



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of December 31, 2022

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
COMPLETED PROCUREMENT ACTIVITIES																							
RSSO																							
A. Supplies and Materials																							
CBMS	Payment for the purchase of supplies and materials for the 2022 CBMS Nationwide Roll out.	RSSO IV-A	Shopping								6/7/2022	6/17/2022	6/7/2022	6/29/2022	6/9/2022	Locally Funded	73,300.00	73,300.00		68,900.00	68,900.00		
	Payment for the purchase of Press kits, supplies and Materials for the conduct of 2022 CBMS Press Launch.	RSSO IV-A	Small Value Procurement								7/26/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	Locally Funded	127,800.00	127,800.00		127,700.00	127,700.00		
	Payment for procurement of desktop computer.	RSSO IV-A	Small Value Procurement								10/27/2022	10/27/2022	10/27/2022	11/17/2022	11/17/2022	Locally Funded	825,000.00	825,000.00		814,000.00	814,000.00		
A.1.a	Payment for the purchase of Common use supplies.	RSSO IV-A	Shopping											7/20/2022	7/20/2022	Regular Fund	110,571.00	110,571.00		99,421.31	99,421.31		
	Payment for the purchase of supplies for 2022 Mid Year Performance Review Session.	RSSO IV-A	Small Value Procurement								7/20/2022	7/20/2022	7/20/2022	7/25/2022	7/25/2022	Regular Fund	24,750.00	24,750.00		24,750.00	24,750.00		
	Payment for supplies and materials for the celebration of Buwan ng Wala.	RSSO IV-A	Small Value Procurement											8/17/2022	8/17/2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00		
	Payment for the purchase of common use supplies.	RSSO IV-A	Shopping								9/20/2022	9/20/2022	9/20/2022	10/4/2022	10/4/2022	Regular Fund	499,500.00	499,500.00		35,020.00	35,020.00		
A.111.c.1	Payment for the purchase of Common use supplies.	RSSO IV-A	Shopping											8/19/2022	8/19/2022	Regular Fund	99,726.03	99,726.03		99,726.03	99,726.03		
	Payment for the procurement of IEC Materials for the 33rd National Statistics Month Celebration.	RSSO IV-A	Small Value Procurement								10/4/2022	10/4/2022	10/4/2022	10/7/2022	10/7/2022	Regular Fund	153,550.00	153,550.00		153,380.00	153,380.00		
	Payment for the purchase of common use supplies not available in DBM PS.	RSSO IV-A	Shopping								8/31/2022	8/31/2022	8/31/2022	9/21/2022	9/21/2022	Regular Fund	25,490.00	25,490.00		22,610.00	22,610.00		
Geotagging	Payment for the purchase of supplies for discussion and Workshop on GAD Activity.	RSSO IV-A	Small Value Procurement								6/7/2022	6/7/2022	6/7/2022	7/22/2022	7/22/2022	Regular Fund	58,500.00	58,500.00		41,265.00	41,265.00		
LFS	Payment for the purchase of supplies for the 2nd level Training on the July 2022 LFS/APIS.	RSSO IV-A	Small Value Procurement								6/14/2022	6/14/2022	6/14/2022	6/17/2022	6/17/2022	Regular Fund	3,850.00	3,850.00		3,010.00	3,010.00		
	Payment for the purchase of Materials for 2nd Level Training of LFS.	RSSO IV-A	Small Value Procurement								10/27/2022	10/27/2022	10/27/2022	11/3/2022	11/3/2022	Regular Fund	23,780.00	23,780.00		19,452.00	19,452.00		
Philsys	Payment for the procurement of other supplies for the conduct of 2022 PSA Sports Fest.	RSSO IV-A	Small Value Procurement								9/20/2022	9/20/2022	9/20/2022	9/30/2022	9/30/2022	Regular Fund	5,000.00	5,000.00		4,250.00	4,250.00		
	Payment for the purchase of 5 Toner Airconditioning Unit	RSSO IV-A	Small Value Procurement								12/23/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022	Regular Fund	400,000.00	400,000.00		365,658.00	365,658.00		
	Payment for the purchase of IEC materials and Other supplies for 2023 RPW.	RSSO IV-A	Small Value Procurement								11/24/2022	11/24/2022	11/24/2022	12/12/2022	12/12/2022	Regular Fund	150,000.00	150,000.00		112,500.00	112,500.00		
	Payment for the purchase of Polo shirt for RPW.	RSSO IV-A	Small Value Procurement								12/7/2022	12/7/2022	12/7/2022	12/16/2022	12/16/2022	Regular Fund	30,000.00	30,000.00		30,000.00	30,000.00		
A.111.a.1	Payment for the purchase of supplies for the 33rd NSM.	RSSO IV-A	Small Value Procurement								9/16/2022	9/16/2022	9/16/2022	10/4/2022	10/4/2022	Regular Fund	26,220.00	26,220.00		23,812.00	23,812.00		
	Payment for the purchase of supplies for the conduct of 26th PISQ Regional Championship on November 04, 2022.	RSSO IV-A	Small Value Procurement								11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/11/2022	Regular Fund	34,500.00	34,500.00		30,081.21	30,081.21		
	Payment for the purchase of IEC materials for the conduct of 26th PISQ Regional Championship	RSSO IV-A	Small Value Procurement								11/8/2022	11/8/2022	11/8/2022	11/10/2022	11/10/2022	Regular Fund	15,840.00	15,840.00		15,756.00	15,756.00		
	Payment for the purchase of supplies for GAD Training.	RSSO IV-A	Small Value Procurement								10/24/2022	10/24/2022	10/24/2022	11/22/2022	12/7/2022	Regular Fund	30,250.00	30,250.00		27,900.00	27,900.00		
PPA	Payment for the purchase of IEC materials for Data Dissemination of Provincial Product Accounts	RSSO IV-A	Small Value Procurement								11/29/2022	11/29/2022	11/29/2022	12/27/2022	12/27/2022	Locally Funded	150,000.00	150,000.00		145,000.00	145,000.00		
UTILITIES																							
Philsys	Payment for electricity charges of Philsys Office for the period May 26-June 25, 2022.	RSSO IV-A	Direct Contracting												7/6/2022	Regular Fund	22,165.00	22,165.00		22,165.00	22,165.00		
	Payment for electricity charges of Philsys Office for the period June 26-July 25, 2022.	RSSO IV-A	Direct Contracting												8/19/2022	Regular Fund	20,847.20	20,847.20		20,847.20	20,847.20		
	Payment for electricity charges of Philsys Office for the period July 26-August 25, 2022.	RSSO IV-A	Direct Contracting												10/11/2022	Regular Fund	16,232.80	16,232.80		16,232.80	16,232.80		
	Payment for electricity charges of Philsys Office for the period August 26-September 25, 2022.	RSSO IV-A	Direct Contracting												10/11/2022	Regular Fund	8,322.40	8,322.40		8,322.40	8,322.40		
	Payment for electricity charges of PSA Office for the period September 26-October 25, 2022.	RSSO IV-A	Direct Contracting												11/8/2022	Regular Fund	54,522.24	54,522.24		54,522.24	54,522.24		
	Payment for electricity charges of Philsys Office for the period September 26-October 25, 2022.	RSSO IV-A	Direct Contracting												11/8/2022	Regular Fund	10,300.00	10,300.00		10,300.00	10,300.00		

	Payment for water charges of PSA Office for the period September 26- October 26, 2022	RSSO IV-A	Direct Contracting													11/8/2022		Regular Fund	3,580.84	3,580.84	3,580.84	3,580.84				
A.111.c.1	Payment for electricity charges of PSA office for the period May 26- June 26, 2022	RSSO IV-A	Direct Contracting													7/6/2022		Regular Fund	57,696.48	57,696.48	57,696.48	57,696.48				
	Payment for water charges of PSA office for the period May 20- June 20, 2022	RSSO IV-A	Direct Contracting													7/6/2022		Regular Fund	3,624.35	3,624.35	3,624.35	3,624.35				
A.1.a	Payment for rental for the month of August 2022	RSSO IV-A	Direct Contracting													8/19/2022		Regular Fund	158,569.80	158,569.80	158,569.80	158,569.80				
	Payment for electricity charges for the period June 26- July 26, 2022	RSSO IV-A	Direct Contracting													8/19/2022		Regular Fund	59,003.52	59,003.52	59,003.52	59,003.52				
	Payment for water charges of PSA office for the period June 20-July 20, 2022	RSSO IV-A	Direct Contracting													8/19/2022		Regular Fund	3,990.05	3,990.05	3,990.05	3,990.05				
	Payment for electricity charges for the period July 26- August 26, 2022	RSSO IV-A	Direct Contracting													9/13/2022		Regular Fund	73,380.96	73,380.96	73,380.96	73,380.96				
	Payment for water charges of PSA office for the period July 20- August 20, 2022	RSSO IV-A	Direct Contracting													9/13/2022		Regular Fund	3,091.51	3,091.51	3,091.51	3,091.51				
	Payment for rental for the month of August 2022	RSSO IV-A	Direct Contracting													9/16/2022		Regular Fund	297,675.00	297,675.00	297,675.00	297,675.00				
	Payment for rental for the month of September 2022	RSSO IV-A	Direct Contracting													9/16/2022		Regular Fund	158,569.80	158,569.80	158,569.80	158,569.80				
	Payment for electricity charges of PSA office for the period August 26- September 26, 2022	RSSO IV-A	Direct Contracting													10/11/2022		Regular Fund	42,572.16	42,572.16	42,572.16	42,572.16				
	Payment for water charges charges of PSA office for the period August 26- September 26, 2022	RSSO IV-A	Direct Contracting													10/11/2022		Regular Fund	3,996.44	3,996.44	3,996.44	3,996.44				
DMUNICATIONS																										
A.1.a	Payment for Tel charges of RD Armonia for the period May 20- June 26, 2022	RSSO IV-A	Direct Contracting													7/26/2022		Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00				
	Payment for tel. and internet charges for Fbr Biz Plan as of June 2022	RSSO IV-A	Direct Contracting													7/26/2022		Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00				
	Payment for tel charges for tel no. 756-0412 as of July 01, 2022	RSSO IV-A	Direct Contracting													7/26/2022		Regular Fund	1,048.81	1,048.81	1,048.81	1,048.81				
	Payment for tel charges as of June 17, 2022 for tel no. 757-0812	RSSO IV-A	Direct Contracting													8/3/2022		Regular Fund	7,408.43	7,408.43	7,408.43	7,408.43				
	Payment for tel charges as of July 17, 2022 for Fbr Biz.	RSSO IV-A	Direct Contracting													8/9/2022		Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00				
	Payment for tel charges as of July 17, 2022 for tel no. 757-0812	RSSO IV-A	Direct Contracting													8/9/2022		Regular Fund	2,074.53	2,074.53	2,074.53	2,074.53				
	Payment for callcards for the month of October 2022	RSSO IV-A	Direct Contracting													10/5/2022		Regular Fund	5,600.00	5,600.00	5,600.00	5,600.00				
A.111.a.1	Payment for Tel charges of Chief CRASD for the period May 29- June 28, 2022	RSSO IV-A	Direct Contracting													7/28/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of SOCD Chief for the period May 29- June 28, 2022	RSSO IV-A	Direct Contracting													7/28/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of SOCD Chief for the period June 29- July 28, 2022	RSSO IV-A	Direct Contracting													8/31/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of CRASD Chief for the period June 29- July 28, 2022	RSSO IV-A	Direct Contracting													8/31/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of RD Armonia for the period June 29- July 28, 2022	RSSO IV-A	Direct Contracting													8/31/2022		Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00				
	Payment for Tel charges of SOCD Chief for the period July 29- August 28, 2022, 2022	RSSO IV-A	Direct Contracting													9/16/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of RD Armonia for the period July 29- August 28, 2022	RSSO IV-A	Direct Contracting													9/16/2022		Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00				
	Payment for Tel charges of RD Armonia for the period August 28- September 28, 2022	RSSO IV-A	Direct Contracting													10/19/2022		Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00				
	Payment for Tel charges of CRASD Chief for the period August 28- September 28, 2022	RSSO IV-A	Direct Contracting													10/19/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of SOCD Chief for the period August 28- September 28, 2022	RSSO IV-A	Direct Contracting													10/19/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of RD Armonia for the period August 28- September 28, 2022	RSSO IV-A	Direct Contracting													11/15/2022		Regular Fund	2,500.00	2,500.00	2,500.00	2,500.00				
	Payment for Tel charges of CRASD Chief for the period August 28- September 28, 2022	RSSO IV-A	Direct Contracting													11/15/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
	Payment for Tel charges of SOCD Chief for the period August 28- September 28, 2022	RSSO IV-A	Direct Contracting													11/15/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
A.111.c.1	Payment for cell cards for the month of August 2022	RSSO IV-A	Direct Contracting													8/9/2022		Regular Fund	5,600.00	5,600.00	5,600.00	5,600.00				
	Payment for tel charges as of Sept. 01, 2022 for tel no. 756-0412	RSSO IV-A	Direct Contracting													9/16/2022		Regular Fund	1,048.81	1,048.81	1,048.81	1,048.81				
ASPB	Payment for tel charges as of Aug. 01, 2022 for tel no. 756-0412	RSSO IV-A	Direct Contracting													8/31/2022		Regular Fund	1,048.81	1,048.81	1,048.81	1,048.81				
	Payment for tel charges as of August 17, 2022 for Fbr Biz.	RSSO IV-A	Direct Contracting													9/13/2022		Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00				
	Payment for tel charges as of August 17, 2022 for tel no. 757-0812	RSSO IV-A	Direct Contracting													9/13/2022		Regular Fund	2,647.24	2,647.24	2,647.24	2,647.24				
	Payment for Tel charges of Chief CRASD for the period July 29- August 28, 2022	RSSO IV-A	Direct Contracting													9/16/2022		Regular Fund	1,500.00	1,500.00	1,500.00	1,500.00				
NHSG	Payment for cell cards for the month of September 2022	RSSO IV-A	Direct Contracting													9/8/2022		Regular Fund	5,600.00	5,600.00	5,600.00	5,600.00				
Professional Services																										

A.1.a	Security for May 01-31, 2022	RSSO IV-A	Direct Contracting											Regular Fund	58,559.19	58,559.19	58,559.19	58,559.19	
	Security for June 01-30, 2022	RSSO IV-A	Direct Contracting											Regular Fund	58,559.19	58,559.19	58,559.19	58,559.19	
	Security for July 01-31, 2022	RSSO IV-A	Direct Contracting											Regular Fund	62,834.16	62,834.16	62,834.16	62,834.16	
	Security for August and September, 2022	RSSO IV-A	Direct Contracting											Regular Fund	125,668.32	125,668.32	125,668.32	125,668.32	
	Security for August and October, 2022	RSSO IV-A	Direct Contracting											Regular Fund		62,834.16	62,834.16	62,834.16	
	Security for August and November December, 2022	RSSO IV-A	Direct Contracting											Regular Fund	125,668.32	125,668.32	125,668.32	125,668.32	
Reproduction of Forms																			
A.1.a	Photocopier rental	RSSO IV-A	Direct Contracting						7/15/2022					Regular Fund	7,000.00	7,000.00		31,102.00	31,102.00
	Photocopier rental	RSSO IV-A	Direct Contracting						8/2/2022					Regular Fund	7,000.00	7,000.00		9,584.50	9,584.50
CBMS	Printing of Tarpaulin for the conduct of 2022 CBMS Press launch.	RSSO IV-A	Small Value Procurement			7/19/2022	7/15/2022	7/19/2022	7/15/2022					Locally Funded	4,912.00	4,912.00		4,092.00	4,092.00
GRDP	Photocopier rental	RSSO IV-A	Direct Contracting						9/1/2022					Regular Fund	24,130.75	24,130.75		24,130.75	24,130.75
A.111.c.1	Photocopier rental	RSSO IV-A	Direct Contracting						10/4/2022					Regular Fund	17,684.50	17,684.50		17,684.50	17,684.50
Fuel, Oil and Lubricants																			
A.1.a	Payment for gasoline consumption for the month of June 2022	RSSO IV-A	Direct Contracting						7/21/2022					Regular Fund	43,204.98	43,204.98		43,204.98	43,204.98
LFS	Payment for gasoline consumption for the month of July 2022	RSSO IV-A	Direct Contracting						8/15/2022					Regular Fund	36,276.21	36,276.21		36,276.21	36,276.21
	Payment for gasoline consumption for the month of August 2022	RSSO IV-A	Direct Contracting						9/9/2022					Regular Fund	28,795.33	28,795.33		28,795.33	28,795.33
	Payment for gasoline consumption for the month of September 2022	RSSO IV-A	Direct Contracting						10/17/2022					Regular Fund	41,627.85	41,627.85		41,627.85	41,627.85
ULE	Payment for gasoline consumption for the month of October 2022	RSSO IV-A	Direct Contracting						11/8/2022					Regular Fund	33,936.47	33,936.47		33,936.47	33,936.47
	Payment for gasoline consumption for the month of November 2022	RSSO IV-A	Direct Contracting						12/1/2022					Regular Fund	31,552.00	31,552.00		31,552.00	31,552.00
	Payment for gasoline consumption for the month of December 2022	RSSO IV-A	Direct Contracting						12/29/2022					Regular Fund	20,852.00	20,852.00		20,852.00	20,852.00
Repair of PSA Service Vehicles																			
A.1.a	Payment for maintenance of PSA vehicle Isuzu Crosswind.	RSSO IV-A	Direct Contracting			7/1/2022	7/11/2022	7/1/2022	7/26/2022	7/30/2022				Regular Fund	14,222.00	14,222.00		14,222.00	14,222.00
A.111.c.1	Payment for maintenance of PSA vehicle Isuzu Crosswind.	RSSO IV-A	Direct Contracting			9/20/2022	9/20/2022	9/20/2022	10/8/2022	10/8/2022				Regular Fund	5,157.00	5,157.00		5,157.00	5,157.00
NHHS	Payment for mechanical, accessories, and spares of PSA service vehicle	RSSO IV-A	Small Value Procurement			12/12/2022	12/27/2022	12/12/2022	12/29/2022	12/29/2022				Regular Fund	79,500.00	79,500.00		79,500.00	79,500.00
	Payment for the procurement of parts and labor for PSA service vehicle.	RSSO IV-A	Small Value Procurement			12/12/2022	12/12/2022	12/12/2022	12/29/2022	12/29/2022				Regular Fund	75,000.00	75,000.00		67,117.50	67,117.50
Training/Meetings																			
CBMS	Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-26, 2022	RSSO IV-A	Lease of Venue			6/7/2022	6/7/2022	6/7/2022	7/25/2022	7/25/2022				Locally Funded	474,600.00	474,600.00		465,000.00	465,000.00
	Payment for meals for the conduct of 2022 CBMS Press Launch.	RSSO IV-A	Small Value Procurement			7/26/2022	7/26/2022	7/26/2022	8/2/2022	8/2/2022				Locally Funded	25,000.00	25,000.00		22,500.00	22,500.00
PPA	Payment for procurement of meals, venue and accommodation for the Hybrid Consultation Workshop with Stakeholders, Validation on PPA, Benchmark Estimates and Technical Visit on June 27-28, 2022	RSSO IV-A	Lease of Venue			6/14/2022	6/14/2022	6/14/2022	6/28/2022	6/28/2022				Regular Fund	77,000.00	77,000.00		73,700.00	73,700.00
A.111.c.1	Payment for meals, venue and accommodation for the conduct of PSA IV-A Information Dissemination Activity and Oath taking of Newly Elected Officers of PACR.	RSSO IV-A	Lease of Venue			6/21/2022	6/21/2022	6/21/2022	6/22/2022	6/22/2022				Regular Fund	49,875.00	49,875.00		49,000.00	49,000.00
	Payment for meals for the conduct of Orientation on Administrative Order No. 1.	RSSO IV-A	Small Value Procurement			7/21/2022	7/21/2022	7/21/2022	7/26/2022	7/26/2022				Regular Fund	4,400.00	4,400.00		4,000.00	4,000.00
	Payment for the procurement of meals for the conduct of 3rd Quarter CALABARZON IADCRYS Meeting on Aug. 23, 2022.	RSSO IV-A	Small Value Procurement			8/19/2022	8/20/2022	8/19/2022	8/23/2022	8/23/2022				Regular Fund	3,300.00	3,300.00		3,180.00	3,180.00
	Payment for venue, meals and accommodation for 2022 CRASD Planning Workshop	RSSO IV-A	Lease of Venue			12/7/2022	12/7/2022	12/7/2022	12/15/2022	12/15/2022				Regular Fund	133,000.00	133,000.00		133,000.00	133,000.00
	Payment for meals for the 4th Quarter CALABARZON IADCRYS.	RSSO IV-A	Small Value Procurement			11/24/2022	11/24/2022	11/24/2022	12/1/2022	12/1/2022				Regular Fund	3,850.00	3,850.00		2,100.00	2,100.00
A.111.b.3	Payment for meals for the RSC 3rd Quarter Meeting.	RSSO IV-A	Small Value Procurement			6/28/2022	6/28/2022	6/28/2022	7/14/2022	7/14/2022				Regular Fund	9,350.00	9,350.00		8,500.00	8,500.00
	Payment for meals for the 33rd NSM Opening Ceremony.	RSSO IV-A	Small Value Procurement			9/27/2022	9/27/2022	9/27/2022	10/19/2022	10/19/2022				Regular Fund	277,500.00	277,500.00		269,000.00	269,000.00
CPH	Payment for venue, meals and accommodation for 2022 Mid Year Performance Review	RSSO IV-A	Lease of Venue			7/12/2022	7/12/2022	7/12/2022	7/19/2022	7/19/2022				Regular Fund	270,000.00	270,000.00		250,535.00	250,535.00
LPS	Payment for meals for the Quarterly Regional Data Validation Workshop on Fisheries, Crops Production Survey, Cereals, Farm Price and Livestock and Poultry.	RSSO IV-A	Small Value Procurement			6/14/2022	6/14/2022	6/14/2022	8/9/2022	8/9/2022				Locally Funded	62,300.00	62,300.00		57,860.00	57,860.00

