 26 2021	3 26 2021	GoP	49.740.00	49.740.00	45.175.00	45.175.00
A.I.a	Honorarium for Speaker	PSA Cavite	Small Value Procurement			+	-	n/a	n/a	n/a	5 25 2021	5 25 2021	GoP	4,849.51	4,849.51	14,000.00	14,000.00
																	14,000.00
A.I.a	Honorarium for Speaker	PSA Cavite	Small Value Procurement					n/a	n/a	n/a	6 28 2021	6 28 2021	GoP	4,025.00	4,025.00	14,000.00	14,000.00
	Phase 2 of PhilSys Step 2 Registration																
PhilSys	Purchase of meals	PSA Cavite	Small Value Procurement					6 18 2021	6 18 2021	6 18 2021	7 2 2021	7 2 2021	GoP	400,000.00	400,000.00	387,075.00	387,075.00
	Assessment/Audit on Labor Force Survey (LF	S) Sample Rep	acement Protocol Implementation pro	curement													
A.III.a2	Purchase of meals	PSA Cavite	Small Value Procurement					6 19 2021	6 19 2021	6 19 2021	8 2 2021	8 2 2021	GoP	20,000.00	20,000.00	15,010.00	15,010.00
LFS/FIES	Procurement for the conduct of Assessment/													·			
	Audit on Labor Force Survey (LFS) Sample																
	Replacement Protocol Implementation																
l	procurement	PSA Cavite	Small Value Procurement			1	1	7 15 2021	7 15 2021	7 15 2021	8 17 2021	8 17 2021	GoP	95,000,00	95,000.00	81,600.00	81.600.00
l e	August 2021 Training on CrPS			1	 	1	 	7 10 2021	1 2021		1 2021	2021		20,000.00	22,300.00	0.,000.00	. ,
A.III.a1	Purchase of meals	PSA Cavite	Small Value Procurement		 	1	 	7 9 2021	7 9 2021	7 9 2021	8 25 2021	8 25 2021	GoP	4,125.00	4,125.00	3,630.00	3,630.00
A.III.a I		i on cavile	Oman value Floculement		 	 	 	1 5 2021	1 9 2021	1 3 2021	0 20 2021	0 20 2021	GUF	4,123.00	4,120.00	3,030.00	0,000.00
L	November 2021 Training on CrPS	201.0			ļ							11.15.005				0.045.55	0.010.00
A.III.a1	Purchase of meals	PSA Cavite	Small Value Procurement					7 9 2021	7 9 2021	7 9 2021	11 17 2021	11 17 2021	GoP	3,000.00	3,000.00	2,640.00	2,640.00
	Managing Records Disposition Program						1 1		l				·				
A.I.a	Training fee	PSA Cavite	Small Value Procurement								9 1 2021	9 1 2021	GoP	2,500.00	2,500.00	2,500.00	2,500.00
	Civil Registration Training					1											
	Purchase of meal	PSA Cavite	Small Value Procurement		 	1	 	8 16 2021	8 17 2021	8 17 2021	9 24 2021	9 24 2021	GoP	5,600.00	5,600.00	4,620.00	4,620.00
A.III.C1			Siliali value Procurenient		-			0 10 2021	0 17 2021	0 17 2021	5 24 2021	9 24 2021	GUF	3,000.00	3,000.00	4,020.00	4,020.00
<u> </u>	2nd Level & 3rd Level Training of 2021 Geota		l		ļ						<u> </u>			ļ			
Geotagging	Purchase of meals	PSA Cavite	Small Value Procurement					8 2 2021	8 10 2021	8 11 2021	9 1 2021	9 1 2021	GoP	44,000.00	44,000.00	36,300.00	36,300.00
	Echo Training on Republic Act 9184		<u> </u>			L	<u> </u>		L		l	L		L	J		
A.I.a	Purchase of meals	PSA Cavite	Small Value Procurement					8 26 2021	8 26 2021	8 26 2021	9 24 2021	9 24 2021	GoP	4,800.00	4,800.00	3,960.00	3,960.00
	1st National Convention on Civil and Vital Sta	atistics (NCCPV	5)			1											
NCCRVS	Purchase of meals		Small Value Procurement		 	1	 	8 26 2021	8 27 2021	8 27 2021	9-1-3 2021	9-1-3 2021	GoP	40,500.00	40,500.00	35,550.00	35,550.00
		. OA Cavile	Cinal value i localement		 	 		0 20 2021	3212021	0 27 2021	3-1-3 2021	3-1-0 2021	001	40,000.00	40,000.00	55,550.00	00,000.00
	Echo Training on Republic Act 9184	201.0			ļ			0.00.000						4.000.00	1 000 00		
A.III.a1	Purchase of meals	PSA Cavite	Small Value Procurement		ļ	ļ		8 26 2021	8 26 2021	8 26 2021	9-1-3 2021	9-1-3 2021	GoP	4,800.00	4,800.00	3,300.00	3,300.00
	September 2021 LFS Training					<u> </u>	<u> </u>		<u> </u>		<u> </u>						
LFS	Purchase of meals	PSA Cavite	Small Value Procurement					8 26 2021	8 26 2021	8 26 2021	10 1 2021	10 1 2021	GoP	4,500.00	4,500.00	3,960.00	3,960.00
	November 2021 LFS Training		İ			1			İ								İ
l e	December 2021 LFS Training		 	1	 	1	 	 	1	1	1	1		1		<u> </u>	
LFS	Purchase of meals	PSA Cavite	Small Value Procurement		 	1	 	8 26 2021	8 26 2021	8 26 2021	12 7 2021	12 7 2021	GoP	5,250.00	5,250.00	4.620.00	4,620.00
LFS		i on cavile	Oman value Floculement		 	 	 	0 20 2021	0 20 2021	0 20 2021	12 / 2021	12 / 2021	Gur	5,250.00	3,230.00	4,020.00	7,020.00
L	PSA Anniversary Celebration				ļ	<u> </u>					<u> </u>						
LFS	Purchase of meals	PSA Cavite	Small Value Procurement			<u> </u>	<u> </u>	9 3 2021	9 7 2021	9 8 2021	9 17 2021	9 17 2021	GoP	30,000.00	30,000.00	24,750.00	24,750.00
	FIES Training on Machine Processing										1						
LFS	Purchase of meals	PSA Cavite	Small Value Procurement					9 21 2021	9 22 2021	9 23 2021	9 30 2021	9 30 2021	GoP	6,300.00	6,300.00	5,940.00	5,940.00
	Training on Descriptive and Inference Statisti		1			i i					İ					† †	
A.III.a1	Purchase of meals	PSA Cavite	Small Value Procurement		 	1	 	10 1 2021	10 4 2021	10 5 2021	10 21 2021	10 21 2021	GoP	46,500.00	46,500.00	31,000.00	31,000.00
					 	 		10 1 2021	10 4 2021	10 0 2021							•
A.III.a1	Payment for Honorarium of Resource Speaker	PSA Cavite	Small Value Procurement				1		l		10 21 2021	10 21 2021	GoP	4,160.00	4,160.00	4,160.00	4,160.00
A III - 4	Down out for Honorosius Co	DCA Coults	Cmall Value Dragues		 	 			 	 	10.04.0007	40.04.0004	CcD	0.000.10	2 000 40	0.000.40	2 202 40
A.III.a1	Payment for Honorarium of Resource Speaker	PSA Cavite	Small Value Procurement			1	1		l	1	10 21 2021	10 21 2021	GoP	3,808.19	3,808.19	3,808.19	3,808.19
					 	 	 			1	 						
	2021 Annual Meeting and GA of CALABARZO					ļ											
A.III.c1	Purchase of meals	PSA Cavite	Small Value Procurement					10 7 2021	10 8 2021	10 8 2021	10 15 2021	10 15 2021	GoP	11,250.00	11,250.00	9,875.00	9,875.00
	2nd Meeting of PSC																
A.III.a1	Purchase of meals	PSA Cavite	Small Value Procurement			1		10 4 2021	10 5 2021	10 6 2021	10 21 2021	10 21 2021	GoP	3,500.00	3,500.00	2,750.00	2,750.00
	Briefing/Workshop w/ Stakeholders Towards					1	 			1	İ						
PPA	Purchase of meals		Small Value Procurement		 	1	 	10 18 2021	10 19 2021	10 20 2021	11-28-29-2021	10-28-29-2021	GoP	22,500.00	22,500.00	19,750.00	19,750.00
FFA		i on cavile	Oman value Floculement		 	 	 	10 10 2021	10 19 2021	10 20 2021	11-20-23-2021	10-20-25-2021	Gur	22,300.00	22,000.00	19,730.00	19,700.00
	Conduct of NSM				ļ					L	<u> </u>						
A.III.a1	Purchase of meals	PSA Cavite	Small Value Procurement					9 28 2021	9 29 2021	9 29 2021	10-1-29 2021	10-1-29 2021	GoP	58,250.00	58,250.00	49,875.00	49,875.00
	Seminar on GAD				<u> </u>		I										
A.III.a1	Purchase of meals and venue	PSA Cavite	Small Value Procurement					11 26 2021	11 29 2021	11 29 2021	12-2-3 2021	12 3 2021	GoP	210,000.00	210,000.00	142,000.00	142,000.00
	2021 Listing of Marine Fish Landing Centers					1											
LMFLC	Purchase of meals		Small Value Procurement		 	1	 	8 9 2021	8 10 2021	8 11 2021	8 16-20 2021	8 16-20 2021	GoP	9,375.00	9,375.00	8,250.00	8,250.00
LIVITEG		i on cavile	Oman value Floculement		 	1	 	0 5 2021	0 10 2021	0 11 2021	0 10-20 2021	0 10-20 2021	GUF	5,373.00	3,373.00	0,230.00	0,200.00
l	2020 CPH Result for the conduct of		1				1		l								
OBU	Provincial Data Dissemination Forum	2010	0 11/4 1 0			ļ		0.000						0.800.00	0.500.00		
CPH	Purchase of Meals	PSA Cavite	Small Value Procurement					8 3 2021	8 3 2021	8 3 2021	8 6 2021	8 6 2021	GoP	2,500.00	2,500.00	1,575.00	1,575.00
1	Data Dissemination and Appreciation day						1										
L	for Respondents in PSA Surveys																

A.III.a1	Payment of MVA	PSA Cavite	Small Value Procurement	1				12 3	021 12	2 3 2021	12 3 2021	12 7 2021	12 23 2021	GoP	112,500.00	112,500.00	75,000.00	75,000.00	
A.III.a1	Travelling Expenses & Per Diem (Meeting/Tra			+	 	+	-	12.3	.021 12	2 3 202 1	12 3 2021	12 / 2021	12 23 2021	GUF	112,300.00	112,300.00	73,000.00	73,000.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Direct Contracting	+	 	+	 	n/		n/a	n/a	7 19 2021	7 19 2021	GoP	660.00	660.00	660.00	660.00	+
A.I.a	TEPD-Reg. Admin	PSA Cavite	Direct Contracting					n/		n/a	n/a	7 19 2021	7 19 2021	GoP	780.00	780.00	780.00	780.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Direct Contracting		.			n/			n/a	7 19 2021	7 19 2021	GoP	660.00	660.00	660.00	660.00	
A.I.a	TEPD-Reg. Admin	PSA Cavite						n/		n/a		7 19 2021	7 19 2021	GoP	3,840.00	3,840.00	3,840.00	3,840.00	
A.I.a	_	PSA Cavite	Direct Contracting							n/a	n/a			GoP	1,746.00		1,746.00	1,746.00	
	TEPD-Reg. Admin		Direct Contracting					n/		n/a	n/a	8 17 2021	8 17 2021			1,746.00	11. 10.00	· ·	
A.I.a	TEPD-Reg. Admin	PSA Cavite	Direct Contracting					n/		n/a	n/a	8 17 2021	8 17 2021	GoP	11,520.00	11,520.00	11,520.00	11,520.00	
	TEPD-Reg. Admin	PSA Cavite	Direct Contracting					n/	1	n/a	n/a	10 4 2021	10 4 2021	GoP	3,220.00	3,220.00	3,220.00	3,220.00	
G. Statistical Act																			
	TEPD-PSO																		
A.I.a	TEPD	PSA Cavite	Direct Contracting					n/		n/a	n/a	10 12 2021	10 12 2021	GoP	10,120.00	10,120.00	10,120.00	10,120.00	
A.III.a1	TEPD	PSA Cavite	Direct Contracting					n/		n∕a	n/a	10 12 2021	10 12 2021	GoP	12540.00	12540.00	12540.00	12540.00	
A.III.c1	TEPD	PSA Cavite	Direct Contracting					n/	ı n/	n/a	n/a	10 12 2021	10 12 2021	GoP	6,600.00	6,600.00	6,600.00	6,600.00	
Philsys	TEPD	PSA Cavite	Direct Contracting					n/	ı n/	n/a	n/a	10 12 2021	10 12 2021	GoP	29,834.00	29,834.00	29,834.00	29,834.00	
	Household Activities																		
	2020 Census of Population and Housing																		
	Wages (Hired Census Personnel)																		
	CPH 2020 (Evaluator)					1									ļ				
	Travelling Expense	PSA Cavite	Small Value Procurement					n/	1	n/a	n/a	8 19 2021	8 19 2021	GoP	67,040.00	67,040.00	67,040.00	67,040.00	
	LFS/FIES																		
	Wages and Travelling Expenses & Per Diem	(TEPD)																	
	OWS/ISLE (Wages and Travelling Expense)			1	i	1				T									
014/0	Travelling Evenes	DEA C	Direct Contraction	-		+	ļ			n/o	m/-	0.10.0001	0.10.0001	0-5	00 000 00	20.000.00	00 000 00	22 200 00	
	Travelling Expense	PSA Cavite	Direct Contracting					n/	1	n/a	n/a	8 12 2021	8 12 2021	GoP	23,200.00	23,200.00	23,200.00	23,200.00	
	2021 Updating of the List of Establishment (ULE)																		
	(OLE)																		
ULE	3rd Level Training	PSA Cavite	Small Value Procurement		 			722	721 73	2 2021	7 2 2021	7 28 2021	7 28 2021	GoP	27,000.00	27,000.00	18,525.00	18,525.00	
- OLL	Wages (RCC)	1 G/1 Gavilo	Cinair Value i recurentent		 					L LOLI	, , , ,	7 20 2021	7 20 2021	00.	27,000.00	27,000.00	10,020.00	10,020.00	+
ULE	Travelling Expense	PSA-Cavite	Direct Contracting		 		<u> </u>	n/		n/a	n/a	7 12 2021	7 12 2021	GoP	89,920.00	89,920.00	89,920.00	89,920.00	
ULE	Travelling Expense	PSA-Cavite	Direct Contracting	-	 	+	+	n/		n/a	n/a	7 26 2021	7 26 2021	GoP	80,160.00	80,160.00	80,160.00	80,160.00	+
ULE	Travelling Expense	PSA-Cavite	Direct Contracting	+	 	+	-	n/		n/a	n/a	8 4 2021	8 4 2021	GoP	92.080.00	92.080.00	92.080.00	92.080.00	
ULE	Travelling Expense	PSA-Cavite	Direct Contracting					n/		n/a	n/a	8 25 2021	8 25 2021	GoP	790,907.50	790,907.50	790,907.50	790,907.50	
ULE	Travelling Expense	PSA-Cavite	Direct Contracting		.			n/		n/a	n/a	9 7 2021	9 7 2021	GoP	76,944.00	76,944.00	76,944.00	76,944.00	-
ULE	Travelling Expense	PSA-Cavite	Direct Contracting		.			n/		n/a	n/a	9 24 2021	9 24 2021	GoP	71,600.00	71,600.00	71,600.00	71,600.00	
ULE	Travelling Expense	PSA-Cavite	Direct Contracting		.						n/a	10 4 2021	10 4 2021	GoP	32,640.00	32,640.00	32.640.00	32,640.00	-
OLL	September 2021 LFS (Statistical Researcher)	r 3A-Cavile	Direct Contracting					n/	'	n/a	II/a	10 4 2021	10 4 2021	GUF	32,040.00	32,040.00	32,040.00	32,040.00	
LFS	Travelling Expense	PSA-Cavite	Direct Contracting					n/		n/a	n/a	10 4 2021	10 4 2021	GoP	2,640.00	2.640.00	2.640.00	2.640.00	
LFS	October 2021 LFS	PSA-Cavile	Direct Contracting					TIV		n/a	II/a	10 4 2021	10 4 2021	GOP	2,040.00	2,040.00	2,640.00	2,040.00	
LEC		PSA-Cavite	Direct Contracting		.					n/a	2/2	11 12 2021	11 12 2021	GoP	13,920.00	13,920.00	13,920.00	13,920.00	
LFS	Travelling Expense	PSA-Cavite	Direct Contracting					n/	1	n/a	n/a	11 12 2021	11 12 2021	GOP	13,920.00	13,920.00	13,920.00	13,920.00	
	November 2021 LFS	DO. 0 1:	B															0.010.00	
LFS	Travelling Expense	PSA-Cavite	Direct Contracting				ļ	n/	1	n/a	n/a	11 22 2021	11 22 2021	GoP	2,240.00	2,240.00	2,240.00	2,240.00	
0111 500	SUA FBS	201.0				_				,	,	11.10.000							
SUA FBS	Travelling Expense	PSA-Cavite	Direct Contracting			-	 	n/	1	n/a	n/a	11 12 2021	11 12 2021	GoP	960.00	960.00	960.00	960.00	
	CrPS/FPS	2010	<u> </u>			-	 					10.10.005	10.10.005			= 0.40			
A.III.a1	Travelling Expense	PSA-Cavite	Direct Contracting				ļ	n/	1	n/a	n/a	12 10 2021	12 10 2021	GoP	7,840.00	7,840.00	7,840.00	7,840.00	
	Labor Force Survey (LFS)	801.0								1 0001					10 80	10.500			
	January 2021 LFS Training	PSA Cavite	Small Value Procurement			1		12 16		4 2021	1 4 2021	1/5-7/2021	1/5-7/2021	GoP	10,500.00	10,500.00	9,900.00	9,900.00	
A.III.a2	February 2021 LFS Training	PSA Cavite	Small Value Procurement			1		212		2 2021	2 2 2021	2/3-5/2021	2/3-5/2021	GoP	7,350.00	7,350.00	6,930.00	6,930.00	
A.III.a2	March 2021 LFS Training	PSA Cavite	Small Value Procurement			1		3 2 2		3 2021	3 3 2021	3/4-5/2021	3/4-5/2021	GoP	4,200.00	4,200.00	3,960.00	3,960.00	
A.III.a2	April 2021 LFS Training	PSA Cavite	Small Value Procurement					3 29		30 2021	3 30 2021	4/5-8/2021	4/5-8/2021	GoP	10,500.00	10,500.00	9,900.00	9,900.00	
	May 2021 LFS Training	PSA Cavite	Small Value Procurement					4 20		4 2021	5 4 2021	5/6-7/2021	5/6-7/2021	GoP	4,200.00	4,200.00	3,960.00	3,960.00	
	June 2021 LFS Training	PSA Cavite	Small Value Procurement					5 25		26 2021	5 26 2021	6/3-4/2021	6/3-4/2021	GoP	4,200.00	4,200.00	3,960.00	3,960.00	
A.III.a2	July 2021 LFS/FIES Training	PSA Cavite	Small Value Procurement					6 11	2021 6	3 11 2021	6 11 2021	6/14-19/2021	6/14-19/2021	GoP	12,250.00	12,250.00	3,960.00	11,550.00	
	August 2021 LFS/FIES Training																		
	Purchase of Meal	PSA Cavite	Small Value Procurement					n/		n/a	n/a	8 17 2021	8 17 2021	GoP	4,620.00	4,620.00	4,620.00	4,620.00	
LFS	August 2021 LFS/FIES Training	PSA Cavite	Small Value Procurement					n/	1	n/a	n/a	7 2 2021	7/2/201	GoP	518,500.00	518,500.00	518,500.00	518,500.00	
A.III.a2	Travelling Expense	PSA Cavite	Direct Contracting					n/		n/a	n/a	7 12 2021	7/12/201	GoP	2,480.00	2,480.00	2,480.00	2,480.00	
A.III.a2	Travelling Expense	PSA Cavite	Direct Contracting					n/		n/a	n/a	9 1 2021	9 1 2021	GoP	2,640.00	2,640.00	2,640.00	2,640.00	
A.III.a1	Travelling Expense	PSA Cavite	Direct Contracting					n/		n/a	n/a	10 4 2021	10 4 2021	GoP	6,880.00	6,880.00	6,880.00	6,880.00	
A.III.a1	Travelling Expense	PSA Cavite	Direct Contracting					n/		n/a	n/a	12 23 2021	12 23 2021	GoP	6,720.00	6,720.00	6,720.00	6,720.00	
Geotagging	Travelling Expense	PSA Cavite	Small Value Procurement									10 4 2021	10 4 2021	GoP	25,440.00	25,440.00	25,440.00	25,440.00	
ASPBI	Travelling Expense	PSA Cavite	Direct Contracting				j j	n/	1	n/a	n/a	7 19 2021	7 19 2021	GoP	43,200.00	43,200.00	43,200.00	43,200.00	
ASPBI	Travelling Expense	PSA Cavite	Direct Contracting	İ				n/	ı	n/a	n/a	9 24 2021	9 24 2021	GoP	7,920.00	7,920.00	7,920.00	7,920.00	
			-			_													

