

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

| | | | | | | | | Ac | tual Procurement | Activity | | | | | | AE | C (PhP) | | Contract Co | st (PhP) | | |
|--------------------|--|-------------------|-------------------------|------------------------|----------------|--------------|-------------------|----------------------------|------------------|-----------------|------------------|-------------------|----------------------|----------------------------|-----------------|------------|------------|---------|-------------|-----------|---------|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids Bid Evalu | nation Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO Tota | MC | DOE | со | Remarks plaining changes from the APP) |
| COMPLETED P | ROCUREMENT ACTIVITI | ES | | | | | | | | | | l . | | | - I | 1 | | | <u> </u> | | | |
| 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 | 6/8/2022 | Locally Funded | 73,300.00 | 73,300.00 | 68,5 | 00.00 | 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 | 127,3 | 00.00 1: | 27,700.00 | | |
| | 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 | 814,0 | 00.00 | 14,000.00 | | |
| 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 | 99,4 | 21.31 | 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 | 24,7 | 50.00 | 24,750.00 | | |
| | Payment for supplies and matrials for the celebration of Buwan ng Wika. | RSSO IV-A | Small Value Procurement | | | | | | | | | | 8/17/2022 | 8/17/2022 | Regular Fund | 8,400.00 | 8,400.00 | 8,4 | 00.00 | 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 | 35,0 | 20.00 | 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 | 99,7 | 26.03 | 99,726.03 | | |
| | Payment for the procurement of IEC Materials for the 33rd National Statistics Month Cerlebration. | 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 | 153,3 | 80.00 1 | 53,380.00 | | |
| | 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 | 22,6 | 10.00 | 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 | 41,2 | 65.00 | 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 | 3,0 | 10.00 | 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 | 19,4 | 52.00 | 19,452.00 | | |
| Philisys | 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 | 4,2 | 50.00 | 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 | 365,0 | 58.00 3 | 65,058.00 | | |
| | 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 | 112,5 | 00.00 1 | 12,500.00 | | |
| | 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 | 30,0 | 00.00 | 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 | 23,8 | 12.00 | 23,812.00 | | |
| | Payment for the purchase of supplies for the conduct of 26th PSQ 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 | 30,0 | 81.21 | 30,081.21 | | |
| | Payment for the purchase of IEC materials for the conduct of 26th PSQ 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 | 15,7 | 56.00 | 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 | 27,9 | 00.00 | 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 | 145,0 | 00.00 | 45,000.00 | | |
| UTILITIES | | | | | | | | | | | | | | | | | | | | | | |
| Philsys | Payment for electricity charges of Philsys Office for the period May 26- June 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 7/6/2022 | | Regular Fund | 22,165.00 | 22,165.00 | 22, | 65.00 | 22,165.00 | | |
| | Payment for electricity charges of Philsys Office for the period June 26- July 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 8/19/2022 | | Regular Fund | 20,847.20 | 20,847.20 | 20,8 | 47.20 | 20,847.20 | \perp | |
| | Payment for electricity charges of Philsys Office for the period July 26- August 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 10/11/2022 | | Regular Fund | 16,232.80 | 16,232.80 | 16,2 | 32.80 | 16,232.80 | | |
| | Payment for electricity charges of PhilisysOffice for the period August 26-September 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 10/11/2022 | | Regular Fund | 8,322.40 | 8,322.40 | 8,2 | 22.40 | 8,322.40 | \perp | |
| | Payment for electricity charges of PSA Office for the period September 26- October 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 11/8/2022 | | Regular Fund | 54,522.24 | 54,522.24 | 54,6 | 22.24 | 54,522.24 | | |