	Payment for meals for the 2nd Level Training on October 2022 LFS.	RSSO IV-A	Small Value Procurement								9/22/2022	9/22/2022	9/22/2022	11/1/2022	11/1/2022	Regular Fund	40,300.00	40,300.00			38,750.00	38,750.00		
	Payment for accommodation for the 2nd Level Training on October 2022 LFS.	RSSO IV-A	Small Value Procurement								9/22/2022	9/22/2022	9/22/2022	11/1/2022	11/1/2022	Regular Fund	49,950.00	49,950.00			29,850.00	29,850.00		
A.111.a.1	Payment for meals during the celebration of Nutrition Month.	RSSO IV-A	Small Value Procurement								7/5/2022	7/5/2022	7/5/2022	8/17/2022	7/15/2022	Regular Fund	39,500.00	39,500.00			36,400.00	36,400.00		
	Payment for venue, meals and accommodation for the 2nd Level Training on the Retail Price Surveys.	RSSO IV-A	Lease of Venue								8/9/2022	8/9/2022	8/9/2022	8/8/2022	8/19/2022	Regular Fund	142,950.00	142,950.00			123,490.00	123,490.00		
	Payment for the procurement of meals for the COA Entrance Conference	RSSO IV-A	Small Value Procurement								8/31/2022	8/31/2022	8/31/2022	9/5/2022	9/5/2022	Regular Fund	24,750.00	24,750.00			24,750.00	24,750.00		
	Payment for the procurement of meals for 3rd Quarter Management Meeting on Aug. 04, 2022	RSSO IV-A	Small Value Procurement								8/19/2022	8/19/2022	8/19/2022	8/24/2022	8/24/2022	Regular Fund	14,700.00	14,700.00			13,650.00	13,650.00		
	Payment for meals for the conduct of 8th PSA Anniversary	RSSO IV-A	Small Value Procurement								9/9/2022	9/8/2022	9/9/2022	9/12/2022	9/12/2022	Regular Fund	49,100.00	49,100.00			44,800.00	44,800.00		
Geo-enabled	Payment for the procurement of venue, meals and accommodation for 2nd Level Training on 2023 Geo-enabled Waste Sample.	RSSO IV-A	Lease of Venue								9/15/2022	9/15/2022	9/15/2022	9/23/2022	9/23/2022	Locally Funded	1,719,300.00	1,719,300.00			1,612,500.00	1,612,500.00		
LFS	Payment for meals for the 2nd Level Training on LFS/APIS	RSSO IV-A	Small Value Procurement								6/14/2022	6/14/2022	6/14/2022	6/23/2022	6/23/2022	Regular Fund	43,200.00	43,200.00			40,320.00	40,320.00		
	Payment for accommodation for the 2nd Level Training on LFS/APIS	RSSO IV-A	Small Value Procurement								6/14/2022	6/14/2022	6/14/2022	6/23/2022	6/23/2022	Regular Fund	30,000.00	30,000.00			29,000.00	29,000.00		
ULE	Payment for meals, venue and accommodation for the 2nd Level Training on 2022 ULE	RSSO IV-A	Lease of Venue								7/26/2022	7/26/2022	7/26/2022	8/5/2022	8/5/2022	Regular Fund	137,707.50	137,707.50			137,707.50	137,707.50		
A.1.a	Payment for the procurement of meals for the celebration of Busing ng Wika.	RSSO IV-A	Small Value Procurement								8/19/2022	8/19/2022	8/19/2022	8/30/2022	8/30/2022	Regular Fund	46,200.00	46,200.00			44,160.00	44,160.00		
	Payment for the procurement of meals for the conduct of 4 day Competency Based interview.	RSSO IV-A	Small Value Procurement								8/30/2022	8/30/2022	8/30/2022	9/6/2022	9/6/2022	Regular Fund	22,400.00	22,400.00			20,800.00	20,800.00		
	Payment for the procurement of venue, meals and accommodation for the Training Workshop on Data Validation, Estimation and Analysis.	RSSO IV-A	Lease of Venue								9/9/2022	9/8/2022	9/9/2022	9/13/2022	9/13/2022	Locally Funded	80,200.00	80,200.00			77,920.00	77,920.00		
APIS	Payment for meals for the conduct of 2nd Level Training on July 2022 APIS	RSSO IV-A	Small Value Procurement								9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/14/2022	Regular Fund	42,250.00	42,250.00			39,000.00	39,000.00		
	Payment for accommodation for the 2nd Level Training on APIS Data Processing.	RSSO IV-A	Small Value Procurement								9/13/2022	9/13/2022	9/13/2022	9/16/2022	9/16/2022	Regular Fund	37,000.00	37,000.00			27,000.00	27,000.00		
NDHS	Payment for venue, meals and accommodation for the conduct of 2022 Finance, Budget and Administrative Training Workshop.	RSSO IV-A	Lease of Venue								10/20/2022	10/20/2022	10/20/2022	10/26/2022	10/26/2022	Regular Fund	210,000.00	210,000.00			208,110.00	208,110.00		
Philsys	Payment for venue, meals and accommodation for 2023 Regional Planning Workshop	RSSO IV-A	Lease of Venue								11/18/2022	11/18/2022	11/18/2022	12/21/2022	12/21/2022	Regular Fund	1,500,000.00	1,500,000.00			1,425,000.00	1,425,000.00		
Travelling																								
LFS	Payment for transportation service for the 2022 Mid Year Performance Review and Group Learning Session.	RSSO IV-A	Direct Contracting								7/12/2022	7/12/2022	7/12/2022	7/19/2022	7/19/2022	Regular Fund	30,000.00	30,000.00			30,000.00	30,000.00		
LMFLC	Payment for transportation service for 2022 Mid Year Planning Workshop.	RSSO IV-A	Direct Contracting								8/8/2022	8/8/2022	8/8/2022	8/12/2022	8/12/2022	Regular Fund	28,000.00	28,000.00			28,000.00	28,000.00		
Prizes																								

A.111.a.1	Payment for the purchase of prizes for 2022 Into Casuaran - Forum on PSA CALABARZON	RSSO IV-A	Shipping							6/28/2022	7/28/2022	6/28/2022	7/26/2022	7/25/2022	Regular Fund	5,000.00	5,000.00	4,980.00	4,980.00		
	Payment for prizes for Into Casuaran.	RSSO IV-A	Shipping							8/2/2022	8/2/2022	8/2/2022	8/19/2022	8/19/2022	Regular Fund	2,000.00	2,000.00	1,980.00	1,980.00		
A.111.b.3	Payment for the purchase of prizes for 2022 September Activities	RSSO IV-A	Shipping							9/20/2022	9/20/2022	9/20/2022	10/6/2022	10/6/2022	Regular Fund	26,500.00	26,500.00	26,030.00	26,030.00		
Petty Cash																					
Phisys	Replenishment of Petty Cash Fund	RSSO IVA	Direct Contracting										9/1/2022		Regular Fund	9,946.25	9,946.25	9,946.25	9,946.25		
	Replenishment of Petty Cash Fund	RSSO IVA	Direct Contracting										9/16/2022		Regular Fund	9,474.50	9,474.50	9,474.50	9,474.50		
	Replenishment of Petty Cash Fund	RSSO IVA	Direct Contracting										10/18/2022		Regular Fund	9,719.00	9,719.00	9,719.00	9,719.00		

Batangas

Supplies and Materials																					
A.III.c.1	Other supplies and Materials-Travel for the conduct of 2022 Civil Registration Month Activities	PSA Batangas	Small Value Procurement							February 11, 2022	February 11, 2022	February 11, 2022	February 11, 2022	February 21, 2022	Regular Fund	13,200.00	13,200.00	12,375.00	12,375.00		
	Other supplies and Materials- Data Dissemination Kits for the conduct of 2022 Civil Registration Month Activities	PSA Batangas	Small Value Procurement							February 11, 2022	February 14, 2022	February 14, 2022	February 23, 2022	February 21, 2022	Regular Fund	34,000.00	34,000.00	30,375.00	30,375.00		
	Purchase of printing of Tarpaulin for the conduct of 2022 Civil Registration Month Activities	PSA Batangas	Small Value Procurement							February 04, 2022	February 04, 2022	February 05, 2022	February 23, 2022	February 18, 2022	Regular Fund	1,780.00	1,780.00	1,220.89	1,220.89		
	Purchase of groceries for the conduct of 2022 National Women's Month celebration	PSA Batangas	Small Value Procurement							March 17, 2022	March 17, 2022	March 17, 2022	March 30, 2022	March 30, 2022	Regular Fund	20,000.00	20,000.00	17,586.90	17,586.90		
A.III.c.1	Purchase of other supplies and materials expense for the conduct of 2022 National Women's Month	PSA Batangas	Small Value Procurement							February 23, 2022	February 23, 2022	February 23, 2022	March 22, 2022	March 22, 2022	Regular Fund	10,400.00	10,400.00	8,738.00	8,738.00		
A.1.a	Payment of purchased T-shirt and mask for the conduct of 2022 National Women's Month	PSA Batangas	Small Value Procurement							March 09, 2022	March 09, 2022	March 08, 2022	March 14, 2022	March 14, 2022	Regular Fund	36,400.00	36,400.00	25,480.00	25,480.00		
Phisys	payment for purchase of Furniture and Fixture for Fixed Registration Center	Phisys	Small Value Procurement							April 06, 2022	April 07, 2022	April 07, 2022	May 12, 2022	May 12, 2022	Phisys	118,500.00	118,500.00	111,915.18	111,915.18		
	payment for purchase of portable alcohol spray bottle and ID card holder with face for the conduct of Geotagging	Geotagging	Small Value Procurement							April 19, 2022	April 20, 2022	April 20, 2022	May 24, 2022	May 24, 2022	Geotagging	5,550.00	5,550.00	2,101.07	2,101.07		
	procured common-use supplies for the official use of PSA Batangas	Admin	Shipping							June 02, 2022	June 02, 2022	June 02, 2022	June 08, 2022	June 07, 2022		169,635.40	169,635.40	155,299.46	155,299.46		
	payment for purchase of IT Supplies for the conduct of Geotagging o missing Building Points	Geotagging	Small Value Procurement							April 06, 2022	April 07, 2022	April 07, 2022	June 27, 2022	June 10, 2022	Geotagging	33,650.00	33,650.00	21,417.68	21,417.68		
COS	Payment of other supplies and materials for the conduct of 2022 Commodity and Outlet Survey (COS)	Statistical	Small Value Procurement							April 6, 2022	April 07, 2022	April 07, 2022	June 29, 2022	June 29, 2022	COS	8,800.00	8,800.00	6,592.12	6,592.12		
	payment of purchased supplies for the conduct of the 2022 Community Based Monitoring System (CBMS) National Roll-out for PSA Funded LGUs	Statistical	Small Value Procurement							June 14, 2022	June 15, 2022	June 15, 2022	July 05, 2022	July 06, 2022	CBMS	106,410.00	106,410.00	73,835.63	73,835.63		
	Payment of purchased of PPE Supplies for the conduct of the 2022 Community-Based Monitoring System (CBMS) National Roll-out of PSA Funded LGUs	Statistical	Small Value Procurement							June 08, 2022	June 08, 2022	June 08, 2022	July 04, 2022	July 04, 2022	CBMS	28,540.00	28,540.00	26,523.66	26,523.66		
CBMS	Payment of purchased Enumeration Materials for the conduct of the 2022 Community Based Monitoring System (CBMS) National Roll-out for PSA funded LGUs	Statistical	Small Value Procurement							July 11, 2022	July 11, 2022	July 11, 2022	August 08, 2022	August 09, 2022	CBMS	231,950.00	231,950.00	217,834.74	217,834.74		
ASPB/ SICT	payment of the procurement of other materials and supplies for the conduct of the 2021 Annual Survey of ASPB/ and 2021 survey on SICT	Statistical	Small Value Procurement							July 25, 2022	July 25, 2022	July 25, 2022	August 09, 2022	August 09, 2022	ASPB/SICT	448,000.00	448,000.00	381,600.00	381,600.00		
Phisys	For Payment of workshop kit for the conduct of 2022 May Year Performance Review and Group Learning Session	Admin	Small Value Procurement							August 04, 2022	August 04, 2022	August 04, 2022	August 08, 2022	August 08, 2022	Phisys	26,500.00	26,500.00	22,540.00	22,540.00		
	For Payment of other supplies for the conduct of PSA-Batangas Team Building Activity 2022 with seminar on Resiliency and Sustainability: Empowering Mental Wellbeing of Every Employee	Admin	Small Value Procurement							August 17, 2022	August 17, 2022	August 17, 2022	August 17, 2022	August 17, 2022		36,000.00	36,000.00	29,250.00	29,250.00		
ASPB/ SICT	For payment of purchase of other materials and supplies (PPE) for the 2021 ASPB/ and 2021 SICT	Statistical	Small Value Procurement							August 01, 2022	August 01, 2022	August 01, 2022	August 24, 2022	August 24, 2022	ASPB/SICT	12,500.00	12,500.00	11,120.54	11,120.54		
Geo	Payment of procured PPEs for the conduct of the 2021 Geo-Enabled Master Sample Primary and Secondary Sampling Unit Validation	Admin	Small Value Procurement							October 14, 2022	October 14, 2022	October 14, 2022	October 17, 2022	October 17, 2022	Geotagging	45,000.00	45,000.00	30,380.35	30,380.35		
Phisys	Payment of procured kits and office supplies for the conduct of the Phisys Provincial Training on the implementation of the Printable PHID	Admin	Small Value Procurement							September 22, 2022	September 22, 2022	September 22, 2022	September 28, 2022	September 27, 2022	Phisys	635,150.00	635,150.00	518,642.85	518,642.85		
A.I.a	Purchase of printing of Tarpaulin for the conduct of 2022 National Statistics Month Activities	Admin	Small Value Procurement							October 07, 2022	October 07, 2022	October 07, 2022	October 18, 2022	October 10, 2022	A.I.a	5,700.00	5,700.00	3,925.88	3,925.88		

A.1.a	Payment of procured other supplies for the conduct of the 2022 National Statistics Month (NSM)	Admin	Shopping								October 17, 2022	October 17, 2022	October 17, 2022	October 19, 2022	October 19, 2022	A.1.a	5,400.00	5,400.00		5,072.85	5,072.85			
A.1.a	Payment of procured other supplies for the conduct of 2022 National Statistics Month Activities	Admin	Small Value Procurement								October 18, 2022	October 18, 2022	October 18, 2022	October 19, 2022	October 19, 2022	A.1.a	5,000.00	5,000.00		4,495.54	4,495.54			
A.1.a	Payment of procured other materials and supplies for the conduct of 2022 National Statistics Month Activities	Admin	Small Value Procurement								October 18, 2022	October 18, 2022	October 18, 2022	October 19, 2022	October 19, 2022	A.1.a	2,250.00	2,250.00		2,124.74	2,124.74			
Geo	Payment of office supplies for the conduct of the 2022 Geo-enabled Master Sample Paper and Secondary Sampling Unit Validation	Statistical	Small Value Procurement								September 26, 2022	September 26, 2022	September 26, 2022	October 26, 2022	October 26, 2022	Geotagging	33,200.00	33,200.00		32,516.40	32,516.40			
PhiSys	Payment of procurement of other Supplies for the conduct of the 2022 National Statistics Month (NSM) Activities	Admin	Small Value Procurement								October 19, 2022	October 19, 2022	October 19, 2022	November 09, 2022	October 26, 2022	PhiSys	4,500.00	4,500.00		3,528.00	3,528.00			
A.1.a	Payment of other supplies for the conduct of the 2022 National Statistics Month Activities	Admin	Shopping								October 17, 2022	October 19, 2022	October 17, 2022	October 26, 2022	October 26, 2022	A.1.a	11,100.00	11,100.00		10,780.00	10,780.00			
	Payment of purchased of common use supplies available at Procurement Service		Agency to Agency								November 10, 2022	November 10, 2022	November 10, 2022	November 10, 2022	November 10, 2022		208,824.82	208,824.82		140,081.76	140,081.76			
A.1.a	Payment of procured health kits for the conduct of 2022 Provincial Planning Workshop	Admin	Small Value Procurement								December 02, 2022	December 02, 2022	December 02, 2022	December 06, 2022	December 06, 2022	A.1.a	13,800.00	13,800.00		12,190.00	12,190.00			
A.1.a	Payment for procured Varsity Jacket for the conduct of 2022 PSA Sportfest	Admin	Small Value Procurement								October 31, 2022	October 31, 2022	October 31, 2022	December 15, 2022	November 23, 2022	A.1.a	40,500.00	40,500.00		24,793.81	24,793.81			
	Payment for procured common-use supplies not available at PS-DBM for official use of PSA-Batangas	Statistical and Admin	Small Value Procurement								November 25, 2022	November 25, 2022	November 25, 2022	December 06, 2022	December 06, 2022		256,758.80	256,758.80		224,037.63	224,037.63			
	Payment for procured promotional materials for the conduct of 2022 PPA Dissemination Forum	Statistical and Admin	Small Value Procurement								December 02, 2022	December 02, 2022	December 02, 2022	December 06, 2022	December 06, 2022		22,500.00	22,500.00		21,294.65	21,294.65			
	Payment for procured other supplies and materials for the conduct of PPA Dissemination Forum	Statistical and Admin	Small Value Procurement								December 02, 2022	December 02, 2022	December 02, 2022	December 06, 2022	December 06, 2022		29,250.00	29,250.00		24,985.72	24,985.72			
ASPB/SICT	Payment for procured other materials for the conduct of 2022 OWS and 2021-2022 ISLE	Admin	Small Value Procurement								October 03, 2022	October 03, 2022	October 03, 2022	October 28, 2022	October 10, 2022	ASPB/SICT	89,050.00	89,050.00		65,695.31	65,695.31			
	Payment of procured ICT Supplies and Accessories	Statistical	Small Value Procurement								December 16, 2022	December 16, 2022	December 16, 2022	December 29, 2022	December 29, 2022		189,200.00	189,200.00		131,634.02	131,634.02			
B. Utilities																								
A.1.a	Water Supplies	PSA-Batangas	Direct Contracting													A.1.a	73,401.29	73,401.29		68,560.59	68,560.59			
A.1.a	Electric Power Supply	PSA-Batangas	Direct Contracting													A.1.a	686,117.69	686,117.69		658,061.13	658,061.13			
A.1.a	Drinking Water Consumption	PSA-Batangas	Direct Contracting													A.1.a	21,105.00	21,105.00		20,471.85	20,471.85			
C. Communications																								
A.1.a	Telephone Expense-PSO	PSA-Batangas	Direct Contracting													A.1.a	18,547.69	18,547.69		17,388.46	17,388.46			
A.III.c.1	Telephone Expense-Office	PSA-Batangas	Direct Contracting													A.III.c.1	14,928.43	14,928.43		14,028.90	14,028.90			
A.1.a	Internet Expense	PSA-Batangas	Direct Contracting													A.1.a	169,163.64	169,163.64		152,314.27	152,314.27			
D. Rent																								
A.1.a	Office Rental	PSA-Batangas	Direct Contracting													A.1.a	840,000.00	840,000.00		789,600.00	789,600.00			
A.1.a	Office Rental and Electricity and Water Expense - FRC	PSA-Batangas	Direct Contracting													PhiSys	289,138.57	289,138.57		270,653.15	270,653.15			
	Xerox Machine Rental	PSA-Batangas	Direct Contracting													A.1.a /A.III.a.1	69,436.30	69,436.30		65,296.32	65,296.32			
Professional Services																								
A.1.a	Wages of Hired Job Order	PSA-Batangas	Direct Contracting													A.1.a	297,922.60	297,922.60		295,617.46	295,617.46			
PhiSys	Wages of Hired Service Contractual	PSA-Batangas	Direct Contracting													PhiSys	21,685,629.69	21,685,629.69		21,607,676.71	21,607,676.71			
A.111.a.1	Wages of Hired Statistical Researcher and Service Contractual Agt/Ste	PSA-Batangas	Direct Contracting													A.111.a.1	1,862,845.25	1,862,845.25		1,847,085.17	1,847,085.17			
PPA	Wages of Hired Service Contractual PPA office Base	PSA-Batangas	Direct Contracting													PPA	-	-		-	-			
FIES/LFS	Wages of Hired Service Contractual LFS/STE/BS	PSA-Batangas	Direct Contracting													FIES/LFS/APSIS	1,225,849.70	1,225,849.70		1,225,510.34	1,225,510.34			
COG	hired SC re: 2022 COG	PSA-Batangas	Direct Contracting													COG	-	-		-	-			
Geotagging	Hired Data Verifier, Processor and Reviewer	PSA-Batangas	Direct Contracting													Geotagging	4,807,089.12	4,807,089.12		4,736,544.72	4,736,544.72			
NDHS	Hired SC NDHS	PSA-Batangas	Direct Contracting													NDHS	-	-		-	-			
ASPB	Hired SC ASPB	PSA-Batangas	Direct Contracting													ASPB	178,264.90	178,264.90		177,987.94	177,987.94			
CRMS	Hired SC CRMS	PSA-Batangas	Direct Contracting													CRMS	3,754,995.00	3,754,995.00		3,693,667.44	3,693,667.44			
ASTIG	Hired SC ASTIG	PSA-Batangas	Direct Contracting													ASTIG	-	-		-	-			
A.111.a.1	T.E.PD of Regular Employees	PSA-Batangas	Direct Contracting														48,306,986.00	48,306,986.00		48,306,986.00	48,306,986.00			
F. Training/Meetings																								
A.III.a.1	Meals, Snacks and Accommodation Re: Conduct of Provincial Training for PhiSys Step 2 Registration Phase 2 last Jan. 13-22,2022	PhiSys	Small Value Procurement								January 11, 2022	January 11, 2022	January 11, 2022	January 22, 2022	January 22, 2022	PhiSys	852,500.00	852,500.00		770,625.00	770,625.00			
	Meals/snacks for the conduct of Briefing and Field Operation of the 2022 Monthly Integrated Survey of Selected Industries/Price Producers Survey (MSSVPPS) on February 15	Statistical	Small Value Procurement								February 04, 2022	February 23, 2022	February 05, 2022	February 24, 2022	February 15, 2022	Regular Fund	12,000.00	12,000.00		5,568.75	5,568.75			
	Meals-Snacks for the conduct of CuSPFFS Training	Statistical	Small Value Procurement								February 04, 2022	February 23, 2022	February 05, 2022	February 24, 2022	February 15, 2022	A.III.a.1	10,400.00	10,400.00		10,088.00	10,088.00			
	Meals/Snacks for the conduct of 2022 Civil Registration Month Activities	Statistical	Small Value Procurement								February 11, 2022	February 11, 2022	February 11, 2022	Feb. 14, 18, 23, 2022	Feb. 14, 18, 23, 2022	A.III.c.1	89,100.00	89,100.00		51,500.00	51,500.00			
	Meals and Snacks for the conduct of Briefing of 2022 Quarterly Survey of Philippine Business and Industry (QSPBI) on March 9, 2022	Statistical	Small Value Procurement								February 04, 2022	February 05, 2022	February 05, 2022	March 9, 2022	March 09, 2022	A.III.a.1	12,000.00	12,000.00		10,260.00	10,260.00			
	Payment for Meals, Snacks and Accommodation re: Conduct of use of CAPR for Quarterly Commercial Fisheries Survey in the Province of Batangas on March 21-22, 2022	Statistical	Small Value Procurement								March 17, 2022	March 17, 2022	March 17, 2022	March 21 & 22, 2022	March 22, 2022	CAPR	24,500.00	24,500.00		21,960.00	21,960.00			