ASPBI 1	Travelling Expense Travelling Expense	PSA Cavite	Direct Contracting		1	1 1		n/a	n/a	n/a	10 5 2021	10 5 2021					
ASPBI 1	rraveiling ⊏xpense												GoP	34,240.00 6.880.00	34,240.00 6.880.00	34,240.00 6.880.00	34,240.00 6.880.00
	Travelling Evenence & Der Diem (TERR)	PSA Cavite	Direct Contracting	1	+	 	-	n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	6,880.00	6,880.00	6,880.00	0,000.00
	Travelling Expenses & Per Diem (TEPD)																
	TEPD	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	3,910.00	3,910.00	3,910.00	3,910.00
ASPBI 1	TEPD	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	13,860.00	13.860.00	13,860,00	13.860.00
	TEPD	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	14,420.00	14,420.00	14,420.00	14,420.00
	TEPD	PSA Cavite	Direct Contracting	+	+	t	+	n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	14,178.00	14,178.00	14,178.00	14,178.00
	Travelling Expense	PSA Cavite	Direct Contracting		_	t		n/a	n/a	n/a	12 10 2021	12 10 2021	GoP	1,600.00	1,600.00	1,600.00	1,600.00
	Travelling Expense	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	10,080.00	10,080.00	10,080.00	10,080.00
	Travelling Expenses & Per Diem			+	+	t	+							,	,	13,223.03	14,644.00
	TEPD-QSPBI	PSA Cavite	Direct Contracting	+	+	t	+	n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	11,520.00	11,520.00	11,520.00	11,520.00
	TEPD-OSPBI	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	5,725.00	5,725.00	5,725.00	5,725.00
	TEPD-QSPBI	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	6,072.00	6,072.00	6,072.00	6,072.00
	TEPD-QSPBI	PSA Cavite	Direct Contracting			 		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	10,800.00	10,800.00	10,800.00	10,800.00
	TEPD-QSPBI	PSA Cavite	Direct Contracting			1		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	5,332.00	5,332.00	5,332.00	5,332.00
	TEPD-CrPS/FPS	PSA Cavite	Direct Contracting			1		n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	1,524.00	1,524.00	1,524.00	1,524.00
	TEPD-CrPS/FPS	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	3,004.00	3,004.00	3,004.00	3.004.00
	TEPD-CrPS/FPS	PSA Cavite	Direct Contracting			1		n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	2,332.00	2,332.00	2,332.00	2,332.00
	TEPD-CrPS/FPS	PSA Cavite	Direct Contracting	+		 		n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,502.00	1,502.00	1,502.00	1,502.00
	TEPD-CrPS/FPS	PSA Cavite	Direct Contracting	+	+	 	+	n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,944.00	2,944.00	2,944.00	2,944.00
	TEPD-CrPS/FPS	PSA Cavite	Direct Contracting	+	+	 	+	n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,462.00	2,462.00	2,462.00	2.462.00
	TEPD-CSS	PSA Cavite	Direct Contracting	+	+	 	+	n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	2,900.00	2,900.00	2,900.00	2,900.00
	TEPD-CSS	PSA Cavite	Direct Contracting	+	+	 	+	n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	3,766.00	3,766.00	3,766.00	3,766.00
	TEPD-CSS	PSA Cavite	Direct Contracting	1	+	 	+	n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	1,689.00	1,689.00	1,689.00	1,689.00
	TEPD-CSS	PSA Cavite	Direct Contracting	+	+	 	+	n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	2,924.00	2,924.00	2,924.00	2,924.00
	TEPD-CSS	PSA Cavite	Direct Contracting	+	+	 	+	n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	2,317.00	2,317.00	2,317.00	2,317.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	+	+ +		n/a	n/a	n/a	8 17 2021	8 17 2021	GoP	2,387.00	2,387.00	2,387.00	2,387.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	+	 	+	n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,924.00	2,924.00	2,924.00	2,924.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	+	 	+	n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,317.00	2,317.00	2,317.00	2,317.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	+	 	+	n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,408.00	2,408.00	2,408.00	2,408.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+ +		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,210.00	2,210.00	2,210.00	2,210.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+ +		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,317.00	2,317.00	2,317.00	2,317.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	3,143.00	3,143.00	3,143.00	3,143.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	3,126.00	3,126.00	3,126.00	3,126.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+ +		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,964.00	2,964.00	2,964.00	2,964,00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+		n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	2,964.00	2,210.00	2,210.00	2,964.00
	TEPD-CSS	PSA Cavite	Direct Contracting Direct Contracting	+	+	+ +		n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	2,210.00	2,317.00	2,317.00	2,210.00
	TEPD-CSS	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+	 +	+		n/a n/a	n/a n/a	n/a n/a	12 17 2021	12 17 2021	GoP	3,126.00	3,126.00	3,126.00	3,126.00
	TEPD-CSS TEPD-BLPS	PSA Cavite	Direct Contracting Direct Contracting	+	 +	+		n/a n/a	n/a n/a	n/a n/a	7 19 2021	7 19 2021	GoP	1,320.00	1,320.00	1,320.00	1,320.00
	TEPD-BLPS	PSA Cavite	Direct Contracting Direct Contracting	+	+	 		n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	1,320.00	1,320.00	1,320.00	1,320.00
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+	+	+		n/a n/a	n/a n/a	n/a n/a	7 19 2021	7 19 2021	GoP	1,320.00	1,320.00	1,320.00	1,580.00
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+	+	+			n/a n/a	n/a n/a	7 19 2021	7 19 2021	GoP	1,580.00	1,420.00	1,420.00	1,420.00
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+ -	+	 		n/a n/a	n/a n/a	n/a n/a	7 19 2021	7 19 2021	GoP	1,420.00	1,420.00	1,420.00	1,050.00
	TEPD-CPI	PSA Cavite	•	1	+	 							GoP	1,050.00	1,050.00	1,050.00	1,050.00
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting	+	+	 		n/a	n/a	n/a	7 19 2021 7 19 2021	7 19 2021 7 19 2021	GoP	1,488.00	1,488.00	1,488.00	1,488.00
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting	+ -	+	 		n/a	n/a	n/a			GoP	1,560.00	1,560.00	1,560.00	1,560.00
7 t.1111.d.1			Direct Contracting	+	+	 		n/a	n/a	n/a	7 19 2021	7 19 2021		,		, , , , , ,	,
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+ -	+	 		n/a	n/a	n/a n/a	9 1 2021 9 1 2021	9 1 2021 9 1 2021	GoP GoP	1,488.00 1,560.00	1,488.00 1,560.00	1,488.00 1,560.00	1,580.00 1,420.00
	TEPD-CPI			1	+	 		n/a	n/a					1,560.00	1,580.00	1,560.00	
	TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+ -	+	 		n/a n/a	n/a n/a	n/a n/a	9 1 2021 9 1 2021	9 1 2021 9 1 2021	GoP GoP	1,580.00	1,580.00	1,580.00	1,050.00 1,488.00
				1	+	 											
	TEPD-CPI TEPD-CPI	PSA Cavite PSA Cavite	Direct Contracting Direct Contracting	+	+	 		n/a	n/a	n/a	9 1 2021 9 1 2021	9 1 2021 9 1 2021	GoP GoP	1,420.00 1,050.00	1,420.00 1,050.00	1,420.00 1,050.00	1,560.00 1,065.00
	TEPD-CPI	PSA Cavite	•	1	1	 		n/a	n/a	n/a		9 1 2021 10 4 2021	GoP	1,050.00	1,050.00	1,050.00	1,065.00
			Direct Contracting	1	+	 		n/a	n/a	n/a	10 4 2021			,	,		,
	TEPD-CPI	PSA Cavite	Direct Contracting	+	+	 		n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,340.00	2,340.00	2,340.00 2,380.00	2,340.00
	TEPD-CPI	PSA Cavite	Direct Contracting	1	1	 		n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,380.00	2,380.00	, , , , , ,	2,380.00
	TEPD-CPI	PSA Cavite	Direct Contracting	+	+	1		n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	795.00	795.00	795.00	795.00
	TEPD-CPI	PSA Cavite	Direct Contracting					n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,142.00	2,142.00	2,142.00	2,142.00
	TEPD-CPI	PSA Cavite	Direct Contracting		 	 		n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,320.00	1,320.00	1,320.00	1,320.00
	TEPD-CPI	PSA Cavite	Direct Contracting			 		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,488.00	1,488.00	1,488.00	1,488.00
	TEPD-CPI	PSA Cavite	Direct Contracting		\bot			n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,560.00	1,560.00	1,560.00	1,560.00
	TEPD-CPI	PSA Cavite	Direct Contracting			\vdash		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,580.00	1,580.00	1,580.00	1,580.00
	TEPD-CPI	PSA Cavite	Direct Contracting			 		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	535.00	535.00	535.00	535.00
	TEPD-CPI	PSA Cavite	Direct Contracting		\bot			n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,428.00	1,428.00	1,428.00	1,428.00
	TEPD-CPI	PSA Cavite	Direct Contracting					n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,060.00	1,060.00	1,060.00	1,060.00
A.III.a1 1	TEPD-CPI	PSA Cavite	Direct Contracting	1				n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	744.00	744.00	744.00	744.00

100 100					•						,							
1912 1912																		
Total Micros Mi															,	,	, , , , , , ,	,
The color Color				3														
132 135																		
The color				_														
The color																		I I
The color				_														
April				g														
Dec Proceeding Process Dec Process Dec Process Dec Process Dec Process Dec D				•														
April Property P															,	,		7 7 7 7
1802 1802				ū														
ASSESSMENT PROCESSMENT P				·														•
APPLICATE PROJECT PR																		
175 175																		•
Tell																		
PROJECT STORY PACKED P		,																
192 192																		
US NOVALUS Security Structures No. 100 1																		
PRODUCT PER PROCESS							1											
1985 1985							1											
TS PSS15 PS Coals PS Coal		,		_	ļ		1	1										•
US TEPSTS PS Code One Comments				·	<u> </u>		+	1										I I
US				_			1										,	
199 199				·			1											•
The Cost							1	1										
All at Tele Researcy All at Tele Resea				•														
All Michael																		
All all PSP-Scores All all PSP-Scores PSP		,-		•														
All SPP-Notinery																		,
All 1979 Realrowy PSA Code New Contenting				_														
All all TPP-Routinery PSA Colore Devel Commercing																		
All FPO-Researcy PSA Come Deter Commoning no no no no no no no no no no no no no		,																•
All FFO Recursing PRA Charles Pres Correcting		,																•
All TEP-Posterary PSA Combo Deet Connecting				•														
All 1870-Relationary PSA Comits PSA																		
All TePP-Parkers				•														
All at TePP-flusteries															0,0.0.00	-,	-,	2,0 10100
Alliat TEPP-Reviews				ū														
Allitat TePO-Fatheries PSA Contine Direct Cornstrolog				_														
Allia1 TEPO-LIPS PSA Control PSA Con				-														
Allia1 TEPP-Flameries															.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,
Allia1 TEPD-clayers				-														
All al TEPP-Risenes				•														
All 11 TEPP-CLPS				•	ļ			1										
Allia1 TEPD-CLPS	7				ļ			1							1,010.00	,	.,	1,010.00
Allia1 TEPO-CLPS PSA Cavite Direct Contracting				ū	ļ			1										
Allial TEPO-CLPS PSA Cavite Direct Contracting Na n/a n/a n/a n/a n/a n/a n/a n/a n/a n/				·	<u> </u>		 	1									1	•
Allia1 TEPO-CLPS PSA Cavite Direct Contracting				_	ļ			1										
Alliat TEPD-CLPS PSA Cavite Direct Contracting					ļ			1										
Allia1 TEPD-CLPS PSA Cavite Direct Contracting				_	ļ			1										
Allia1 TEPD-CLPS PSA Cavite Direct Contracting					ļ			1										
Allia1 TEPD-CLPS					ļ			1										
All.a1 TEPD-CLPS PSA Cavite Direct Contracting					ļ			1							,			1,102.00
Ailla1 TEPD-CLPS PSA Cavite Direct Contracting Ailla1 TEPD-CLPS PSA Cavite Direct Contracting Ailla1 TEPD-Bldg, Permit PS					ļ			1										
Ailla1 TEPD-Bldg. Permit PSA Cavite Direct Contracting Na n/a n/a n/a n/a n/a n/a n/a n/a n/a n/					ļ	 		1								,		
Allia1 TEPD-Bildg. Permit PSA Cavite Direct Contracting				_	ļ			1										
A III.a1 TEPD-Bldg. Permit PSA Cavite Direct Contracting N/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n					ļ			1							,	,, , , , ,	1	,
AllI.a1 TEPD-Bldg. Permit PSA Cavite Direct Contracting					ļ			1										
A.III.a1 TEPD-Bidg. Permit PSA Cavite Direct Contracting N/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n					ļ		1	1										•
A.III.a1 TEPD-Bidg. Permit PSA Cavite Direct Contracting n/a n/a n/a 719 2021 7 19 2021 GoP 800.00 <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td>+</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					<u> </u>		+	1										
A.III.a1 TEPD-Bidg. Permit PSA Cavite Direct Contracting n/a n/a n/a 9 1 2021 GoP 1,504.00 1,504.00 1,504.00 1,504.00 1,504.00 2,519.00		· ·			ļ			1							,			7
A III.a1 TEPD-Bldg, Permit PSA Cavite Direct Contracting n/a n/a n/a 91 2021 91 2021 GoP 2,519.00 2,519.00 2,519.00 2,519.00 2,519.00					ļ		1	1										
							1											
A.III.a1 TEPD-Bldg. Permit PSA Cavite Direct Contracting n/a n/a 91 2021 91 2021 GoP 1,648.00 1,648.00 1,648.00 1,648.00							1											
	A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting	1		1		n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	1,648.00	1,648.00	1,648.00	1,648.00

A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting						n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	1,578.00	1,578.00	1,578.00	1,578.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,504.00	1,504.00	1,504.00	1,504.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,564.00	2,564.00	2,564.00	2,564.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting		1				n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,648.00	1,648.00	1,648.00	1,648.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,581.00	1,581.00	1,581.00	1,581.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting		 				n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,504.00	1,504.00	1,504.00	1,504.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting		+ +		+		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,564.00	2,564.00	2,564.00	2,564.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting		+	_	+		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,648.00	1,648.00	1,648.00	1,648.00
A.III.a1	TEPD-Bldg. Permit	PSA Cavite	Direct Contracting		+		+		n/a		n/a	11 15 2021		GoP	1,581.00	1,581.00	1,581.00	1,581.00
A.III.a1	TEPD-Blog. Permit TEPD-Mobile Registration	PSA Cavite	Direct Contracting		+		+			n/a	n/a	10 4 2021	11 15 2021 10 4 2021	GoP	1,320.00	1,320.00	1,381.00	1,320.00
	· = · = · · · · · · · · · · · · · · · ·				—				n/a	n/a					, , , , , ,	,		** * * * *
A.III.c1	TEPD-Mobile Registration	PSA Cavite	Direct Contracting		 				n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,320.00	1,320.00	1,320.00	1,320.00
LMFLC	TEPD-LMFLC	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	3,143.00	3,143.00	3,143.00	3,143.00
LMFLC	TEPD-LMFLC	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	7,070.00	7,070.00	7,070.00	7,070.00
LMFLC	TEPD-LMFLC	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	6,441.00	6,441.00	6,441.00	6,441.00
LMFLC	TEPD-LMFLC	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	6,290.00	6,290.00	6,290.00	6,290.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	4,575.00	4,575.00	4,575.00	4,575.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,964.00	2,964.00	2,964.00	2,964.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,940.00	2,940.00	2,940.00	2,940.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting		i i		1		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	4,814.00	4,814.00	4,814.00	4,814.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,964.00	2,964.00	2,964.00	2,964.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting	1	1	1	† †		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,940.00	2,940.00	2,940.00	2,940.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting	+		-	1		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	3,346.00	3,346.00	3,346.00	3,346.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting	+	+ + +	+	+ +		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	4,575.00	4,575.00	4,575.00	4,575.00
A.III.a1	TEPD-AgStat	PSA Cavite	Direct Contracting	+		-	+		n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	2,572.00	2,572.00	2,572.00	2,572.00
	v	PSA Cavite	•	+	 	+	+						11 15 2021		8,860.00	8,860.00	8,860.00	8,860.00
Philsys	TEPD-Philsys		Direct Contracting		—				n/a	n/a	n/a	11 15 2021		GoP				
PPA	TEPD-PPA	PSA Cavite	Direct Contracting		 				n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	660.00	660.00	660.00	660.00
PPA	TEPD-PPA	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	660.00	660.00	660.00	660.00
SUA/FBS	TEPD-SUA/FBS	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,476.00	1,476.00	1,476.00	1,476.00
SUA/FBS	TEPD-SUA/FBS	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	1,476.00	1,476.00	1,476.00	1,476.00
Post-Census	TEPD-Post-Census	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	3,794.00	3,794.00	3,794.00	3,794.00
Geotagging	TEPD-Geotagging	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	660.00	660.00	660.00	660.00
OWS	TEPD-OWS	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	11,910.00	11,910.00	11,910.00	11,910.00
OWS	TEPD-OWS	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 15 2021	11 15 2021	GoP	4,530.00	4,530.00	4,530.00	4,530.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	2,888.00	2,888.00	2,888.00	2,888.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	4,210.00	4,210.00	4,210.00	4,210.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting		1				n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	3,016.00	3,016.00	3,016.00	3,016.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting		1		1		n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	2,130.00	2,130.00	2,130.00	2,130.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	3,040.00	3,040.00	3,040.00	3,040.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting		 				n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	1,881.00	1,881.00	1,881.00	1,881.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting		 		+		n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	2,220.00	2,220.00	2,220.00	2,220.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting		-	_			n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	1,400.00	1,400.00	1,400.00	1,400,00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting Direct Contracting		+		+		n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	1,480.00	1,480.00	1,480.00	1,480.00
					+													
CPH	TEPD-CPH	PSA Cavite	Direct Contracting	1	 	+	+ +		n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	1,500.00	1,500.00	1,500.00	1,500.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				↓		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	6,104.00	6,104.00	6,104.00	6,104.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	3,320.00	3,320.00	3,320.00	3,320.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	2,430.00	2,430.00	2,430.00	2,430.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	3,700.00	3,700.00	3,700.00	3,700.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	3,598.00	3,598.00	3,598.00	3,598.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	4,210.00	4,210.00	4,210.00	4,210.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	3,776.00	3,776.00	3,776.00	3,776.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	2,840.00	2,840.00	2,840.00	2,840.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	4,560.00	4,560.00	4,560.00	4,560.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	2,634.00	2,634.00	2,634.00	2,634.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	3,700.00	3,700.00	3,700.00	3,700.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting	+		+	+ +	+	n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	1,400.00	1,400.00	1,400,00	1,400.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting	+	 	+	+ +	+	n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	1,480.00	1,480.00	1,480.00	1,480.00
CPH	TEPD-CPH	PSA Cavite	Direct Contracting	+	+ + +	+	+ +	+	n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	1,500.00	1,500.00	1,500.00	1,500.00
0111	. = . = . *	1 OA CAVILE	Sirect Contracting	+			1		ıvd	11/4	11/4	11 20 2021	11202021	OUF	1,300.00	1,000.00	1,000.00	1,000.00
A.III.a1	Travelling Expense (Statistical Researcher)	DSA Consista	Direct Contractic	+	 	+	+ +	-	n/e	n/a	n/a	0.1.2024	0.1.2024	GoD	2 240 22	2 240 00	2 240 00	2 240 00
A.III.a1	Travelling Expense	PSA Cavite	Direct Contracting				1		n/a	n/a	n/a	9 1 2021	9 1 2021	GoP	2,240.00	2,240.00	2,240.00	2,240.00
	AgStat Activities						 											
	Crops Production Survey						1											
A.III.a1	Crops Production Survey Training	PSA Cavite	Small Value Procurement				1		2 3 2021	2 4 2021	2 4 2021	2 14 2021	2 14 2021	GoP	3,850.00	3,850.00	3,630.00	3,630.00
A.III.a1	Crops Production Survey Training	PSA Cavite	Small Value Procurement						5 13 2021	5 14 2021	5 14 2021	5 14 2021	5 14 2021	GoP	3,850.00	3,850.00	3,630.00	3,630.00
	Fisheries Survey																	
A.III.a1	Purchase of meal	PSA Cavite	Small Value Procurement						7 26 2021	7 26 2021	7 26 2021	7 26 2021	7 26 2021	GoP	3,000.00	3,000.00	2,640.00	2,640.00

	Wages and Travelling Expense of Statistical I																				
A.III.a1	Travelling Expense	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 19 2021	7 19 2021	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
	3rd Level Training on Quarterly CLPS/BLPS																		1		
	Purchase of meal	PSA Cavite	Small Value Procurement									7 26 2021	7 26 2021	GoP	2,640.00	2,640.00		2,640.00	2,640.00		
A.III.a1	Purchase of meal	PSA Cavite	Small Value Procurement									11 22 2021	11 22 2021	GoP	2,640.00	2,640.00		2,640.00	2,640.00		
	Wages and Travelling Expense of Statistical I	Researcher																			
A.III.a1	Travelling Expense (BLPS)	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 12 2021	7 12 2021	GoP	2,560.00	2,560.00		2,560.00	2,560.00		
A.III.a1	Travelling Expense (BLPS)	PSA Cavite	Direct Contracting						n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
	PCPS																				-
A.III.a1	Purchase of Meal	PSA Cavite	Small Value Procurement						7 26 2021	7 26 2021	7 26 2021	7 26 2021	7 26 2021	GoP	3,750.00	3.750.00		3,300,00	3,300.00		
A.III.a1	Purchase of Meal	PSA Cavite	Small Value Procurement						7 26 2021	7 26 2021	7 26 2021	12 3 2021	12 3 2021	GoP	3,750.00	3,750.00		3,300.00	3,300.00		
A.III.a1		PSA Cavite	Direct Contracting									8 2 2021	8 2 2021	GoP	2,240.00	2,240.00	-	2.240.00	2,240.00		
	Travelling Expenses								n/a	n/a	n/a					,		,	,		
A.III.a1	Travelling Expenses	PSA Cavite	Direct Contracting						n/a	n/a	n/a	10 12 2021	10 12 2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
A.III.a1	Travelling Expenses	PSA Cavite	Direct Contracting						n/a	n/a	n/a	11 12 2021	11 12 2021	GoP	320.00	320.00		320.00	320.00		
A.III.a1	Travelling Expenses	PSA Cavite	Direct Contracting						n/a	n/a	n/a	12 7 2021	12 7 2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
A.I.a	Travelling Expenses	PSA Cavite	Direct Contracting						n/a	n/a	n/a	7 12 2021	7/12/221	GoP	3,434.00	3,434.00		3,434.00	3,434.00		
A.III.a1	Travelling Expenses	PSA Cavite	Direct Contracting						n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	320.00	320.00		320.00	320.00		
	Supervision on the natiionwide 2021 ULE								 										, <u> </u>		
ULE	Purchase of Meal	PSA Cavite	Small Value Procurement						7 9 2021	7 9 2021	7 9 2021	7 12-15 2021	7 12-15 2021	GoP	10,125.00	10,125.00		8,910.00	8,910.00		
H. Repair and Ma																					
A.I.a	Rrepair and maintenance of motor vehicle	PSA Cavite	Small Value Procurement						7 21 2021	7 21 2021	7 21 2021	9 7 2021	9 7 2021	GoP	49,000.00	49,000.00		46,130.00	46,130.00		
A.I.a	Repair and Maintenance of Isuzu Dmax (PMS	PSA Cavite	Small Value Procurement						8 20 2021	8 23 2021	8 23 2021	10 4 2021	10 4 2021	GoP	7,614.50	7,614.50		7,614.50	7,614.50		
	80,000 km)																				
A.III.a2	Emergency Purchase of Overhead door closer	PSA Cavite	Small Value Procurement						7 9 2021	7 9 2021	7 9 2021	8 2 2021	8 2 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
	for CRS Outlet Glass Door repair																				
Philsys	Payment for repair and maintenance of motor	PSA Cavite	Small Value Procurement						11 22 2021	11 23 2021	11 23 2021	12 23 2021	12 23 2021	GoP	26,360.00	26,360.00		26,360.00	26,360.00		
0011	vehicle	201.0								10.10.0001											
CPH	Airconditioning Units	PSA Cavite	Small Value						10 18 2021	10 19 2021	10 20 2021	11 29 2021	11 29 2021	GoP	37,600.00	37,600.00		27,100.00	27,100.00		
I. Printing																					
CPH	Reproduction of 2020 CPH Result for the	PSA Cavite	Small Value						8 3 2021	8 3 2021	8 3 2021	8 6 2021	8 6 2021	GoP	3,000.00	3,000.00		2,170.00	2,170.00		
	conduct of Provincial Data Dissemination		Procurement															ļ	1		
	Forum																				
	Printing of Reproduction of Manuals for 2021		0															ļ	1		
ULE	Updating of Geotagged Building Structures and Geotagging of Economic Areas	PSA Cavite	Small Value Procurement						8 9 2021	8 10 2021	8 11 2021	8 25 2021	8 25 2021	GoP	6,400.00	6,400.00		4,224.00	4,224.00		
	Social grant of Economic / Todo		Procurement															ļ	1		
PhilSys	Reproduction of additional PhilSys Registration	PSA Cavite	Small Value												600,000.00	600,000.00		555,660.00	555,660.00		
Tilloys	Form 1A and Health Survey Forms	1 OA Oavite	Procurement						7 9 2021	7 9 2021	7 9 2021	7 29 2021	7 29 2021	GoP	000,000.00	000,000.00		333,000.00	333,000.00		
	,																	l	.		
A.III.a1	Reproduction of ISH Form 2 and FIES Form 1	PSA Cavite	Small Value																		
	Questionnaires for 2nd and 3rd Level Training		Procurement						7 2 2021	7 2 2021	7 2 2021	7 5 2021	7 5 2021	GoP	5,000.00	5,000.00		4,027.80	4,027.80		
	of July 2021 LFS/FIES 1st Visit																				
	Printing of Manuals and forms for 3rd Level													GoP	3,000.00	3,000.00		2,812.80	2,812.80		
ULE	Training and Operation of 2021 ULE Machine	PSA Cavite	Small Value Procurement						7 1 2021	7 1 2021	7 1 2021	7 2 2021	7 2 2021					ļ	1		
	Processing																				
ULE	Purchase of COVID-19 response items for	PSA Cavite	Small Value						7 9 2021	7 9 2021	7 9 2021	7 29 2021	7 29 2021	GoP	4,500.00	4,500.00		3,120.00	3,120.00		
	2021 ULE Machine Processing		Procurement						1 3 2021	7 3 2021	7 3 2021	7 23 2021	7 23 2021	GUF	4,500.00	4,300.00		3,120.00	5,120.00		
	ce Premiums and Other Fees																				
A.I.a	Battery Replacement of Isuzu Dmax	PSA Cavite	Agency to Agency						 n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	6,800.00	6,800.00		6,800.00	6,800.00		
A.I.a	Fidelity Bond Premium	PSA Cavite	Agency to Agency						n/a	n/a	n/a	8 19 2021	8 19 2021	GoP	11,250.00	11,250.00		11,250.00	11,250.00		
A.I.a	Fidelity Bond Premium	PSA Cavite	Agency to Agency	•					n/a	n/a	n/a	12 10 2021	12 10 2021	GoP	8,775.00	8,775.00		8,775.00	8,775.00		
A.I.a	Fidelity Bond Premium	PSA Cavite	Agency to Agency						n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	11,625.00	11,625.00		11,625.00	11,625.00		
Philsys	Payment for Visor Toyota Rush	PSA Cavite	Agency to Agency						n/a	n/a	n/a	10 1 2021	10 1 2021	GoP	4,555.00	4,555.00		4,555.00	4,555.00		
A.I.a	Insurance for PPE	PSA Cavite	Agency to Agency		1				n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	5,416.83	5,416.83	<u> </u>	5,416.83	5,416.83	+	
Philysys	Insurance for 196 PhilSys Registration Kit	PSA Cavite	Agency to Agency						n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	2,028,369.97	2,028,369.97	-	2,028,369.97	2,028,369.97	-	
K. Petty Cash Fur			g, to / tgo//by		_							2027		-31	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,		,==,500.01	_,,		
<u> </u>	,	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	7 10 2021	4.7.4000	GoP	4 70F 00	4 70F 00	-	4 705 00	4.705.00		
	Other Maintenance and Operating Expenses		Small Value Procurement		-						n/a	7 19 2021	1 7 1900	GoP	4,705.20	4,705.20	-	4,705.20	4,705.20	-	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite			1				n/a	n/a		8 9 2021	8 9 2021		3,222.00	3,222.00		3,222.00	3,222.00	-	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	540.00	540.00		540.00	540.00		
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	110.00	110.00		110.00	110.00		
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	225.00	225.00		225.00	225.00		
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	165.00	165.00		165.00	165.00		
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	507.00	507.00		507.00	507.00		
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	8 25 2021	8 25 2021	GoP	767.22	767.22		767.22	767.22		
	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						n/a	n/a	n/a	9 15 2021	9 15 2021	GoP	644.00	644.00		644.00	644.00		
A.I.a					1	l	1	1						GoP						-	
		PSA Cavite	Small Value Procurement						n/a	n/a	n/a	9 15 2021	9 15 2021	GOP	810.00	810.00		810.00	810.00	1	
A.I.a	Other Maintenance and Operating Expenses Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement Small Value Procurement						n/a n/a	n/a n/a	n/a n/a	9 15 2021 9 15 2021	9 15 2021 9 15 2021	GoP	810.00 3,306.25	810.00 3,306.25		810.00 3,306.25	810.00 3,306.25		