| | Payment for electricity charges of Philisys Office for the period September 26- October 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 11/8/2022 | | Regular Fund | 10,300.00 | 10,300.00 | 10,3 | 00.00 | 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 | |
| OMMUNICATION | ns | | | | | | | | | | | | | |
| A.1.a | Payment for Tel charges of RD Armonia for the period May 29- June 28, 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 intenet charges for Fibr 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 Fibr 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 cellcards 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 | | | | | 7/26/2022 | Regular Fund | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | |
| | Payment for Tel charges of SOCD Chieffor the period May 29- June 28, 2022 | RSSO IV-A | Direct Contracting | | | | | 7/26/2022 | 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 Payment for Tel charges of CRASD | RSSO IV-A | Direct Contracting | | | | | 8/31/2022 | Regular Fund | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | |
| | Chief for the period June 29- July 28, 2022 Payment for Tel charges of RD | 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 Payment for Tel charges of SOCD | RSSO IV-A | Direct Contracting | | | | | 8/31/2022 | Regular Fund | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | |
| | 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 Payment for Tel charges of RD | 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 Payment for Tel charges of CRASD | RSSO IV-A | Direct Contracting | | | | | 10/19/2022 | Regular Fund | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 | |
| | Chief for the period August 28- September 28, 2022 Payment for Tel charges of SOCO | RSSO IV-A | Direct Contracting | | | | | 10/19/2022 | Regular Fund | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | |
| | 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 | 1 | | | | 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 | |
| ASPBI | Payment for tel charges as of Aug. 01, 2022 for tel no. 756-0412 Payment for tel charges as of | RSSO IV-A | Direct Contracting | | | | | 8/31/2022 | Regular Fund | 1,048.81 | 1,048.81 | 1,048.81 | 1,048.81 | |
| | August 17, 2022 for Fibr Biz. | RSSO IV-A | Direct Contracting | | | | | 9/13/2022 | Regular Fund | 8,400.00 | 8,400.00 | 8,400.00 | 8,400.00 | 1 |
| | 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 Payment for cell cards for the | RSSO IV-A | Direct Contracting | | | | | 9/16/2022 | Regular Fund | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | |
| NDHS | 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 Se | rvices | | | | | | | | | | | | | |

| | | | | 1 | | | | | | | | 1 | r | ı | | | | | | _ |
|-------------------------------|--|--|---|---|---|---|-----|---|--|--|---|--|--|--|---|---|---|---|--|-----|
| A.1.a | Security for May 01-31, 2022 | RSSO IV-A RSSO IV-A | Direct Contracting | | | | | | | | | | | Regular Fund | 58,559.19 58,559.19 | 58,559.19 58,559.19 | 58,559.19 58,559.19 | 58,559.19 58,559.19 | | _ |
| | Security for June 01-30, 2022 Security for July 01-31, 2022 | RSSO IV-A | Direct Contracting Direct Contracting | | | | | | | | | | | Regular Fund Regular Fund | 62,834,16 | 62.834.16 | 62.834.16 | 62,834,16 | | - |
| | Security for August and | | | | | | | | | - | | | | | | | | | | 4 |
| L | September, 2022 | RSSO IV-A | Direct Contracting | 1 | 1 | | | | | | | | | Regular Fund | 125,668.32 | 125,668.32 | 125,668.32 | 125,668.32 | | |
| | Security for August and October, | RSSO IV-A | Direct Contracting | | | | | | | | | | | Regular Fund | | 62,834.16 | 62,834.16 | 62,834.16 | | 1 |
| | 2022 Security for August and November - | | | | | | | | | | | | | - | | | | | | 4 |
| | December, 2022 | RSSO IV-A | Direct Contracting | 1 | | 1 | | | | | | 1 | | Regular Fund | 125,668.32 | 125,668.32 | 125,668.32 | 125,668.32 | | 1 |
| Reproduction | | | | | | | | | | | | | | | | | | | | |
| 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 | | 4 |
| A.I.d | Photocopier rental Photocopier rental | RSSO IV-A | Direct Contracting | | | | | | | - | | 8/2/2022 | | Regular Fund | 7,000.00 | 7,000.00 | 9 584 50 | 9 584 50 | | 4 |
| | Printing of Tamaulin for the | | | | | | | | | | | | | | 1,100.00 | 1,000.00 | 0,000 | | | - |