	Meals/Snacks for the conduct of 2022 Provincial Data Workshop pn CRPS for the month of March 2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	March 14, 2022	March 14, 2022	A.III.a.1		6,240.00	6,240.00		6,052.80	6,052.80		
	Meals/Snack for the conduct of 3rd Level Training for Monthly Labor-Force Survey on March 7,2022	Statistical	Small Value Procurement							February 14, 2022	February 14, 2022	February 14, 2022	March 07, 2022	March 07, 2022	LFS		7,700.00	7,700.00		3,609.37	3,609.37		
	Meals/Snacks for the 2nd Level Training of 2021 ASPBI and SICT on March 14-17,2022	Statistical	Small Value Procurement							March 11, 2022	March 11, 2022	March 11, 2022	March 14-17,2022	March 18, 2022	A.III.a.1		7,500.00	7,500.00		5,625.00	5,625.00		
	Meal, Snacks and Accommodation re: conduct of Financial Consultation Workshop with stakeholders in Agriculture/Fishery Sector	Statistical	Small Value Procurement							March 2,2022	March 2,2022	March 2,2022	March 9-11,2022	March 11, 2022	PPA		80,000.00	80,000.00		73,780.00	73,780.00		
A.III.a.1	Meals/snacks for the conduct of 2022 Quarterly Provincial Statistics Committee Meeting on February 4,2022	Statistical	Small Value Procurement							February 18, 2022	February 18, 2022	February 18, 2022	February 24, 2022	February 24, 2022	A.III.a.1		4,950.00	4,950.00		4,620.00	4,620.00		
A.III.a.1	Meals/snacks for the conduct of 3rd Level Operational Training for Fishermen on March 10,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	March 10, 2022	March 10, 2022	A.III.a.1		13,300.00	13,300.00		9,880.00	9,880.00		
A.III.a.1	Meals/snacks for the conduct of 2022 Training CLPS on March 21,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	March 21, 2022	March 21, 2022	A.III.a.1		12,600.00	12,600.00		9,360.00	9,360.00		
	Meals/snacks for the conduct of 2022 Training BLPS on March 22,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	March 22,2022	March 22,2022	A.III.a.1		12,600.00	12,600.00		9,360.00	9,360.00		
A.1.a	Meals/Snacks for the conduct of National Statistics Month Closing Ceremony on March 31,2022	Statistical	Small Value Procurement							March 29, 2022	March 30, 2022	March 30, 2022	March 31, 2022	March 31, 2022	A.1.a		27,300.00	27,300.00		25,800.00	25,800.00		
A.1.a	Training Expense re: Seminar on "Preparation of procurement management plan and procurement management plan and annual procurement plan: concepts, principles and techniques on March 23-25,22	Statistical	Agency to Agency								April				A.1.a		7,500.00	7,500.00		7,500.00	7,500.00		
	Training Expense re: Basic Statistics Descriptive Statistics on April 18-21,2022	Statistical	Small Value Procurement								April				A.1.a		12,000.00	12,000.00		12,000.00	12,000.00		
	payment of training expense of M. Mastanagay re: Online Regular Training re: effective presentation skill and technique on April 25-26,2022	Statistical	Agency to Agency								April				A.III.a.1		6,000.00	6,000.00		6,000.00	6,000.00		
Geotagging	Meal, Snacks and Accommodation re: conduct of 3rd Level Training on Geotagging on March 28 to April 1	Geotagging	Small Value Procurement							March 22, 2022	March 24, 2022	March 23, 2022	March 28-Apr 1	April 01, 2022	Geotagging		241,500.00	241,500.00		219,750.30	219,750.30		
A.III.a.1	Meals/Snacks for the conduct of training on PPS on March 23,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	March 23, 2022	March 23, 2022	A.III.a.1		12,600.00	12,600.00		9,360.00	9,360.00		
A.III.a.1	meals/snacks for the conduct of training on CRP on March 24,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	March 24, 2022	March 24, 2022	A.III.a.1		12,600.00	12,600.00		8,840.00	8,840.00		
A.1.a	procurement/installation of car accessories for Service Vehicle Toyota Rush S1N81	Statistical	Small Value Procurement							March 29, 2022	March 29, 2022	March 29, 2022	April 20, 2022	April 20, 2022	A.1.a		26,000.00	26,000.00		22,500.00	22,500.00		
A.III.c.1	meals/snacks for the conduct of First Monthly Meeting of the League of Civil Registrars of Batangas Province (LCRBPN) New Sets of Officers on April 8,2022	Statistical	Small Value Procurement							April 06, 2022	April 07, 2022	April 07, 2022	April 08, 2022	April 08, 2022	A.III.c.1		17,400.00	17,400.00		14,935.00	14,935.00		
A.III.a.1	meals/snacks for the conduct of Third Level Training on April Routes Labor Force Survey on April 5-7,2022	Statistical	Small Value Procurement							March 16, 2022	March 17, 2022	March 17, 2022	April 5-7,2022	April 7,2022	A.III.A.1		63,000.00	63,000.00		22,680.00	22,680.00		
A.III.a.1	meals/snacks for the conduct of 222 FPS Data Workshop used for the convening of the provincial CBMS Coordinating Board April 6,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	April 06, 2022	April 06, 2022	A.III.A.1		12,600.00	12,600.00		6,240.00	6,240.00		
ASPBI/ SICT/ A.III.a.1	meals, snacks and accommodation re: conduct of second level training on Field Operation of the 2021 ASPBI and 2021 SICT	Statistical	Small Value Procurement							March 16, 2022	March 17, 2022	March 17, 2022	April 01, 2022	April 01, 2022	ASPBI/ SICT/ A.III.a.1		194,000.00	194,000.00		184,847.28	184,847.28		
PhilSys	purchase of office equipment for the PhilSys Fixed Registration Center	PhilSys	Small Value Procurement							April 06, 2022	April 07, 2022	April 07, 2022	May 06, 2022	May 06, 2022	PhilSys		35,100.00	35,100.00		33,124.00	33,124.00		
LFS	meals and snacks for the conduct of Training for monthly Labor Force Survey	LFS	Small Value Procurement							February 11, 2022	February 14, 2022	February 14, 2022	May 26, 2022	May 26, 2022	LFS		7,700.00	7,700.00		3,609.37	3,609.37		
	meals/snacks for the conduct of training on Other Crops Survey for the Month of May on May 16,2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	June 14, 2022	May 16, 2022	A.III.a.1		12,600.00	12,600.00		7,061.60	7,061.60		
	payment of training expense of J. Veyra re: Online Course Accounting, Policies, Guidelines and Procedures for National Government Agencies on June 8-10,2022	Admin	Agency to Agency								June				A.1.a		3,750.00	3,750.00		3,750.00	3,750.00		
	meals/snacks re: 3rd Level training of CBMS San Nicolas	CBMS	Small Value Procurement							May 26, 2022	May 27, 2022	May 27, 2022	June 16, 2022	June 03, 2022	CBMS		42,000.00	42,000.00		38,703.00	38,703.00		
	meals/snacks re: 3rd level training of CBMS Sta Teresita	CBMS	Small Value Procurement							May 26, 2022	May 27, 2022	May 27, 2022	June 16, 2022	June 01, 2022	CBMS		40,000.00	40,000.00		38,800.00	38,800.00		
	meals/snacks re: 3rd Level training of CBMS Balete	CBMS	Small Value Procurement							May 26, 2022	May 27, 2022	May 27, 2022	June 22, 2022	May 31, 2022	CBMS		44,800.00	44,800.00		31,040.00	31,040.00		
	meals/snacks re: 2nd Level Training	CBMS	Small Value Procurement							June 06, 2022	June 08, 2022	June 08, 2022	June 22, 2022	June 14, 2022	CBMS		48,000.00	48,000.00		40,352.00	40,352.00		
	meals/snacks for the conduct of training: Fisheries Survey	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	June 22, 2022	June 14, 2022	A.III.a.1		12,600.00	12,600.00		6,052.80	6,052.80		
	meals/snacks for the conduct of training: BLPS	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	June 22, 2022	June 16, 2022	A.III.a.1		12,600.00	12,600.00		7,061.60	7,061.60		
	meals/snacks for the conduct of training: CLPS	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	June 22, 2022	June 15, 2022	A.III.a.1		12,600.00	12,600.00		7,061.00	7,061.00		
	meals/snacks for the conduct of Training monthly-Labor Force Survey	Statistical	Small Value Procurement							February 11, 2022	February 14, 2022	February 14, 2022	June 22, 2022	June 06, 2022	LFS		7,700.00	7,700.00		3,850.00	3,850.00		

	meals/snacks for the 3rd Level Training of ASPB/SICT	Statistical	Small Value Procurement							March 08, 2022	March 11, 2022	March 11, 2022	June 22, 2022	June 10, 2022	ASPB/SICT	39,000.00	39,000.00	9,843.75	9,843.75
	meals and venue re: PNAO	Statistical	Small Value Procurement							June 06, 2022	June 08, 2022	June 08, 2022	June 27, 2022	June 08, 2022	A.1.a	49,000.00	49,000.00	45,937.50	45,937.50
	meals/snacks re: 3rd Level training of CBMS Trainers	CBMS	Small Value Procurement							May 26, 2022	May 27, 2022	May 27, 2022	June 27, 2022	June 08, 2022	CBMS	36,000.00	36,000.00	33,523.20	33,523.20
PPA	Payment for Venues and Meals for the conduct of Stakeholders and Validation on the Provincial Product Accounts Benchmark Estimates and Technical Visit of Selected Industry/Key Players	Statistical	Small Value Procurement							June 22, 2022	June 23, 2022	June 23, 2022	July 06, 2022	June 26, 2022	PPA	78,750.00	78,750.00	66,562.36	66,562.36
A.III.a.1	Payment for Meals and Snacks re: Conduct of Farm Price Survey Provincial Data Review on July 12, 2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	July 15, 2022	July 12, 2022	Geotagging	445,900.00	445,900.00	5,044.00	5,044.00
A.III.a.1	Payment for Meals and Snacks re: Conduct of 2022 Training on Corn Product Survey (CPS) on June 30, 2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	July 15, 2022	June 29, 2022	Geotagging	445,900.00	445,900.00	5,044.00	5,044.00
A.III.a.1	Payment for Meals and Snacks re: Conduct of 2022 Training on Annual Poverty Indicators Survey (LFS-APIS) on July 1,4-7, 2022	Statistical	Small Value Procurement							March 16, 2022	June 08, 2022	March 17, 2022	July 15, 2022	July 07, 2022	LFS	30,000.00	30,000.00	25,220.00	25,220.00
A.III.a.1	Payment for Meals and Snacks re: Conduct of 2022 Training on Quarterly Provincial Statistics Committee (PSC) on July 05, 2022	Statistical	Small Value Procurement							February 18, 2022	February 21, 2022	February 18, 2022	July 15, 2022	July 05, 2022	A.III.c.1	18,000.00	18,000.00	4,074.00	4,074.00
COG	Payment for Meals and Snacks for the celebration of 48th National Nutrition Month on July 18, 2022	Admin	Small Value Procurement							July 13, 2022	July 14, 2022	July 14, 2022	July 22, 2022	July 11, 2022	COG	42,000.00	42,000.00	35,156.25	35,156.25
A.III.a.1	Payment for Meals and Snacks re: Conduct of 2022 Livestock & Poultry Survey Provincial Data Workshop-2nd Qtr. on July 13, 2022	Statistical	Small Value Procurement							February 15, 2022	February 17, 2022	February 17, 2022	July 27, 2022	August 16, 2022	RCSS	445,900.00	445,900.00	3,530.80	3,530.80
CBMS	Payment of meals for the conduct of 2022 Community-Based Monitoring System City/Municipality and Barangay Data Collection 3rd Level Training on July 18-26	Statistical	Small Value Procurement							June 28, 2022	June 30, 2022	June 30, 2022	August 02, 2022	July 27, 2022	CBMS	576,000.00	576,000.00	450,000.00	450,000.00
PhiSys	Payment of meals for the conduct of May Tanong Ako, Training on PhiSys Step 3 Registration Concerns and Queries on July 27, 2022	Statistical	Small Value Procurement							July 30, 2022	July 30, 2022	July 30, 2022	August 05, 2022	July 27, 2022	PhiSys	39,400.00	39,400.00	32,947.02	32,947.02
PhiSys	Payment of meals, snacks, venue and accommodation for the conduct of the 2022 Mid-Year Performance Review and Group Learning Session of PSA CALABARZON	Statistical	Small Value Procurement							August 06, 2022	August 06, 2022	August 06, 2022	August 15, 2022	August 12, 2022	PhiSys	900,000.00	900,000.00	829,687.50	829,687.50
A.1.a	Payment of training expense on attending AGIA's 63rd Annual Convention cum seminar	Admin													A.1.a	24,000.00	24,000.00	24,000.00	24,000.00
CBMS	Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Collection Fourth Level Training	Statistical	Small Value Procurement							July 19, 2022	July 19, 2022	July 19, 2022	August 17, 2022	August 12, 2022	CBMS	144,000.00	144,000.00	134,092.80	134,092.80
CBMS	Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Collection Fourth Level Training	Statistical	Small Value Procurement							July 25, 2022	July 25, 2022	July 25, 2022	August 17, 2022	August 17, 2022	CBMS	124,000.00	124,000.00	111,600.00	111,600.00
CBMS	Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Collection Fourth Level Training	Statistical	Small Value Procurement							July 18, 2022	July 18, 2022	July 18, 2022	August 17, 2022	August 09, 2022	CBMS	180,000.00	180,000.00	167,616.00	167,616.00
	Payment of meal, venue and accommodation for the conduct of PSA Batangas Team Building Activity 2022 with seminar on Resiliency and Sustainability, Empowering Mental Wellbeing of Every Employee	Statistical	Small Value Procurement							August 08, 2022	August 08, 2022	August 08, 2022	August 22, 2022	August 20, 2022		465,000.00	465,000.00	405,187.50	405,187.50
CBMS	For payment of hotel accommodation and meals for the staff who will act as Resource Speaker Person/Trainer for the 2022 CBMS Roll-out	Statistical	Small Value Procurement							August 18, 2022	August 18, 2022	August 18, 2022	August 24, 2022	August 05, 2022	Statistical	40,850.00	40,850.00	38,296.88	38,296.88
A.III.a.1	For payment of meals/snacks for the conduct of other crops briefing	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	August 30, 2022	August 16, 2022		445,900.00	445,900.00	7,061.60	7,061.60
CBMS	Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Collection Fourth Level Training	Statistical	Small Value Procurement							July 20, 2022	July 20, 2022	July 20, 2022	September 15, 2022	September 15, 2022	CBMS	164,000.00	164,000.00	166,840.00	166,840.00
A.III.a.1	Meals/Snacks for the conduct of Provincial Data Review on Other Crops Survey for the month of September	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 07, 2022	October 07, 2022	A.III.a.1	445,900.00	445,900.00	6,052.80	6,052.80
ULE	Payment of meals/snacks for the conduct of 2022 ULE Third Level Training on August	Statistical	Small Value Procurement							July 12, 2022	July 12, 2022	July 12, 2022	October 07, 2022	October 07, 2022	ULE	19,800.00	19,800.00	16,645.20	16,645.20
LFS	meals and snacks for the conduct of Training for monthly Labor Force Survey	Statistical	Small Value Procurement							February 11, 2022	February 14, 2022	February 14, 2022	October 07, 2022	October 07, 2022	LFS	58,800.00	58,800.00	7,218.75	7,218.75
Geotagging	For payment of hotel accommodation, venue and meals for the 2022 Geo-Enabled Master Sample Primary and Secondary Sampling Unit Validation	Statistical	Small Value Procurement							September 22, 2022	September 22, 2022	September 22, 2022	October 12, 2022	September 29, 2022	Geotagging	420,000.00	420,000.00	215,775.00	215,775.00