												,									, , , , , , , , , , , , , , , , , , ,
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	100.00	100.00		100.00	100.00	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	720.00	720.00		720.00	720.00	1
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	570.00	570.00		570.00	570.00	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	100.00	100.00		100.00	100.00	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	889.00	889.00		889.00	889.00	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	450.00	450.00		450.00	450.00	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	778.74	778.74		778.74	778.74	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement					†		n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	507.00	507.00	t	507.00	507.00	
A.I.a	Other Maintenance and Operating Expenses Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	12 10 2021	12 10 2021	GoP	580.00	580.00		580.00	580.00	
A.I.a		PSA Cavite	Small Value Procurement					+		n/a	n/a	n/a	12 10 2021	12 10 2021	GoP	775.68	775.68	+	775.68	775.68	
	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement					-		n/a	n/a	n/a			GoP						
A.I.a	Other Maintenance and Operating Expenses												12 10 2021	12 10 2021		507.00	507.00		507.00	507.00	
LFS	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	1,582.20	1,582.20		1,582.20	1,582.20	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	8,674.49	8,674.49		8,674.49	8,674.49	1
A.I.a	Telephone Expenses-Mobile	PSA Cavite	Direct Contracting							n/a	n/a	n/a	11 12 2021	11 12 2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00	L
A.I.a	Telephone Expenses-Landline	PSA Cavite	Direct Contracting							n/a	n/a	n/a	12 17 2021	12 17 2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00	i
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	7 12 2021	7 12 2021	GoP	295.00	295.00		295.00	295.00	1
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	12 10 2021	12 10 2021	GoP	1,883.00	1,883.00		1,883.00	1,883.00	·
A.III.c2	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	360.00	360.00		360.00	360.00	1
A.III.c2	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement					† †		n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	308.00	308.00		308.00	308.00	
A III a1	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement		t		1	1	+	n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	958.50	958.50	1 1	958 50	958.50	
A.III.a1	Other Maintenance and Operating Expenses Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement		 		+	 	-	n/a	n/a	n/a	11 3 2021	11 3 2021	GoP	736.14	736.14	 	736.14	736.14	·
A.III.a1		PSA Cavite	Small Value Procurement		 		+	1	-	n/a	n/a	n/a			GoP	225.00		+ +	736.14 225.00	736.14 225.00	
	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement		 		+			n/a	n/a	n/a	12 10 2021	12 10 2021	GoP		225.00				
PhilSys	Other Maintenance and Operating Expenses				 		-	 					7 12 2021	7 12 2021		1,198.00	1,198.00	1	1,198.00	1,198.00	
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement					ļ		n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	700.00	700.00		700.00	700.00	
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	9 24 2021	9 24 2021	GoP	630.00	630.00		630.00	630.00	
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	9 24 2021	9 24 2021	GoP	507.00	507.00		507.00	507.00	L
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	9 24 2021	9 24 2021	GoP	776.44	776.44		776.44	776.44	i
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	9 24 2021	9 24 2021	GoP	2,707.50	2,707.50		2,707.50	2,707.50	i .
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	10 4 2021	10 4 2021	GoP	2,449.00	2,449.00		2,449.00	2,449.00	
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11/4//2021	11/4//2021	GoP	1,382.00	1,382.00		1,382.00	1,382.00	
PhilSvs	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	1,343,00	1,343.00		1,343.00	1,343.00	
PhilSys	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement					†		n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	555.00	555.00	t	555.00	555.00	
PhilSys	Other Maintenance and Operating Expenses Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement						-	n/a	n/a	n/a	11 22 2021	11 22 2021	GoP	300.00	300.00		300.00	300.00	
PhilSys		PSA Cavite	Small Value Procurement		-			-	+	n/a	n/a	n/a	12 10 2021		GoP	350.00	350.00	-	350.00	350.00	
	Other Maintenance and Operating Expenses							-						12 10 2021				-			
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	9 15 2021	9 15 2021	GoP	28,224.00	28,224.00		28,224.00	28,224.00	
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	9 20 2021	9 20 2021	GoP	3,043.78	3,043.78		3,043.78	3,043.78	
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	10 18 2021	10 18 2021	GoP	3,043.78	3,043.78		3,043.78	3,043.78	
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	10 21 2021	10 21 2021	GoP	10,417.01	10,417.01		10,417.01	10,417.01	L
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	11 17 2021	11 17 2021	GoP	3,043.78	3,043.78		3,043.78	3,043.78	ı
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	12 3 2021	12 3 2021	GoP	7,056.00	7,056.00		7,056.00	7,056.00	1
PhilSys	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	12 6 2021	12 6 2021	GoP	4,289.63	4,289.63		4,289.63	4,289.63	
PhilSvs	Internet Expenses	PSA Cavite	Direct Contracting							n/a	n/a	n/a	12 23 2021	12 23 2021	GoP	7,056.00	7.056.00		7.056.00	7.056.00	1
PhilSys	Office Supplies Expenses	PSA Cavite	Shopping		t		1	1	+	n/a	n/a	n/a	7 7 2021	7 7 2021	GoP	21.570.00	21.570.00	1 1	21,570,00	21.570.00	
CPH	Other Maintenance and Operating Expenses	PSA Cavite	Small Value Procurement		t		1	1	+	n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	300.00	300.00	1 1	300.00	300.00	
LFS		PSA Cavite	Small Value Procurement		 		1	 	-	n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	50.00	50.00	 	50.00	50.00	
A.I.a	Other Maintenance and Operating Expenses PSO Allownace for Month of August	PSA Cavite	Small Value Procurement		 		+	1	-	n/a	n/a	n/a	8 9 2021	8 9 2021	GoP	5,000.00	5,000.00	+ +	5,000.00	5,000.00	
	·		Small Value Procurement		 		+	 		n/a	n/a	n/a			GoP			+			Í
A.I.a	PSO Allownace for Month of September	PSA Cavite			 			├ ───	-				9 24 2021	9 24 2021		5,000.00	5,000.00	 	5,000.00	5,000.00	i
A.I.a	PSO Allownace for Month of October	PSA Cavite	Small Value Procurement				_	├		n/a	n/a	n/a	10 25 2021	10 25 2021	GoP	5,000.00	5,000.00	.	5,000.00	5,000.00	
A.I.a	PSO Allownace for Month of November	PSA Cavite	Small Value Procurement							n/a	n/a	n/a	11 26 2021	11 26 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00	-
LAGUNA												<u> </u>									
A.Supplies and	Materials																				
A.I.a	Regular Supplies/Materials	PSA-Laguna	NP (Shopping)							May 31, 2021	-	June 1, 2021	June 10, 2021	June 10, 2021	Regular Fund	192,052.00	192,052.00		162,919.20	162,919.20	
A.I.a	Regular Supplies/Materials	PSA-Laguna	NP (Shopping)	<u> </u>						October 28,		October 29,	November 24,	November 24,	Regular Fund	174.303.00	174,303.00		166.894.00	166.894.00	
, 1.1.G	rogular ouppriorinatorials	i on-Laguila	rar (Gnopping)							2021		2021	2021	2021	regular Fulld	17-1,303.00	17-7,303.00		100,034.00	100,034.00	
A.I.a	Supplies for Mid-Year Performance Review	PSA-Laguna	NP (Shopping)					1	I. I	July 19, 2021		July 21, 2021	July 7, 2021	July 7, 2021	Regular Fund	24,640.00	24,640.00	1 T	15,040.00	15,040.00	i
					ļ <u> </u>					•		<u> </u>							· ·	·	
LFP	Office Supplies/Materials for PhilSys	PSA-Laguna	NP (Shopping)						N	May 31, 2021		June 1, 2021	June 30, 2021	June 30, 2021	Regular Fund	183,511.80	183,511.80		151,955.00	151,955.00	
LEP	Office Supplies/Materials for PhilSys for	PSA-Laguna	NP (Shopping)					1	I. I	June 8, 2021		June 10, 2021	June 17, 2021	June 17, 2021	Regular Fund	880,845.00	880,845.00	1 T	687,713.00	687.713.00	i
	PhilSys Phase 2 Step 2 Registration	. Or . Lagaria	(спорру)							0, 2021		12.10 10, 2021	22.10 17, 2021	J 11, 2021		000,010.00	300,010.00		30.,. 10.00	337,7.10.00	
LFP	Vest and ID Lace for PhilSys Phase 2 Step 2	PSA-Laguna	NP (Shopping)					1	J	June 8, 2021		June 10, 2021	June 18, 2021	June 18, 2021	Regular Fund	163,400.00	163,400.00		125,295.00	125,295.00	i
——	Registration		/FF9/		.							,	,	,		,	,50		.,	.,	
LFP	Equipment and other Supplies for Covid 19	PSA-Laguna	NP (Shopping)						J	June 22, 2021		June 23, 2021	July 8, 2021	July 8, 2021	Regular Fund	145,500.00	145,500.00]	58,500.00	58,500.00	i
-	Prevention		1 **		 			├ ───				-						 			i
LED	Supplies and materials for 2021 Updating of Geotagged Building Structures and Geotagging	PSA-Laguna	NP (Shopping)					1		June 14, 2021		June 16, 2021	June 29,2021	June 29,2021	Regular Fund	11,310.00	11,310.00		8,950.00	8,950.00	i
L. F	of Economic Areas	r SA-Laguria	иг (эпорріпу)					1	J	Julio 14, 2021		Julie 10, 2021	Julie 29,2021	Julie 29,2021	Negulal Fulld	11,310.00	11,310.00		0,950.00	0,950.00	i
	o. Essilonio Aleas	ı	1 L			ı	1			I		1	ı	ı İ	!	ı l		1 1	ı	L	

LFP	Supplies and materials for 2021 FIES and 2021 July LFS	PSA-Laguna	NP (Shopping)			June 10, 2021	June 11, 2021	June 30, 2021	June 30, 2021	Regular Fund	22,658.50	22,658.50	16,169.00	16,169.00	
LFP	PPE Supplies for the Implementation of the PhilSys Phase 2 Step 2 Registration Batch 3					August 30, 2021	August 31, 2021	September 15, 2021	September 15, 2021	Regular Fund	722,310.00	722,310.00	427,660.00	427,660.00	
LFP	Supplies for the briefing/Workshop with stakeholders towards the complilation of PPA	PSA-Laguna	NP (Shopping)			October 20, 2021	October 21, 2021	October 22, 2021	October 22, 2021	Regular Fund	9,750.00	9,750.00	7,544.25	7,544.25	
LFP	Supplies for the celebation of the 32nd National Statistics Month (NSM) Elderly Filipino Week and National Mental Health Week	PSA-Laguna	NP (Shopping)			October 12, 2021	October 14, 2021	October 21, 2021	October 21, 2021	Regular Fund	183,520.00	183,520.00	161,694.00	161,694.00	
LFP	Vest and ID Lace for the Implementation of PhilSys Phase 2 Step2 Registration (Batch 3)	PSA-Laguna	NP (Shopping)			August 30, 2021	August 31, 2021	October 29, 2021	October 29, 2021	Regular Fund	126,560.00	126,560.00	96,258.40	96,258.40	
LFP	Components for PhilSys registration kits peripherals and additional PPE Supplies of Registration Center	PSA-Laguna	NP (Shopping)			October 20, 20021	October 22, 20021	November 2, 2021	November 2, 2021	Regular Fund	34,250.00	34,250.00	34,250.00	34,250.00	
LFP	Supplies for the Implementation of PhilSys Phase 2 Step 2 Registration Batch 3	PSA-Laguna	NP (Shopping)			August 30, 2021	August 31, 2021	November 2, 2021	November 2, 2021	Regular Fund	256,264.00	256,264.00	172,992.00	172,992.00	
LFP	Additional Equipment and Supplies necessary for the Online Meeting	PSA-Laguna	NP (Shopping)			November 22, 2021	November 23, 2021	November 26, 2021	November 26, 2021	Regular Fund	274,500.00	274,500.00	247,500.00	247,500.00	
LFP	Workshop kit for the 2022 Provincial Planning Workshop and Team Building of PSA Laguna personnel	PSA-Laguna	NP (Shopping)			December 6, 2021	December 8, 2021	December 20, 2021	December 20, 2021	Regular Fund	48,000.00	48,000.00	37,600.00	37,600.00	
LFP	Office Supplies for PhilSys Fixed Registration Center	PSA-Laguna	NP (Shopping)			November 29, 2021	December 2, 2021	December 16, 2021	December 16, 2021	Regular Fund	11,800.00	11,800.00	10,630.00	10,630.00	
TRUST FUND	Supplies for 2021 Consumer Expectation Survey	PSA-Laguna	NP (Shopping)			November 6, 2021	November 8, 2021	December 17, 2021	December 17, 2021	Trust Fund	34,650.00	34,650.00	33,600.00	33,600.00	
LFP	Supplies and other accessories for the Online Meeting	PSA-Laguna	NP (Shopping)			October 28, 2021	October 29, 2021	November 15, 2021	November 15, 2021	Regular Fund	67,500.00	67,500.00	61,000.00	61,000.00	
A.III.c.1	Plaques for the Awarding Ceremony of Outstanding LCRO of Laguna	PSA-Laguna	NP (Shopping)			November 17, 2021	November 19, 2021	November 25, 2021	November 25, 2021	Regular Fund	22,500.00	22,500.00	20,700.00	20,700.00	
A.I.a	Office Supplies and materials to be used by PSA Laguna personnel	PSA-Laguna	NP (Shopping)			October 28, 2021	October 29, 2021	November 9, 2021	November 9, 2021	Regular Fund	174,303.00	174,303.00	166,894.00	166,894.00	
LFP	Supplies for 2021 Updating of List of Least Accessible Areas and No-Build-Zone	PSA-Laguna	NP (Shopping)			November 10, 2021	November 11, 2021	November 15, 2021	November 15, 2021	Regular Fund	7,540.00	7,540.00	4,615.00	4,615.00	
LFP	Components for PhilSys registration kits peripherals and additional PPE Supplies of Registration Center	PSA-Laguna	NP (Shopping)			October 20, 2021	October 22, 2021	November 4, 2021	November 4, 2021	Regular Fund	15,600.00	15,600.00	10,590.00	10,590.00	
LFP	Supplies & Tools for maintenenace of office fascilities	PSA-Laguna	NP (Shopping)			December 6, 2021	December 8, 2021	December 16, 2021	December 16, 2021	Regular Fund	35,000.00	35,000.00	14,604.75	14,604.75	
LFP	Supplies for the 3rd Laevel Training on the January 2022 LFS and 2021 FIES (Visit 2)	PSA-Laguna	NP(Small Value Procurement)			December 1, 2021	December 3, 2021	December 16, 2021	December 16, 2021	Regular Fund	14,595.75	14,595.75	10,470.00	10,470.00	
LFP/A.I.a	Supplies and materials for the conduct of 2021 Gender and Development and other activities	PSA-Laguna	NP(Small Value Procurement)			December 14, 202	December 16, 2021	December 28, 2021	December 28, 2021	Regular Fund	34,000.00	34,000.00	31,800.00	31,800.00	
A.I.a	Janitorial Supplies	PSA-Laguna	NP(Small Value Procurement)			December 6, 2021	December 8, 2021	December 17, 2021	December 17, 2021	Regular Fund	223,195.00	223,195.00	120,275.00	120,275.00	
TRUST FUND	Materials for Consumer Expectations Survey	PSA-Laguna	NP(Small Value Procurement)			December 6, 2021	December 8, 2021	December 20, 2021	December 20, 2021	Trust Fund	14,840.00	14,840.00	13,321.00	13,321.00	
B. Equipment a	nd Furniture														
A.I.a	Procurement of additional tables, chairs and storage steel racks to be used in PSA Laguna	PSA-Laguna	NP(Small Value Procurement)			November 26, 2021	November 29, 2021	December 24, 2021	December 24, 2021	Regular Fund	467,100.00	467,100.00	423,400.00	423,400.00	
LFP	Equipment and Furnitures for PhilSys Fixed Registration Center	PSA-Laguna	NP(Small Value Procurement)			November 29, 2021	December 2, 2021	December 17, 2021	December 17, 2021	Regualar Fund	377,300.00	377,300.00	327,600.00	327,600.00	
C. Gas															
A.I.a/LFP	Petlroleum, Oil and Lubricants	PSA-Laguna	NP(Small Value Procurement)					December 2021	December	Regular Fund	72,199.10	72,199.10	72,199.10	72,199.10	
D. Utilities	T		ND(OIII) (-I					June -	June - I		-		-		
A.1.a	Water Supply	PSA-Laguna	NP(Small Value Procurement)					December 20,	December 20,	Regular Fund	1,427.55	1,427.55	1,427.55	1,427.55	
A.1.a	Drinking Water	PSA-Laguna	NP(Small Value Procurement)					December 31,	December 31,	Regular Fund	16,543.50	16,543.50	16,543.50	16,543.50	
LFP	Electirc Bill for the 2021 Post-Census Maps Processing Center	PSA-Laguna	Direct contracting					May 7 - June 6, July 7 - August 6, 2021	May 7 - June 6, July 7 - I August 6, 2021	Regular Fund	42,507.20	42,507.20	42,507.20	42,507.20	

_						 	 										
A.III.c.2	Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting							May 7 - June 6, June 12 - July 11, August 12 - Sept 11, Sept 12 - Oct 11, Oct 12 - Nov 11, Nov. 12 - Dec 11, 2021 May 7 - June 6,	May 7 - June 6, June 12 - July 11, August 12 - Sept 11, Sept 12 - Oct 11, Oct 12 - Nov 11, Nov. 12 - Dec 11 - 2021	Regular Fund	176,147.49	176,147.49	176,147	49 176,147.4	
A.1.a	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							May 7 - June 6, June 12 - July 11, August 12 - Sept 11, Sept 12 - Oct 11, Oct 12 - Nov 11, Nov. 12 -	May 7 - June 6, June 12 - July 11, August 12 - Sept 11, Sept 12 - Oct 11, Oct 12 - Nov 11, Nov. 12 - Dec 11, 2021	Regular Fund	292,879.38	292,879.38	292,879	38 292,879.38	
E. Communicat	ions							',		LUEL II. ZUZI	1 Dec 11. 2021	,		'		•	
A.I.a	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							June 14 - August 31, 2021	June 14 - August 31, 2021	Regular Fund	18,072.58	18,072.58	18,072	18,072.58	
A.I.a	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							September 1- 30, 2021	September 1- 30, 2021	Regular Fund	9,000.00	9,000.00	9,000	9,000.00	
A.I.a	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							October 1-30, 2021	October 1-30, 2021	Regular Fund	8,964.84	8,964.84	8,964	8,964.84	
A.I.a	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							November 1- December 31, 2021	November 1- December 31, 2021	Regular Fund	17,437.50	17,437.50	17,437.	50 17,437.50	
A.I.a	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting							May 29 - Aug 27, 2021	May 29 - Aug 27, 2021	Regular Fund	2,873.36	2,873.36	2,873.	36 2,873.36	
A.I.a	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							May 29 - Aug 27, 2021	May 29 - Aug 27, 2021	Regular Fund	3,198.52	3,198.52	3,198	3,198.52	
A.I.a	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting							Apr 18 - Aug 16, 2021	Apr 18 - Aug 16, 2021	Regular Fund	25,200.00	25,200.00	25,200	25,200.00	
A.I.a	Smart Communications	PSA-Laguna	Direct Contracting							May 29 - July 28, 2021	May 29 - July 28, 2021	Regular Fund	5,409.00	5,409.00	5,409	5,409.00	
A.I.a	Smart Communications	PSA-Laguna	Direct Contracting							July 29- Sept 28, 2021	July 29- Sept 28, 2021	Regular Fund	4,200.23	4,200.23	4,200	23 4,200.23	
A.I.a	Smart Communications	PSA-Laguna	Direct Contracting							October 28,	October 28,	Regular Fund	1,500.00	1,500.00	1,500	1,500.00	
A.I.a	Smart Communications	PSA-Laguna	Direct Contracting							October 29 - December 28, 2021	October 29 - December 28, 2021	Regular Fund	3,000.01	3,000.01	3,000	3,000.01	
A.I.a	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting							August 17 - September 16, 2021	August 17 - September 16, 2021	Regular Fund	8,400.00	8,400.00	8,400	8,400.00	
A.I.a	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							August 28 - September 27, 2021	August 28 - September 27, 2021	Regular Fund	1,183.18	1,183.18	1,183	1,183.18	
A.I.a	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting							August 28 - September 27, 2021	August 28 - September 27, 2021	Regular Fund	1,048.78	1,048.78	1,048.	78 1,048.78	
A.I.a	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							October 27,	October 27,	Regular Fund	1,183.18	1,183.18	1,183	1,183.18	
A.I.a	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting							October 27,	October 27,	Regular Fund	1,048.78	1,048.78	1,048.	78 1,048.78	
A.I.a	Payment for PhilSys Load	PSA-Laguna	NP(Small Value Procurement)							July 30 & September 1, 2021	July 30 & September 1, 2021	Regular Fund	400.00	400.00	400	400.00	
TRUST FUND	Cell Card for Consumer Expectation Survey	PSA-Laguna	NP(Small Value Procurement)				December 6 2021		December 8, 2021	December 20, 2021	December 20, 2021	Trust Fund	5,100.00	5,100.00	4,930	00 4,930.00	
A.I.a	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting							January 16,	January 16,	Regular Fund	8,400.00	8,400.00	8,400	00 8,400.00	
A.I.a	Telephone Service (562-9605)	PSA-Laguna	Direct Contracting							November 1 December 31, 2021	November 1 December 31, 2021	Regular Fund	3,747.52	3,747.52	3,747.	3,747.52	
F. Rent	OW Dt-l	I DOAL	Discoul Co. 1 2							June - July	June - July	Daniel E. I	204 522 22	004 000 0		00 001000	
A.I.a	Office Rental Office Rental of PSA Laguna Provincial	PSA-Laguna	Direct Contracting	-	+			+	+	Adgast -	Adgast -	Regular Fund	624,820.00	624,820.00	624,820		+
A.I.a	Statistical Office	PSA-Laguna	Direct Contracting							September	September	Regular Fund	569,032.50	569,032.50	569,032	569,032.50	
A.I.a	Office Rental of PSA Laguna Provincial Statistical Office Portal (Storage of 2020 CBH Forms)	PSA-Laguna PSA-Laguna	Direct Contracting							November 2021 November	November 2021 November	Regular Fund	312,410.00 25,000.00	312,410.00 25,000.00	312,410 25,000		
A.I.a A.I.a	Rental (Storage of 2020 CPH Forms) Office Rental of PSA Laguna Provincial	PSA-Laguna PSA-Laguna	Direct Contracting Direct Contracting							December 2021	December 2021	Regular Fund Regular Fund	25,000.00 312,410.00	312,410.00	25,000 312,410		
	Statistical Office	Lugurid	5.100. Contracting							2021	2021	. rogular i uliu	3.2, 410.00	5.2,710.00	312,410	312,710.00	

A.I.a	Rental (Storage of 2020 CPH Forms)	PSA-Laguna	Direct Contracting							December	December	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00	
G. Training/Mee	etings																
A.III.a.1	Meals and venue for the conduct of the Face to Face Third Level Training on July LFS and 2021 FIES (Visit 1)	PSA-Laguna	NP(Small Value Procurement)					Jun	ne 16, 2021	June 28 to July 3, 2021	June 28 to July 3, 2021	Regular Fund	558,000.00	558,000.00	546,840.00	546,840.00	
A.III.a.2	Meals and snacks for the Online Second Level Training on 2021 ULE	PSA-Laguna	NP(Small Value Procurement)					Ma	ar 2, 2021	April 6-8, 2021	April 6 -8, 2021	Regular Fund	6,000.00	6,000.00	5,250.00	5,250.00	
LFP	Meals and snacks for the Provincial Training for PhilSys Phase 2 Step 2 Registration Batch 1 and 2	PSA-Laguna	NP(Small Value Procurement)					Ju	ne 9, 2021	June 10-12 and 21-23, 2021	June 10-12 and 21-23, 2021	Regular Fund	308,100.00	308,100.00	227,520.00	227,520.00	
LFP	Meals and snacks for the Online 2nd Level Training on July 2021 LFS (Visit 1)	PSA-Laguna	NP(Small Value Procurement)					Jun	ne 11, 2021	June 14-19, 2021	June 14-19, 2021	Regular Fund	12,000.00	12,000.00	10,500.00	10,500.00	
LFP	Meals and accomodation for the conduct Assessment Audit on the Labor Force Sample Replacement Protocol Implementation	PSA-Laguna	NP(Small Value Procurement)							July 19-23, 2021	July 19-23, 2021	Regular Fund	40,200.00	40,200.00	40,200.00	40,200.00	
LFP	Meals and accomodation for the for the supervision on Enumeration and Machine Processing of 2021 ULE	PSA-Laguna	NP(Small Value Procurement)							July 13-15, 2021	July 13-15, 2021	Regular Fund	30,000.00	30,000.00	28,125.00	28,125.00	
LFP	Meals and snacks for the Online and Face-to- Face Briefing on Preparation of Maps using Qfield Project and Printing of Maps	PSA-Laguna	NP(Small Value Procurement)							March 31 and April 5, 2021	March 31 and April 5, 2021	Regular Fund	4,800.00	4,800.00	4,200.00	4,200.00	
LFP	Meals and snacks for the 3rd Level Briefing on 2021 QSPBI	PSA-Laguna	NP(Small Value Procurement)				June 22, 2021	Jun	ne 23, 2021	July 5-6, 2021	July 5-6, 2021	Regular Fund	8,800.00	8,800.00	7,700.00	7,700.00	
LFP	Meals and snacks for the Training on Machine Processing of 2021 ULE and Face-to-Face Third Level Training on Machine Processing of 2021 ULE	PSA-Laguna	NP(Small Value Procurement)				June 11, 2021	Jun	ne 14, 2021	June 15 ,16, 17 and July 7, 8, 9, 2021	June 15 ,16, 17 and July 7, 8, 9, 2021	Regular Fund	20,400.00	20,400.00	17,850.00	17,850.00	
LFP	Meals and snacks for the Mid-Year Performance Review Session	PSA-Laguna	NP(Small Value Procurement)				July 19, 2021	Jul	ly 21, 2021	July 2-30, 2021	July 2-30, 2021	Regular Fund	19,200.00	19,200.00	16,000.00	16,000.00	
LFP	Meals and snacks for the 2nd and 3rd Level Training on 2021 Updating of Geotagged Building Structures and Geotagging of Economic Areas	PSA-Laguna	NP(Small Value Procurement)				June 14, 2021	Jun	ne 16, 2021	August 16-20 & 23-27, 2021	August 16-20 & 23-27, 2021	Regular Fund	60,000.00	60,000.00	48,000.00	48,000.00	
LFP	Meals and snacks for the 1st National Convention on Civil Registration and Vital Statistics (1NCCRVS)	PSA-Laguna	NP(Small Value Procurement)				August 26, 2021		ugust 27, 2021	September 1-3, 2021	September 1-3, 2021	Regular Fund	31,500.00	31,500.00	29,250.00	29,250.00	
LFP	Meals and snacks for the Provincial Training for PhilSys Phase 2 Step 2 Registration (Batch 3)	PSA-Laguna	NP(Small Value Procurement)				August 30, 2021		ugust 31, 2021	September 8- 10, 2021	September 8- 10, 2021	Regular Fund	235,950.00	235,950.00	181,500.00	181,500.00	
LFP	Meals for the Face-to-Face 3rd Level Training on 2021 LFS 2021 SOF	PSA-Laguna	NP(Small Value Procurement)				September 23, 2021		otember 24, 2021	October 4-7, 2021	October 4-7, 2021	Regular Fund	13,200.00	13,200.00	11,550.00	11,550.00	
LFP	Meals and snacks for the Training on 2021 FIES (Visit 1) Machine processing	PSA-Laguna	NP(Small Value Procurement)				July 26, 2021		ly 27, 2021	August 18-20, 2021	August 18-20, 2021	Regular Fund	21,600.00	21,600.00	18,900.00	18,900.00	
LFP	Meals and snacks in the Observance of 121st Civil Service Month	PSA-Laguna	NP(Small Value Procurement)				September 9, 2021	Sep	otember 10, 2021	17,20,24 & 27,	17,20,24 & 27,	Regular Fund	51,000.00	51,000.00	42,500.00	42,500.00	
LFP	Meals and snacks for the conduct of the 2021 Annual Meeting and General Assembly of CALABARZON Local Civil Registrars	PSA-Laguna	NP(Small Value Procurement)				October 8, 2021		ctober 11, 2021	October 15, 2021	October 15, 2021	Regular Fund	10,500.00	10,500.00	9,750.00	9,750.00	
LFP/A.I.a	Meals and snacks for the celebration of the 32nd National Statistics Month Elderly Filipino Week and National Statistics Month	PSA-Laguna	NP(Small Value Procurement)				October 12, 2021		ctober 14, 2021	October 22,25,26 and 29, 2021	October 22,25,26 and 29, 2021	Regular Fund	81,150.00	81,150.00	74,610.00	74,610.00	
LFP	Meals and snacks for the Brieffing/ Workshop with stakeholders towards the complilation of Provincial Products Accounts	PSA-Laguna	NP(Small Value Procurement)				October 20, 2021		ctober 22, 2021	October 28-29, 2021	October 28-29, 2021	Regular Fund	21,000.00	21,000.00	19,500.00	19,500.00	
LFP	Meals and snacks for the Training on Updating of List of Least Accessible Areas and No-Build Zones	PSA-Laguna	NP(Small Value Procurement)				November 10, 2021	Nov	vember 11, 2021	November 15- 17, 2021	November 15- 17, 2021	Regular Fund	36,140.00	36,140.00	21,450.00	21,450.00	
LFP	Meals and snacks for the Training on Decentralized Copy Annotation Process or DeCap	PSA-Laguna	NP(Small Value Procurement)				November 10, 2021		vember 12, 2021	November 19, 2021	November 19, 2021	Regular Fund	5,600.00	5,600.00	5,200.00	5,200.00	
LFP	Meals and snacks for the Training on Decentralized Copy Annotation Process or DeCap	PSA-Laguna	NP(Small Value Procurement)				March 2, 2021	Mar	rch 4, 2021	11, November and 12, 2021	March 19, June 11, November and 12, 2021	Regular Fund	9,600.00	9,600.00	6,300.00	6,300.00	
A.III.a.2	Meals and snacks for the 2021 Labor Force Survey	PSA-Laguna	NP(Small Value Procurement)				February 1, 2021		ebruary 3, 2021	3-4, Aug 5-6, Sept 6-7, Nov 4-5, & Dec. 6-	May 5-6, June 3-4, Aug 5-6, Sept 6-7, Nov 4-5, & Dec. 6- 7, 2021	Regular Fund	25,800.00	25,800.00	22,400.00	22,400.00	
A.III.a.1	Meals and snacks for Provincial Data Validation Workshop of Agstat Surveys	PSA-Laguna	NP(Small Value Procurement)				February 26, 2021	Mar	rch 1, 2021		Apr 2,8,13, June 8,28, July 8,9, Sept 17, Oct. 1,8,11,12,13,	Regular Fund	53,200.00	53,200.00	42,777.00	42,777.00	

A.III.a.1	Meals and snacks for the training on 2021 Commercial Livestock and Poultry Survey and 2021 Livestock and Poultry Survey	PSA-Laguna	NP(Small Value Procurement)			March 9, 2021	March 11, 2021	June 14, Sept 23, and Nov. 16, 2021	June 14, Sept 23, and Nov. 16, 2021	Regular Fund	8,500.00	8,500.00	6,700.	0 6,700.00	
A.III.a.1	Meals and snacls for the training on Palay and Corn Production Survey	PSA-Laguna	NP(Small Value Procurement)			February 9, 2021	February 11, 2021	June 25, Sept. 24, and Nov. 26., 2021	June 25, Sept. 24, and Nov. 26., 2021	Regular Fund	6,960.00	6,960.00	5,167.	0 5,167.80	
A.III.a.1	Meals and Snacks for the Training on Crops Production Survey	PSA-Laguna	NP(Small Value Procurement)			February 8, 2021	Feb 10	13, and Nov	13, and Nov	Regular Fund	12,000.00	12,000.00	8,700.	0 8,700.00	
A.a.I/A.III.C.1/A.II I.a.1/A.III.a.2	Venue, meals and accomodation for the 2022 Provincial Planning Workshop and Team Building activities	PSA-Laguna	NP(Small Value Procurement)			December 6, 2021	December 8, 2021	December 27- 28, 2021	December 27- 28, 2021	Regular Fund	192,000.00	192,000.00	150,400.	0 150,400.00	
LFP	Venue and meals for the for the 3rd Level Training on January 2022 LFS and 2021 FIES (Visit 2)	PSA-Laguna	NP(Small Value Procurement)					Dec 20,23,24,29,30 & 31, 2021	Dec 20,23,24,29,30 & 31, 2021	Regular Fund	724,500.00	724,500.00	662,400.	0 662,400.00	
H. Maintenance	e of service vehicles	l l						G 01, 2021	401, 2021					1	
A.I.a	45,000 km check-up of PSA Laguna Service vehicles (Isuzu Dmax with conduction Sticker No. CR 2047)	PSA-Laguna	Infra				June 22, 2021	July 9, 2021	July 9, 2021	Regular Fund	10,695.00	10,695.00	9,280.	0 9,280.00	
A.I.a/LFP	175k km check-up and Repair of PSA Service Vehicle (Adventure)	PSA-Laguna	Infra			September 6, 2021	September 7, 2021	September 24, 2021	September 24, 2021	Regular Fund	35,200.00	35,200.00	32,308.	0 32,308.20	
A.I.a	180k km check-up and Repair of PSA Service vehicle (Adventure)	PSA-Laguna	Infra			November 24, 2021	November 26, 2021	December 29, 2021	December 29, 2021	Regular Fund	71,710.00	71,710.00	66,662.	3 66,662.13	
I. Parts and Acc	cessories														
A.I.a	Parts and Accessories of PSA Service Vehicle	PSA-Laguna	NP(Small Value Procurement)			13 July 2021	July 14, 2021	July 23, 2021	July 23, 2021	Regular Fund	41,200.00	41,200.00	34,700.	0 34,700.00	
J. Maintenance	of Aircondition														
A.I.a	Maintenance of Aircondition	PSA-Laguna	NP(Small Value Procurement)			December 6, 2021	December 8, 2021	December 18, 2021	December 18, 2021	Regular Fund	23,200.00	23,200.00	17,000.	0 17,000.00	
K. Cladding															
A.I.a	Installation of Aluminum Framed Cladding with Glass Office Partition	PSA Laguna	NP (Small Value Procurement)			November 29, 2021	December 2, 2021	December 24, 2021	December 24, 2021	Regular Fund	106,900.00	106,900.00	105,500.	0 105,500.00	
L. Reproduction															
A.I.a/LFP	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)					June 4-30, 2021	June 4-30, 2021	Regular Fund	60,985.00	60,985.00	60,985.	0 60,985.00	
A.I.a/LFP	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)					July 5-30, 2021	July 5-30, 2021	Regular Fund	37,320.00	37,320.00	37,320.	0 37,320.00	
A.I.a/LFP	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)					Aug 2 - 27, 2021	Aug 2 - 27, 2021	Regular Fund	14,716.00	14,716.00	14,716.	0 14,716.00	
A.I.a/LFP	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)					September 2021	September 2021	Regular Fund	23,884.00	23,884.00	23,884.	0 23,884.00	
A.I.a/LFP	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)					October 14-27 & 29, 2021	October 14-27 & 29, 2021	Regular Fund	11,500.00	11,500.00	11,500.	0 11,500.00	
A.I.a/LFP	Photocopy and Rizograph of various PSA forms	PSA-Laguna	NP(Small Value Procurement)					10,15, 23,	10,15, 23,	Regular Fund	20,180.00	20,180.00	20,180.	0 20,180.00	
M. Disinfection								1					1	_	
A.I.a/LFP	Disinfection of PSA Laguna Provincial Statistical Office	PSA-Laguna	NP(Small Value Procurement)					Aug 24, 2021	Aug 24, 2021	Regular Fund	7,000.00	7,000.00	7,000.	0 7,000.00	
N. Fire Extinguis			ND(OIII)(-I			December 2	December 2	Daniel and	December 60					-	
A.I.a	Refilling and replacement of the extinguishers pressure gauge	PSA-Laguna	NP(Small Value Procurement)			December 6, 2021	December 8, 2021	December 29, 2021	December 29, 2021	Regular Fund	15,600.00	15,600.00	13,900.	0 13,900.00	
O. Tarpaulin	Tomoulis for verious activities and comment	1	ND(Cmall Value			 		1	1 1						
LFP	Tarpaulin for various activities and surveys of PSA Laguna	PSA-Laguna	NP(Small Value Procurement)					July 5, 28, 30 Aug 20, Sept	July 5, 28, 30 Aug 20, Sept	Regular Fund	3,528.00	3,528.00	3,528.	0 3,528.00	
LFP	Tarpaulin for various activities of PSA Laguna	PSA-Laguna	NP(Small Value Procurement)					10,Oct. 1 & 6, 2021	10,Oct. 1 & 6, Dec 2021	Regular Fund	8,698.00	8,698.00	8,698.	0 8,698.00	
P. T-Shirt	-	•					•								
LFP	T-shirt for the conduct of 2021 FIES and 2021 LFS	PSA-Laguna	NP(Small Value Procurement)			June 22, 2021	June 23, 2021	July 7, 2021	July 7, 2021	Regular Fund	21,700.00	21,700.00	17,670.0	17,670.00	
LFP	T-shirt for the conduct of January 2022 LFS and 2021 FIES (Visit 2)	PSA-Laguna	NP(Small Value Procurement)			December 1, 2021	December 3, 2021	December 15, 2021	December 15, 2021	Regular Fund	24,150.00	24,150.00	20,700.	0 20,700.00	
Q. Hired Van & T	Truck for PSA Activities and Hauling of 20230 C	CPH Forms													
LFP/A.I.a	Hired truck for hauling of 2020 CPH Forms and Materials	PSA-Laguna	NP(Small Value Procurement)			June 7, 2021	June 8, 2021	June 9-11, 202		Regular Fund	29,700.00	29,700.00	28,500.	0 28,500.00	
LFP/A.I.a	Hired vans for 2022 Regional Planning Workshop	PSA-Laguna	NP(Small Value Procurement)			December 6, 2021	December 8, 2021	December 21- 22, 2021	December 21- 22, 2021	Regular Fund	21,000.00	21,000.00	18,816.0	18,816.00	
R. Prizes	Prizes for the 2022 Provincial Planning	l I	NP (Small Value			December 6,	December 8,	December 16,	December 16,				T T		
A.I.a S. Miscellaneous	Workshop and Team Building	PSA-Laguna	Procurement)			2021	2021	2021	2021	Regular Fund	146,560.00	146,560.00	144,800.	0 144,800.00	
	Payment for registration fee for the virtual		NP (Small Value					09-12 August	09-12 August						
A.1.a/LFP	training on Basic Statistics	PSA-Laguna	Procurement)				I	2021	2021	Regular Fund	6,000.00	6,000.00	6,000.	6,000.00	

A.I.a/LFP	Payment for registration fee for the seminars	PSA-Laguna	NP (Small Value Procurement)							28-29, November 11- 12 & 16-	28-29, November 11- 12 & 16-	Regular Fund	36,000.00	36,000.00		36,000.00	36,000.00		
QUEZON																			
A. Supplies and	Materials																		
	Purchase of Office Supplies and other materials for Pjilippine Identification System (PhilSys) Step 2 Registration for the period November - December 2021	PSA-Quezon	Public Bidding				14-Oct-21	19-Oct-21	19-Oct-21	04-Nov-21	04-Nov-21	GoP/ Gen. Fund	2,686,675.00	2,686,675.00	-	2,461,840.30	2,461,840.30	-	
	Supplies for the PhilSys Step 2 Registration Phase 2	PSA-Quezon	Shopping				08-Jun-21	09-Jun-21	09-Jun-21	11-Jun-21	11-Jun-21	GoP/ Gen. Fund	69,200.00	69,200.00	-	61,320.00	61,320.00	-	
	Supplies for the conduct of 2021 Updating of the List of Establishment (ULE) Processing	PSA-Quezon	Shopping				08-Jul-21	09-Jul-21	09-Jul-21	16-Jul-21	16-Jul-21	GoP/ Gen. Fund	3,780.00	3,780.00	-	3,598.20	3,598.20	-	
	Supplies for the conduct of 2nd Semester Monthly Labor Force Survey (LFS), October 2021 LFS and 2021 Survye on Overseas Filipino (SOF)	PSA-Quezon	Shopping				02-Aug-21	03-Aug-21	03-Aug-21	12-Aug-21	12-Aug-21	GoP/ Gen. Fund	38,285.00	38,285.00	-	32,503.79	32,503.79	-	
	Office Supplies for official use of PSA Quezon	PSA-Quezon	Shopping				12-Aug-21	13-Aug-21	13-Aug-21	18-Aug-21	18-Aug-21	GoP/ Gen. Fund	48,845.00	48,845.00	-	45,775.00	45,775.00	-	
	Supplies for the conduct of 2021 Listing of Marine Fish Landing Centers (LMFLC)	PSA-Quezon	Shopping				12-Aug-21	13-Aug-21	13-Aug-21	16-Aug-21	16-Aug-21	GoP/ Gen. Fund	48,259.00	48,259.00	-	46,686.00	46,686.00	-	
	Supplies for the conduct of Philippine Identification System (Philsys) Step 2 Registration Phase II for the period August to September 2021	PSA-Quezon	Shopping				13-Aug-21	26-Aug-21	26-Aug-21	26-Aug-21	26-Aug-21	GoP/ Gen. Fund	981,585.00	981,585.00	-	942,890.00	942,890.00	-	
	Janitorial Supplies for official use of PSA Quezon	PSA-Quezon	Shopping				23-Aug-21	24-Aug-21	24-Aug-21	06-Sep-21	06-Sep-21	GoP/ Gen. Fund	42,300.00	42,300.00	-	39,960.30	39,960.30	-	
	Supplies for the conduct of 2021 Updating of Geotagged Building Structures and Geotagging of Economic Areas and No Build Zones	PSA-Quezon	Shopping				23-Aug-21	24-Aug-21	24-Aug-21	27-Aug-21	27-Aug-21	GoP/ Gen. Fund	29,400.00	29,400.00	-	2,758.00	2,758.00	-	
	Supplies for the conduct of various activities in relation to Buwan ng Wika Celebration	PSA-Quezon	Shopping				23-Aug-21	24-Aug-21	24-Aug-21	27-Aug-21	27-Aug-21	GoP/ Gen. Fund	49,952.00	49,952.00	-	48,512.00	48,512.00	-	
	Supplies for the conduct of Health and Wellness Activities	PSA-Quezon	Shopping				13-Sep-21	14-Sep-21	14-Sep-21	26-Nov-21	26-Nov-21	GoP/ Gen. Fund	50,610.00	50,610.00	-	48,520.00	48,520.00	-	
	Supplies for the conduct of Briefing and Workshop with Stakeholders towards the Completion of Provincial Product Account	PSA-Quezon	Shopping				21-Oct-21	22-Oct-21	22-Oct-21	27-Oct-21	27-Oct-21	GoP/ Gen. Fund	5,060.00	5,060.00	-	4,350.00	4,350.00	-	
	Supplies for the conduct of Partnership, Linkages, Agricultural Statistics and Quality Management System Seminar	PSA-Quezon	Shopping				11-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	17-Nov-21	GoP/ Gen. Fund	4,000.00	4,000.00	-	2,396.00	2,396.00	-	
	To recognize Check Disbursement-Office Supplies for the conduct of Updting of List of Least Accesible Areas and No Build Zone	PSA-Quezon	Shopping				11-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	17-Nov-21	GoP/ Gen. Fund	7,807.86	7,807.86	-	4,432.86	4,432.86	-	
	Supplies for the conduct of Forum on Establishment-Based Survey and 2020 CPH Data Dissemination	PSA-Quezon	Shopping				16-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	18-Nov-21	GoP/ Gen. Fund	34,600.00	34,600.00	-	31,900.00	31,900.00	-	
	Purchase of Common-Use Supplies (Disinfectant Spray) for the Philippine Identification System (PhilSys) Step 2 Registration	PSA-Quezon	Shopping				17-Nov-21	18-Nov-21	18-Nov-21	23-Nov-21	23-Nov-21	GoP/ Gen. Fund	251,100.00	251,100.00	-	241,800.00	241,800.00	-	
	Supplies (Common-Use and PPEs) for the conduct of 2021 Family Income and Expenditure Survey (FIES) Visit 2	PSA-Quezon	Shopping				09-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	129,450.00	129,450.00	-	120,859.75	120,859.75	-	
	Janitorial, Electrical and Vehicle Supplies for official use of PSA Quezon	PSA-Quezon	Shopping				09-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	33,910.00	33,910.00	-	31,243.00	31,243.00	-	
	Office Supplies for official use of PSA Quezon	PSA-Quezon	Shopping				09-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	4,720.00	4,720.00	-	3,926.00	3,926.00	-	
	Supplies for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Pretest in Quezon	PSA-Quezon	Small Value Procurement				12-May-21	12-May-21	12-May-21	31-Jul-21	31-Jul-21	GoP/ Gen. Fund	205,300.00	205,300.00	-	199,250.00	199,250.00	-	
	Supplies for the conduct of July 2021 Labor Force Survey (LFS) and 2021 Family Income and Expenditure Survey (FIES) Field Operation	PSA-Quezon	Small Value Procurement				5 Jul 21	06-Jul-21	06-Jul-21	08-Jul-21	08-Jul-21	GoP/ Gen. Fund	112,870.00	112,870.00	-	107,020.00	107,020.00	-	
	Purchase (Reimbursement) of chargers in connection with July 2021 Labor Force Survey (LFS) and 2021 Family Income and Expenditure Survey (FIES) Field Operation	PSA-Quezon	Small Value Procurement				-	15-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	GoP/ Gen. Fund	3,080.00	3,080.00	-	3,080.00	3,080.00	÷	
	Supplies and Materials for 2020 Census of Population and Housing (CPH) 2020 Data Dissemination Forum	PSA-Quezon	Small Value Procurement				23-Jul-21	26-Jul-21	26-Jul-21	03-Aug-21	03-Aug-21	GoP/ Gen. Fund	53,060.00	53,060.00	-	51,934.50	51,934.50	-	