A.III.a.1	Payment of meals/snacks for the conduct of Training on Palay Production Survey	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 12, 2022	September 29, 2022	A.III.a.1		445,900.00	445,900.00		5,548.40	5,548.40		
A.III.a.1	Payment of meals/snacks for the conduct of Training on Corn Production Survey	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 12, 2022	September 15, 2022	A.III.a.1		445,900.00	445,900.00		5,044.00	5,044.00		
A.III.a.1	Payment of meals/snacks for the conduct of Training on BLPS	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 19, 2022	September 15, 2022	A.III.a.1		445,900.00	445,900.00		8,070.40	8,070.40		
A.III.a.1	Payment of meals/snacks for the conduct of Training on CLPS	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 19, 2022	September 16, 2022	A.III.a.1		445,900.00	445,900.00		8,574.80	8,574.80		
A.1.a	Payment of meals/snacks for the conduct of Workshop on Data Visualization using Infographics	Statistical	Small Value Procurement							September 28, 2022	September 28, 2022	September 28, 2022	October 21, 2022	October 07, 2022	A.III.c.1		16,800.00	16,800.00		14,123.20	14,123.20		
A.III.a.1	Payment of meals/snacks for the conduct of Training on Fisheries Survey	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 21, 2022	September 06, 2022	A.III.c.1		445,900.00	445,900.00		7,061.60	7,061.60		
Geo	Payment of meals/snacks for the conduct of Third level training on the 2022 Geo-enabled Master Sample: Primary and Secondary Sampling Unit Validation	Statistical	Small Value Procurement							September 16, 2022	September 16, 2022	September 16, 2022	October 24, 2022	August 17, 2022	Geotagging		45,000.00	45,000.00		33,290.40	33,290.40		
Geo	Payment of meals/snacks for the conduct of Third level training on Retail Price Survey	Statistical	Small Value Procurement							September 16, 2022	September 16, 2022	September 16, 2022	October 24, 2022	September 20, 2022	A.III.a.1		13,200.00	13,200.00		11,096.80	11,096.80		
A.III.a.1	Payment of meals/snacks for the conduct of Training on Farm Price Survey	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	October 24, 2022	October 14, 2022	A.III.a.1		445,900.00	445,900.00		6,052.80	6,052.80		
A.III.a.1	Payment of meals/snacks for the conduct of Training on Quarterly Provincial Statistics Committee (PSC)	Statistical	Small Value Procurement							February 18, 2022	February 18, 2022	February 18, 2022	October 24, 2022	September 21, 2022	A.III.a.1		18,000.00	18,000.00		4,074.00	4,074.00		
PhiSYS	Payment of meals/snacks for the conduct of Monthly Meeting of PhiSYS Registration Center Supervisors (RCS) and Admin Personnel	Statistical	Small Value Procurement							October 14, 2022	October 14, 2022	October 14, 2022	October 24, 2022	October 17, 2022	PhiSYS		30,750.00	30,750.00		8,351.70	8,351.70		
PhiSYS	For payment of meals and snacks for the conduct of 2022 National Statistics Month (NSM)	Statistical	Small Value Procurement							September 30, 2022	September 30, 2022	September 30, 2022	November 02, 2022	October 28, 2022	PhiSYS		116,000.00	116,000.00		98,940.00	98,940.00		
PhiSYS	Payment of venue, meals and accommodation RE: Conduct of Philippine Identification System (PhiSYS) Provincial Training on the Presentation of the Printable PhilID	Statistical	Small Value Procurement							September 23, 2022	September 23, 2022	September 23, 2022	November 09, 2022	September 30, 2022	PhiSYS		999,750.00	999,750.00		885,740.62	885,740.62		
PhiSYS	Payment of meals for the conduct of Monthly Meeting PhiSYS RCS and Admin Personnel for the month of November 2022	Statistical	Small Value Procurement							October 14, 2022	October 14, 2022	October 14, 2022	November 21, 2022	November 16, 2022	PhiSYS		30,750.00	30,750.00		8,351.70	8,351.70		
	Payment of meals and snacks for the conduct of Presentation of Annual Accomplishment and Cascading of the 2023 PPW	Statistical	Small Value Procurement							December 08, 2022	December 08, 2022	December 08, 2022	December 28, 2022	December 27, 2022			42,300.00	42,300.00		37,539.00	37,539.00		
	Payment of meals and snacks for the conduct of Re-echo Training : 2022 Finance Budget and Administrative Training	Statistical	Small Value Procurement							December 08, 2022	December 08, 2022	December 08, 2022	December 28, 2022	December 12, 2022			49,500.00	49,500.00		43,545.24	43,545.24		
A.III.a.1	For payment of venue, meals and accommodation for the conduct of 2023 Provincial Planning Workshop	Statistical and Admin	Small Value Procurement							December 16, 2022	December 16, 2022	December 16, 2022	December 27, 2022	December 23, 2022			218,500.00	218,500.00		202,687.50	202,687.50		
A.III.a.1	For payment of meals and snacks for the conduct of Training on CLPS and BLPS	Statistical	Small Value Procurement							February 17, 2022	February 17, 2022	February 17, 2022	December 01, 2022	November 17, 2022	A.III.a.1		445,900.00	445,900.00		3,201.00	3,201.00		
PhiSYS	Payment of meals/snacks for the conduct of Monthly Meeting of PhiSYS Registration Center Supervisors (RCS) and Admin Personnel	Statistical	Small Value Procurement							October 14, 2022	October 14, 2022	October 14, 2022	December 13, 2022	December 01, 2022	PhiSYS		30,750.00	30,750.00		8,351.70	8,351.70		
ASPBW/SICT	Payment of meals/snacks for the conduct of 3rd Level Training on 2022 OW5 & 2021-2022 ISLE	Statistical	Small Value Procurement							September 16, 2022	September 16, 2022	September 16, 2022	December 01, 2022	September 23, 2022	ASPBW/SICT		27,000.00	27,000.00		22,698.00	22,698.00		
	Payment for Venue, Meals and snacks for the conduct of 2022 PPA Dissemination Forum	Statistical and Admin	Small Value Procurement							December 06, 2022	December 06, 2022	December 06, 2022	December 15, 2022	December 12, 2022			146,250.00	146,250.00		128,718.98	128,718.98		
	Payment for Venue, Meals and snacks for the conduct of 18th Day Celebration on WAV	Statistical and Admin	Small Value Procurement							November 21, 2022	November 21, 2022	November 21, 2022	December 01, 2022	November 30, 2022			168,000.00	168,000.00		151,380.00	151,380.00		
A.III.a.1	Payment for meals and accommodation RE: Conduct of Press in the Inclusion of Data Items on Income and Wage in the Quarterly Commercial Fisheries Survey and Quarterly Municipal Fisheries Survey	Statistical	Small Value Procurement							December 09, 2022	December 09, 2022	December 09, 2022	December 27, 2022	December 07, 2022	A.III.a.1		124,500.00	124,500.00		108,065.61	108,065.61		
LFS	Payment for meals and snacks for the conduct of Training for Monthly Labor Force Survey	Statistical	Small Value Procurement							February 11, 2022	February 11, 2022	February 11, 2022	December 29, 2022	December 07, 2022	LFS		58,800.00	58,800.00		3,609.37	3,609.37		
A.III.a.1	Payment for meals/snacks for the conduct of 2022 Training on Quarterly Provincial Statistics Committee	Statistical	Small Value Procurement							February 18, 2022	February 18, 2022	February 18, 2022	December 29, 2022	December 15, 2022	A.III.a.1		18,000.00	18,000.00		4,074.00	4,074.00		
																	-	-		-	-		
inance of PSA Service Vehicles																							
A.1.a	105,000 kms preventive maintenance schedule of Isuzu D MAX S4B 6455		Psaa-Batangas	Small Value Procurement						August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	A.1.a		8,234.00	8,234.00		7,768.96	7,768.96		
A.1.a	30,000kms preventive maintenance of Toyota Rush SIN 818		Psaa-Batangas	Small Value Procurement						July 10, 2022	July 10, 2022	July 10, 2022	August 23, 2022	August 23, 2022	A.1.a		7,614.02	7,614.02		7,187.68	7,187.68		
A.1.a	preventive maintenance for the air-conditioning unit of PSA Batangas Isuzu Dmax		Psaa-Batangas	Small Value Procurement						October 06, 2022	October 06, 2022	October 06, 2022	October 07, 2022	October 06, 2022	A.1.a		7,000.00	7,000.00		5,189.50	5,189.50		
A.1.a	payment of labor and materials for the replacement of parts of PSA Service Vehicle Mitsubishi Adventure SHX-684		Psaa-Batangas	Small Value Procurement						September 22, 2022	September 22, 2022	September 22, 2022	October 24, 2022	October 24, 2022	A.1.a		14,200.00	14,200.00		12,762.50	12,762.50		

A.1.a	payment of labor and materials for the 10,000ms preventive maintenance schedule Isuzu DMAX S4B1 6455	PSA-Batangas	Small Value Procurement								December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	December 28, 2022	A.1.a	12,400.00	12,400.00		11,703.89	11,703.89		
A.1.a	35,000ms preventive maintenance of Toyota Rush SIN 818	PSA-Batangas	Small Value Procurement								November 07, 2022	November 07, 2022	November 07, 2022	December 01, 2022	December 01, 2022	A.1.a	6,971.10	6,971.10		6,586.65	6,586.65		
	payment of procured car accessories, parts and labor of Mitsubishi Adventure SHX684	PSA-Batangas	Small Value Procurement								December 14, 2022	December 14, 2022	December 14, 2022	December 29, 2022	December 29, 2022		49,900.00	49,900.00		46,075.00	46,075.00		
H. Gasoline																							
A.1.a	Gasoline, Oil and Lubricants	PSA-Batangas	Direct Contracting														541,573.30	541,573.30		512,547.03	512,547.03		
I. Reproduction of Forms																							
CBMS	Payment of printing services for reproduction of manuals and forms for Community-Based Monitoring System	Statistical	Small Value Procurement								July 13, 2022	July 14, 2022	July 14, 2022	July 18, 2022	July 18, 2022	CBMS	177,813.00	177,813.00		151,923.10	151,923.10		
A.III.a.1	Payment of reproduction of questionnaire 2nd to 4th Qtr. of BLFIS and 1st to 4th Qtr. of Crops and FFS	Statistical	Small Value Procurement								March 22, 2022	March 22, 2022	March 22, 2022	August 24, 2022			34,176.00	34,176.00		18,613.12	18,613.12		
A.III.a.1	Payment of reproduction of questionnaire for the conduct of 2022 MIE	Statistical	Small Value Procurement								August 18, 2022	August 18, 2022	August 18, 2022	August 22, 2022	August 22, 2022		17,000.00	17,000.00		11,475.00	11,475.00		
Insurances Premiums																							
A.1.a	renewal of insurance of 2017 ISUZU Dmax 4x2 LT MT Comprehensive Insurance for the period of June 15,2022 to June 15,2023	PSA-Batangas	Agency to Agency									April 18, 2022				A.1.a	4,219.88	4,219.88		4,051.63	4,051.63		
	renewal of insurance of 2021 Toyota Rush 1.5E MT - Comprehensive Insurance for the period May 28,2022 to May 28,2023	PSA-Batangas	Agency to Agency									April 18, 2022				A.1.a	10,561.26	10,561.26		10,138.32	10,138.32		
	Fidelity Bond Premium	PSA-Batangas	Agency to Agency									December 2022				A.1.a	18,919.50	18,919.50		18,919.50	18,919.50		
Jeepney & Truck for PSA Activities																							
A.1.a	For payment of services (hired van) for 2022 Mid-Year Performance Review and Group Learning Session	PSA-BATANGAS	Agency to Agency								July 26, 2022	July 26, 2022	July 26, 2022	August 16, 2022	August 12, 2022	A.1.a	15,000.00	15,000.00		13,580.00	13,580.00		
	For payment of Transportation Services for the conduct of PSA Batangas Team Building Activity 2022 with seminar on Resiliency and Sustainability, Empowering Mental Wellbeing of Every Employee	PSA-BATANGAS	Agency to Agency								July 30, 2022	July 30, 2022	July 30, 2022	August 22, 2022	August 20, 2022		48,000.00	48,000.00		46,560.00	46,560.00		
	For payment of services (hired van) Inland Level Training on Geo-Enabled Master Sample	PSA-BATANGAS	Agency to Agency								October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	September 23, 2022		10,000.00	10,000.00		8,730.00	8,730.00		
	For payment of services (hired van) for 2022 PSA Sportfest	PSA-BATANGAS	Agency to Agency								October 14, 2022	October 14, 2022	October 14, 2022	October 12, 2022	September 23, 2022		27,000.00	27,000.00		26,190.00	26,190.00		
	For payment of services (hired van) for 2022 PSA Regional Planning Workshop	PSA-BATANGAS	Agency to Agency								December 16, 2022	December 16, 2022	December 16, 2022	December 27, 2022	December 21, 2022		24,000.00	24,000.00		23,280.00	23,280.00		
	For payment of services (hired van) for 2022 PSA Provincial Planning Workshop	PSA-BATANGAS	Agency to Agency								December 16, 2022	December 16, 2022	December 16, 2022	December 27, 2022	December 23, 2022		48,000.00	48,000.00		46,560.00	46,560.00		
L. Petty Cash																							
A.1.a	Replenishment of Petty Cash	PSA-Batangas	NP (Small Value Procurement)									December					60,734.00	60,734.00		60,734.00	60,734.00		
Subscription Expense																							
A.1.a	Teleconferencing Subscription for Online Activities for year 2022	PSA-Batangas	Direct Contracting														7,926.28	7,926.28		7,926.28	7,926.28		
N. Other MOOE																							
A.1.a	Payment for renewal of registration of Mitsubishi Adventure GLS 2 Wagon for the year 2022	PSA-Batangas										April					2,279.06	2,279.06		2,279.06	2,279.06		
A.1.a	Payment for renewal of registration of Isuzu DMAX 4x2 LT MT for the year 2022	PSA-Batangas										April					2,279.06	2,279.06		2,279.06	2,279.06		
A.1.a	general cleaning, repair and maintenance of split type and window type aircon	PSA-Batangas	Direct Contracting	October 14, 2022	October 14, 2022	October 14, 2022	October 24, 2022	October 22, 2022			October 14, 2022	October 14, 2022	October 14, 2022	October 24, 2022	October 22, 2022	A.1.a	11,000.00	11,000.00		10,670.00	10,670.00		
Laguna																							
	Supplies (Plaques) for awardees of 2021 Best Building Officers	PSA-Laguna	Small Value Procurement								June 16, 2022	June 17, 2022	June 23, 2022	June 23, 2022	June 23, 2022	Regular Fund	7,500.00	7,500.00		5,500.00	5,500.00		
	Supplies and materials for the conduct of various activities in celebration of National Information and Communication Technology and Philippine Arbor Day	PSA-Laguna	Small Value Procurement								June 16, 2022	June 17, 2022	June 22, 2022	June 22, 2022	June 22, 2022	Regular Fund	2,400.00	2,400.00		2,274.00	2,274.00		
	Supplies for the Training on July 2022 Labor Force Survey and 2022 Annual Poverty and Indicators Survey	PSA-Laguna	Small Value Procurement								June 22, 2022	June 23, 2022	June 23, 2022	June 23, 2022	June 23, 2022	Regular Fund	10,245.75	10,245.75		7,479.00	7,479.00		
	Supplies for the Enumeration on July 2022 Labor Force Survey and 2022 Annual Poverty and Indicators Survey	PSA-Laguna	Small Value Procurement								June 27, 2022	June 28, 2022	July 5, 2022	July 5, 2022	July 5, 2022	Regular Fund	8,800.00	8,800.00		8,470.00	8,470.00		
	Supplies for the Consultation Workshop with Stakeholders and Validation of Benchmark, Estimates and Technical Visit	PSA-Laguna	Small Value Procurement								June 20, 2022	June 21, 2022	June 23, 2022	June 23, 2022	June 23, 2022	Regular Fund	27,265.00	27,265.00		25,118.00	25,118.00		
	Supplies for the implementation of Philippine Identification System Step 2 Registration	PSA-Laguna	Small Value Procurement								June 30, 2022	July 1, 2022	July 5, 2022	July 5, 2022	July 5, 2022	Regular Fund	81,640.00	81,640.00		39,981.00	39,981.00		
	Supplies for the 2022 Provincial Mid-Year Performance Review Sessions	PSA-Laguna	Small Value Procurement								June 28, 2022	June 30, 2022	July 5, 2022	July 5, 2022	July 5, 2022	Regular Fund	20,410.00	20,410.00		18,798.00	18,798.00		
	Supplies and materials for 2022 Nutrition Month and National Disaster Consciousness Month	PSA-Laguna	Small Value Procurement								June 29, 2022	June 30, 2022	July 4, 2022	July 4, 2022	July 4, 2022	Regular Fund	8,740.00	8,740.00		7,589.00	7,589.00		
	Supplies for CBMS National Rollout	PSA-Laguna	Small Value Procurement								May 19, 2022	May 20, 2022	June 27, 2022	June 27, 2022	June 27, 2022	Regular Fund	246,300.00	246,300.00		244,070.00	244,070.00		

	Supplies and materials for the 2022 Nutrition Month and National Disaster Consciousness Month Celebration	PSA-Laguna	Small Value Procurement					-	June 29, 2022		June 30, 2022	July 4, 2022	July 4, 2022	Regular Fund	49,950.00	49,950.00	49,707.00	49,707.00		
	Supplies and materials for the 2022 Nutrition Month	PSA-Laguna	Small Value Procurement					-			July 20, 2022	July 20, 2022	July 20, 2022	Regular Fund	2,703.65	2,703.65	2,703.65	2,703.65		
	Supplies for Buwan ng Wika Activities	PSA-Laguna	Small Value Procurement					-	August 8, 2022	August 9, 2022	August 17, 2022	August 17, 2022	August 17, 2022	Regular Fund	24,300.00	24,300.00	20,845.00	20,845.00		
	Supplies for PSA Laguna provincial office	PSA-Laguna	Agency to Agency					-			September 13, 2022	September 13, 2022	September 13, 2022	Regular Fund	98,250.56	98,250.56	98,250.56	98,250.56		
	Supplies and materials for the 2022 Brigada Eduka!	PSA-Laguna	Small Value Procurement					-	August 1, 2022	August 2, 2022	March 30, 2022	March 30, 2022	March 30, 2022	Regular Fund	21,900.00	21,900.00	18,000.00	18,000.00		
	Supplies and materials for Civil Service Month	PSA-Laguna	Small Value Procurement					-	September 8, 2022	September 9, 2022	September 12, 2022	September 12, 2022	September 12, 2022	Regular Fund	3,840.00	3,840.00	2,640.00	2,640.00		
	Supplies and materials for 2022 Updating of the List of Establishments	PSA-Laguna	Small Value Procurement					-	August 18, 2022	August 19, 2022	August 26, 2022	August 26, 2022	August 26, 2022	Regular Fund	7,200.00	7,200.00	6,960.00	6,960.00		
	Supplies for the implementation of the PhilSys Step 2 Registration	PSA-Laguna	Small Value Procurement					-	August 22, 2022	August 23, 2022	August 30, 2022	August 30, 2022	August 30, 2022	Regular Fund	203,760.00	203,760.00	158,724.00	158,724.00		
	Supplies for the Implementation of the Printable Philippine Identification (PhilID)	PSA-Laguna	Small Value Procurement					-	September 20, 2022	September 21, 2022	September 29, 2022	September 29, 2022	September 29, 2022	Regular Fund	157,500.00	157,500.00	114,800.00	114,800.00		
	Supplies for the 33rd National Statistics Month	PSA-Laguna	Small Value Procurement					-	September 22, 2022	September 23, 2022	September 29, 2022	September 29, 2022	September 29, 2022	Regular Fund	196,090.00	196,090.00	181,765.00	181,765.00		
	Supplies for the 33rd National Statistics Month	PSA-Laguna	Small Value Procurement					-	September 22, 2022	September 23, 2022	September 29, 2022	September 29, 2022	September 29, 2022	Regular Fund	119,800.00	119,800.00	104,120.00	104,120.00		
	Supplies for PSA Laguna provincial office	PSA-Laguna	Small Value Procurement					-	October 14, 2022	October 17, 2022	October 20, 2022	October 20, 2022	October 20, 2022	Regular Fund	64,660.00	64,660.00	51,536.00	51,536.00		
	Supplies for PhilSys Information and Education Campaign Regional Roadshow	PSA-Laguna	Small Value Procurement					-	October 27, 2022	October 28, 2022	November 2, 2022	November 2, 2022	November 2, 2022	Regular Fund	18,000.00	18,000.00	14,500.00	14,500.00		
	Supplies for PhilSys Step 2 Registration	PSA-Laguna	Small Value Procurement					-	November 2, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 10, 2022	Regular Fund	411,175.00	411,175.00	276,176.00	276,176.00		
	Supplies and materials for QW/SV/SLE	PSA-Laguna	Small Value Procurement					-	September 1, 2022	September 2, 2022	September 7, 2022	April 28, 2022	September 7, 2022	Regular Fund	10,260.00	10,260.00	9,216.00	9,216.00		
	Supplies and materials for QW/SV/SLE	PSA-Laguna	Small Value Procurement					-	September 19, 2022	September 20, 2022	September 28, 2022	September 28, 2022	September 28, 2022	Regular Fund	153,162.00	153,162.00	100,616.32	100,616.32		
	Supplies for 2023 Geo-Enabled Master Sample and Secondary Sampling Unit Validation	PSA-Laguna	Small Value Procurement					-	September 8, 2022	September 9, 2022	September 9, 2022	September 9, 2022	September 9, 2022	Regular Fund	217,660.00	217,660.00	137,444.00	137,444.00		
	Supplies for PhilSys Regional Road Show	PSA-Laguna	Small Value Procurement					-	October 27, 2022	October 28, 2022	November 2, 2022	November 2, 2022	November 2, 2022	Regular Fund	49,000.00	49,000.00	40,000.00	40,000.00		
	Supplies for the various activities in celebration of National Environmental Awareness Month and Education Month	PSA-Laguna	Small Value Procurement					-	November 7, 2022	November 8, 2022	November 14, 2022	November 14, 2022	November 14, 2022	Regular Fund	15,925.00	15,925.00	13,405.00	13,405.00		
	Supplies for the conduct of the Data Collection of Household and Barangay samples at PhilID Laguna in connection with C&F Pretest VIII	NP(Small Value Procurement)	NP(Small Value Procurement)					-	November 11, 2022	November 12, 2022	November 17, 2022	November 17, 2022	November 17, 2022	Regular Fund	17,000.00	17,000.00	14,200.00	14,200.00		
	Supplies for the various activities in celebration of National Environmental Awareness Month and Education Month	PSA-Laguna	Small Value Procurement					-	November 7, 2022	November 8, 2022	November 14, 2022	November 14, 2022	November 14, 2022	Regular Fund	3,500.00	3,500.00	3,250.00	3,250.00		
	Supplies for the various activities in celebration of National Environmental Awareness Month and Education Month	PSA-Laguna	Small Value Procurement					-	November 7, 2022	November 8, 2022	November 11, 2022	November 11, 2022	November 11, 2022	Regular Fund	25,550.00	25,550.00	21,771.00	21,771.00		
	Supplies for the Data Dissemination Forum of PPA	PSA-Laguna	Small Value Procurement					-	November 24, 2022	November 28, 2022	December 8, 2022	December 8, 2022	December 8, 2022	Regular Fund	111,375.00	111,375.00	98,550.00	98,550.00		
	Supplies for the implementation of GMS	PSA-Laguna	Small Value Procurement					-	November 14, 2022	November 15, 2022	December 14, 2022	December 14, 2022	December 14, 2022	Regular Fund	54,900.00	54,900.00	40,800.00	40,800.00		
	Supplies for the conduct of 2022 Year-End Assessment and Field personnel and statistical Researchers Day	PSA-Laguna	Small Value Procurement					-	December 5, 2022	December 6, 2022	December 14, 2022	December 14, 2022	December 14, 2022	Regular Fund	169,500.00	169,500.00	119,775.00	119,775.00		
	Supplies for Regional Planning Workshop and General Assembly, Provincial Planning Workshop and Team Building	PSA-Laguna	Small Value Procurement					-	December 1, 2022	December 2, 2022	December 14, 2022	December 14, 2022	December 14, 2022	Regular Fund	209,240.00	209,240.00	146,592.00	146,592.00		
	Supplies for GMS	PSA-Laguna	Shipping					-			December 27, 2022	December 27, 2022	December 27, 2022	Regular Fund	1,910.00	1,910.00	1,910.00	1,910.00		
	Supplies and materials for GAD	PSA-Laguna	Small Value Procurement					-	December 12, 2022	December 13, 2022	December 20, 2022	December 20, 2022	December 20, 2022	Regular Fund	75,600.00	75,600.00	69,485.00	69,485.00		
	Amendment for CBMS processing center	PSA-Laguna	Small Value Procurement					-	December 8, 2022	December 9, 2022	December 15, 2022	December 15, 2022	December 15, 2022	Regular Fund	55,000.00	55,000.00	50,000.00	50,000.00		
	Additional Tables, Chairs, Cabinets and Lockers to be used by PSA Laguna personnel	PSA-Laguna	Small Value Procurement					-	December 12, 2022	December 13, 2022	December 29, 2022	December 29, 2022	December 29, 2022	Regular Fund	208,000.00	208,000.00	189,800.00	189,800.00		
	ICT Equipment for PSA Laguna personnel	NP(Small Value Procurement)	NP(Small Value Procurement)					-	December 12, 2022	December 13, 2022	December 29, 2022	December 29, 2022	December 29, 2022	Regular Fund	679,250.00	679,250.00	577,886.50	577,886.50		
	Janitorial Supplies	NP(Small Value Procurement)	NP(Small Value Procurement)					-	December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 15, 2022	Regular Fund	30,990.00	30,990.00	29,950.00	29,950.00		
	Office supplies for PSA Laguna Provincial Office	NP(Small Value Procurement)	NP(Small Value Procurement)					-	December 1, 2022	December 2, 2022	December 15, 2022	December 15, 2022	December 15, 2022	Regular Fund	237,465.00	237,465.00	170,775.00	170,775.00		
	Supplies for PhilSys Step 2 Registration and PhilID printing	NP(Small Value Procurement)	NP(Small Value Procurement)					-	December 20, 2022	December 21, 2022	December 23, 2022	December 23, 2022	December 23, 2022	Regular Fund	528,110.00	528,110.00	317,740.00	317,740.00		
	Supplies for PSA Service vehicles	NP(Small Value Procurement)	NP(Small Value Procurement)					-	December 1, 2022	December 2, 2022	December 23, 2022	December 23, 2022	December 23, 2022	Regular Fund	101,117.50	101,117.50	81,251.25	81,251.25		
	Supplies for the implementation of Philippine Identification System Step 2 Registration	PSA-Laguna	NP (Shopping)					-	November 6, 2021	November 8, 2021	December 17, 2021	December 17, 2021	December 17, 2021	Trust Fund	185,785.00	185,785.00	62,250.00	62,250.00		
B.	Supplies							-												
	Petroleum, Oil and Lubricants	PSA-Laguna	Direct Contracting					-	Jan. 28, 2022	Jan. 31, 2022	June 1-30, 2022	June 1-30, 2022	June 1-30, 2022	Regular Fund	23,038.95	23,038.95	23,038.95	23,038.95		
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSA-Laguna	Direct Contracting					-	Jan. 28, 2022	Jan. 31, 2022	July 1-15, 2022	July 1-15, 2022	July 1-15, 2022	Regular Fund	9,401.37	9,401.37	9,401.37	9,401.37		
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSA-Laguna	Direct Contracting					-	Jan. 28, 2022	Jan. 31, 2022	July 16-31, 2022	July 16-31, 2022	July 16-31, 2022	Regular Fund	16,946.52	16,946.52	16,946.52	16,946.52		
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSA-Laguna	Direct Contracting					-	Jan. 28, 2022	Jan. 31, 2022	Aug 1-15, 2022	Aug 1-15, 2022	Aug 1-15, 2022	Regular Fund	10,976.93	10,976.93	10,976.93	10,976.93		
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSA-Laguna	Direct Contracting					-	Jan. 28, 2022	Jan. 31, 2022	August 16-31, 2022	August 16-31, 2022	August 16-31, 2022	Regular Fund	8,040.43	8,040.43	8,040.43	8,040.43		
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSA-Laguna	Direct Contracting					-	Jan. 28, 2022	Jan. 31, 2022	September 1-30, 2022	September 1-30, 2022	September 1-30, 2022	Regular Fund	20,420.82	20,420.82	20,420.82	20,420.82		

	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rusa)	PSA-Laguna	Direct Contracting							-	Jan. 28, 2022	Jan. 31, 2022			October 16-31, 2022	October 16-31, 2022	Regular Fund	10,683.44	10,683.44		10,683.44	10,683.44
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rusa)	PSA-Laguna	Direct Contracting							-	Jan. 28, 2022	Jan. 31, 2022			November 1-15, 2022	November 1-15, 2022	Regular Fund	8,219.01	8,219.01		8,219.01	8,219.01
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rusa)	PSA-Laguna	Direct Contracting							-	Jan. 28, 2022	Jan. 31, 2022			November 16-30, 2022	November 16-30, 2022	Regular Fund	13,157.04	13,157.04		13,157.04	13,157.04
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rusa)	PSA-Laguna	Direct Contracting							-	Jan. 28, 2022	Jan. 31, 2022			December 1-15, 2022	December 1-15, 2022	Regular Fund	10,462.11	10,462.11		10,462.11	10,462.11
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rusa)	PSA-Laguna	Direct Contracting							-	Jan. 28, 2022	Jan. 31, 2022			December 16-31, 2022	December 16-31, 2022	Regular Fund	2,757.92	2,757.92		2,757.92	2,757.92
C. Utilities										-												
	Water Supply	PSA-Laguna	Direct contracting							-					April 28 - June 22, 2022	April 28 - June 22, 2022	Regular Fund	6,300.00	6,300.00		6,300.00	6,300.00
	Water Supply	PSA-Laguna	Direct contracting							-					July 19, 2022	July 19, 2022	Regular Fund	182.00	182.00		182.00	182.00
	Drinking Water	PSA-Laguna	Repeat Order							-					July 1-19, 2022	July 1-19, 2022	Regular Fund	1,600.00	1,600.00		1,600.00	1,600.00
	Drinking Water	PSA-Laguna	Repeat Order							-					July 25- August 11, 2022	July 25- August 17, 2022	Regular Fund	1,875.00	1,875.00		1,875.00	1,875.00
	Water Supply	PSA-Laguna	Direct contracting							-					July 19 - Aug 17, 2022	July 19 - Aug 17, 2022	Regular Fund	2,657.50	2,657.50		2,657.50	2,657.50
	Water Supply	PSA-Laguna	Direct contracting							-					August 17-September 19, 2022	August 17-September 19, 2022	Regular Fund	2,632.75	2,632.75		2,632.75	2,632.75
	Water Supply	PSA-Laguna	Direct contracting							-					September 19-October 18, 2022	September 19-October 18, 2022	Regular Fund	182.00	182.00		182.00	182.00
	Water Supply	PSA-Laguna	Direct contracting							-					October 18-November 11, 2022	October 18-November 11, 2022	Regular Fund	1,395.25	1,395.25		1,395.25	1,395.25
	Water Supply	PSA-Laguna	Direct contracting							-					December 18, 2022	December 18, 2022	Regular Fund	317.45	317.45		317.45	317.45
	Drinking Water	PSA-Laguna	Repeat Order							-					August 17 - September 9, 2022	August 17 - September 9, 2022	Regular Fund	1,275.00	1,275.00		1,275.00	1,275.00
	Drinking Water	PSA-Laguna	Repeat Order							-					September 20 - October 13, 2022	September 20 - October 13, 2022	Regular Fund	1,450.00	1,450.00		1,450.00	1,450.00
	Drinking Water	PSA-Laguna	Repeat Order							-					October 13-November 17, 2022	October 13-November 17, 2022	Regular Fund	1,825.00	1,825.00		1,825.00	1,825.00
	Drinking Water	PSA-Laguna	Repeat Order							-					November 24 - December 21, 2022	November 24 - December 21, 2022	Regular Fund	2,650.00	2,650.00		2,650.00	2,650.00
	Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting							-					June 12 - July 11, 2022	June 12 - July 11, 2022	Regular Fund	21,161.14	21,161.14		21,161.14	21,161.14
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					June 12 - July 11, 2022	June 12 - July 11, 2022	Regular Fund	60,294.96	60,294.96		60,294.96	60,294.96
	Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting							-					July 12- August 11, 2022	July 12- August 11, 2022	Regular Fund	20,019.25	20,019.25		20,019.25	20,019.25
	Electric Bill of BREQS Servicing Outlet	PSA-Laguna	Direct contracting							-					August 12-Sept 11, 2022	August 12-Sept 11, 2022	Regular Fund	29,269.90	29,269.90		29,269.90	29,269.90
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					September 12-October 11, 2022	September 12-October 11, 2022	Regular Fund	37,008.32	37,008.32		37,008.32	37,008.32
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					October 12 - November 11, 2022	October 12 - November 11, 2022	Regular Fund	67,761.60	67,761.60		67,761.60	67,761.60
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					June 12 - July 11, 2022	June 12 - July 11, 2022	Regular Fund	31,979.19	31,979.19		31,979.19	31,979.19
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					March 12 - June 11, 2022	March 12 - June 11, 2022	Regular Fund	107,280.14	107,280.14		107,280.14	107,280.14
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					July 1- August 11, 2022	July 1- August 11, 2022	Regular Fund	33,393.34	33,393.34		33,393.34	33,393.34
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					September 12- October 11, 2022	September 12- October 11, 2022	Regular Fund	64,491.27	64,491.27		64,491.27	64,491.27
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					October 12- November 11, 2022	October 12- November 11, 2022	Regular Fund	37,008.32	37,008.32		37,008.32	37,008.32
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					October 12- November 11, 2022	October 12- November 11, 2022	Regular Fund	28,890.79	28,890.79		28,890.79	28,890.79
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					November 12- December 11, 2022	November 12- December 11, 2022	Regular Fund	36,371.42	36,371.42		36,371.42	36,371.42
	Electric Power Supply of PSA Provincial Office	PSA-Laguna	Direct contracting							-					December 11, 2022	December 11, 2022	Regular Fund	59,235.70	59,235.70		59,235.70	59,235.70
D. COMMUNICATIONS										-												
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							-					July 22, 2022	July 22, 2022	Regular Fund	9,000.00	9,000.00		9,000.00	9,000.00
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							-					August 1-31, 2022	August 1-31, 2022	Regular Fund	9,000.00	9,000.00		9,000.00	9,000.00
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							-					September 1-30, 2022	September 1-30, 2022	Regular Fund	9,000.00	9,000.00		8,437.50	8,437.50
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSA-Laguna	Direct contracting							-					December 2022	December 2022	Regular Fund	9,000.00	9,000.00		9,000.00	9,000.00
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting							-					June 24, 2022	June 24, 2022	Regular Fund	1,048.78	1,048.78		1,048.78	1,048.78
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting							-					July 24 - Aug. 23, 2022	March 24- April 23, 2022	Regular Fund	983.23	983.23		983.23	983.23
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							-					June 24, 2022	June 24, 2022	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							-					July 24 - Aug. 23, 2022	July 24 - Aug. 23, 2022	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							-					August 24 - September 23, 2022	August 24 - September 23, 2022	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							-					September 24 - October 23, 2022	September 24 - October 23, 2022	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							-					October 24 - November 23, 2022	October 24 - November 23, 2022	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting							-					November 24 - December 23, 2022	November 24 - December 23, 2022	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18
	Telephone Service (503-9728)	PSA-Laguna	Direct Contracting							-					June 17, 2022	June 17, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00
	Telephone Service (503-9728)	PSA-Laguna	Direct Contracting							-					June 29 - July 28, 2022	June 29 - July 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting							-					October 17-November 16, 2022	October 17-November 16, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting							-					November 17- December 16, 2022	November 17- December 16, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00
	Smart Communications	PSA-Laguna	Direct Contracting							-					June 28, 2022	June 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Smart Communications	PSA-Laguna	Direct Contracting							-					July 2 - August 28, 2022	July 2 - August 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Smart Communications	PSA-Laguna	Direct Contracting							-					August 29 - September 28, 2022	August 29 - September 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Smart Communications	PSA-Laguna	Direct Contracting							-					September 29 - October 28, 2022	September 29 - October 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Smart Communications	PSA-Laguna	Direct Contracting							-					October 29-November 28, 2022	October 29-November 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Smart Communications	PSA-Laguna	Direct Contracting							-					November 29- December 28, 2022	November 29- December 28, 2022	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00
	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting							-					August 17- Sept. 16, 2022	August 17- Sept. 16, 2022	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00

	Telephone Service (502-9728)	PSA-Laguna	Direct Contracting												December 16, 2022- January 17, 2023	December 16, 2022- January 17, 2023	Regular Fund	8,400.00	8,400.00	8,400.00	8,400.00		
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting												August 24 - Sept. 23, 2022	August 24 - Sept. 23, 2022	Regular Fund	1,183.18	1,183.18	1,183.18	1,183.18		
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting												November 24- December 23, 2022	November 24-December 23, 2022	Regular Fund	1,183.18	1,183.18	1,183.18	1,183.18		
	Telephone Service (503-3472)	PSA-Laguna	Direct Contracting												December 24-January 23, 2023	December 24-January 23, 2023	Regular Fund	1,183.18	1,183.18	1,183.18	1,183.18		
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting												August 24-September 23, 2022	August 24-September 23, 2022	Regular Fund	1,048.78	1,048.78	1,048.78	1,048.78		
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting												September 24 - October 23, 2022	September 24 - October 23, 2022	Regular Fund	1,048.78	1,048.78	1,048.78	1,048.78		
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting												October 24 - November 23, 2022	October 24 - November 23, 2022	Regular Fund	1,048.78	1,048.78	1,048.78	1,048.78		
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting												November 24- December 23, 2022	November 24-December 23, 2022	Regular Fund	983.23	983.23	983.23	983.23		
	Telephone Service (562-6401)	PSA-Laguna	Direct Contracting												December 24-January 23, 2023	December 24-January 23, 2023	Regular Fund	1,048.78	1,048.78	1,048.78	1,048.78		
	Telephone Service (562-9609)	PSA-Laguna	Direct Contracting												July 1, 2022	July 1, 2022	Regular Fund	2,270.56	2,270.56	2,270.56	2,270.56		
	Telephone Service (562-9609)	PSA-Laguna	Direct Contracting												August 1, 2022	August 1, 2022	Regular Fund	2,176.38	2,176.38	2,176.38	2,176.38		
	Telephone Service (562-9609)	PSA-Laguna	Direct Contracting												September 1, 2022	September 1, 2022	Regular Fund	1,678.74	1,678.74	1,678.74	1,678.74		
	Telephone Service (562-9609)	PSA-Laguna	Direct Contracting												November 1-2022	November 1-2022	Regular Fund	1,069.14	1,069.14	1,069.14	1,069.14		
	Telephone Service (562-9609)	PSA-Laguna	Direct Contracting												Dec-22	Dec-22	Regular Fund	1,069.14	1,069.14	1,069.14	1,069.14		
	E. Rent																						
	Office Rental	PSA-Laguna	Direct Contracting												July 2022	July 2022	Regular Fund	296,530.00	296,530.00	296,530.00	296,530.00		
	Office Rental (storage of 2020 CPH forms)	PSA-Laguna	Direct Contracting												July 2022	July 2022	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00		
	Office Rental of PSA Laguna Provincial Statistical Office	PSA-Laguna	Direct Contracting												August 2022	August 2022	Regular Fund	296,530.00	296,530.00	296,530.00	296,530.00		
	Office Rental of PSA Laguna Provincial Statistical Office	PSA-Laguna	Direct Contracting												September 2022	September 2022	Regular Fund	296,530.00	296,530.00	296,530.00	296,530.00		
	Office Rental of PSA Laguna Provincial Statistical Office	PSA-Laguna	Direct Contracting												October 2022	October 2022	Regular Fund	296,530.00	296,530.00	296,530.00	296,530.00		
	Office Rental of PSA Laguna Provincial Statistical Office	PSA-Laguna	Direct Contracting												November 2022	November 2022	Regular Fund	296,530.00	296,530.00	296,530.00	296,530.00		
	Office Rental of PSA Laguna Provincial Statistical Office	PSA-Laguna	Direct Contracting												December 2022	December 2022		-	-	-	-		
	Rental (Storage of 2020 CPH Forms)	PSA-Laguna	Direct Contracting												Aug-22	February 2022	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00		
	Office Rental (storage of 2020 CPH forms)	PSA-Laguna	Direct Contracting												September 2022	September 2022	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00		
	Office Rental (storage of 2020 CPH forms)	PSA-Laguna	Direct Contracting												October 2022	Oct-22	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00		
	Office Rental (storage of 2020 CPH forms)	PSA-Laguna	Direct Contracting												November 2022	November 2022	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00		
	Office Rental (storage of 2020 CPH forms)	PSA-Laguna	Direct Contracting												December 2022	December 2022	Regular Fund	25,000.00	25,000.00	25,000.00	25,000.00		
	F. PROFESSIONAL SERVICES																						
	Payment for Security Services for the month of July 1-31, 2022	PSA-Laguna	Direct Contracting												July 1-31, 2022	July 1-31, 2022	Regular Fund	54,515.92	54,515.92	54,515.92	54,515.92		
	Payment for Security Services for the month of Aug. 1-31, 2022	PSA-Laguna	Direct Contracting												August 1-31, 2022	August 1-31, 2022	Regular Fund	54,515.92	54,515.92	54,515.92	54,515.92		
	Payment for Security Services for the month of September 1-30, 2022	PSA-Laguna	Direct Contracting												September 1-30, 2022	September 1-30, 2022	Regular Fund	54,515.92	54,515.92	54,515.92	54,515.92		
	Payment for Security Services for the month of October 1-31, 2022	PSA-Laguna	Direct Contracting												October 1-31, 2022	October 1-31, 2022	Regular Fund	54,515.92	54,515.92	54,515.92	54,515.92		
	Payment for Security Services for the month of November 1-30, 2022	PSA-Laguna	Direct Contracting												November 1-30, 2022	November 1-30, 2022	Regular Fund	54,515.92	54,515.92	54,515.92	54,515.92		
	Payment for Security Services for the month of December 1-31, 2022	PSA-Laguna	Direct Contracting												December 1-31, 2022	November 1-31, 2022	Regular Fund	54,515.92	54,515.92	54,515.92	54,515.92		
	G. PETTY CASH																						
	Replenishment of petty cash	PSA-Laguna	Shipping												May 19 - July 11, 2022	May 19 - July 11, 2022	Regular Fund	7,256.25	7,256.25	7,256.25	7,256.25		
	Replenishment of petty cash	PSA-Laguna	Shipping												July 12-August 23, 2022	July 12-August 23, 2022	Regular Fund	7,938.52	7,938.52	7,938.52	7,938.52		
	H. TRAVELLING EXPENSES																						
	Payment for Travelling Expenses (PSC)	PSA-Laguna	Direct Contracting												May 10 - June 30, 2022		Regular Fund	8,780.00	8,780.00	8,780.00	8,780.00		
	Payment for Travelling Expenses (L. Daniels)	PSA-Laguna	Direct Contracting												June 20, 2022		Regular Fund	660.00	660.00	660.00	660.00		
	Payment for Travelling Expenses (M. Gibas)	PSA-Laguna	Direct Contracting												June 1-29, 2022		Regular Fund	8,262.00	8,262.00	8,262.00	8,262.00		
	Payment for Travelling Expenses (U. Vilosist)	PSA-Laguna	Direct Contracting												June 1-29, 2022		Regular Fund	20,484.00	20,484.00	20,484.00	20,484.00		
	Payment for Travelling Expenses (A. Condoo)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	17,295.00	17,295.00	17,295.00	17,295.00		
	Payment for Travelling Expenses (R. Velasco)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	10,778.00	10,778.00	10,778.00	10,778.00		
	Payment for Travelling Expenses (R. De Mesa)	PSA-Laguna	Direct Contracting												June 1-29, 2022		Regular Fund	4,420.00	4,420.00	4,420.00	4,420.00		
	Payment for Travelling Expenses (A. Landoy)	PSA-Laguna	Direct Contracting												June 1-29, 2022		Regular Fund	20,088.00	20,088.00	20,088.00	20,088.00		
	Payment for Travelling Expenses A. Corobado)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	9,155.00	9,155.00	9,155.00	9,155.00		
	Payment for Travelling Expenses (R. Ramirez)	PSA-Laguna	Direct Contracting												June 20 & 24, 2022		Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00		
	Payment for Travelling Expenses (M. Magcam)	PSA-Laguna	Direct Contracting												June 7 - 28, 2022		Regular Fund	3,338.00	3,338.00	3,338.00	3,338.00		
	Payment for Travelling Expenses (A. Salas)	PSA-Laguna	Direct Contracting												June 17, 20 & 24, 2022		Regular Fund	2,120.00	2,120.00	2,120.00	2,120.00		
	Payment for Travelling Expenses (R. Constrador)	PSA-Laguna	Direct Contracting												July 7 - 24, 2022		Regular Fund	1,470.00	1,470.00	1,470.00	1,470.00		
	Payment for Travelling Expenses (M. Soriano)	PSA-Laguna	Direct Contracting												July 4-8, 2022		Regular Fund	35,990.00	35,990.00	35,990.00	35,990.00		
	Payment for Travelling Expenses (B. Rosal)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	12,870.00	12,870.00	12,870.00	12,870.00		
	Payment for Travelling Expenses (C. Brosas)	PSA-Laguna	Direct Contracting												June 1-29, 2022		Regular Fund	11,590.00	11,590.00	11,590.00	11,590.00		
	Payment for Travelling Expenses (L. Realzari)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	7,855.00	7,855.00	7,855.00	7,855.00		
	Payment for Travelling Expenses (S. Casas)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	7,440.00	7,440.00	7,440.00	7,440.00		
	Payment for Travelling Expenses (N. Dalisay)	PSA-Laguna	Direct Contracting												June 1-30, 2022		Regular Fund	10,020.00	10,020.00	10,020.00	10,020.00		
	Payment for Travelling Expenses S. Gomez	PSA-Laguna	Direct Contracting												June 2 - 27, 2022		Regular Fund	8,964.00	8,964.00	8,964.00	8,964.00		
	Payment for Travelling Expenses A. Balboa)	PSA-Laguna	Direct Contracting												June 17, 23, 27 & 28, 2022		Regular Fund	2,724.00	2,724.00	2,724.00	2,724.00		