	Purchase of Air Purifiers, Humidifier and Fumigation Spray for PSA Provincial Office, CRS Outlet and PhilSys Fixed Registration Center	PSA-Quezon	Small Value Procurement					02-Aug-21	03-Aug-21	03-Aug-21	13-Aug-22	13-Aug-22	GoP/ Gen. Fund	87,900.00	87,900.00	-	82,260.00	82,260.00	-	
	Supplies for the conduct of PSA 8th Anniversary, Civil Service Month and Family Week Celebration	PSA-Quezon	Small Value Procurement					20-Sep-21	21-Sep-21	21-Sep-21	30-Sep-21	30-Sep-21	GoP/ Gen. Fund	49,061.00	49,061.00	-	45,421.35	45,421.35	-	
	Supplies for the conduct of 32nd National Statistics Month (NSM) Activities and October Activities	PSA-Quezon	Small Value Procurement					08-Oct-21	11-Oct-21	11-Oct-21	29-Oct-21	29-Oct-21	GoP/ Gen. Fund	160,370.00	160,370.00	-	134,485.00	134,485.00	-	
	Purchase of Plaque for the conduct of Forum on Establishment- Based Survey and 2020 CPH Data Dissemination	PSA-Quezon	Small Value Procurement					16-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	18-Nov-21	GoP/ Gen. Fund	12,500.00	12,500.00	-	12,500.00	12,500.00	-	
	Purchase of Semi-Expendable Equipment and Car Accessories for PSA Quezon Service Vehicle Toyota Rush with Plate No. SIN834	PSA-Quezon	Small Value Procurement					25-Nov-21	26-Nov-21	26-Nov-21	31-Dec-21	31-Dec-21	GoP/ Gen. Fund	48,500.00	48,500.00	-	33,300.00	33,300.00	-	
	Purchase of Semi-Expendable Offcie Equipment, Semi-Expendable IT Equipment and ICT Accessories for various office activities	PSA-Quezon	Small Value Procurement					09-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	211,500.00	211,500.00	-	202,400.00	202,400.00	-	
	Supplies (T- shirts and Bags) for the conduct of 2021 Family Income and Expenditure Survey (FIES) Visit 2	PSA-Quezon	Small Value Procurement					09-Dec-21	10-Dec-21	10-Dec-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	100,700.00	100,700.00	-	86,920.00	86,920.00	-	
B. Utilities																				
	Electricity Expenses of PSA Office	PSA-Quezon	Direct Contracting								December 2021		GoP/ Gen. Fund	269,221.41	269,221.41		269,221.41	269,221.41		
	Electricity Expenses of CRS Outlet	PSA-Quezon	Direct Contracting					 			December 2024		GoP/ Gen. Fund	209,530.94	209,530.94		209,530.94	209,530.94		
	Electricity Expenses of Philsys Fixed Registration Center	PSA-Quezon	Direct Contracting								December		GoP/ Gen. Fund	40,687.41	40,687.41		40,687.41	40,687.41		
	Electricity Expenses of 2020 CPH Processing Center	PSA-Quezon	Direct Contracting								May 21		GoP/ Gen. Fund	15,889.94	15,889.94		15,889.94	15,889.94		
	Electricity Expenses of 2021 ULE Processing Center	PSA-Quezon	Direct Contracting		İ		İ				December		GoP/ Gen. Fund	54,725.46	54,725.46		54,725.46	54,725.46		
C. Communica	tions										- 11 3-12			-						
	Landline Telephone Services Account No. 96485549	PSA-Quezon	Direct Contracting								December		GoP/ Gen. Fund	9,030.71	9,030.71	-	9,030.71	9,030.71	-	
	Landline Telephone Services Account No. 0199072579	PSA-Quezon	Direct Contracting								Jûlŷ¹- December		GoP/ Gen. Fund	15,341.24	15,341.24	-	15,341.24	15,341.24	-	
	Landline Telephone Services Account No. 0201968011	PSA-Quezon	Direct Contracting								Júlý1- December		GoP/ Gen. Fund	23,701.24	23,701.24	-	23,701.24	23,701.24	-	
	Landline Telephone Services Account No. 0240374161	PSA-Quezon	Direct Contracting								Júlý ⁴ - December		GoP/ Gen. Fund	8,282.26	8,282.26	-	8,282.26	8,282.26	-	
	Internet Services Account No. 0278218864	PSA-Quezon	Direct Contracting								December		GoP/ Gen. Fund	49,392.00	49,392.00	-	49,392.00	49,392.00	-	
	Mobile Expense Account No. 0123765494	PSA-Quezon	Direct Contracting								December		GoP/ Gen. Fund	14,134.73	14,134.73	_	14,134.73	14,134.73	-	
	Load Card for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Pretest in Quezon	PSA-Quezon	Small Value Procurement					12-May-21	12-May-21	12-May-21	31-Jul-21	31-Jul-21	GoP/ Gen. Fund	3,500.00	3,500.00	-	3,500.00	3,500.00	-	
	Load Card for Portable Prepaid WiFi for Philippine Identification System (Philsys) Step 2 Registration Phase II	PSA-Quezon	Small Value Procurement					24-May-21	25-May-21	25-May-21	16-Aug-21	16-Aug-21	GoP/ Gen. Fund	151,500.00	151,500.00	-	151,500.00	151,500.00	-	
	Load Card for the conduct of July 2021 Labor Force Survey (LFS) and 2021 Family Income and Expenditure Survey (FIES) Field Operation	PSA-Quezon	Small Value Procurement					05-Jul-21	06-Jul-21	06-Jul-21	08-Jul-21	08-Jul-21	GoP/ Gen. Fund	21,200.00	21,200.00	-	21,200.00	21,200.00	-	
	Load Card for the conduct of 2021 Updating of the List of Establishment (ULE) Processing	PSA-Quezon	Small Value Procurement					08-Jul-21	09-Jul-21	09-Jul-21	16-Jul-21	16-Jul-21	GoP/ Gen. Fund	21,600.00	21,600.00	-	21,600.00	21,600.00	-	
	Load Card for the conduct of 2021 Listing of Marine Fish Landing Centers (LMFLC)	PSA-Quezon	Small Value Procurement					12-Aug-21	13-Aug-21	13-Aug-21	16-Aug-21	16-Aug-21	GoP/ Gen. Fund	5,100.00	5,100.00		5,100.00	5,100.00	-	
	Load Card for the conduct of 2021 Updating of Geotagged Building Structures and Geotagging of Economic Areas and No Build Zones	PSA-Quezon	Small Value Procurement					23-Aug-21	24-Aug-21	24-Aug-21	27-Aug-21	27-Aug-21	GoP/ Gen. Fund	7,000.00	7,000.00	-	7,000.00	7,000.00	-	
D. Rent																				
	Rental of Office Space - PSA-Quezon	PSA-Quezon	Negotiated Procurement								December		GoP/ Gen. Fund	1,157,131.74	1,157,131.74		1,157,131.74	1,157,131.74		
	Rental of Office Space - CRS Outlet	PSA-Quezon	Negotiated Procurement								December		GoP/ Gen. Fund	482,913.24	482,913.24		482,913.24	482,913.24		
	Rental of Office Space - Philsys Fixed Registration Center	PSA-Quezon	Negotiated Procurement								December		GoP/ Gen. Fund	176,890.56	176,890.56		176,890.56	176,890.56		
			•	 	1		1			•	2024									

Rental of C	Office Space - CPH Storage Room	PSA-Quezon	Negotiated Procurement							December		GoP/ Gen. Fund	64,533.33	64,533.33		64,533.33	64,533.33		
Rental of C	Office Space - ULE Processing	PSA-Quezon	Negotiated Procurement							Jühe'- December		GoP/ Gen. Fund	50,666.67	50,666.67		50,666.67	50,666.67		
E. Taxes, Insurance, Premiu	iums and Other Fees									2024			-						
with Plate	ion of service vehicle ISUZU DMAX e No. CR 2045 and TOYOTA Rush e No SIN 834	PSA-Quezon	Direct Contracting							July 2021		GoP/ Gen. Fund	6,138.31	6,138.31		6,138.31	6,138.31		
Fidelity Bor	ond of Accountable Officers	PSA-Quezon	Direct Contracting							2021		GoP/ Gen. Fund	171,690.00	171,690.00		171,690.00	171,690.00		
	e of PSA- Quezon Service Vehicle ii Adventure with Plate No SHX 687	PSA-Quezon	Direct Contracting							August 2021		GoP/ Gen. Fund	5,636.52	5,636.52		5,636.52	5,636.52		
Virtual Trai	ion Fees on Training Expenses for the aining and Seminar on Managing Disposition	PSA-Quezon	Direct Contracting							August 2021		GoP/ Gen. Fund	2,500.00	2,500.00		2,500.00	2,500.00		
	ion fee for the virtual Training on tistics with Exploratory Data Analysis	PSA-Quezon	Direct Contracting							December 2021		GoP/ Gen. Fund	4,500.00	4,500.00		4,500.00	4,500.00		
	ion fee for the virtual Training on tistics 1 - Descriptive Statistics	PSA-Quezon	Direct Contracting							December 2021		GoP/ Gen. Fund	18,000.00	18,000.00		18,000.00	18,000.00		
	Fee of Memorandum of Agreement r PhilSys Implementation	PSA-Quezon	Direct Contracting							September 2021		GoP/ Gen. Fund	7,200.00	7,200.00		7,200.00	7,200.00		
G. Printing													-						
Printing of Identification	of Tarpaulins for Philippine tion System (PhilSys) LGU-Based tion Centers and PSA Outdoor Signage	PSA-Quezon	Small Value Procurement				08-Jul-21	09-Jul-21	09-Jul-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	264,000.00	264,000.00		189,599.75	189,599.75		
Backyard L	of Manuals and Questionnaires for the Livestock and Poultry Survey (BLPS) To December 2021 Round	PSA-Quezon	Small Value Procurement				20-Sep-21	21-Sep-21	21-Sep-21	30-Sep-21	30-Sep-21	GoP/ Gen. Fund	36,800.00	36,800.00		27,180.00	27,180.00		
materials for	of Tarpaulin and other advertising for the conduct of 32nd National Month (NSM) Activities	PSA-Quezon	Small Value Procurement				04-Oct-21	05-Oct-21	05-Oct-21	31-Oct-21	31-Oct-21	GoP/ Gen. Fund	28,200.00	28,200.00		20,253.50	20,253.50		
H. Fuel, Oil and Lubricants	3												-						
Gasoline E	Expenses	PSA-Quezon	Direct Contracting							December		GoP/ Gen. Fund	123,003.06	123,003.06		123,003.06	123,003.06		
I. Maintenance and Repair													-						
Quezon Se Plate No. C		PSA-Quezon	Small Value Procurement				17-May-21	18-May-21	18-May-21	12-Jul-21	12-Jul-21	GoP/ Gen. Fund	27,000.00	27,000.00	-	26,397.00	26,397.00	-	
Quezon Se SIN 834	Service and Maintenance of PSA- Service TOYOTA Rush with Plate No	PSA-Quezon	Small Value Procurement				08-Jul-21	09-Jul-21	09-Jul-21	13-Jul-21	13-Jul-21	GoP/ Gen. Fund	5,700.00	5,700.00	-	4,900.00	4,900.00	-	
	Service and Maintenance of PSA- Service Vehicle ISUZU DMAX with CR 2045	PSA-Quezon	Small Value Procurement				08-Jul-21	09-Jul-21	09-Jul-21	23-Jul-21	23-Jul-21	GoP/ Gen. Fund	28,600.00	28,600.00	-	28,600.00	28,600.00	-	
Quezon Se	Service and Maintenance of PSA- Service Vehicle Mitsubishi Adventure No SHX 687	PSA-Quezon	Small Value Procurement				08-Jul-21	09-Jul-21	09-Jul-21	10-Jul-21	10-Jul-21	GoP/ Gen. Fund	27,200.00	27,200.00	-	25,504.00	25,504.00	-	
Quezon Se	Service and Maintenance of PSA- Service Vehicle ISUZU DMAX with CR 2045	PSA-Quezon	Small Value Procurement				29-Sep-21	30-Sep-21	30-Sep-21	22-Oct-21	22-Oct-21	GoP/ Gen. Fund	29,000.00	29,000.00	-	27,248.43	27,248.43	-	
	Service and Maintenance of PSA- Service TOYOTA Rush with Plate No	PSA-Quezon	Small Value Procurement				29-Sep-21	30-Sep-21	30-Sep-21	15-Oct-21	15-Oct-21	GoP/ Gen. Fund	4,400.00	4,400.00	-	4,160.00	4,160.00	-	
Quezon Se	Service and Maintenance of PSA- Service Vehicle Mitsubishi Adventure e No SHX 687	PSA-Quezon	Small Value Procurement				04-Oct-21	05-Oct-21	05-Oct-21	22-Oct-21	22-Oct-21	GoP/ Gen. Fund	25,600.00	25,600.00	-	21,733.00	21,733.00	-	
Quezon Se	Service and Maintenance of PSA- Service Vehicle Mitsubishi Adventure No SHX 687	PSA-Quezon	Small Value Procurement				25-Nov-21	26-Nov-21	26-Nov-21	03-Dec-21	03-Dec-21	GoP/ Gen. Fund	18,000.00	18,000.00	-	16,080.00	16,080.00	-	
J. Training and Meetings																			
Training on - May and	the conduct of 2nd and 3rd Level on Monthly Labor Force Survey (LFS) d June Round	PSA-Quezon	Small Value Procurement				01-Feb-21	02-Feb-21	02-Feb-21	29-Jun-21	29-Jun-21	GoP/ Gen. Fund	24,000.00	24,000.00	-	19,200.00	19,200.00	-	
Moole for the	the conduct of 2021 Various	PSA-Quezon	Small Value Procurement				24-Mar-21	25-Mar-21	25-Mar-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	198,900.00	198,900.00	-	195,360.00	195,360.00	-	
Agricultura	ral Statistical Surveys the conduct of Third Level Training		-	 															

			1	 	 1	 							1			1	1		1
Meals, Venue and Accomodation in connection with the Training on Philippine Identification System (Philsys) Step 2 Registration	PSA-Quezon	Small Value Procurement					08-Jun-21	09-Jun-21	09-Jun-21	20-Sep-21	20-Sep-21	GoP/ Gen. Fund	850,000.00	850,000.00	-	782,000.00	782,000.00	-	
Supplies, Materials and Semi-Expendable Office Equipment for the conduct of Philippine Identification System (Philsys) New LGU- Based Registration Centers	PSA-Quezon	Small Value Procurement					09-Jun-21	10-Jun-21	10-Jun-21	31-Jul-21	31-Jul-21	GoP/ Gen. Fund	588,580.00	588,580.00	-	583,830.00	583,830.00	-	
Meals for the conduct of 2021 Updating of the List of Establishment (ULE) Processing	PSA-Quezon	Small Value Procurement					18-Jun-21	21-Jun-21	21-Jun-21	24-Jun-21	24-Jun-21	GoP/ Gen. Fund	18,000.00	18,000.00	-	15,600.00	15,600.00	=	
Meals, Venue and Accommodation for the conduct of 3rd Level Training for July 2021 Labor Force Survey (LFS) and 2021 Family Income and Expenditure Survey (FIES) Visit 1	PSA-Quezon	Small Value Procurement					24-Jun-21	25-Jun-21	25-Jun-21	07-Jul-21	07-Jul-21	GoP/ Gen. Fund	873,000.00	873,000.00	-	871,836.00	871,836.00	-	
Meals for the conduct of PSA-Quezon Mid-Year Performance Sessions	PSA-Quezon	Small Value Procurement					22-Jul-21	23-Jul-21	23-Jul-21	27-Jul-21	27-Jul-21	GoP/ Gen. Fund	56,000.00	56,000.00	-	49,600.00	49,600.00	-	
Meals and Venue for the conduct of 2020 Census of Population and Housing (CPH) Data Dissemination Forum	PSA-Quezon	Small Value Procurement					23-Jul-21	26-Jul-21	26-Jul-21	03-Aug-21	03-Aug-21	GoP/ Gen. Fund	63,000.00	63,000.00	-	52,500.00	52,500.00	-	
Meals for the conduct of 2nd Semester Monthly Labor Force Survey (LFS), October 2021 LFS and 2021 Survye on Overseas Filipino (SOF)	PSA-Quezon	Small Value Procurement					02-Aug-21	03-Aug-21	03-Aug-21	07-Dec-21	07-Dec-21	GoP/ Gen. Fund	81,000.00	81,000.00	-	71,850.00	71,850.00	-	
Meals for the conduct of 2021 Family Income and Expenditure Survey (FIES) Visit 1 Data Processing	PSA-Quezon	Small Value Procurement					12-Aug-21	13-Aug-21	13-Aug-21	18-Aug-21	18-Aug-21	GoP/ Gen. Fund	36,000.00	36,000.00	-	31,800.00	31,800.00	-	
Meals for the conduct 2nd level Training on 2021 Geotagging of Building Structures and Economic Area Structures	PSA-Quezon	Small Value Procurement					12-Aug-21	13-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	GoP/ Gen. Fund	48,000.00	48,000.00	-	44,000.00	44,000.00	-	
Meals for the conduct of Training on 2021 Listing of Marine Fish Landing Centers (LMFLC)	PSA-Quezon	Small Value Procurement					16-Aug-21	19-Aug-21	19-Aug-21	27-Aug-21	27-Aug-21	GoP/ Gen. Fund	51,000.00	51,000.00	-	45,050.00	45,050.00	-	
Meals for the conduct of Health and Wellness Activities	PSA-Quezon	Small Value Procurement					13-Sep-21	14-Sep-21	14-Sep-21	29-Sep-21	29-Sep-21	GoP/ Gen. Fund	57,000.00	57,000.00	-	42,000.00	42,000.00	-	
Meals for the conduct of Provincial Training on Philippine Identification System (PhilSys) Step 2 Registration for Additional Hired Personnel	PSA-Quezon	Small Value Procurement					20-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	GoP/ Gen. Fund	108,800.00	108,800.00	-	76,160.00	76,160.00	-	
Accommodation for the conduct of Provincial Training on Philippine Identification System (PhilSys) Step 2 Registration for Additional Hired Personnel	PSA-Quezon	Small Value Procurement					20-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	GoP/ Gen. Fund	110,400.00	110,400.00	-	107,520.00	107,520.00	-	
Meals for the conduct of 8th PSA Anniversary, Civil Service Month and Family Week Celebration	PSA-Quezon	Small Value Procurement					20-Sep-21	21-Sep-21	21-Sep-21	30-Sep-21	30-Sep-21	GoP/ Gen. Fund	49,900.00	49,900.00	-	42,950.00	42,950.00	-	
Meals for the conduct of 32nd National Statistics Month (NSM) Activities and October Activities	PSA-Quezon	Small Value Procurement					04-Oct-21	05-Oct-21	05-Oct-21	09-Nov-21	09-Nov-21	GoP/ Gen. Fund	43,250.00	43,250.00	-	40,400.00	40,400.00	-	
Meals for the conduct of 2021 Annual Meeting and General Assembly of CALABARZON Local Civl Registrars	PSA-Quezon	Small Value Procurement					13-Oct-21	14-Oct-21	14-Oct-21	15-Oct-21	15-Oct-21	GoP/ Gen. Fund	18,000.00	18,000.00	-	17,400.00	17,400.00	-	
Meals and Accommodation for the conduct of Briefing and Workshop with Stakeholders towards the Completion of Provincial Product Account	PSA-Quezon	Small Value Procurement					21-Oct-21	22-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	GoP/ Gen. Fund	90,000.00	90,000.00	-	74,100.00	74,100.00	-	
Meals for the conduct of Partnership, Linkages, Agricultural Statistics and Quality Management System Seminar	PSA-Quezon	Small Value Procurement					11-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	29-Nov-21	GoP/ Gen. Fund	27,150.00	27,150.00	-	27,150.00	27,150.00	-	
Meals for the conduct of 2021 Updating of Geotagged Building Structures and Geotagging of Economic Areas and No Build Zones	PSA-Quezon	Small Value Procurement					11-Nov-21	12-Nov-21	12-Nov-21	17-Nov-21	17-Nov-21	GoP/ Gen. Fund	23,400.00	23,400.00	-	20,670.00	20,670.00	-	
Meals for the conduct of Forum on Establishment- Based Survey and 2020 CPH Data Dissemination	PSA-Quezon	Small Value Procurement					16-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	19-Nov-21	GoP/ Gen. Fund	3,125.00	3,125.00	-	3,000.00	3,000.00	-	
Meals and Room Accommodation for the Pre- test using CAPI for PPS and CPS in Quezon	PSA-Quezon	Small Value Procurement					03-Dec-21	06-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	GoP/ Gen. Fund	124,200.00	124,200.00	-	123,000.00	123,000.00	-	
Meals, Venue and Accommodation of Provincial Personnel in connection with the 2022 Provincial Planning Workshop (PPW)	PSA-Quezon	Small Value Procurement					17-Dec-21	20-Dec-21	20-Dec-21	28-Dec-21	28-Dec-21	GoP/ Gen. Fund	199,500.00	199,500.00	-	170,150.00	170,150.00	-	
N. Water Expenses													-						