	Payment for Traveling Expenses (C. Mendosa)	PSA-Laguna	Direct Contracting									June 8-30, 2022	Regular Fund	8,090.00	8,090.00	8,090.00	8,090.00		
	Payment for Traveling Expenses (A. Dimasano)	PSA-Laguna	Direct Contracting									June 1-30, 2022	Regular Fund	10,210.00	10,210.00	10,210.00	10,210.00		
	Payment for Traveling Expenses (M. Sencabala)	PSA-Laguna	Direct Contracting									July 7-29, 2022	Regular Fund	7,730.00	7,730.00	7,730.00	7,730.00		
	Payment for Traveling Expenses (A. Diaz)	PSA-Laguna	Direct Contracting									July 4-31, 2022	Regular Fund	2,740.00	2,740.00	2,740.00	2,740.00		
	Payment for Traveling Expenses (R. Constanedo)	PSA-Laguna	Direct Contracting									July 8-26, 2022	Regular Fund	2,690.00	2,690.00	2,690.00	2,690.00		
	Payment for Traveling Expenses (D. Lucero)	PSA-Laguna	Direct Contracting									July 14-26, 2022	Regular Fund	2,640.00	2,640.00	2,640.00	2,640.00		
	Payment for Traveling Expenses (L. Doral)	PSA-Laguna	Direct Contracting									July 14-27, 2022	Regular Fund	3,960.00	3,960.00	3,960.00	3,960.00		
	Payment for Traveling Expenses (R. Ramirez)	PSA-Laguna	Direct Contracting									July 14-27, 2022	Regular Fund	3,300.00	3,300.00	3,300.00	3,300.00		
	Payment for Traveling Expenses (M. Maccameli)	PSA-Laguna	Direct Contracting									July 14-26, 2022	Regular Fund	2,640.00	2,640.00	2,640.00	2,640.00		
	Payment for Traveling Expenses (C. Sumitranada)	PSA-Laguna	Direct Contracting									July 14-26, 2022	Regular Fund	2,640.00	2,640.00	2,640.00	2,640.00		
	Payment for Traveling Expenses (M. Maccameli)	PSA-Laguna	Direct Contracting									July 4-30, 2022	Regular Fund	5,640.00	5,640.00	5,640.00	5,640.00		
	Payment for Traveling Expenses (S. Casuz)	PSA-Laguna	Direct Contracting									July 14-29, 2022	Regular Fund	3,410.00	3,410.00	3,410.00	3,410.00		
	Payment for Traveling Expenses (N. Doral)	PSA-Laguna	Direct Contracting									July 4-29, 2022	Regular Fund	5,410.00	5,410.00	5,410.00	5,410.00		
	Payment for Traveling Expenses (A. Coronado)	PSA-Laguna	Direct Contracting									July 14-28, 2022	Regular Fund	3,640.00	3,640.00	3,640.00	3,640.00		
	Payment for Traveling Expenses (A. Dimasano)	PSA-Laguna	Direct Contracting									July 1-27, 2022	Regular Fund	5,520.00	5,520.00	5,520.00	5,520.00		
	Payment for Traveling Expenses (C. Mendosa)	PSA-Laguna	Direct Contracting									July 1-29, 2022	Regular Fund	5,800.00	5,800.00	5,800.00	5,800.00		
	Payment for Traveling Expenses (A. Landolf)	PSA-Laguna	Direct Contracting									July 1-28, 2022	Regular Fund	7,400.00	7,400.00	7,400.00	7,400.00		
	Payment for Traveling Expenses (S. Gomez)	PSA-Laguna	Direct Contracting									July 1-27, 2022	Regular Fund	7,560.00	7,560.00	7,560.00	7,560.00		
	Payment for Traveling Expenses (C. Brosas)	PSA-Laguna	Direct Contracting									July 1-26, 2022	Regular Fund	8,435.00	8,435.00	8,435.00	8,435.00		
	Payment for Traveling Expenses (A. Gordillo)	PSA-Laguna	Direct Contracting									July 4-16, 2022	Regular Fund	4,115.00	4,115.00	4,115.00	4,115.00		
	Payment for Traveling Expenses (R. De Mesa)	PSA-Laguna	Direct Contracting									July 4-26, 2022	Regular Fund	2,760.00	2,760.00	2,760.00	2,760.00		
	Payment for Traveling Expenses (R. Velasco)	PSA-Laguna	Direct Contracting									July 4-27, 2022	Regular Fund	2,870.00	2,870.00	2,870.00	2,870.00		
	Payment for Traveling Expenses (M. Gibas)	PSA-Laguna	Direct Contracting									July 1-29, 2022	Regular Fund	8,662.00	8,662.00	8,662.00	8,662.00		
	Payment for Traveling Expenses (A. Sabido)	PSA-Laguna	Direct Contracting									July 14-27, 2022	Regular Fund	3,300.00	3,300.00	3,300.00	3,300.00		
	Payment for Traveling Expenses (U. Villota)	PSA-Laguna	Direct Contracting									July 1-29, 2022	Regular Fund	10,177.00	10,177.00	10,177.00	10,177.00		
	Payment for Traveling Expenses (A. Ramirez)	PSA-Laguna	Direct Contracting									July 14-25, 2022	Regular Fund	2,640.00	2,640.00	2,640.00	2,640.00		
	Payment for Traveling Expenses (R. Espar)	PSA-Laguna	Direct Contracting									July 14-26, 2022	Regular Fund	2,640.00	2,640.00	2,640.00	2,640.00		
	Payment for Traveling Expenses (L. Reateca)	PSA-Laguna	Direct Contracting									July 1-27, 2022	Regular Fund	4,715.00	4,715.00	4,715.00	4,715.00		
	Payment for Traveling Expenses (S. Casas)	PSA-Laguna	Direct Contracting									July 12-21, 2022	Regular Fund	3,790.00	3,790.00	3,790.00	3,790.00		
	Payment for Traveling Expenses (N. Dalbey)	PSA-Laguna	Direct Contracting									July 8-27, 2022	Regular Fund	6,470.00	6,470.00	6,470.00	6,470.00		
	Payment for Traveling Expenses (A. Coronado)	PSA-Laguna	Direct Contracting									July 18-27, 2022	Regular Fund	4,500.00	4,500.00	4,500.00	4,500.00		
	Payment for Traveling Expenses (S. Gomez)	PSA-Laguna	Direct Contracting									July 28-30, 2022	Regular Fund	1,686.00	1,686.00	1,686.00	1,686.00		
	Payment for Traveling Expenses (C. Brosas)	PSA-Laguna	Direct Contracting									July 8-30, 2022	Regular Fund	10,976.00	10,976.00	10,976.00	10,976.00		
	Payment for Traveling Expenses (A. Cordino)	PSA-Laguna	Direct Contracting									July 7-30, 2022	Regular Fund	5,785.00	5,785.00	5,785.00	5,785.00		
	Payment for Traveling Expenses (A. Reateca)	PSA-Laguna	Direct Contracting									July 28-30, 2022	Regular Fund	1,470.00	1,470.00	1,470.00	1,470.00		
	Payment for Traveling Expenses (U. Villota)	PSA-Laguna	Direct Contracting									July 4-30, 2022	Regular Fund	7,912.00	7,912.00	7,912.00	7,912.00		
	Payment for Traveling Expenses (R. Velasco)	PSA-Laguna	Direct Contracting									July 28-30, 2022	Regular Fund	2,850.00	2,850.00	2,850.00	2,850.00		
	Payment for Traveling Expenses (R. Pizarro)	PSA-Laguna	Direct Contracting									July 1-16, 2022	Regular Fund	9,510.00	9,510.00	9,510.00	9,510.00		
	Payment for Traveling Expenses (A. Diaz)	PSA-Laguna	Direct Contracting									August 1-30, 2022	Regular Fund	350.00	350.00	350.00	350.00		
	Payment for Traveling Expenses (D. Lucero)	PSA-Laguna	Direct Contracting									Aug 10-12, 2022	Regular Fund	1,760.00	1,760.00	1,760.00	1,760.00		
	Payment for Traveling Expenses (R. Constanedo)	PSA-Laguna	Direct Contracting									August 3-26, 2022	Regular Fund	2,710.00	2,710.00	2,710.00	2,710.00		
	Payment for Traveling Expenses (A. Sabido)	PSA-Laguna	Direct Contracting									August 1-25, 2022	Regular Fund	4,620.00	4,620.00	4,620.00	4,620.00		
	Payment for Traveling Expenses (C. Brosas)	PSA-Laguna	Direct Contracting									August 2-19, 2022	Regular Fund	9,075.00	9,075.00	9,075.00	9,075.00		
	Payment for Traveling Expenses (A. Coronado)	PSA-Laguna	Direct Contracting									August 2-22, 2022	Regular Fund	9,172.00	9,172.00	9,172.00	9,172.00		
	Payment for Traveling Expenses (R. Ramirez)	PSA-Laguna	Direct Contracting									Aug 25-26, 2022	Regular Fund	880.00	880.00	880.00	880.00		
	Payment for Traveling Expenses (N. Dalbey)	PSA-Laguna	Direct Contracting									August 8-31, 2022	Regular Fund	9,258.00	9,258.00	9,258.00	9,258.00		
	Payment for Traveling Expenses (C. Mendosa)	PSA-Laguna	Direct Contracting									August 8-31, 2022	Regular Fund	4,430.00	4,430.00	4,430.00	4,430.00		
	Payment for Traveling Expenses (S. Casas)	PSA-Laguna	Direct Contracting									August 8-31, 2022	Regular Fund	10,040.00	10,040.00	10,040.00	10,040.00		
	Payment for Traveling Expenses (L. Reateca)	PSA-Laguna	Direct Contracting									August 1-31, 2022	Regular Fund	8,285.00	8,285.00	8,285.00	8,285.00		
	Payment for Traveling Expenses (A. Cordino)	PSA-Laguna	Direct Contracting									August 1-30, 2022	Regular Fund	13,065.00	13,065.00	13,065.00	13,065.00		
	Payment for Traveling Expenses (M. Gibas)	PSA-Laguna	Direct Contracting									August 1-31, 2022	Regular Fund	6,022.00	6,022.00	6,022.00	6,022.00		
	Payment for Traveling Expenses (A. Dimasano)	PSA-Laguna	Direct Contracting									August 1-31, 2022	Regular Fund	7,660.00	7,660.00	7,660.00	7,660.00		
	Payment for Traveling Expenses (S. Gomez)	PSA-Laguna	Direct Contracting									August 1-31, 2022	Regular Fund	14,440.00	14,440.00	14,440.00	14,440.00		
	Payment for Traveling Expenses (R. Velasco)	PSA-Laguna	Direct Contracting									August 1-31, 2022	Regular Fund	9,518.00	9,518.00	9,518.00	9,518.00		
	Payment for Traveling Expenses (A. Landolf)	PSA-Laguna	Direct Contracting									August 1-31, 2022	Regular Fund	5,380.00	5,380.00	5,380.00	5,380.00		
	Payment for Traveling Expenses (R. De Mesa)	PSA-Laguna	Direct Contracting									August 2-30, 2022	Regular Fund	4,420.00	4,420.00	4,420.00	4,420.00		
	Payment for Traveling Expenses (A. Balboa)	PSA-Laguna	Direct Contracting									August 10-26, 2022	Regular Fund	4,360.00	4,360.00	4,360.00	4,360.00		

	Payment for Travelling Expenses (R. Damis)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (M. Mappantay)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (R. Sumartrato)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (R. Ramirez)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (A. Sabur)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (R. Esco)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (R. Pines)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (U. Vilozan)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	22,491.00	22,491.00	22,491.00	22,491.00					
	Payment for Travelling Expenses (A. Sabido)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (A. Bencar)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (L. Realiza)	PSA-Laguna	Direct Contracting											December 2-28, 2022	Regular Fund	7,965.00	7,965.00	7,965.00	7,965.00					
	Payment for Travelling Expenses (A. Landoy)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	8,060.00	8,060.00	8,060.00	8,060.00					
	Payment for Travelling Expenses (C. Villanueva)	PSA-Laguna	Direct Contracting											December 5-28, 2022	Regular Fund	9,730.00	9,730.00	9,730.00	9,730.00					
	Payment for Travelling Expenses (A. Cordoba)	PSA-Laguna	Direct Contracting											December 2-28, 2022	Regular Fund	7,282.00	7,282.00	7,282.00	7,282.00					
	Payment for Travelling Expenses (R. Velasco)	PSA-Laguna	Direct Contracting											December 7-28, 2022	Regular Fund	6,314.00	6,314.00	6,314.00	6,314.00					
	Payment for Travelling Expenses (S. Casas)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	13,805.00	13,805.00	13,805.00	13,805.00					
	Payment for Travelling Expenses (M. Gibas)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	10,202.00	10,202.00	10,202.00	10,202.00					
	Payment for Travelling Expenses (C. Mendoza)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	14,305.00	14,305.00	14,305.00	14,305.00					
	Payment for Travelling Expenses (S. Gomez)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	7,994.00	7,994.00	7,994.00	7,994.00					
	Payment for Travelling Expenses (A. Compañero)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	12,986.00	12,986.00	12,986.00	12,986.00					
	Payment for Travelling Expenses (R. De Mesa)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (R. Daliran)	PSA-Laguna	Direct Contracting											December 27-28, 2022	Regular Fund	1,320.00	1,320.00	1,320.00	1,320.00					
	Payment for Travelling Expenses (A. Demaso)	PSA-Laguna	Direct Contracting											December 1-28, 2022	Regular Fund	11,510.00	11,510.00	11,510.00	11,510.00					
	I. Training/Meetings																							
	Meals and snacks for the conduct of Video Editing and Graphic Design , Increasing Defense for Securing Wireless Network, Seminar on Urban Gardening , Tree Planting and Awarding of 2021 Best Building Officials	PSA-Laguna	NP(Small Value Procurement)											June 16, 2022	June 17, 2022	June 21-22, 24, 30, 2022	June 21-22, 24, 30, 2022	Regular Fund	36,000.00	36,000.00	32,370.00	32,370.00		
	Meals and snacks for the Training on 2022 Labor Force Survey and 2022 Annual Poverty Indicators Survey	PSA-Laguna	NP(Small Value Procurement)											June 22, 2022	June 23, 2022	June 27 - July 1, 2022	June 27 - July 1, 2022	Regular Fund	33,000.00	33,000.00	31,900.00	31,900.00		
	Meals for the Tree Planting, Lecture on Health and Wellness, Lecture on Diabetes Awareness, Lecture on Nutrition Health and Cooking Contest	PSA-Laguna	NP(Small Value Procurement)											June 29, 2022	June 30, 2022	July 6 & 21, 2022	July 6 & 21, 2022	Regular Fund	28,000.00	28,000.00	26,600.00	26,600.00		
	Venue, meals and accommodation for the Training on Disaster Rehabilitation and Recovery and Post-Damage and Needs Assessment (DRNA)	PSA-Laguna	NP(Small Value Procurement)											July 14, 2022	July 15, 2022	July 25-26, 2022	July 25-26, 2022	Regular Fund	186,000.00	186,000.00	120,032.00	120,032.00		
	Venue, meals and accommodation for 2022 Provincial Mid-Year Performance Review, Group Learning Session and Team Building	PSA-Laguna	NP(Small Value Procurement)											June 29, 2022	June 30, 2022	July 14-16, 2022	July 14-16, 2022	Regular Fund	234,000.00	234,000.00	214,500.00	214,500.00		
	Meals and snacks for the conduct of 2022 CBMS national rollout 3rd Level Training on 18-26 July 2022	PSA-Laguna	NP(Small Value Procurement)											June 20, 2022	June 21, 2022	July 18-26, 2022	July 18-26, 2022	Regular Fund	134,400.00	134,400.00	111,360.00	111,360.00		
	Meals and snacks for the conduct of 2022 CBMS national rollout 4th Level Training on 28 July to 05 August 2022	PSA-Laguna	NP(Small Value Procurement)											June 29, 2022	June 30, 2022	July 28 -30 and Aug 01-05, 2022	July 28 -30 and Aug 01-05, 2022	Regular Fund	187,200.00	187,200.00	175,531.20	175,531.20		
	Meals and snacks for the conduct of 2022 CBMS National Rollout 4th Level Training in Pakil, Laguna	PSA-Laguna	NP(Small Value Procurement)											June 29, 2022	June 30, 2022	July 28 -30 and Aug 01-05, 2022	July 28 -30 and Aug 01-05, 2022	Regular Fund	230,400.00	230,400.00	211,200.00	211,200.00		
	Meals and snacks for the conduct of 2022 CBMS National Rollout 4th Level Training in Famy, Laguna	PSA-Laguna	NP(Small Value Procurement)											June 29, 2022	June 30, 2022	July 28 -30 and Aug 01-05, 2022	July 28 -30 and Aug 01-05, 2022	Regular Fund	129,600.00	129,600.00	118,800.00	118,800.00		
	Meals and snacks for the conduct of 2022 CBMS National Rollout 4th Level Training in Mabiao, Laguna	PSA-Laguna	NP(Small Value Procurement)											June 29, 2022	June 30, 2022	July 28 -30 and Aug 01-05, 2022	July 28 -30 and Aug 01-05, 2022	Regular Fund	172,800.00	172,800.00	158,400.00	158,400.00		
	Meals and accommodation for the conduct of Validation/Pre-Testing of Competency Assessment Tools for the Data Collection National Certification II - Data Collector/Enumerator (Luzon Area)	PSA-Laguna	NP(Small Value Procurement)													June 22-23, 2022	June 22-23, 2022	Regular Fund	10,500.00	10,500.00	8,250.00	8,250.00		
	Meals and snacks for Brigada Eskwela	PSA-Laguna	NP(Small Value Procurement)											August 1, 2022	August 2, 2022	August 18, 2022	August 18, 2022	Regular Fund	7,810.00	7,810.00	7,384.00	7,384.00		
	Meals for Buisan ng Wilka Activities	PSA-Laguna	NP(Small Value Procurement)											August 8, 2022	August 9, 2022	August 22, 26 & 27, 2022	August 22, 26 & 27, 2022	Regular Fund	43,550.00	43,550.00	34,295.00	34,295.00		
	Meals and snacks for the briefing on Crops Production Survey	PSA-Laguna	NP(Small Value Procurement)											February 7, 2022	February 9, 2022	February 16, 2022	February 16, 2022	Regular Fund	28,800.00	28,800.00	14,400.00	14,400.00		
	Meals and snacks for the briefing on Livestock and Poultry Survey	PSA-Laguna	NP(Small Value Procurement)											February 8, 2022	February 9, 2022	March 23, 2022	March 23, 2022	Regular Fund	9,600.00	9,600.00	4,800.00	4,800.00		

	Meals and snacks for the briefing on Commercial Livestock and Poultry Survey	PSA-Laguna	NP(Small Value Procurement)								-	February 8, 2022	February 9, 2022	March 21, 2022	March 21, 2022	Regular Fund	14,400.00	14,400.00	4,800.00	4,800.00						
	Meals and snacks for the 3rd Level Training of 2022 LFS on February 3 and August 5, 2022	PSA-Laguna	NP(Small Value Procurement)								-	January 27, 2022	January 27, 2022	Feb 3-4, 2022, March 3-4, May 5-6, June 3-4, Aug 4-5, 2022	Feb 3-4, 2022, March 3-4, May 5-6, June 3-4, Aug 4-5, 2022	Regular Fund	38,400.00	38,400.00	21,000.00	21,000.00						
	Meals, venue and accommodation for the lectures on Quality Management System, Capacity Building, Basic training on CSPro, Infographics etc.	PSA-Laguna	NP(Small Value Procurement)								-	September 8, 2022	September 9, 2022	September 15-17, 2022	September 15-17, 2022	Regular Fund	216,000.00	216,000.00	214,200.00	214,200.00						
	Meals, venue and accommodation for the lecture on Quality Management System, Capacity Building, Basic training on CSPro, Infographics etc.	PSA-Laguna	NP(Small Value Procurement)								-	September 8, 2022	September 9, 2022	September 15-17, 2022	September 15-17, 2022	Regular Fund	11,245.50	11,245.50	11,245.50	11,245.50						
	Meals and snacks for the 3rd Level Training on the 2022 LILE	PSA-Laguna	NP(Small Value Procurement)								-	August 4, 2022	August 5, 2022	August 8-9 & 13, 2022	August 8-9 & 13, 2022	Regular Fund	16,200.00	16,200.00	15,660.00	15,660.00						
	Meals and snacks for the face-to-face 3rd Level Training on Retail Price Survey	PSA-Laguna	NP(Small Value Procurement)								-	August 11, 2022	August 12, 2022	August 23-25, 2022	August 23-25, 2022	Regular Fund	21,600.00	21,600.00	20,880.00	20,880.00						
	Meals and snacks for the training on 2022 Quarterly Aquaculture Survey	PSA-Laguna	NP(Small Value Procurement)								-	February 14, 2022	February 15, 2022	March 10 & September 6, 2022	March 10 & September 6, 2022	Regular Fund	12,000.00	12,000.00	11,440.00	11,440.00						
	Venue, meals and accommodation for the 3rd Level Training on 2023 Geo-enabled Master Sample (Batch 1)	PSA-Laguna	NP(Small Value Procurement)								-	September 6, 2022	September 9, 2022	September 26-30, 2022	September 26-30, 2022	Regular Fund	465,000.00	465,000.00	384,400.00	384,400.00						
	Additional meals for the conduct of validation/testing competency assessment tools for the data collection national certification II	PSA-Laguna	NP(Small Value Procurement)								-			August 23, 2022	August 23, 2022	Regular Fund	2,100.00	2,100.00	2,100.00	2,100.00						
	Meals and snacks for the various activities of 122nd Civil Service Month and 9th PSA Anniversary	PSA-Laguna	NP(Small Value Procurement)								-	September 8, 2022	September 9, 2022	September 12 & 21, 2022	September 12 & 21, 2022	Regular Fund	42,000.00	42,000.00	26,600.00	26,600.00						
	Meals and snacks for the 3rd Level Training on 2022 Occupational Wages Survey (OWS) and 2022/2022 Integrated Survey on Labor Employment	NP(Small Value Procurement)	NP(Small Value Procurement)								-	September 1, 2022	September 2, 2022	September 19-22, 2022	September 19-22, 2022	Regular Fund	48,750.00	48,750.00	43,500.00	43,500.00						
	Venue, meals and accommodation and LED rental for the Philips EC Regional Roadshow	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 2, 2022		November 8, 2022	November 8, 2022	Regular Fund	420,000.00	420,000.00	335,000.00	335,000.00						
	Meals and snacks for the various activities in celebration of National Statistics Month	NP(Small Value Procurement)	NP(Small Value Procurement)								-	September 22, 2022	September 23, 2022	Oct 7, 10, 14, 19, 22, 25, 27 & 28, 2022	Oct 7, 10, 14, 19, 22, 25, 27 & 28, 2022	Regular Fund	276,775.00	276,775.00	235,740.00	235,740.00						
	Meals and snacks for the Provincial Training on 2022 CBMS Data and Map processing	NP(Small Value Procurement)	NP(Small Value Procurement)								-	September 26, 2022	September 27, 2022	October 20-21 & 24-26, 2022	October 20-21 & 24-26, 2022	Regular Fund	66,000.00	66,000.00	63,800.00	63,800.00						
	Meals for the Pretest briefing on 2022 CAF concepts and questionnaire to be used	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 9, 2022	November 11, 2022	November 17-18, 2022	November 17-18, 2022	Regular Fund	5,800.00	5,800.00	4,640.00	4,640.00						
	Meals for the briefing on BLPS	NP(Small Value Procurement)	NP(Small Value Procurement)								-	February 7, 2022	February 8, 2022	September 22 & November 25, 2022	September 22 & November 25, 2022	Regular Fund	7,200.00	7,200.00	4,800.00	4,800.00						
	Meals for the briefing on CLPS	NP(Small Value Procurement)	NP(Small Value Procurement)								-	February 7, 2022	February 8, 2022	September 16 & November 17, 2022	September 16 & November 17, 2022	Regular Fund	7,200.00	7,200.00	4,800.00	4,800.00						
	Meals for the briefing on CPFS	NP(Small Value Procurement)	NP(Small Value Procurement)								-	February 7, 2022	February 8, 2022	November 14, 2022	November 14, 2022	Regular Fund	7,200.00	7,200.00	4,800.00	4,800.00						
	Meals and snacks for the 3rd Level Training on LFS	NP(Small Value Procurement)	NP(Small Value Procurement)								-	January 27, 2022	January 28, 2022	September 1-2, November 3-4 & December 5-6, 2022	September 1-2, November 3-4 & December 5-6, 2022	Regular Fund	14,400.00	14,400.00	12,600.00	12,600.00						
	Meals and snacks for the training on 2022 Quarterley Fisheries	NP(Small Value Procurement)	NP(Small Value Procurement)								-	February 14, 2022	February 16, 2022	November 10, 2022	November 10, 2022	Regular Fund	6,000.00	6,000.00	3,800.00	3,800.00						
	Meals, accommodation, venue and LED Rental for the Data Dissemination Forum on PPA	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 24, 2022	November 25, 2022	December 13-14, 2022	December 13-14, 2022	Regular Fund	190,250.00	190,250.00	160,000.00	160,000.00						
	Meals, venue and accommodation for the Data Collection of Households and barangay samples in connection with 2022 CAF Pretest VIII	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 9, 2022	November 10, 2022	November 21-25, 2022	November 21-25, 2022	Regular Fund	225,000.00	225,000.00	131,875.00	131,875.00						
	Meals, venue and accommodation for the conduct of various lectures in celebration of the National Environmental Awareness and Education Month	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 10, 2022	November 11, 2022	November 28-29, 2022	November 28-29, 2022	Regular Fund	184,500.00	184,500.00	148,480.00	148,480.00						
	Meals for various activities in celebration of National Environmental Awareness Month and Education Month	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 10, 2022	November 11, 2022	November 14, 18 & 21, 2022	November 14, 18 & 21, 2022	Regular Fund	76,200.00	76,200.00	70,870.00	70,870.00						
	Venue and meals for the 2022 Year-End assessment and Field personnel and Statistical Researches Appreciation Day	NP(Small Value Procurement)	NP(Small Value Procurement)								-	December 5, 2022	December 6, 2022	December 23, 2022	December 23, 2022	Regular Fund	131,250.00	131,250.00	101,250.00	101,250.00						
	Meals for the conduct of written examination for validation of competency assessment tools for the data collection National Certification II	NP(Small Value Procurement)	NP(Small Value Procurement)								-	November 29, 2022	December 1, 2022	December 2, 2022	December 2, 2022	Regular Fund	7,525.00	7,525.00	6,880.00	6,880.00						
	Meals and snacks for various Agriat Provincial Data Validation	NP(Small Value Procurement)	NP(Small Value Procurement)								-	March 3, 2022	March 4, 2022	June 28, July 11, September 9, October 3, 11, 12, December 6 & 11 & 12, 2022	June 28, July 11, September 9, October 3, 11, 12, December 6, 8 & 11 & 12, 2022	Regular Fund	33,600.00	33,600.00	29,260.00	29,260.00						
	Meals for RCSS-H and RCSS-C	NP(Small Value Procurement)	NP(Small Value Procurement)								-	December 9, 2022	December 20, 2022	December 29-29, 2022	December 29-29, 2022	Regular Fund	20,400.00	20,400.00	19,720.00	19,720.00						
	Venue, meals and accommodation for the conduct of 2023 PPW and Team Building	NP(Small Value Procurement)	NP(Small Value Procurement)								-			December 27-28, 2022	December 27-28, 2022	Regular Fund	204,000.00	204,000.00	171,564.00	171,564.00						
											-							-	-	-	-					
											-							-	-	-	-					
J. Maintenance of service vehicles																										
	195,000 km check-up of PSA Laguna Service vehicles (Mitsubishi Adventure with plate no. SHX 696)	PSA-Laguna	Infra								-	August 22, 2022	August 23, 2022	September 23, 2022	May 12, 2022	Regular Fund	17,330.00	17,330.00	14,477.70	14,477.70						

	200,000 km check-up and Repair of PSA Service Vehicle (Adventure)	PSA-Laguna	Infra							-	November 14, 2022		November 15, 2022	December 19, 2022	December 19, 2022	Regular Fund		18,090.00	18,090.00			15,269.10	15,269.10		
	Maintenance and parts replacement of Toyota Rush with conduction sticker no. ISN-835 and Mitsubishi Adventure with Plate No SHX 698	PSA-Laguna	Infra							-	November 14, 2022		November 15, 2022	November 18, 2022	November 18, 2022	Regular Fund		49,400.00	49,400.00			42,990.00	42,990.00		
	Maintenance, labor and parts replacement of Isuzu D-Max with conduction sticker no. CR N2047	PSA-Laguna	Infra							-	November 7, 2022		November 8, 2022	November 14, 2022	November 14, 2022	Regular Fund		173,850.00	173,850.00			168,610.00	168,610.00		
K. Maintenance of Aircondition																									
	Maintenance, check-up and repair of airconditioning unit	PSA-Laguna	NP (Small Value Procurement)							-	June 13, 2022		June 14, 2022	June 17, 2022	June 17, 2022	Regular Fund		22,700.00	22,700.00			20,900.00	20,900.00		
	Maintenance, check-up and repair of airconditioning unit	PSA-Laguna	NP (Small Value Procurement)							-	December 12, 2022		December 14, 2022	December 16, 2022		Regular Fund		26,200.00	26,200.00			20,900.00	20,900.00		
L. Emission Testing Fee and LTO registration																									
	Payment for Emission Testing Fee and LTO Registration of PSA service vehicle with plate # SHX 698	PSA-Laguna	NP (Small Value Procurement)							-				July 10, 2022	July 10, 2022	Regular Fund		2,100.00	2,100.00			2,100.00	2,100.00		
	Payment for Emission Testing Fee and LTO Registration of PSA service vehicle with plate # SAB 6929	PSA-Laguna	NP (Small Value Procurement)							-				October 6, 2022	October 6, 2022	Regular Fund		2,100.00	2,100.00			2,100.00	2,100.00		
M. Reproduction of Forms																									
	Refilling of Fire extinguishers (pressure abuse)	PSA-Laguna	NP (Small Value Procurement)							-	December 12, 2022		December 14, 2022	December 17, 2022	December 17, 2022	Regular Fund		21,600.00	21,600.00			16,500.00	16,500.00		
	Photocopy and Ritograph of various PSA forms	PSA-Laguna	Direct Contracting							-				June 1-30, 2022	June 1-30, 2022	Regular Fund		16,115.00	16,115.00			16,115.00	16,115.00		
	Photocopy and Ritograph of various PSA forms	PSA-Laguna	Direct Contracting							-				July 1-29, 2022	July 1-29, 2022	Regular Fund		19,470.00	19,470.00			19,470.00	19,470.00		
	Photocopy and Ritograph of various PSA forms	PSA-Laguna	Direct Contracting							-				August 12-30 2022	August 12-30 2022	Regular Fund		6,744.00	6,744.00			6,744.00	6,744.00		
	Photocopy and Ritograph of various PSA forms (CBMS forms and manuals)	PSA-Laguna	Direct Contracting							-	July 7, 2022	July 8, 2022		July 13 & July 20, 2022	July 13 & July 20, 2022	Regular Fund		126,109.00	126,109.00			126,109.00	126,109.00		
	Photocopy and Ritograph of various PSA forms (CBMS forms and manuals)	PSA-Laguna	Direct Contracting							-						Regular Fund		24,437.00	24,437.00			24,437.00	24,437.00		
	Photocopy and Ritograph of various PSA forms	PSA-Laguna	Direct Contracting							-						Regular Fund		26,437.00	26,437.00			26,437.00	26,437.00		
N. Rental of Van and Jeep																									
	Payment of hired van for the 2022 Provincial Mid-Year Performance Review Session, Group Learning Session and Team Building	PSA-Laguna	NP (Small Value Procurement)							-	June 28, 2022		June 30, 2022	July 14 & 16, 2022	July 14 & 16, 2022	Regular Fund		36,000.00	36,000.00			36,000.00	36,000.00		
	Payment for hired van for 25-26 July 2022 for the training on DMNA in Santa Rosa City	PSA-Laguna	NP (Small Value Procurement)							-	June 29, 2022		June 30, 2022	July 25-26, 2022	July 25-26, 2022	Regular Fund		21,600.00	21,600.00			20,400.00	20,400.00		
	Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to Malabanan Water Shed, San Pablo City	PSA-Laguna	NP (Small Value Procurement)							-	June 16, 2022		June 17, 2022	June 24, 2022	June 24, 2022	Regular Fund		4,000.00	4,000.00			2,600.00	2,600.00		
	Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to Malabanan Water Shed, San Pablo City	PSA-Laguna	NP (Small Value Procurement)							-	June 29, 2022		June 30, 2022	July 4, 2022	July 4, 2022	Regular Fund		4,000.00	4,000.00			2,600.00	2,600.00		
	Payment for hired van for the Regional Mid-Year Performance Review on 10-12 August 2022	PSA-Laguna	NP (Small Value Procurement)							-	August 1, 2022		August 3, 2022	August 10-8 & 12, 2022	August 10-8 & 12, 2022	Regular Fund		26,000.00	26,000.00			23,800.00	23,800.00		
	Hired jeep to transport PSA Laguna personnel from provincial office to sampalok lake in celebration of Bukaw ng Wikla	PSA-Laguna	NP (Small Value Procurement)							-	August 8, 2022		August 9, 2022	August 26, 2022	August 26, 2022	Regular Fund		2,000.00	2,000.00			2,000.00	2,000.00		
	Hired van for the conduct of Lecture on QMS, Capacity Bldg., Basic Training on CRIS, Infographics, etc.	PSA-Laguna	NP (Small Value Procurement)							-	September 8, 2022		September 9, 2022	September 15 & 17, 2022	September 15 & 17, 2022	Regular Fund		75,000.00	75,000.00			70,050.00	70,050.00		
	Hired van for the conduct of the Philippine Statistics Quiz to Laguna Polytechnic University, Sta. Cruz, Laguna	PSA-Laguna	NP (Small Value Procurement)							-	September 22, 2022		September 23, 2022	October 27, 2022	October 27, 2022	Regular Fund		8,000.00	8,000.00			7,300.00	7,300.00		
	Hired van in connection with the 2022 CAP Protest VIII at Pinal, Laguna from 21-25 November 2022	PSA-Laguna	NP (Small Value Procurement)							-	November 11, 2022		November 11, 2022	November 21-25, 2022	November 21-25, 2022	Regular Fund		35,000.00	35,000.00			31,800.00	31,800.00		
	Hired van in connection with Environmental Awareness Month	PSA-Laguna	NP (Small Value Procurement)							-	November 7, 2022		November 8, 2022	November 28-29, 2022	November 28-29, 2022	Regular Fund		21,000.00	21,000.00			19,800.00	19,800.00		
	Hired jeep for the conduct of Tree-Planting activity in celebration of National Environmental awareness month	PSA-Laguna	NP (Small Value Procurement)							-	November 7, 2022		November 8, 2022	November 14, 2022	November 14, 2022	Regular Fund		4,000.00	4,000.00			2,600.00	2,600.00		
	Hired van for the Regional Planning Workshop	PSA-Laguna	NP (Small Value Procurement)							-	December 1, 2022		December 2, 2022	December 19-21 & 27-28, 2022	December 19-21 & 27-28, 2022	Regular Fund		232,000.00	232,000.00			99,000.00	99,000.00		
O. T-Shirt																									
	T-shirt for the conduct of 2022 PPS, CPS, MPCRS & RCSS	PSA-Laguna	NP (Small Value Procurement)							-	September 29, 2022		September 30, 2022	October 10, 2022	October 10, 2022	Regular Fund		12,000.00	12,000.00			11,600.00	11,600.00		
	T-shirt for the conduct of the PhilSys Information and Education Campaign Regional Roadshow	PSA-Laguna	NP (Small Value Procurement)							-	October 27, 2022		October 28, 2022	November 2, 2022	November 2, 2022	Regular Fund		3,600.00	3,600.00			3,600.00	3,600.00		
	Athletic Clothes for the conduct of 2022 PSA Sports Fest	PSA-Laguna	NP (Small Value Procurement)							-	September 20, 2022		September 21, 2022	February 22, 2022	February 22, 2022	Regular Fund		45,000.00	45,000.00			33,180.00	33,180.00		
	Transfer of Regional Planning Workshop and General Assembly last 2023 Provincial Planning	PSA-Laguna	NP (Small Value Procurement)							-	December 1, 2022		December 2, 2022	December 14, 2022	December 14, 2022	Regular Fund		37,400.00	37,400.00			33,660.00	33,660.00		
P. TARPAULINE																									
	Payment for tarpauline	PSA-Laguna	NP (Small Value Procurement)							-						Regular Fund		13,644.00	13,644.00			13,644.00	13,644.00		
	Payment for tarpauline	PSA-Laguna	NP (Small Value Procurement)							-	September 7, 2022		September 8, 2022		September 8, 2022	Regular Fund		23,800.00	23,800.00			9,792.00	9,792.00		
	Payment for tarpauline	PSA-Laguna	NP (Small Value Procurement)							-						Regular Fund		16,092.00	16,092.00			16,092.00	16,092.00		
	Payment for tarpauline	PSA-Laguna	NP (Small Value Procurement)							-				December 22-2022	December 22-2022	Regular Fund		1,728.00	1,728.00			1,728.00	1,728.00		