_	1	1		1	1	1				ı	1	July -	1				1			1
	Water Expenses of PSA Office	PSA-Quezon	Direct Contracting									December 3034		GoP/ Gen. Fund	17,700.69	17,700.69		17,700.69	17,700.69	
	Water Expenses of Philsys Fixed Registration Center	PSA-Quezon	Direct Contracting									December		GoP/ Gen. Fund	793.03	793.03		793.03	793.03	
	Drinking Water Expense of PSA Office	PSA-Quezon	Direct Contracting						08-Feb-21	09-Feb-21	09-Feb-21	21-Dec-21	21-Dec-21	GoP/ Gen. Fund	27,500.00	27,500.00		21,920.00	21,920.00	
	Water Expenses for the purchase of Drinking Water of PhilSys Fixed Registration Center in Sariaya	PSA-Quezon	Direct Contracting						19-Feb-21	22-Feb-21	22-Feb-21	30-Jun-21	30-Jun-21	GoP/ Gen. Fund	33,208.00	33,208.00		27,180.00	27,180.00	
	Water Expenses for the purchase of Drinking Water of PhilSys Fixed Registration Center in	PSA-Quezon	Direct Contracting						21-Feb-21	22-Feb-21	22-Feb-21	01-Sep-21	01-Sep-21	GoP/ Gen. Fund	33,200.00	33,200.00		7,645.00	7,645.00	
	Tayabas City Water Expenses for the purchase of Drinking Water of PhilSys Fixed Registration Center in	PSA-Quezon	Direct Contracting						18-Mar-21	19-Mar-21	19-Mar-21	30-Jun-21	30-Jun-21	GoP/ Gen. Fund	11,050.00	11,050.00		2,233.00	2,233.00	
	Guinayangan Water Expenses for the purchase of Drinking	P04 0												GoP/ Gen. Fund	8,320.00				2,124.00	
	Water of PhilSys Fixed Registration Center in Dolores Water Expenses for the purchase of Drinking	PSA-Quezon	Direct Contracting						18-Mar-21	19-Mar-21	19-Mar-21	30-Jun-21	30-Jun-21	GoP/ Gen. Fund	8,320.00	8,320.00		2,124.00	2,124.00	
	Water of PhilSys Fixed Registration Center in Gumaca	PSA-Quezon	Direct Contracting						18-Mar-21	19-Mar-21	19-Mar-21	29-Dec-21	29-Dec-21	GoP/ Gen. Fund	19,370.00	19,370.00		9,920.00	9,920.00	
	Water Expenses for the purchase of Drinking Water of PhilSys Fixed Registration Center in Candelaria	PSA-Quezon	Direct Contracting						18-Mar-21	19-Mar-21	19-Mar-21	25-Sep-21	25-Sep-21	GoP/ Gen. Fund	13,910.00	13,910.00		4,483.50	4,483.50	
	Water Expenses for the purchase of Drinking Water of PhilSys Fixed Registration Center in Mauban, Quezon	PSA-Quezon	Direct Contracting						18-Mar-21	19-Mar-21	19-Mar-21	12-Oct-21	12-Oct-21	GoP/ Gen. Fund	24,960.00	24,960.00		12,480.00	12,480.00	
O. Petty Cash												July -			-			-		
	Replenishment of Petty Cash Fund	PSA-Quezon	n/a									December		GoP/ Gen. Fund	45,093.05	45,093.05		45,093.05	45,093.05	
Q. Other MOOE															-			-		
	Postage and Courier Expenses	PSA-Quezon	Direct Contracting									December		GoP/ Gen. Fund	15,300.00	15,300.00		15,300.00	15,300.00	
	Reimbursement of expenses for the RT-PCR Testing of PSA Personnel	PSA-Quezon	n/a									December		GoP/ Gen. Fund	15,720.00	15,720.00		15,720.00	15,720.00	
RIZAL A. Supplies and	Materiale																			
	Payment of various Materials for Registration																1			
PHILSYS	Kits in Registration Center Payment of Various Supplies and Materials for	PSO Rizal	Small Value Procurement									01 07 2021		Regular Fund	2,235.00	2,235.00		2,235.00	2,235.00	
A.III.c.1	PCSS and CSS Training	PSO Rizal	Small Value Procurement									16 07 2021		Regular Fund	4,975.00	4,975.00		4,975.00	4,975.00	
A.1.a	Payment of Samsung Toner Cartridge for Admin	PSO Rizal	Small Value Procurement									02 08 2021		Regular Fund	3,510.00	3,510.00		3,510.00	3,510.00	
	Procurement of Supplies and Materials for 2nd and 3rd Level Training of 2021 Updating of																			
MAPPING	Geotagged Building Structures and Geotagging of Economic Areas	PSO Rizal	Small Value Procurement						13 08 2021		13 08 2021	16 08 2021	16 08 2021	Regular Fund	19,200.00	19,200.00		15,580.00	15,580.00	
	Payment of Various Supplies and Materials								10 00 2021		10 00 2021		10 00 2021							
CPH	during Meeting with NS Mapa Payment of Various Supplies and Materials for	PSO Rizal	Small Value Procurement				-					16 08 2021		Regular Fund	5,362.00	5,362.00		5,362.00	5,362.00	
CPH	2020 CPH Dissemination Forum on August 05, 2021	PSO Rizal	Small Value Procurement									16 08 2021		Demules 5:	1,151.00	1,151.00		1,151.00	1,151.00	
CFH	Procurement of Traditional Clothes for PSA	PSO RIZAI	Small value Procurement		 		-					16 08 2021		Regular Fund	1,151.00	1,151.00		1,151.00	1,151.00	
A.I.a	Rizal Regular Employees to be used during Celebration of Historical Events	PSO Rizal	Small Value Procurement						19 08 2021		20 08 2021	23 08 2021	25 08 2021	Regular Fund	24,000.00	24,000.00		21,750.00	21,750.00	
n.i.a		F 30 RIZAI	oman value Procurement						13 00 2021		20 00 2021	23 00 2021	20 00 2021	Neguiar Fullu	۷4,000.00	24,000.00		21,700.00	21,700.00	
	Procurement of Office Supplies and Materials (Not available at PS) for Regular Activities of																			
A.I.a	Administrative Unit and Other Units	PSO Rizal	Small Value Procurement						19 08 2021		20 08 2021	31 08 2021	20 08 2021	Regular Fund	94,745.00	94,745.00		85,220.00	85,220.00	
A.1.a	Payment of Air Cleaning Scent for Rizal Provincial Statistical Office	PSO Rizal	Small Value Procurement									01 09 2021		Regular Fund	2,500.00	2,500.00		2,500.00	2,500.00	
A.1.a	Payment of Various Supplies and Expenses for PSA Rizal Office	PSO Rizal	Small Value Procurement									01 09 2021		Regular Fund	3,545.69	3,545.69		3,545.69	3,545.69	
	Payment of Various Supplies and Expenses for																			
A.1.a	PSA Rizal Office Payment of various Supplies and Materials for	PSO Rizal	Small Value Procurement									01 09 2021		Regular Fund	2,260.00	2,260.00	 	2,260.00	2,260.00	
PHILSYS	Registration Center	PSO Rizal	Small Value Procurement									24 09 2021	24 09 2021	Regular Fund	6,000.00	6,000.00		6,000.00	6,000.00	
PHILSYS	Payment of various Supplies and Materials for Registration Center Payment of various Supplies and Materials for	PSO Rizal	Small Value Procurement									24 09 2021	24 09 2021	Regular Fund	3,545.69	3,545.69		3,545.69	3,545.69	
A.1.a	PSA Rizal Office	PSO Rizal	Small Value Procurement									24 09 2021	24 09 2021	Regular Fund	1,620.00	1,620.00		1,620.00	1,620.00	
PHILSYS	Procurement of Training Kit for Philippine Identification System (PhilSys) 3rd Level Training Phase 3 Operation	PSO Rizal	Small Value Procurement									27 09 2021	27 09 2021	Regular Fund	10.335.00	10.335.00		6.620.25	6.620.25	
	goo o oporation	. 55 Mizel	Jinaii valus i rocurentent	1						·	l	21 00 2021	2,002021	rroguiur i uitu	10,000.00	.0,000.00	1	0,020.20	0,020.20	

	Procurement of Supplies and Materials for																		
	Philsys Phase 3 Operation (October-														l I .				
PHILSYS	December)	PSO Rizal	Small Value Procurement					23 09 2021	24 09 20	21 30 09 2021	1 30 09 2021	Regular Fund	300,170.00	300,170.00	- 2	295,920.00	295,920.00		
	Procurement of Supplies and Materials for																		
PHILSYS	Philsys Phase 3 Operation (October- December)	PSO Rizal	Small Value Procurement					23 09 2021	24 09 20	21 30 09 2021	1 30 09 2021	Daniel Frank	683,908.00	683,908.00	l ,	625,522.00	625,522.00		
PHILSYS	Procurement of Supplies and Materials for the	PSO Rizai	Small value Procurement	-				23 09 2021	24 09 20	21 30 09 2021	30 09 2021	Regular Fund	683,908.00	683,908.00	,	625,522.00	625,522.00		
Ala	Conduct of 32nd NSM	PSO Rizal	Small Value Procurement							22 10 2021	1 22 10 2021	Regular Fund	33,790.00	33,790.00		20,055.75	20,055.75		
7.1.0	Procurement of PPEs Prizes for the Conduct of	1 00 Tuzui	Circuit value i recardinoni							22 10 202		rtogular i ana	00,700.00	00,700.00		20,000.70	20,000.70		
A.I.a	32nd NSM	PSO Rizal	Small Value Procurement					14 10 2021	15 10 20	21 22 10 2021	1 22 10 2021	Regular Fund	11,850.00	11,850.00		8,655.00	8,655.00		
	Procurement of Assorted Tarpaulin for GAD												·				·		
CPH	Training and Semminar	PSO Rizal	Small Value Procurement							26 11 2021	1 26 11 2021	Regular Fund	2,304.00	2,304.00		2,304.00	2,304.00		
	Procurement of Various Supplies and Materials																		
	for Repair and Maintenance, Improvement and																		
A.III.a.2	Enhancement of PSA Rizal Office and Operation	D00 D:I	Small Value Procurement					18 11 2021	19 11 20	21 03 12 2021	1 03 12 2021	Regular Fund	14,800.00	14,800.00		12,962.50	12,962.50		
A.III.a.2	Procurement of Various Supplies and Materials	PSO Rizal	Small value Procurement		-	-		18 11 2021	19 11 20	21 03 12 2021	1 03 12 2021	Regular Fund	14,800.00	14,800.00		12,962.50	12,962.50	-	
	for Repair and Maintenance, Improvement and																		
	Enhancement of PSA Rizal Office and																		
A.III.a.2	Operation	PSO Rizal	Small Value Procurement					18 11 2021	19 11 20	21 03 12 2021	1 03 12 2021	Regular Fund	71,400.00	71,400.00		52,150.00	52,150.00		
1	Procurement of Various Supplies and Materials										1				1				
PHILSYS	for Philsys Fixed Registration Centers	PSO Rizal	Small Value Procurement					18 11 2021	19 11 20	21 03 12 2021	1 03 12 2021	Regular Fund	94,000.00	94,000.00		83,700.00	83,700.00		
	Payment of various Supplies and Materials for	B00 B1 :										1							
PHILSYS	Registration Center	PSO Rizal	Small Value Procurement			1				20 12 2021	1 20 12 2021	Regular Fund	6,997.00	6,997.00	 	6,997.00	6,997.00		
	Procurement of Supplies and Materials																		
1	(Cleaning Materials) for Philsys Registration Centers for the month of Dec 2021 and Jan-										1				1				
PHILSYS	Feb 2022	PSO Rizal	Small Value Procurement					16 12 2021	17 12 20	21 29 12 2021	1 29 12 2021	Regular Fund	367.900.00	367.900.00		265.348.00	265.348.00		
	Procurement of Supplies and Materials and			†		1			1. 12 20			-3	,	,	 	,			
	Covid-19 Response Items for PSA Rizal																		
	Employees for the month of Dec 2021 and Jan-																		
A.1.a	Feb 2022	PSO Rizal	Small Value Procurement					16 12 2021	17 12 20	21 29 12 2021	1 29 12 2021	Regular Fund	70,000.00	70,000.00		56,450.00	56,450.00		
1	Procurement of Additional Supplies and										1				1				
PHILSYS	Materials for Philsys Registration Centers for the month of Dec 2021 and Jan-Feb 2022	PSO Rizal	Small Value Procurement					16 12 2021	17 12 20	21 29 12 2021	1 29 12 2021	Regular Fund	51,204.00	51,204.00	1	43,602.00	43.602.00		
rnilo15		rou Rizal	Small value Procurement	 		+ + + -	+	10 12 2027	17 12 20	29 12 2021	29 12 2021	Regular Fund	51,204.00	51,204.00	 	+3,0UZ.UU	43,002.00		
1	Procurement of Supplies and Materials (Covid- 19 Response Items) for the conduct of January										1				1				
	2022 LFS and 2021 FIES - 2nd Visit																		
FIES	Enumeration	PSO Rizal	Small Value Procurement							29 12 2021	1 29 12 2021	Regular Fund	23,250.00	23,250.00		23,250.00	23,250.00		
	Procurement of Supplies and Materials for the											Ĭ							
	conduct of January 2022 LFS and 2021 FIES -																		
FIES	2nd Visit Enumeration	PSO Rizal	Small Value Procurement							29 12 2021	1 29 12 2021	Regular Fund	28,376.50	28,376.50		28,376.50	28,376.50		
	Procurement of Tarpaulin for 2022 PPW on	000 0																	
A.1.a	Dec 27-29, 2021	PSO Rizal	Small Value Procurement							31 12 2021	1 31 12 2021	Regular Fund	8,691.30	8,691.30		8,691.30	8,691.30		
PHILSYS	Payment of various Supplies and Materials for Registration Center	PSO Rizal	Small Value Procurement							31 12 2021	1 31 12 2021	Regular Fund	15,413.00	15,413.00		15,413.00	15,413.00		
FIIILOTO	Payment of various Supplies and Materials for	F30 Rizai	Siliali Value Procurement							31 12 2021	31 12 2021	Regular Fullu	13,413.00	15,415.00	 	13,413.00	13,413.00		
A.1.a	PSA Rizal Office	PSO Rizal	Small Value Procurement							31 12 2021	1 31 12 2021	Regular Fund	1,009.00	1,009.00		1,009.00	1,009.00		
B. Utilities													,,,,,,,,	,	1	,			
	Payment of Electricity Bill of Provincial Office										1				1				
1	for the period covering June 09, 2021 to July										1				1				
A.I.a	08, 2021.	PSO Rizal	Direct Contracting							16 07 2021	1	Regular Fund	30,230.65	30,230.65		27,398.76	27,398.76		
1	Payment of Electrical Bill of PSA-Rizal for the										1				1				
A.III.c.1	New Space Training Room for the period covering June 09, 2021 to July 8, 2021.	PSO Rizal	Direct Contracting							16 07 2021	.	Regular Fund	13.511.74	13.511.74		13.511.74	13.511.74		
A.III.C. I	Payment of Electricity Bill of PSA-Rizal New	rou Rizal	Direct Contracting	 		+ + + -	+	 		10 07 2021	' 	Regular Fund	13,311.74	13,511.74	 	13,511.74	13,511.74		
	Office Space Stock Room for the Period June 9										1				1				
ASPBI	2020 to July 8, 2021	PSO Rizal	Direct Contracting							16 07 2021	ı I	Regular Fund	6,683.37	6,683.37	1	6,683.37	6,683.37		
				†		1					İ	-3	-,	-,	1	.,	-,		
1	Payment of Electricity Bill of Rizal Provincial										1				1				
	Statistical Office for Statistical Unit for the																		
PHILSYS	period covering June 9, 2021 to July 08, 2021	PSO Rizal	Direct Contracting							16 07 2021	1	Regular Fund	17,313.28	17,313.28		17,313.28	17,313.28		
I	Payment of Water Bill of Provincial Office From	B00 -:	81.10								. [
A.I.a	June 21, 2021 to July 20, 2021	PSO Rizal	Direct Contracting			+ + + + + + + + + + + + + + + + + + + +				02 08 2021	1	Regular Fund	2,666.88	2,666.88	 	2,666.88	2,666.88		
1	Payment of Electricity Bill of Provincial Office										1				1				
A.I.a	for the period covering July 09, 2021 to August 08, 2021.	PSO Rizal	Direct Contracting							16 08 2021	ı	Regular Fund	28.503.24	28,503.24		28.503.24	28.503.24		
,a	50, 2021.	1 00 111241	Sheet Contracting	 		+ + + + + + + + + + + + + + + + + + + +				10 00 2021	·	. logular i uriu	20,000.24	20,000.24	 	20,000.24	20,000.24	-	
1	Payment of Electrical Bill of PSA-Rizal for the										1				1				
1	New Space Training Room for the period										1				1				
A.III.c.1	covering July 09, 2021 to August 8, 2021.	PSO Rizal	Direct Contracting							16 08 2021	1	Regular Fund	7,169.47	7,169.47		7,169.47	7,169.47		

	Payment of Electricity Bill of PSA-Rizal New																				
	Office Space Stock Room for the Period July																				
ASPBI	09, 2021 to August 8, 2021.	PSO Rizal	Direct Contracting	.							1	16 08 2021		Regular Fund	5,356.36	5,356.36		5,356.36	5,356.36		
	Payment of Electricity Bill of Rizal Provincial																				
	Statistical Office for Statistical Unit for the period covering July 9, 2021 to August 08,																				
PHILSYS	2021	PSO Rizal	Direct Contracting								1	16 08 2021		Regular Fund	12,466.93	12,466.93		12,466.93	12,466.93		
	Payment of Water Bill of Provincial Office From														12,100.00	,		12,100.00	12,100100		
A.I.a	July 21, 2021 to August 20, 2021	PSO Rizal	Direct Contracting								C	01 09 2021		Regular Fund	2,294.62	2,294.62		2,294.62	2,294.62		
	Payment of Electricity Bill for PSA-Rizal 2021																				
	ULE and Mapping Processing (for the Period																				
	July 22, 2021 to August 21, 2021) and PhilSys																				
MAPPING	Reg Center (for the Period July 09, 2021 to August 08, 2021)	PSO Rizal	Direct Contracting									01 09 2021		Regular Fund	20.048.58	20.048.58		20.048.58	20.048.58		
MAPPING		PSO Rizai	Direct Contracting									01 09 2021		Regular Fund	20,048.58	20,048.58		20,048.58	20,048.58		
	Payment of Electricity Bill of Provincial Office for the period covering August 09, 2021 to Sept																				
A.I.a	08, 2021.	PSO Rizal	Direct Contracting								1	14 09 2021		Regular Fund	27.834.10	27.834.10		27.834.10	27.834.10		
	Payment of Electrical Bill of PSA-Rizal for the																				
	New Space Training Room for the period																				
A.III.c.1	covering August 09, 2021 to Sept 8, 2021.	PSO Rizal	Direct Contracting								1	14 09 2021		Regular Fund	10,914.88	10,914.88	\longmapsto	10,914.88	10,914.88		
	Payment of Electricity Bill of PSA-Rizal New																1				
ASPBI	Office Space Stock Room for the Period August 09, 2021 to Sept 8, 2021.	PSO Rizal	Direct Contracting								١.	14 09 2021		Regular Fund	5,190.65	5,190.65	1	5,190.65	5,190.65		
AGEBI	Payment of Electricity Bill of Rizal Provincial	FOU RIZE	Direct Contracting	1		+	1			+	'	17 03 2021		iveguial Fulld	5,190.05	5,190.05	+ +	5,190.05	5,190.05	1	
I	Statistical Office for Statistical Unit for the									l							1				
	period covering August 9, 2021 to September																				
PHILSYS	08, 2021	PSO Rizal	Direct Contracting	<u> </u>							1	14 09 2021		Regular Fund	10,254.85	10,254.85		10,254.85	10,254.85		
	Payment of Water Bill of Provincial Office From																				
PHILSYS	Aug 21, 2021 to Sep 20, 2021	PSO Rizal	Direct Contracting								C	01 10 2021		Regular Fund	6,218.52	6,218.52		6,218.52	6,218.52		
A.III.c.1	Payment of Electricity Bill of PSA-Rizal Provincial Statistical Office	PSO Rizal	Direct Contracting									08 10 2021	08 10 2021	Regular Fund	40.818.74	40,818.74		40.818.74	40.818.74		
A.III.C. I		PSO RIZAI	Direct Contracting									06 10 2021	06 10 2021	Regulai Fulio	40,616.74	40,010.74	1	40,010.74	40,010.74		
	Payment of Electrical Bill of PSA-Rizal for the ULE and FIES Processing Center for the period																				
	covering Aug 22, 2021 to Sept 21, 2021 and																				
	PSA Rizal Office for Statistical Unit for the																				
	period covering September 9 to October 8,																				
PHILSYS	2021.	PSO Rizal	Direct Contracting								2	21 10 2021		Regular Fund	31,095.31	31,095.31		31,095.31	31,095.31		
MAPPING	Payment of Water Bill of Provincial Office From Sep 21 to Oct 20, 2021	PSO Rizal	Direct Contracting									02 11 2021		Regular Fund	17.165.68	17.165.68		17.165.68	17.165.68		
MAFFING	Payment of Electrical Bill of PSA-Rizal for the	F 30 Kizai	Direct Contracting	 								02 11 2021		Regulai Fullu	17,103.00	17,103.00		17,103.00	17,103.00		
	ULE and FIES Processing Center for the																				
	period covering September 9 to October 8.																				
A.I.a	2021.	PSO Rizal	Direct Contracting								C	02 11 2021		Regular Fund	21,133.05	21,133.05		21,133.05	21,133.05		
	Payment of Electricity Bill of Philsys																				
D 0. /0	Registration Center for the period covering	DOO D: 1	B1 . 0																		
PHILSYS	Sept 09, 2021 to Oct 08, 2021.	PSO Rizal	Direct Contracting								2	23 12 2021		Regular Fund	1,158.42	1,158.42	-	1,158.42	1,158.42		
	Payment of Electricity Bill of Provincial Office for the period covering October 16 to Nov 15,																				
A.I.a	2021	PSO Rizal	Direct Contracting								1	15 11 2021		Regular Fund	55,187.73	55,187.73		55.187.73	55,187.73		
···	Payment of Water Bill of Provincial Office From		og	1 1			1			1		0_ 1		3 1 - 1 - 1 - 1	22,101.10	22,101.10	† †	22,101.10	22,101.10		
MAPPING	Oct 22, 2021 to Nov 21, 2021	PSO Rizal	Direct Contracting				<u> </u>				C	02 12 2021		Regular Fund	6,413.64	6,413.64	<u> </u>	6,413.64	6,413.64		
	Payment of Electricity Bill for PSA-Rizal 2021																1				
MAPPING	ULE and Mapping Processing (for the Period October 22, 2021 to November 21, 2021)	PSO Rizal	Direct Contracting							l		02 12 2021		Regular Fund	6,677.70	6,677.70	1	6.677.70	6,677.70		
IVIAPPING	Payment of Electricity Bill of Provincial Office	rou Kizai	Direct Contracting	+ +		+ + +	1	-	-	+		UZ 1Z ZUZT		rtegular Fund	0,077.70	0,077.70	+ +	0,077.70	0,077.70		
	for the period covering Nov 09, 2021 to Dec 08,																1				
A.I.a	2021.	PSO Rizal	Direct Contracting								2	20 12 2021		Regular Fund	27,426.54	27,426.54	1	27,426.54	27,426.54		
															,						
	Payment of Electricity Bill of Rizal Provincial																1				
D. III 0.45	Statistical Office for Statistical Unit for the	B00 -: :	B														1				
PHILSYS	period covering Nov 09, 2021 to Dec 08, 2021.	PSO Rizal	Direct Contracting	 			1			1	2	20 12 2021		Regular Fund	11,144.42	11,144.42	+ +	11,144.42	11,144.42		
	Payment of Electrical Bill of PSA-Rizal for the									l							1				
	Payment of Electrical Bill of PSA-Rizal for the New Space Training Room for the period									l							1				
A.III.c.1	covering Nov 09, 2021 to Dec 08, 2021.	PSO Rizal	Direct Contracting								2	20 12 2021		Regular Fund	8,254.60	8,254.60	1	8,254.60	8,254.60		
	Payment of Electricity Bill of PSA-Rizal New													V	.,	-,		-,	.,		
I	Office Space Stock Room for the Period Nov									l							1				
A.III.c.1	09, 2021 to Dec 08, 2021.	PSO Rizal	Direct Contracting								2	20 12 2021		Regular Fund	3,093.96	3,093.96		3,093.96	3,093.96		
ĺ	Payment of Electricity Bill of Philsys																1				
PHILSYS	Registration Center for the period covering Nov 09, 2021 to Dec 08, 2021.	PSO Rizal	Direct Control									23 12 2021		Decules 5:	9.465.12	9,465.12	1	9.465.12	9,465.12		
rnilo15	09, 2021 to Dec 08, 2021. Payment of Water Bill of Provincial Office From	PSU Rizal	Direct Contracting	 		+ + +	1			+	2	23 12 2021		Regular Fund	9,465.12	9,465.12	+	9,465.12	9,465.12		
MAPPING	Nov 22, 2021 to Dec 20, 2021	PSO Rizal	Direct Contracting							l	3	31 12 2021		Regular Fund	1,613.48	1,613.48	1	1,613.48	1,613.48		
	, ·, ·	. OO MEU			L		1								1,010.40	1,010.40		1,010.10	1,010.40		

	Payment of Electricity Bill for PSA-Rizal 2021																	
	ULE and Mapping Processing Nov 22, 2021 to	B00 B1 1	B1 . 0															
MAPPING	Dec 21, 2021	PSO Rizal	Direct Contracting		 			-		-	 31 12 2021	Regular Fund	3,548.88	3,548.88	3,54	3.88 3,5	48.88	
C. Communicat	Payment of Telephone Bill covered May 27,																	
A.I.a	2021 to June 26, 2021	PSO Rizal	Direct Contracting								07 07 2021	Regular Fund	2,467.58	2,467.58	2,4	7.58 2.4	67.58	
	Payment of Telephone Bill covered June 16,		,											-				-
A.I.a	2021 to July 15, 2021	PSO Rizal	Direct Contracting								21 07 2021	Regular Fund	1,327.54	1,327.54	1,33	7.54 1,3	27.54	
A.I.a	Payment of Telephone Bill covered April 29, 2021 to May 28, 2021	PSO Rizal	Direct Contracting								26 07 2021	Regular Fund	2,724.97	2,724.97	2.73		24.97	
A.I.a	2021 to May 28, 2021	PSO Rizai	Direct Contracting		+			+			26 07 2021	Regular Fund	2,724.97	2,724.97	2,7,	1.97 2,1	24.97	
	Payment of Internet Connection for the Period																	
A.1.a	covered June 16, 2021 to July 15, 2021	PSO Rizal	Direct Contracting								26 07 2021	Regular Fund	1,728.54	1,728.54	1,72	3.54 1,7	28.54	
D. III 01/0	Payment of Internet Connection for the period	B00 B1 1	B															
PHILSYS	of June 16, 2021 to July 15, 2021 Payment of Subscription Deposit for Internet	PSO Rizal	Direct Contracting		+			+			21 07 2021	Regular Fund	3,111.49	3,111.49	3,1	1.49 3,1	11.49	
A.1.a	Connection	PSO Rizal	Direct Contracting								09 08 2021	Regular Fund	15,000.00	15,000.00	15,0	0.00	00.00	
	Payment of Telephone Bill covered June 27,																	
A.I.a	2021 to July 26, 2021	PSO Rizal	Direct Contracting								16 08 2021	Regular Fund	1,417.60	1,417.60	1,4	7.60 1,4	17.60	
A.l.a	Payment of Telephone Bill covered May 29, 2021 to June 28, 2021	PSO Rizal	Direct Contracting								19 08 2021	Regular Fund	3.014.69	3.014.69	3.0	160 20	14.69	
A.i.u	Payment of Telephone Bill covered July 16,	1 00 Rizai	Direct Contracting					+			13 00 2021	regulai i uliu	3,014.03	3,014.03	5,0	7.00 0,0	14.03	
A.I.a	2021 to August 15, 2021	PSO Rizal	Direct Contracting								19 08 2021	Regular Fund	660.00	660.00	6	0.00	60.00	
	Payment of Telephone Bill covered June 17,																	
A.I.a	2021 to July 16, 2021	PSO Rizal	Direct Contracting					-			19 08 2021	Regular Fund	4,980.00	4,980.00	4,98	0.00 4,9	80.00	
	Payment of Internet Connection for the period																	
A.I.a	of June 16, 2021 to August 15, 2021	PSO Rizal	Direct Contracting								24 08 2021	Regular Fund	3,796.00	3,796.00	3,79	3,7	96.00	
			· ·		İ							Ť						
1	Payment of Internet Connection for the period	B00 B1 1	B1 . 0															
A.I.a	of July 16, 2021 to August 15, 2021	PSO Rizal	Direct Contracting		-		_	-	-		24 08 2021	Regular Fund	1,898.00	1,898.00	1,89	3.00 1,8	98.00	
	Payment of Internet Connection for the period																	
MAPPING	of August 12, 2021 to September 14, 2021	PSO Rizal	Direct Contracting								24 08 2021	Regular Fund	16,451.61	16,451.61	16,4	1.61 16,4	51.61	
D. III 01/0	Payment of Internet Connection for the period	B00 B1 1	B															
PHILSYS	of July 16, 2021 to August 15, 2021 Payment of Telephone Bill covered July 17,	PSO Rizal	Direct Contracting		-						19 08 2021	Regular Fund	2,899.00	2,899.00	2,89	9.00 2,8	99.00	
A.I.a	2021 to August 16, 2021	PSO Rizal	Direct Contracting								07 09 2021	Regular Fund	5,204.00	5,204.00	5,2	1.00 5,2	04.00	
	Payment of Telephone Bill covered August 17,		· ·									Ť						
A.I.a	2021 to September 16, 2021	PSO Rizal	Direct Contracting								07 09 2021	Regular Fund	5,302.00	5,302.00	5,3	2.00 5,3	02.00	
	Payment of Internet Connection for the period																	
A.I.a	of August 16, 2021 to September 15, 2021	PSO Rizal	Direct Contracting								24 09 2021	Regular Fund	1,728.54	1,728.54	1,72	3.54 1.7	28.54	
			· ·									Ť						
	Payment of Internet Connection for the period																	
A.I.a	of August 16, 2021 to September 15, 2021 Payment of Telephone Bill covered June 29,	PSO Rizal	Direct Contracting					-			24 09 2021	Regular Fund	1,728.54	1,728.54	1,72	3.54 1,7	28.54	
A,III,c.1	2021 to August 28, 2021	PSO Rizal	Direct Contracting								24 09 2021	Regular Fund	5,400.23	5,400.23	5,20	1.00 5.2	04.00	
,,				1	† †		1	1 1	1				-,	-,	0,2	0,2		
1	Payment of Internet Connection for the period]	l				1											
A.I.a	of August 12, 2021 to September 14, 2021	PSO Rizal	Direct Contracting	1	 			+ +		-	24 09 2021	Regular Fund	16,028.23	16,028.23	16,02	3.23 16,0	28.23	
1	Payment of Internet Connection for the period																	
A.I.a	of July 26, 2021 to September 06, 2021	PSO Rizal	Direct Contracting				1				16 09 2021	Regular Fund	2,981.00	2,981.00	2,98	1.00 2,9	81.00	
							Ì			j			j					
I	Payment of Internet Connection for the period	B00 B1 1																
A.I.a	of August 16, 2021 to September 15, 2021	PSO Rizal	Direct Contracting	 	\vdash			+			 24 09 2021	Regular Fund	2,899.00	2,899.00	2,8	1.00 2,8	99.00	
	Payment of Internet Connection for the period	1					1											
A.I.a	of August 09, 2021 to September 20, 2021	PSO Rizal	Direct Contracting								24 09 2021	Regular Fund	2,420.00	2,420.00	2,42	0.00 2,4	20.00	
	Payment of Telephone Bill covered September	B00 =: :				1												
A.III.c.1	17, 2021 to October 16, 2021 Payment of Internet Connection for the period	PSO Rizal	Direct Contracting		 			+			20 10 2021	Regular Fund	4,770.00	4,770.00	4,7	J.UU 4,7	70.00	
A.I.a	of Nov 15, 2021 to Dec 14, 2021	PSO Rizal	Direct Contracting				1				03 12 2021	Regular Fund	13.096.97	13.096.97	13.0	5.97 13.0	96.97	
							1	1		İ	55.22527	garar r and	,		15,0.			
1	Payment of Telephone Bill Mobile (CSS) for the	1					1											
A.1.a	Period covered Oct 29, 2021 to Nov 28, 2021	PSO Rizal	Direct Contracting		 						20 12 2021	Regular Fund	1,406.25	1,406.25	1,4	5.25 1,4	06.25	
A.1.a	Payment of Telephone Bill for the Period covered Nov 17, 2021 to Dec 16, 2021	PSO Rizal	Direct Contracting								23 12 2021	Regular Fund	5,818.53	5,818.53	5,8	550	18.53	
n. I.d	Payment of Internet Connection for the period	POU RIZAI	Direct Contracting	 	+ +		+	+ +	1		23 12 2021	Regulai Fund	5,010.53	5,010.53	5,8	5,0	10.55	$\overline{}$
A.I.a	of Nov 16, 2021 to Dec 15, 2021	PSO Rizal	Direct Contracting				1				23 12 2021	Regular Fund	1,813.27	1,813.27	1,8	3.27 1,8	13.27	
	Payment of Internet Connection for the period						Ì			j			j					
A.I.a	of Nov 16, 2021 to Dec 15, 2021	PSO Rizal	Direct Contracting								23 12 2021	Regular Fund	1,813.27	1,813.27	1,8	3.27 1,8	13.27	

April Contro														
Column														
Proceedings Proceedings	D D. / D		DOG D: 1											
Section Sect	PHILSYS		PSO Rizal	Small Value Procurement						01 07 2021	Regular Fu	d 4,663.00	4,663.00	4,663.00 4,663.00
1995 1995														
Provide processor (Provided Control of Con	PHILSYS		PSO Rizal	Small Value Procurement						16 07 2021	Regular Fu	d 7.931.00	7.931.00	7,931,00 7,931,00
Property of the Control of the Con												.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,001.00	1,72.00
Application of the Company of the		Registration Centers for the period of July 01,												
Property of the Community of the Commu	PHILSYS		PSO Rizal	Small Value Procurement						27 07 2021	Regular Fu	d 6,664.00	6,664.00	6,664.00 6,664.00
March Marc														
## Special and Control Prince 1900	D D. / D	Registration Centers for the period of July 26,	DOG D: 1											
Section Sect	PHILSYS		PSO Rizal	Small Value Procurement				-		16 08 2021	Regular Fu	d 11,041.00	11,041.00	11,041.00 11,041.00
1985 1985														
April Company Compan	PHILSYS		PSO Rizal	Small Value Procurement						01 09 2021	Regular Fu	d 4,416,00	4.416.00	4.416.00 4.416.00
Registro Consection Control From Proceedings Special State		•								Ì	, and the second			
Property Company Com														
Process of classes of control of the process of t														
Registration devices for a service of the property of the pr	PHILSYS	September 01, 2021 to September 04, 2021	PSO Rizal	Small Value Procurement						07 09 2021	Regular Fu	d 1,725.00	1,725.00	1,725.00 1,725.00
Registration devices for a service of the property of the pr		Decree of lateral Consequence for Dhillers												
Section Programmer (Co. 2011 Section S														
Marcel Commence Commence Free Figs 1992 1992 1993 1993 1994 199	PHILSYS		PSO Rizal	Small Value Procurement						14 09 2021	Regular Fu	d 3,657,75	3,657,75	3,657,75 3,657,75
Miles Communication Comm		,,,,				1		1	† † †			2,237.110	2,220	9,000.00
Page of the following the foll								1]					
Content Content 1, 1971 to No. Content Content 1, 1971 to No. Cont	A.III.c.1		PSO Rizal	Direct Contracting						15 10 2021	Regular Fu	d 3,626.54	3,626.54	3,626.54 3,626.54
Marting Company of the State Company of						Ι Τ		1						
Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page of the force (Concepting Page 1) Page	MADDING	Covered October 15, 2021 to November 14.	DEO Bire!	Direct Contrastic -				1]	14 14 2004	Docuter 5	46 001 77	46 004 77	46 004 77 46 004 77
Content Concerning Content Concerning Content Contenting Content	WAPPING		PSO RIZAI	Direct Contracting						14 11 2021	Regulai Fu	d 16,001.77	16,001.77	16,001.77
March Property of Taylors Property P														
	A.III.c.1		PSO Rizal	Direct Contracting						15 11 2021	Regular Fu	d 3,626.54	3,626.54	3,626.54 3,626.54
Page of Tisperson Bill Mode (158) or the Page of Tisperson Bill														
Mile 17, 2017 Proposed (States) Propos	A.III.c.1		PSO Rizal	Direct Contracting						15 11 2021	Regular Fu	d 815.79	815.79	815.79 815.79
			DOG D: 1	B1 . 0										
Part Print corosed (agg, 2201 to No. 28 2021 Print (agg) Print (A.III.c.1	17, 2021 to Nov 16, 2021	PSO Rizal	Direct Contracting						16 11 2021	Regular Fu	d 5,428.00	5,428.00	5,428.00 5,428.00
Part Print corosed (agg, 2201 to No. 28 2021 Print (agg) Print (Payment of Telephone Bill Mobile (CSS) for the												
Name	A.III.a.1		PSO Rizal	Direct Contracting						28 11 2021	Regular Fu	d 6,252,23	6.252.23	6.252.23 6.252.23
Pages of Colors Species for the Nation of July Pages for t	D. Rental													
Payment of Diffice Space for DP4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Space for P4 Space Spa		Payment of Office Space for the Month of July												
Description Description	A.I.a.	-	PSO Rizal	Direct Contracting						05 07 2021	Regular Fu	d 264,865.72	264,865.72	264,865.72 264,865.72
Per Propert of Office Space for Full Flustration PSO Risal														
Princesangle for financian of July 2021 PSO Risal Direct Contracting Princessangle for financian of July 2021 PSO Risal Direct Contracting PSO Risal Direct Contr	СРН		PSO Rizal	Direct Contracting						05 07 2021	Regular Fu	d 39,909.52	39,909.52	39,909.52 39,909.52
Payment of Office Space for Philips Regular Fund 46,622.24	CPH	Processing for the month of July 2021	PSO Rizal	Direct Contracting						12 07 2021	Regular Fu	d 87 506 16	87 506 16	87 506 16 87 506 16
Page Page	0.11		1 00 11,20,	Direct Contracting						12 07 2021	rtogulai i a	u 07,000.10	07,000.10	57,000.10
Lia. Physment of Office Space for the North of Lia. August 2021 PSO Rizal Direct Contracting 160 82021 PSO Rizal Direct Contracting 160		Payment of Office Space for Philsys												
August 2021 Payment of Office Space for PH Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Space for Ph Storage Payment of Office Spa	PHILSYS		PSO Rizal	Direct Contracting						05 07 2021	Regular Fu	d 46,622.24	46,622.24	46,622.24 46,622.24
Payment of Office Space for CPH Storage Payment of Office Space for Philips Regular Fund 10 Space for Philip			<u> </u>											
August 15, 2021 to September 14, 2021 PSO Rizal Direct Contracting PSO Rizal PSO Rizal Direct Contracting PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Rizal PSO Ri	A.I.a.		PSO Rizal	Direct Contracting				 _	 	16 08 2021	Regular Fu	d 264,865.72	264,865.72	264,865.72 264,865.72
Payment of Office Space for UE Machine	CBH		DSO Disol	Direct Contraction						46.00.0004	Donal Fr	4 20,000.50	20 000 50	20 000 52 20 000 52
AAPPINO Processing for the month of August 2021 PSO Rizal Direct Contracting PSO Rizal	OFF		rou Rizai	Direct Contracting		+	-	 1	 	16 08 2021	Regular Fu	u 39,909.52	39,909.52	აფ,ფიფ.ნ2 აფ,ფიფ.ნ2
Payment of Office Space for Philisys Regular Fund 46,622.24	MAPPING	Processing for the month of August 2021	PSO Rizal	Direct Contracting						16 08 2021	Regular Fu	d 87,506.16	87,506.16	87,506.16 87,506.16
Registration Center for the Month of August 2021 PSO Rizzal Direct Contracting ALIa. Payment of Office Space for the Month of September 2021 PSO Rizzal Direct Contracting Payment of Office Space for the Month of September 2021 PSO Rizzal Direct Contracting PSO Rizzal Direct C	_										.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,711 1 1,711 1
ALIA. Payment of Office Space for the Month of Sept 2021 PSO Rizal Direct Contracting PSO Rizal Direct		Registration Center for the Month of August						1]					
Name	PHILSYS		PSO Rizal	Direct Contracting		\rightarrow				16 08 2021	Regular Fu	d 46,622.24	46,622.24	46,622.24 46,622.24
Payment of Office Space for CPH Storage PsO Rizal Direct Contracting	A 1 a		DSO Disol	Direct Contraction				1]	07.00.2024	Donal Fr	d 204 00E 70	264 965 70	264 965 72 264 965 72
September 15, 2021 to October 14, 2021 PSO Rizal Direct Contracting Psyment of Office Space for 2020 2021 Regular Fund 39,909.52 39,909.	A.I.a.		PSU KIZAI	Direct Contracting		+ +		 +		07 09 2021	Regular Fu	u 264,865.72	264,865.72	264,865.72
Payment of Office Space for 2020 2021 Mapping and ULE Machine Processing for the month of September 2021 PSO Rizal Direct Contracting	СРН		PSO Rizal	Direct Contracting				1]	07 09 2021	Regular Fu	d 39.909.52	39.909.52	39,909.52 39,909.52
MAPPING Mapping and ULE Machine Processing for the month of September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the Month of September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the Month of September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the Month of September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the September 2021 PSO Rizal Direct Contracting Psyment of Office Space for Philsys Registration Center for the September 2021 PSO Rizal Direct Contracting Psyment of Office Space for the Month of Psyment of Office Space fo						1		İ	i				,	
Payment of Office Space for Philisys Registration Center for the Month of September 2021 PSO Rizal Direct Contracting MAPPING Payment of Office Space for the Month of September 2021 PSO Rizal Direct Contracting Payment of Office Space for Philisys Registration Center for the September 2021 PSO Rizal Direct Contracting Payment of Office Space for Philisys Registration Center for the September 2021 PSO Rizal Direct Contracting Payment of Office Space for Philisys Registration Center for the September 2021 PSO Rizal Direct Contracting Payment of Office Space for the Month of Payment of Office Space for		Mapping and ULE Machine Processing for the												
Registration Center for the Month of September 2021 PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting PSO Rizal Direct Contracting Payment of Office Space for Philisys Registration Center for the September 2021 PSO Rizal Direct Contracting PSO Rizal Direct Cont	MAPPING		PSO Rizal	Direct Contracting				1	ļļ	07 09 2021	Regular Fu	d 87,506.16	87,506.16	87,506.16 87,506.16
PHILSYS 2021 PSO Rizal Direct Contracting 07 09 2021 Regular Fund 46,622.24								1]					
Payment of Office Space for the Month of September 2021 PSO Rizal Direct Contracting Psychological P	DUII eve		DSO Dizel	Direct Contraction						07.00.2024	Position Fil	46 622 24	46 622 24	46 622 24 46 622 24
MAPPING September 2021 PSO Rizal Direct Contracting 10 08 2021 Regular Fund 87,506.16	FIRESTS		r'ou rizăl	Direct Contracting		+		1		07 09 2021	regular Fu	u 40,022.24	40,022.24	40,022.24 40,022.24
Payment of Office Space for Phillsys Registration Center for the September 2021 PSO Rizal Direct Contracting 10 08 2021 Regular Fund 46,622.24 46,	MAPPING		PSO Rizal	Direct Contracting				1]	10 08 2021	Regular Fu	d 87.506.16	87.506.16	87,506.16 87,506.16
PHILSYS Registration Center for the September 2021 PSO Rizal Direct Contracting Payment of Office Space for the Month of		·				1		1	i			2.,230.10	5.,555.10	
Payment of Office Space for the Month of														
	PHILSYS		PSO Rizal	Direct Contracting				1	ļļ	10 08 2021	Regular Fu	d 46,622.24	46,622.24	46,622.24 46,622.24
אירן ואטיפוווטפּו 2עבו איבט אנגפו טורפג Contracting 30 11 2021 Regular Fund 264,865.72 264,865.7	OPU		P00 Pi:	Discot Contracti						00.44.000	D		004 005 70	004.005.70
	CPH	NOVEHIDER 2021	PSO RIZAI	Direct Contracting				 1	<u> </u>	30 11 2021	Regular Fu	u 264,865.72	∠64,865.72	Z04,800.7Z Z04,800.7Z