1040401000	Consumable Office Supplies for official use of PSA Quezon	PSA-Quezon	Shopping						13-Dec-22	14-Dec-22	14-Dec-22	27 December 2022	27 December 2022	Trust Fund		12,920.00	12,920.00	-	8,976.00	8,976.00	-		
1040401000	Supplies to be use in the Data Processing Center and 2022 Community-Based Monitoring System	PSA-Quezon	Shopping						13-Dec-22	14-Dec-22	14-Dec-22	27 December 2022	27 December 2022	GoP/ Gen. Fund	63,900.00	63,900.00	-	54,808.50	54,808.50	-			
1040401000	Supplies to be use in the Data Processing Center and 2022 Community-Based Monitoring System (CBMS) Data Processing Operation	PSA-Quezon	Shopping						13-Dec-22	14-Dec-22	14-Dec-22	27 December 2022	27 December 2022	GoP/ Gen. Fund	73,000.00	73,000.00	-	71,900.00	71,900.00	-			
1060502000	Purchase of Air Conditioning Unit	PSA-Quezon	Shopping						20-Dec-22	21-Dec-22	21-Dec-22	28 December 2022	28 December 2022	GoP/ Gen. Fund	55,000.00		55,000.00	55,000.00		55,000.00			
1040401000	Supplies for Field Enumeration of January 2023 Consumer Expectation Survey (CES)	PSA-Quezon	Small Value Procurement						21-Dec-22	20-Dec-22	20-Dec-22	27 December 2022	27 December 2022	GoP/ Gen. Fund	85,550.00	85,550.00	-	78,810.00	78,810.00	-			
5021309203	CCTV Parts and Materials and Installation Services	PSA-Quezon	Small Value Procurement						20-Dec-22	21-Dec-22	21-Dec-22	28 December 2022	28 December 2022	GoP/ Gen. Fund	71,900.00	71,900.00	-	67,867.00	67,867.00	-			
B. UTILITIES																							
5020402000	Electricity Expenses of PSA Office	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	346,961.25	346,961.25	-	346,961.25	346,961.25	-			
5020402000	Electricity Expenses of Field Registration Center - PhilSys	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	36,559.78	36,559.78	-	36,559.78	36,559.78	-			
5020402000	Electricity Expenses of Processing Center	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	52,813.20	52,813.20	-	52,813.20	52,813.20	-			
C. COMMUNICATIONS																							
5020502002	Landline Telephone Services Account No. 96465049	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	8,061.58	8,061.58	-	8,061.58	8,061.58	-			
5020502002	Landline Telephone Services Account No. 0199072979	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	18,384.84	18,384.84	-	18,384.84	18,384.84	-			
5020502002	Landline Telephone Services Account No. 0001980011	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	18,151.58	18,151.58	-	18,151.58	18,151.58	-			
5020502002	Landline Telephone Services Account No. 0240274161	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	8,282.26	8,282.26	-	8,282.26	8,282.26	-			
5020502002	Landline Telephone Services Account No. 0667745996	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	30,100.00	30,100.00	-	30,100.00	30,100.00	-			
5020502000	Internet Services Account No. 0278218864	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	42,336.00	42,336.00	-	42,336.00	42,336.00	-			
5020502001	Mobile Expense Account No. 0123766984	PSA-Quezon	Direct Contracting									July - Dec 2022		GoP/ Gen. Fund	9,000.00	9,000.00	-	9,000.00	9,000.00	-			
D. RENT																							
5020905000	Rental of Office Space - PSA-Quezon	PSA-Quezon	Negotiated Procurement									July - Dec 2022		GoP/ Gen. Fund	1,214,981.58	1,214,981.58	-	1,214,981.58	1,214,981.58	-			
5020905000	Rental of Office Space - PhilSys Field Registration Center	PSA-Quezon	Negotiated Procurement									July - Dec 2022		GoP/ Gen. Fund	176,890.56	176,890.56	-	176,890.56	176,890.56	-			
5020905000	Rental of Office Space - CPH Storage Room	PSA-Quezon	Negotiated Procurement									July - Dec 2022		GoP/ Gen. Fund	48,000.00	48,000.00	-	48,000.00	48,000.00	-			
5020905000	Rental of Office Space - ULE Processing Center	PSA-Quezon	Negotiated Procurement									July - Dec 2022		GoP/ Gen. Fund	48,000.00	48,000.00	-	48,000.00	48,000.00	-			
E. TAXES, INSURANCE, PREMIUMS AND OTHER FEES																							
5021502000	Fidelity Bond of Accountable Officers	PSA-Quezon	Agency-to-Agency									July - Dec 2022		GoP/ Gen. Fund	41,808.00	41,808.00	-	41,808.00	41,808.00	-			
5029999009	Documentary Stamp Tax as per BIR Form No. 2020	PSA-Quezon	Agency-to-Agency									July - Dec 2022		GoP/ Gen. Fund	8,598.00	8,598.00	-	8,598.00	8,598.00	-			
G. PRINTING																							
5020201000	Printing of Manuals and other forms for the 2022 Continuity-Based Monitoring System (2022 CBMS) Rollout	PSA-Quezon	Small Value Procurement						12-Jul-22	13-Jul-22	13-Jul-22	20 July 2022	20 July 2022	GoP/ Gen. Fund	551,246.00	551,246.00	-	506,773.64	506,773.64	-			
1040499001 5020201000	Printing of Tarpapin for Statistical, Civil Registration, PhilSys and Non-Statistical Activities (72 resolution and 9 oz. thickness)	PSA-Quezon	Small Value Procurement						26-Jan-22	27-Jan-22	27-Jan-22	Jan-Dec 2022	Jan-Dec 2022	GoP/ Gen. Fund	189,600.00	189,600.00	-	136,512.00	136,512.00	-		Total Cost of 67,820.50 due to changes on quantity	
H. FUEL, OIL AND LUBRICANTS																							
5020309000	Fuel, Oil and Lubricants Expenses	PSA-Quezon	Direct Contracting									July - Dec 2022	July - Dec 2022	GoP/ Gen. Fund	290,217.73	290,217.73	-	290,217.73	290,217.73	-			
I. MAINTENANCE AND REPAIR																							
5021306001	General Service and Maintenance of PSA-Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2045	PSA-Quezon	Small Value Procurement						05-Jul-22	06-Jul-22	06-Jul-22	11 July 2022	11 July 2022	GoP/ Gen. Fund	29,920.00	29,920.00	-	28,038.65	28,038.65	-			
5021306001	Repair and Maintenance of PSA-Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. SHX 687	PSA-Quezon	Small Value Procurement						26-Oct-22	27-Oct-22	27-Oct-22	28 October 2022	28 October 2022	GoP/ Gen. Fund	6,060.00	6,060.00	-	5,808.00	5,808.00	-			
5021306001	General Service and Maintenance (1500 KM) of PSA-Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2045	PSA-Quezon	Small Value Procurement						08-Nov-22	09-Nov-22	09-Nov-22	11 November 2022	11 November 2022	GoP/ Gen. Fund	23,500.00	23,500.00	-	23,291.00	23,291.00	-			
5021306001	General Service and Maintenance (35,000KM Check-Up) of Official Service Vehicle of PSA-Quezon TOYOTA RUSH with Plate No. S1N834	PSA-Quezon	Small Value Procurement						22-Nov-22	23-Nov-22	23-Nov-22	05 December 2022	05 December 2022	GoP/ Gen. Fund	16,870.00	16,870.00	-	15,423.85	15,423.85	-			
5021306001	Emergency Purchase and Replacement of Double Bushing of Official Service Vehicle of PSA-Quezon ISUZU DMAX with Plate No. CR2045	PSA-Quezon	Small Value Procurement						08-Nov-22	09-Nov-22	09-Nov-22	05 December 2022	05 December 2022	GoP/ Gen. Fund	7,825.00	7,825.00	-	7,230.00	7,230.00	-			
5021306001	General Service and Maintenance (1500 KM) Change Oil and Replacement of Sag Board of PSA-Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2045	PSA-Quezon	Small Value Procurement						29-Nov-22	01-Dec-22	01-Dec-22	12 December 2022	12 December 2022	GoP/ Gen. Fund	30,310.00	30,310.00	-	29,908.00	29,908.00	-			
5021306001	Reface Rotor Disc and Replace Wheel Cylinder Rear of PSA-Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. SHX 687	PSA-Quezon	Small Value Procurement						13-Dec-22	14-Dec-22	14-Dec-22	27 December 2022	27 December 2022	GoP/ Gen. Fund	17,000.00	17,000.00	-	16,600.00	16,600.00	-			
J. TRAINING AND MEETINGS																							
5020201000	Meals for the 1st - 4th Quarter 2022 for Various Agricultural Statistical Surveys	PSA-Quezon	Small Value Procurement						03-Feb-22	04-Feb-22	04-Feb-22	Jan-Dec 2022	Jan-Dec 2022	GoP/ Gen. Fund	493,700.00	493,700.00	-	430,310.00	430,310.00	-		Total Cost of 394,560.00 due to changes on number of days conducted and number of participants	
5020201000	Meals for the Second Level Training on 2022 Quarterly Labor Force Survey (LFS), Third Level Training on 2022 Monthly and Quarterly Labor Force Survey (LFS), and 2022 Survey on Overseas Filipinos (SOF)	PSA-Quezon	Small Value Procurement						10-Feb-22	11-Feb-22	11-Feb-22	Jan-Dec 2022	Jan-Dec 2022	GoP/ Gen. Fund	198,000.00	198,000.00	-	170,800.00	170,800.00	-		Total Cost of 108,580.00 due to changes on number of days conducted and number of participants	

5020201000	Meals for 3rd Level Training on the quarterly conduct of 2022 Consumer Expectations Survey (CES)	PSA-Quezon	Small Value Procurement										16-Mar-22	17-Mar-22	17-Mar-22	Jan-Dec 2022	Jan-Dec 2022	GoP/ Gen. Fund		44,800.00	44,800.00		39,040.00	39,040.00		Total Cost of 24,400.00 due to changes on number of days conducted
5020201000	Meals for the Conduct of Various Activities for April to June 2022	PSA-Quezon	Small Value Procurement										19-Apr-22	20-Apr-22	20-Apr-22	April-June 2022	April-June 2022	GoP/ Gen. Fund		136,000.00	136,000.00		133,200.00	133,200.00		Total Cost of 44,100.00 due to changes on number of days conducted
5020201000	Meals for the conduct of Third Level Training on July 2022 Labor Force Survey (LFS) and 2022 Annual Poverty Indicator Survey (APIS)	PSA-Quezon	Small Value Procurement										21-Jun-22	22-Jun-22	22-Jun-22	27 June - 01 July 2022	27 June - 01 July 2022	GoP/ Gen. Fund		59,500.00	59,500.00	-	57,375.00	57,375.00		
5020201000	Meals for the 2022 Survey on Cost and Return on Palay Production	PSA-Quezon	Small Value Procurement										05-Jul-22	06-Jul-22	06-Jul-22	09 July - 20 September 2022	09 July - 20 September 2022	GoP/ Gen. Fund		51,100.00	51,100.00	-	48,180.00	48,180.00	-	
5020201000	Meals, Venue and Accommodation for the Third Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS)	PSA-Quezon	Small Value Procurement										12-Jul-22	13-Jul-22	13-Jul-22	18 -26 July 2022	18 -26 July 2022	GoP/ Gen. Fund		682,100.00	682,100.00	-	559,000.00	559,000.00	-	
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Tayabas City, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July - 16 August 2022	28 July - 16 August 2022	GoP/ Gen. Fund		687,600.00	687,600.00	-	607,380.00	607,380.00	-	
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Quezon, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July-05 August 2022	28 July-05 August 2022	GoP/ Gen. Fund		102,000.00	102,000.00	-	81,875.00	81,875.00	-	Total Cost of 46,150.00 due to changes in number of participants
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Pasig, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July-05 August 2022	28 July-05 August 2022	GoP/ Gen. Fund		86,400.00	86,400.00	-	79,200.00	79,200.00	-	
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Perez, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July - 05 August 2022	28 July - 05 August 2022	GoP/ Gen. Fund		79,200.00	79,200.00	-	72,860.00	72,860.00	-	
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Apitangan, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July-05 August 2022	28 July-05 August 2022	GoP/ Gen. Fund		102,000.00	102,000.00	-	68,000.00	68,000.00	-	
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Sanjaya, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July-05 August 2022	28 July-05 August 2022	GoP/ Gen. Fund		91,200.00	91,200.00	-	83,938.00	83,938.00	-	
5020201000	Meals for the Conduct of Fourth Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Jomalig, Quezon	PSA-Quezon	Small Value Procurement										26-July-22	27-July-22	27-July-22	28 July - 05 August 2022	28 July - 05 August 2022	GoP/ Gen. Fund		63,600.00	63,600.00	-	56,380.00	56,380.00	-	
5020201000	Meals, venue and accommodation for the Question Provincial Training on PhilSys Step 2 Registration and implementation of printable PHILID	PSA-Quezon	Lease of venue										20-Sep-22	21-Sep-22	21-Sep-22	29 September-04 October 2022	29 September-04 October 2022	GoP/ Gen. Fund		555,900.00	555,900.00	-	494,200.00	494,200.00	-	
5020201000	Meals for the Second Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) October Batch	PSA-Quezon	Small Value Procurement										30-Sep-22	03-Oct-22	03-Oct-22	05-13 October 2022	05-13 October 2022	GoP/ Gen. Fund		68,000.00	68,000.00	-	64,000.00	64,000.00	-	
5020201000	Meals for 33rd National Statistics Month and October activities of PSA Quezon	PSA-Quezon	Small Value Procurement										04-Oct-22	05-Oct-22	05-Oct-22	10 October - 09 November 2022	10 October - 09 November 2022	GoP/ Gen. Fund		270,500.00	270,500.00	-	267,600.00	267,600.00	-	Total Cost of 241,200.00 due to changes on number of days conducted
5020201000	Meals for 33rd National Statistics Month and October activities of PSA Quezon (MEALS AND VENUE OUTSIDE PSA-QUEZON)	PSA-Quezon	Small Value Procurement										06-Oct-22	07-Oct-22	07-Oct-22	20-21 October 2022	20-21 October 2022	GoP/ Gen. Fund		187,000.00	187,000.00	-	170,060.00	170,060.00	-	Total Cost of 162,760.00 due to changes on number of days conducted
5020201000	Meals for the Third Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Patnanungan, Quezon	PSA-Quezon	Small Value Procurement										06-Oct-22	07-Oct-22	07-Oct-22	17-25 October 2022	17-25 October 2022	GoP/ Gen. Fund		183,600.00	183,600.00	-	145,530.00	145,530.00	-	Total Cost of 133,970.00 due to changes in number of participants
5020201000	Meals for the Third Level Training on Household Profile Questionnaire (HPO) for 2022 Community-Based Monitoring System (CBMS) in Abita, Quezon	PSA-Quezon	Small Value Procurement										06-Oct-22	07-Oct-22	07-Oct-22	17-25 October 2022	17-25 October 2022	GoP/ Gen. Fund		142,800.00	142,800.00	-	106,260.00	106,260.00	-	
5020201000	Meals for the Data Processing Provincial Level Training for 2022 Community-Based Monitoring System (CBMS)	PSA-Quezon	Small Value Procurement										11-Oct-22	12-Oct-22	12-Oct-22	07-11 November 2022	07-11 November 2022	GoP/ Gen. Fund		91,700.00	91,700.00	-	85,150.00	85,150.00	-	
5020201000	Meals for November and December 2022 activities of PSA Quezon	PSA-Quezon	Small Value Procurement										22-Nov-22	23-Nov-22	23-Nov-22	24 November-29 December 2022	24 November-29 December 2022	GoP/ Gen. Fund		230,000.00	230,000.00	-	191,750.00	191,750.00	-	Total Cost of 121,750.00 due to changes on number of days conducted
5020201000	Meals, Venue and Accommodation for the Training/Workshop on PRAAMS and Review of PSA Field Awards Rating and QMS Guidelines	PSA-Quezon	Lease of venue										29-Nov-22	01-Dec-22	01-Dec-22	06-07 December 2022	06-07 December 2022	GoP/ Gen. Fund		190,000.00	190,000.00	-	162,000.00	162,000.00	-	
5020201000	Meals, Venue, Accommodation for the Provincial Product Accounts Dissemination Forum	PSA-Quezon	Lease of venue										29-Nov-22	01-Dec-22	01-Dec-22	14-15 December 2022	14-15 December 2022	GoP/ Gen. Fund		134,500.00	134,500.00	-	134,330.00	134,330.00	-	
5020201000	Venue/facilities with accommodation and meals for the 2023 Provincial Planning Workshop of PSA-Quezon	PSA-Quezon	Lease of venue										06-Dec-22	07-Dec-22	07-Dec-22	21-23 December 2022	21-23 December 2022	GoP/ Gen. Fund		252,350.00	252,350.00	-	242,291.00	242,291.00	-	

5020201000	Meals for National Validation of the Competency Assessment Tools (CATs) in Data Collection NC II	PSA-Quezon	Small Value Procurement							16-Dec-22	17-Dec-22	17-Dec-22	19-20 December 2022	19-20 December 2022	GoP/ Gen. Fund	49,000.00	49,000.00	-	47,250.00	47,250.00	-																
5020201000	Meals for Training on Standard Classifications	PSA-Quezon	Small Value Procurement							20-Dec-22	21-Dec-22	21-Dec-22	27-28 December 2022	27-28 December 2022	GoP/ Gen. Fund	49,000.00	49,000.00	-	42,000.00	42,000.00	-																
5020201000	Meals and Supplies for PhilSys Press Conference: Kapihan sa PIA	PSA-Quezon	Small Value Procurement							20-Dec-22	21-Dec-22	21-Dec-22	28 December 2022	28 December 2022	GoP/ Gen. Fund	26,075.00	26,075.00	-	16,450.00	16,450.00	-																
M. PRIZES																																					
N. WATER EXPENSES																																					
5020401000	Water Expenses of PSA Office	PSA-Quezon	Direct Contracting										July - Dec 2022		GoP/ Gen. Fund	14,233.20	14,233.20		14,233.20	14,233.20																	
5020401000	Water Expenses of PhilSys Field Registration Center	PSA-Quezon	Direct Contracting										July - Dec 2022		GoP/ Gen. Fund	415.12	415.12		415.12	415.12																	
5020401000	Drinking Water Expense of PSA Office	PSA-Quezon	Small Value Procurement							03-Feb-22	04-Feb-22	04-Feb-22	Jan-Dec 2022	Jan-Dec 2022	GoP/ Gen. Fund	30,000.00	30,000.00		24,000.00	24,000.00		Total Cost of 23,960.00 due to changes on quantity															
O. PETTY CASH																																					
1010102000	Replenishment of Petty Cash Fund	PSA-Quezon													GoP/ Gen. Fund	9,899.59	9,899.59		9,899.59	9,899.59																	
1010102000	Replenishment of Petty Cash Fund	PSA-Quezon													GoP/ Gen. Fund	9,134.05	9,134.05		9,134.05	9,134.05																	
1010102000	Liquidation of Petty Cash	PSA-Quezon													GoP/ Gen. Fund	10,000.00	10,000.00		10,000.00	10,000.00																	
P. OTHER MOBILE																																					
5029999099	Registration of Service Vehicle Mitsubishi Adventure with Plate No. SHK 687	PSA-Quezon													GoP/ Gen. Fund	2,510.00	2,510.00		2,510.00	2,510.00																	
5029999099	Registration of Service Vehicle Isuzu Dmax with Plate No. SAB 6528	PSA-Quezon	Direct Contracting												GoP/ Gen. Fund	2,510.00	2,510.00		2,510.00	2,510.00																	
Total Allotted Budget of Procurement Activities																																					
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																					
Total Allotted Budget of Procurement Activities																																					
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																					
Total Allotted Budget of Procurement Activities																																					
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																					
Total Allotted Budget of Procurement Activities																																					
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																					

ON-GOING PROCUREMENT ACTIVITIES																										
Total Allotted Budget of On-going Procurement Activities																										

Prepared by:

 (SGD.) MARIA ROCHELL P. ARCE
 BAC Secretariat

Recommended for Approval by:

 (SGD.) WILMA A. VILLAFURTE
 BAC Chairperson

Approved:

 (SGD.) CHARITO C. ARMONIA
 HOPE