СРН	Payment of Office Space for 2020 CPH Storage for the Month of November 2021	PSO Rizal	Direct Contracting							30 11 2021		Regular Fund	39,909.52	39,909.52		39,909.52	39,909.52	
	Payment of Office Space for 2020 Mapping																	
MAPPING	Processing for the Month of November 2021	PSO Rizal	Direct Contracting							30 11 2021		Regular Fund	87,506.16	87,506.16		87,506.16	87,506.16	
	Payment of Office Space for Fixed Registration																	
PHILSYS	Center for the Month of November 2021 Payment of Office Space for the Month of Dec	PSO Rizal	Direct Contracting							30 11 2021		Regular Fund	66,237.32	66,237.32		66,237.32	66,237.32	
A.I.a.	2021 Payment of Office Space for CPH Storage	PSO Rizal	Direct Contracting							03 12 2021		Regular Fund	241,217.00	241,217.00		241,217.00	241,217.00	
СРН	December 15, 2021 to January 14, 2022	PSO Rizal	Direct Contracting							03 12 2021		Regular Fund	36,346.16	36,346.16		36,346.16	36,346.16	
	Payment of Office Space for Philsys Registration Center for the Month of December																	
PHILSYS	2021 Payment of Office Space for 2020 2021	PSO Rizal	Direct Contracting							03 12 2021		Regular Fund	51,383.43	51,383.43		51,383.43	51,383.43	
	Mapping and ULE Machine Processing for the																	
MAPPING	month of December 2021 Additional Payment of Office Space for CPH	PSO Rizal	Direct Contracting							03 12 2021		Regular Fund	79,693.10	79,693.10		79,693.10	79,693.10	
CPH	Storage December 15, 2021 to January 14, 2022	PSO Rizal	Direct Contracting							23 12 2021		Regular Fund	1,817.31	1,817.31		1,817.31	1,817.31	
E. Insurance	·												.,	.,		.,	.,	
A.I.a.	Payment of Insurance of PSA Rizal Service Vehicle	PSO Rizal	Direct Contracting					 	 	07 07 2021			4,673.39	4,673.39		4,673.39	4,673.39	
A.l.a.	Payment of Insurance of Various PPE Equipment of PSA Rizal for the year 2022	PSO Rizal	Direct Contracting							20 12 2021			25.017.09	25.017.09		25.017.09	25.017.09	
A.I.a.	Payment of Insurance of Registration Kits of																.,,	
A.I.a. F. Professional	PSA Rizal for the year 2022	PSO Rizal	Direct Contracting							20 12 2021			1,695,788.78	1,695,788.78	1,	695,788.78	1,695,788.78	
G. Reproduction																		
PHILSYS	Procurement of Print-out Materials for PhilSys Registration Center for Phase 3 Operation	PSO Rizal	Small Value Procurement					09 09 2021	09 09 2021	30 09 2021	20 09 2021	Regular Fund	181,250.00	181,250.00		100,050.00	100,050.00	
	Procurement of Print-out Materials for PhilSys																	
PHILSYS	Registration Centers Procurement of Print-out Materials for PhilSys	PSO Rizal	Small Value Procurement					04 11 2021	05 11 2021	15 11 2021	15 11 2021	Regular Fund	56,250.00	56,250.00		38,250.00	38,250.00	
PHILSYS	Registration Centers for the month of Dec 2021 and Jan - Feb 2022	PSO Rizal	Small Value Procurement					04 11 2021	05 11 2021	29 12 2021	29 12 2021	Regular Fund	215,000.00	215,000.00		118.680.00	118.680.00	
FIES	Procurement of Print-out FIES Form 1 for January 2022 LFS and 2021 FIES - Visit 2											Ĭ					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
H. Fuel, Oil and		PSO Rizal	Small Value Procurement					16 12 2021	17 12 2021	29 12 2021	29 12 2021	Regular Fund	55,200.00	55,200.00		45,200.00	45,200.00	
n. r dei, oii and	Payment of Fuel for the period July 01 to 12,																	
A.I.a	2021 Payment of Fuel for the period June 23 to 28,	PSO Rizal	Direct Contracting							14 07 2021		Regular Fund	8,497.85	8,497.85		8,497.85	8,497.85	
PHILSYS	2021	PSO Rizal	Direct Contracting							01 07 2021		Regular Fund	4,731.60	4,731.60		4,731.60	4,731.60	
PHILSYS	Payment of Fuel for the period July 14 to 22, 2021	PSO Rizal	Direct Contracting							26 07 2021		Regular Fund	7,877.01	7,877.01		7,877.01	7,877.01	
A.I.a	Payment of Fuel for the period August 10 to 19, 2021	PSO Rizal	Direct Contracting				 			20 08 2021		Regular Fund	2,500.00	2,500.00		2,500.00	2,500.00	
A.III.a.1	Payment of Gasoline during Data Collection of July 2021	PSO Rizal	Direct Contracting							16 08 2021		Regular Fund	951.00	951.00		951.00	951.00	
	Payment of Fuel for the period July 28 to 31,																	
PHILSYS	2021 Payment of Fuel for the period July 29, 2021 to	PSO Rizal	Direct Contracting							04 08 2021		Regular Fund	2,030.00	2,030.00		2,030.00	2,030.00	
PHILSYS	August 05, 2021 Payment of Fuel for the period August 11 to	PSO Rizal	Direct Contracting							09 08 2021		Regular Fund	5,479.35	5,479.35		5,479.35	5,479.35	
PHILSYS	23, 2021	PSO Rizal	Direct Contracting							24 08 2021		Regular Fund	4,675.52	4,675.52		4,675.52	4,675.52	
A.I.a	Payment of Gasoline for the period August 23 to Sept 07, 2021	PSO Rizal	Direct Contracting		T	T	T			07 09 2021		Regular Fund	5,921.77	5,921.77		5,921.77	5,921.77	. 7
A.III.a.1	Payment of Gasoline during Data Collection of August 2021	PSO Rizal	Direct Contracting							16 09 2021		Regular Fund	1,100.00	1,100.00		1,100.00	1.100.00	
	Payment of Gasoline for the period September		Ĭ									Ĭ					1,100.00	
PHILSYS	02 to 15, 2021 Payment of Fuel for the period September 3-	PSO Rizal	Direct Contracting							17 09 2021		Regular Fund	2,500.00	2,500.00		2,500.00	2,500.00	
PHILSYS	29, 2021 Payment of Gasoline during Data Collection of	PSO Rizal	Direct Contracting							06 10 2021	06 10 2021	Regular Fund	8,849.28	8,849.28		8,849.28	8,849.28	
A.III.a.1	September 2021	PSO Rizal	Direct Contracting							22 10 2021	22 10 2021	Regular Fund	553.11	553.11		553.11	553.11	
A.III.a.1	Payment of Fuel for period October 2021	PSO Rizal	Direct Contracting							30 10 2021		Regular Fund	1,021.35	1,021.35		1,021.35	1,021.35	
A.III.a.1	Payment of Gasoline during Data Collection of March, April, May and June 2021	PSO Rizal	Direct Contracting							30 10 2021		Regular Fund	3,110.89	3,110.89		3,110.89	3,110.89	
	Payment of Fuel for the Month of November 8- 16, 2021	PSO Rizal								16 11 2021		Ĭ	3,000.00	3,000.00		3,000.00	3,000.00	
A.I.a	10, 2021	PSU RIŽŽI	Direct Contracting	ll						16 11 2021		Regular Fund	3,000.00	3,000.00		3,000.00	3,000.00	

A.III.a.1	Payment of Fuel for the Period of November 2 to 4, 2021	PSO Rizal	Direct Contracting					04 11 2021		Regular Fund	3,730.94	3,730.94	3,730.94	3.730.94	
A.III.a.1	Payment of Fuel for the Period of November 6- 15, 2021	PSO Rizal	Direct Contracting					15 11 2021		Regular Fund	6,160.27	6,160.27	6,160.27	6.160.27	
				†							0,100121	0,100		3,133.	
A.III.a.1	Payment of Gasoline during Data Collection of MARCH,APRIL,MAY,JUNE,OCT 2021	PSO Rizal	Direct Contracting					15 11 2021		Regular Fund	4,132.24	4,132.24	4,132.24	4,132.24	
MAPPING	Payment of Fuel for the Period Oct 22-29, 2021	PSO Rizal	Direct Contracting					29 11 2021		Regular Fund	7,332.44	7,332.44	7,332.44	7,332.44	
PHILSYS	Payment of Gasoline for the period Oct 14 to Dec 02, 2021	PSO Rizal	Direct Contracting					03 12 2021		Regular Fund	12,195.99	12,195.99	12,195.99	12,195.99	
A.III.a.1	Payment of Gasoline during Data Collection of November 2021	PSO Rizal	Direct Contracting					13 12 2021		Regular Fund	836.50	836.50	836.50	836.50	
PHILSYS	Payment of Fuel for the period Dec 06 to 20, 2021	PSO Rizal	Direct Contracting					20 12 2021		Regular Fund	11,048.85	11,048.85	11,048.85	11,048.85	
PHILSYS	Payment of Fuel for the period Dec 23 to 29, 2021	PSO Rizal	Direct Contracting					31 12 2021		Regular Fund	5,560.99	5,560.99	5,560.99	5,560.99	
A.III.a.1	Payment of Gasoline during Data Collection of Dec 2021	PSO Rizal	Direct Contracting					31 12 2021		Regular Fund	1,006.00	1,006.00	1,006.00	1,006.00	
I. Maintenance an	nd Repair of Service Vehicle														
	Maintenance (Change Oil) for Service Vehicle														
A.I.a.	Toyota Rush S1I 845 Repair, Maintenance and Replacement of	PSO Rizal	Small Value Procurement					26 10 2021	26 10 2021	Regular Fund	5,500.00	5,500.00	4,737.60	4,737.60	
A.III.a.1	Various Parts of Service Vehicle Motorcycle with Plate No. SF-5388	PSO Rizal	Small Value Procurement					16 08 2021		Regular Fund	3,675.00	3,675.00	3,675.00	3,675.00	
A.I.a.	Repair of Service Vehicle Isuzu Dmax with Plate No. CR-2025	PSO Rizal	Small Value Procurement					10 09 2021		Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00	
J. Training and M															
	Payment of Meals and Accomodation during]			
FIES	Supervision of 2021 FIES and July 2021 LFS on July 16 to 16, 2021	DCO Dine!	Concil Value Dragues					21 07 2021		Dogulos Fur	24.165.00	24 465 00	24.165.00	24.105.00	
FIES		PSO Rizal	Small Value Procurement		 			21 07 2021		Regular Fund	24,165.00	24,165.00	24,165.00	24,165.00	
FIES	Payment of Meals during Supervision of 2021 FIES and July 2021 LFS on July 16 to 16, 2021	PSO Rizal	Small Value Procurement					21 07 2021		Regular Fund	4,915.01	4,915.01	4,915.01	4,915.01	
	Payment of Meals and Snacks during Monitoring Observation and Documentation for														
CPH	PhilSys Step 2 on Aug 11, 2021	PSO Rizal	Small Value Procurement		<u> </u>			16 08 2021		Regular Fund	4,368.00	4,368.00	4,368.00	4,368.00	
	Procurement of Meals for 2nd and 3rd Level Training of 2021 Updating of Geotagged Building Structures and Geotagging of														
MAPPING	Economic Areas	PSO Rizal	Small Value Procurement			13 08 2021	13 08 2021	23-27 08 2021	23-27 08 2021	Regular Fund	138,000.00	138,000.00	89,700.00	89,700.00	
A.I.a	Procurement of Meals for PSA 8th Anniversary Celebration	PSO Rizal	Small Value Procurement			09 09 2021	10 09 2021	13 09 2021	13 09 2021	Regular Fund	35,000.00	35,000.00	27,500.00	27,500.00	
A.I.a	Procurement of Meals for the Conduct of 32nd NSM	PSO Rizal	Small Value Procurement					28 10 2021	27 10 2021	Regular Fund	185,000.00	185,000.00	99,900.00	99,900.00	
A.I.a	Procurement of Venue, Meals & Accomodation for the Conduct of PPA	PSO Rizal	Small Value Procurement			25 10 2021	26 10 2021	28-29 10 2021	28-29 10 2021	Regular Fund	200,000.00	200,000.00	188,000.00	188,000.00	
	Payment of Meals during 1st National											Ι Τ			
A,III,c.1	Convention of Civil Registration and Vital Statistics on Sept 01 to 02, 2021	PSO Rizal	Small Value Procurement					24 09 2021		Regular Fund	3,117.00	3,117.00	3,117.00	3,117.00	
	Payment of Meals for the Virtual Orientation of]			
PHILSYS	Property Tagging on New Registration Kits on Sept 10, 2021	PSO Rizal	Small Value Procurement					21 09 2021		Regular Fund	1,452.00	1,452.00	1,452.00	1,452.00	
	Procurement of Meals for Re-echo Training and Workshop on RA 9184 and Strategic														
CPH	Communication with Practicum Procurement of Venue, Meals and	PSO Rizal	Small Value Procurement			18 11 2021	19 11 2021	29 11 2021	29 11 2021	Regular Fund	64,000.00	64,000.00	43,200.00	43,200.00	
	Accommodation for the conduct of GAD Training: 2021 18-day Campaign to End														
СРН	VAWC and Gender Sensitivity on Nov 25-26, 2021	PSO Rizal	Small Value Procurement			18 11 2021	19 11 2021	25-26 11 2021	25-26 11 2021	Regular Fund	180,000.00	180,000.00	159,000.00	159,000.00	
	Procurement of Venue, Meals & Accomodation									T. T.					
PHILSYS	for PhilSys Phase 3 - 3rd Level Training	PSO Rizal	Small Value Procurement			23 09 2021	24 09 2021	27-30 09 2021	27-30 09 2021	Regular Fund	975,000.00	975,000.00	970,000.00	970,000.00	
	Procurement of Venue, Meals & Accomodation for 2021 Year-end Assessment of	_													
	Accomplishment and 2022 Provincial Planning Workshop on December 27-29, 2021														
СРН	workshop on December 27-29, 2021	PSO Rizal	Small Value Procurement			16 12 2021	17 12 2021	27-29 12 2021	27-29 12 2021	Regular Fund	271,250.00	271,250.00	229,250.00	229,250.00	
	Procurement of Meals for 2021 PhilSys Performance Assessment and 2022 Operation										,	,			
PHILSYS	Planning	PSO Rizal	Small Value Procurement			16 12 2021	17 12 2021	20 12 2021	20 12 2021	Regular Fund	38,500.00	38,500.00	23,650.00	23,650.00	

	Procurement of Venue, Meals & Accomodation																				
	for Administrative Planning and Workshop on																				
CPH	December 11-12, 2021	PSO Rizal	Small Value Procurement							04 11 2021		05 11 2021	11-12 11 2021	11-12 11 2021	Regular Fund	72,000.00	72,000.00		71,000.00	71,000.00	
	Procurement of Venue, Meals & Accomodation																				
	for the Conduct of Pretest on BLPS using CAPI																				
A.III.a.1	on Dec 06-08, 2021	PSO Rizal	Small Value Procurement										06-08 12 2021	06-08 12 2021	Regular Fund	44.308.00	44.308.00		44.308.00	44.308.00	
A.III.a. I	Procurement of Venue, Meals & Accomodation	1 00 Mizai	Omaii vaide i rocdrement										00-00 12 2021	00-00 12 2021	regular i unu	44,000.00	44,000.00		44,500.00	44,000.00	
	for January 2022 LFS and 2021 FIES - 2nd																				
I	Visit - 3rd Level Training	B00 B1 1																			
A.III.a.1		PSO Rizal	Small Value Procurement										31 12 2021	31 12 2021	Regular Fund	592,800.00	592,800.00		576,630.00	576,630.00	
	Procurement of Meals for the Conduct of																				
	Pretest on BLPS using CAPI on Dec 06-08,																				
A.III.a.1	2021	PSO Rizal	Small Value Procurement										06-08 12 2021	06-08 12 2021	Regular Fund	14,308.00	14,308.00		14,308.00	14,308.00	
	Procurement of Meals for PSC Meeting and		1																		
A.III.a.1	NSM Celebration of PSA Rizal	PSO Rizal	Small Value Procurement										31 12 2021	31 12 2021	Regular Fund	17.737.00	17.737.00		17.737.00	17.737.00	
		1 00 Tuzui	Ciriai Valao i rocaromoni										OT TE EGET	OT IL LOLI	rtogulai i una	17,707.00	17,707.00		17,707.00	17,707.00	
K. Traveling Exp																					
	Hired Service Vehicle during Delivery of Office																				
	Supplies and Furniture for PhilSys Registration																				
PHILSYS	Center	PSO Rizal	Direct Contracting										09 08 2021		Regular Fund	4,580.00	4,580.00		4,580.00	4,580.00	
	Hired Service Vehicle for Participants of 2022																				
	National Planning Workshop from PSA Rizal																				
Ala	on Dec. 16-18, 2021	PSO Rizal	Direct Contracting	1	i l		1		1	1	1		16 12 2021		Regular Fund	5.500.00	5.500.00	1	5.500.00	5,500.00	
7 t.11.Cl		i oo nizal	Direct Contracting		 				1	+			10 12 2021	-	rregulai Fullu	3,300.00	5,500.00		3,300.00	3,300.00	
L. Environment	Sanitary																				
M. Prizes					<u> </u>																
N. Water Expens	ses																				
			1										-								
O. Petty Cash																					
A.I.a	Petty Cash	PSO Rizal	1										01 07 2021		Regular Fund	5,000.00	5,000.00		5,000.00	5,000.00	
A.I.a	Petty Cash	PSO Rizal	1										07 07 2021		Regular Fund	9,923.50	9,923.50		9,923.50	9,923.50	
A.I.a	Petty Cash	PSO Rizal	1							1			03 08 2021		Regular Fund	9.983.69	9,983,69		9,983,69	9,983,69	
	,		+	+	 				 	 				 		.,		-	-,	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
A.I.a	Petty Cash	PSO Rizal	+						<u> </u>	<u> </u>			16 08 2021		Regular Fund	8,156.06	8,156.06		8,156.06	8,156.06	
A.I.a	Petty Cash	PSO Rizal	1										01 09 2021		Regular Fund	9,066.00	9,066.00	1	9,066.00	9,066.00	
A.I.a	Petty Cash	PSO Rizal	1		i i				1				10 09 2021		Regular Fund	9,834.58	9,834.58		9,834.58	9,834.58	
			+	+ +	 				1	1	1			1				-			
A.I.a	Petty Cash	PSO Rizal											16 09 2021		Regular Fund	9,883.50	9,883.50		9,883.50	9,883.50	
PHILSYS	Petty Cash	PSO Rizal											21 09 2021		Regular Fund	8,374.20	8,374.20		8,374.20	8,374.20	
PHILSYS	Petty Cash	PSO Rizal											24 09 2021		Regular Fund	8.145.75	8,145.75		8.145.75	8,145,75	
PHILSYS	,	PSO Rizal						_					27 10 2021		Regular Fund	9,207.88	9,207.88		9,207,88	9,207.88	
	Petty Cash		+																		
PHILSYS	Petty Cash	PSO Rizal											28 10 2021		Regular Fund	9,984.00	9,984.00		9,984.00	9,984.00	
PHILSYS	Petty Cash	PSO Rizal											05 11 2021		Regular Fund	7,949.50	7,949.50		7,949.50	7,949.50	
PHILSYS	Petty Cash	PSO Rizal											16 11 2021		Regular Fund	9,900.00	9.900.00		9,900.00	9,900.00	
	· · · · · · · · · · · · · · · · · · ·		+														0,000.00			-,	
PHILSYS	Petty Cash	PSO Rizal											03 12 2021		Regular Fund	8,322.00	8,322.00		8,322.00	8,322.00	
PHILSYS	Petty Cash	PSO Rizal											07 12 2021		Regular Fund	9.004.00	9.004.00		9.004.00	9.004.00	
PHILSYS	Petty Cash	PSO Rizal											20 12 2021		Regular Fund	9,987,00	9,987.00		9,987.00	9,987.00	
		F 30 Kizai											20 12 2021		Regulai Fullu	3,307.00	5,507.00		3,307.00	5,507.00	
Q. Other MOOE																					
	Procurement of IEC Materials for PhilSys																				
PHILSYS	Phase 3 Operation	PSO Rizal	Small Value Procurement							23 09 2021		24 09 2021	01 10 2021	01 10 2021	Regular Fund	33,750.00	33,750.00		24,300.00	24,300.00	
	Procurement of IEC Materials for the Conduct																		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
A.I.a	of 32nd NSM	PSO Rizal	Small Value Procurement	1	l l								22 10 2021	22 10 2021	Regular Fund	24.060.00	24,060.00		22,134.00	22,134.00	l
,a	General Cleaning, Repair and Maintenance of	. OO Mizal	Sdii vaide i loculelilelit	+	 				1	1			22 10 2021	22 10 2021		24,000.00	24,000.00		22, 107.00	22,107.00	
		DOG 51	O II 3/-b C										00.40.000	00.46.0001	Decides 5	00.000.00	00.000.00	1	04 000 0	04 000 00	
A.I.a	Aircon Indoor and Outdoor	PSO Rizal	Small Value Procurement		ļ								30 10 2021	30 10 2021	Regular Fund	33,000.00	33,000.00		24,380.00	24,380.00	
			1															1			
	Payment of Hired Labor Service for Arranging		1	1	i l		1		1	1	1		1					1			
A.I.a	and Cleaning of Stockroom of PSA Rizal	PSO Rizal	Direct Contracting	1	i l		1		1	1	1		05 07 2021		Regular Fund	4,000.00	4,000.00	1	4,000.00	4,000.00	
	Payment of Delivery Charge for Transmittal of								1												
	Financial Report to COA for the month of July		1															1			
A.I.a	2021	DCO Dim-1	Direct Contracti	1	l l					1			20 08 2021		Decules Fund	1 045 00	1 015 00		1 045 00	1,815.00	I
A.I.a	LULI	PSO Rizal	Direct Contracting						.				20 08 2021	1	Regular Fund	1,815.00	1,815.00		1,815.00	1,815.00	
	Payment of Break-Out Room for 2021 Midyear		1	1	i l		1		1	1	1		1					1			
	Performance Review Sessions on July 22-23,		1	1	i l		1		1	1	1		1					1			
CPH	2021	PSO Rizal	Direct Contracting	<u> </u>	<u> </u>	J			<u> </u>	<u>1</u>	l		04 08 2021	<u> </u>	Regular Fund	9,000.00	9,000.00		9,000.00	9,000.00	
	Payment for the Setup of Venue and		1	1	i l		1		1	1	1		1					1			
	Equipment during Dry Run and Actual Data		1	1	i l		1		1	1	1		1					1			
OPU		DOO D:- :	Discret Contracti	1	i l		1		1	1	1		00 00 000:		December Front	4 000 00	4 000 00	1	4 000 00	4 000 00	
CPH	Dissemination of 2020 CPH on Aug 5, 2021	PSO Rizal	Direct Contracting		 					1	1		09 08 2021	1	Regular Fund	4,000.00	4,000.00		4,000.00	4,000.00	
1	Payment of Additional (6) Polo Shirt for 2020		1	1	i l		1		1	1	1		1					1			l
1	CPH and Housing Post-Census Maps		1	1	i l		1		1	1	1		1					1			l
MAPPING	Processing	PSO Rizal	Small Value Procurement		1		1	1	1	1			02 08 2021		Regular Fund	2,700.00	2,700.00	1	2,700.00	2,700.00	
	Payment of Delivery Charges for Cultural Attire		1							1											
1	and Purchase of Prizes for Various Activities in		1															1			
410	Celebration of Linggo ng Wika	PSO Rizal	Direct Contracting	1	l l								01 09 2021		Regular Fund	2.836.00	2.836.00		2.836.00	2.836.00	
A.I.a		PSU Rizal	Direct Contracting		 				ļ	<u> </u>	1		01 09 2021		Regular Fund	∠,836.00	∠,836.00		∠,836.00	∠,836.00	
1	Procurement of Supplies and Materials for CSS		1															1			
A.I.a	Rest Room	PSO Rizal	Small Value Procurement						<u> </u>	<u> </u>			08 10 2021	08 10 2021	Regular Fund	2,099.33	2,099.33		2,099.33	2,099.33	
	Payment of Emergency Repair of CCTV																				
A.I.a	Camera of PSA-Rizal	PSO Rizal	Small Value Procurement										08 10 2021	08 10 2021	Regular Fund	2,660.00	2,660.00	1	2,660.00	2,660.00	
													•			,	, , , , , , , ,		,	,	

	Procurement of Supplies and Materiasi for CSS																					
A.1.a	Room	PSO Rizal	Direct Contracting										13 10 2021	13 10 2021	Regular Fund	2,500.00	2,500.00		2,500.00	2,500.00		
A.1.a	Payment of General Cleaning of various Furniture (Sofa) of CSS Office	PSO Rizal	Direct Contracting										13 10 2021	13 10 2021	Regular Fund	2,200.00	2,200.00		2,200.00	2,200.00		
A.1.a	Payment of Delivery Charge for Submission of Financial Report for the Month of September 2021	PSO Rizal	Direct Contracting										18 10 2021	18 10 2021	Regular Fund	1,905.00	1,905.00		1,905.00	1,905.00		
СРН	Procurement of IEC Materials for Sample Establishments and Households of Different Surveys	PSO Rizal	Small Value Procurement								18 11 2021	19 11 2021	29 11 2021	29 11 2021	Regular Fund	150,000.00	150,000.00		130,000.00	130,000.00		
FIES	Procurement of Labor and Materials for the Enhancement and Repairs in CSS and SSS Office	PSO Rizal	Small Value Procurement								09 12 2021	10 12 2021	01 09 2021	01 09 2021	Regular Fund	45,000.00	45,000.00		40,336.00	40,336.00		
PHILSYS	Procurement of IEC Materials for Fixed Registration Centers	PSO Rizal	Small Value Procurement								16 12 2021	17 12 2021	29 12 2021	29 12 2021	Regular Fund	106,000.00	106,000.00		78,000.00	78,000.00		
								ement Acti								69,608,656.79						
									Conducted							64,659,130.62						
				Total	Savings (1	otal Allote	d Budget	- Total Con	tract Price))						4,949,526.17						
OCUREMEN	IT ACTIVITIES																					
																•						
																·						
				Tota	l Alloted B	udget of O	n-going Pı	rocurement	t Activities													

Prepared by:

Recommended for Approval by:

Approved:

jgmodrigallor JOSELYN G. MADRIGALLOS BAC Secretariat

WILMA A. VILLAFURTE BAC Chairperson

CHARITO C. ARMONIA HOPE