| CBMS | Printing of Tarpaulin for the conduct of 2022 CBMS Press | 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 | | |
| | launch. | | | | | | | | | | | | | | | | | | | _ |
| 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 | | 4 |
| 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 L | ubricants | | | | | | | | | | | | | | | | | | | 4 |
| | Payment for gasoline consumption | RSSO IVA | | | | | | | | | | | | | | | | | | |
| A.1.a | for the month of June 2022 | RSSO IVA | 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 IVA | Direct Contracting | | | | | | | | | 8/15/2022 | | Regular Fund | 36,276.21 | 36,276.21 | 36,276.21 | 36,276.21 | | |
| | for the month of July 2022 | | | | | | | | | | | | | | | | | | | _ |
| | Payment for gasoline consumption | RSSO IVA | Direct Contracting | | | | | | | | | 9/9/2022 | | | 28.795.33 | 28,795.33 | 28,795,33 | 28.795.33 | | |
| | for the month of August 2022 | KSSU IVA | Direct Contracting | | | | | | | | | 9/9/2022 | | Regular Fund | 28,795.33 | 28,795.33 | 28,795.33 | 28,790.33 | | |
| | | | | | | | | | | | | | | | | | | | | 7 |
| | Payment for gasoline consumption for the month of September 2022 | RSSO IVA | Direct Contracting | 1 | | 1 | | 1 | | | | 10/17/2022 | | Regular Fund | 41,627.85 | 41,627.85 | 41,627.85 | 41,627.85 | | - [|
| | moner or deplement 2022 | | | 1 | 1 | | | | _ | 1 | | 1 | 1 | | | | | | | -1 |
| ULE | Payment for gasoline consumption | RSSO IVA | Direct Contracting | 1 | | 1 | 1 1 | | | 1 | | 11/8/2022 | | Regular Fund | 33,936.47 | 33,936.47 | 33,936.47 | 33,936.47 | | |
| | for the month of October 2022 | | | 1 | | 1 | 1 1 | | | 1 | | | | | , | , | 22,330.41 | , | | |
| | Payment for gasoline consumption | | | | | | | | | | | | | | | | | | | 7 |
| | for the month of November 2022 | RSSO IVA | Direct Contracting | 1 | | | | | | | | 12/12/2022 | | Regular Fund | 31,552.00 | 31,552.00 | 31,552.00 | 31,552.00 | | 1 |
| | | | | + | 1 | | | | | - | | | - | | | | | | | 4 |
| | Payment for gasoline consumption | RSSO IVA | Direct Contracting | 1 | | 1 | 1 1 | | | 1 | | 12/29/2022 | | Regular Fund | 20,852.00 | 20,852.00 | 20,852.00 | 20,852.00 | | |
| | for the month of December 2022 | | <u> </u> | | | | | | | 1 | | | | | | | | | | |
| d Repair of PS | A Service Vehicles | | | | | | | | | | | | | | | | | | | 41 |
| | | | | | | | | | | | | | | | | | | - | | 1 |
| A.1.a | Payment for maintenance of PSA vehicle isuzu Crosswind. | RSSO IVA | Direct Contracting | | | | | | 7/11/2022 | 7/11/2022 | 7/11/2022 | 7/26/2022 | 7/30/2022 | Regular Fund | 14,222.00 | 14,222.00 | 14,222.00 | 14,222.00 | | |
| | *ATTICLE ISUZU CIUSSWITG. | | | 1 | | | | | | | | | | | | | | | | 4 |
| A.111.c.1 | Payment for maintenance of PSA | RSSO IVA | Direct Contracting | | | | | | 9/20/2022 | 9/20/2022 | 9/20/2022 | 10/8/2022 | 10/8/2022 | 0 | 5,157.00 | 5,157.00 | 5,157.00 | 5,157.00 | | |
| A.111.C.1 | vehicle isuzu Crosswind. | KSSU IVA | 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 | | |
| | Payment for mechanical, | | | | | | | | | | | | | | | | | | | - |
| NDHS | accessories, and upholstery of PSA | 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 | | |
| | service vehicle | | | | | | | | | | | | | | | | | | | _ |
| | Payment for the procurement of | | | | | | | | | | | | | | | | | | | |
| | parts and labor for PSA service | 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 | | |
| | vehicle. | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | | | |
| Training/Meet | | | | | | | | | | | | | | | | | | | | _ |
| Training/Meet | ings | | | | | | | | | | | | | | | | | | | |
| | Payment for meals, venue and accommodation for CBMS 2nd | Deep II A | Large of Marca | | | | | | 6/7/2000 | 677000 | 6777777 | 7/15/2022 | 7/05/2022 | | 474 600 00 | 474 600 00 | 485 000 00 | 405 000 00 | | |
| Training/Meet | Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June | 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, venue and accommodation for CBMS 2nd | 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, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 2022 Payment for meals for the conduct | | | | | | | | | | | | | , | ,,,,, | | | | | - |
| | Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 2022 | RSSO IV-A | Lease of Venue Small Value Procurement | | | | | | 6/7/2022 7/26/2022 | 6/7/2022 7/26/2022 | 6/7/2022 7/26/2022 | 7/25/2022 8/2/2022 | 7/25/2022 | Locally Funded | 474,600.00 25,000.00 | 474,600.00 25,000.00 | 465,000.00 22,500.00 | 465,000.00 22,500.00 | | _ |
| | Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 20/22 Payment for meals for the conduct of 20/22 CBMS Press Launch. | | | | | | | | | | | | | , | ,,,,, | | | | | _ |
| | Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 2022 Payment for meals for the conduct of 2022 CBMS Press Launch. Payment for procurement of meals. | | | | | | | | | | | | | , | ,,,,, | | | | | _ |
| CBMS | Psyment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 2022 Psyment for meals for the conduct of 2022 CBMS Press Launch. Psyment for procurement of meals, venue and accommodation for the Hybrid Consultation Workshop with | 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 | | _ |
| | Ings Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 2022 Payment for meals for the conduct of 2022 CBMS Press Launch. Payment for procurement of meals, venue and accommodation for the Hybridt Consultation Workshop with Statisholders, Validation on PDA visitation on Venue and accommodation for the Hybridt Consultation Workshop with Statisholders, Validation on PDA | | | | | | | | | | | | | , | ,,,,, | | | | | - |
| CBMS | Ings Psyment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17:18, 20-25, 2022 Psyment for meals for the conduct of 2022 CBMS Press Launch of 2022 CBMS Press Launch of 2022 CBMS Press Launch of the Hybrid Consultation Workshop with Salakholders, Validation on PPA. Benchmark Estimates and | 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 | | _ |
| CBMS | Ings Payment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17-18, 20-25, 2022 Payment for meals for the conduct of 2022 CBMS Press Launch. Payment for procurement of meals, venue and accommodation for the Hybridt Consultation Workshop with Statisholders, Validation on PDA visitation on Venue and accommodation for the Hybridt Consultation Workshop with Statisholders, Validation on PDA | 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 | | - |
| CBMS | Payment for meals, venue and accommodation for CBMS 3nd accommodation for CBMS 3nd where CF 11-8, 20-25, 2022. Letter 17-18, 20-25, 2022 and accommodation for the control of 2022 CBMS Press Launch. Payment for procurement of meals, venue and accommodation for the venue and accommodation for the Stateholders, Validation on PPA Bonchmark Estimates and Technical Vati on June 27-28, 2022 Payments for meals, venue and Technical Vati on June 27-28, 2022 | 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 | | - |
| CBMS | Psyment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17:14, 2025, 2022 Psyment for meals for the conduct of 2022 CBMS Press Launch of 2022 CBMS Press Launch et 2022 CBMS Press Launch service and accommodation for the Hybrid Consultation Workshop with Stateholders, Visitation on PSM Benchmark Estimates and Yechnical Velocity June 27:28, 2022 Psymens for meals, wenue and accommodation for the conduct of the conduct | RSSO IV-A | Small Value Procurement Lease of Venue | | | | | | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 8/2/2022 6/28/2022 | 8/2/2022 6/28/2022 | Locally Funded Regular Fund | 25,000.00 | 25,000.00 | 22,500.00 | 22,500.00 | | - |
| CBMS | Payment for medis, venue and socionadisco for CBMS 2nd socionadisco for CBMS 2nd socionadisco for CBMS 2nd socionadisco for CBMS 2nd socionadisco for 2nd | 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 | | |
| CBMS | Psyment for meals, venue and accommodation for CBMS 2nd Level Operational Training on June 17:14, 2025, 2022 Psyment for meals for the conduct of 2022 CBMS Press Launch of 2022 CBMS Press Launch et 2022 CBMS Press Launch service and accommodation for the Hybrid Consultation Workshop with Stateholders, Visitation on PSM Benchmark Estimates and Yechnical Velocity June 27:28, 2022 Psymens for meals, wenue and accommodation for the conduct of the conduct | RSSO IV-A | Small Value Procurement Lease of Venue | | | | | | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 8/2/2022 6/28/2022 | 8/2/2022 6/28/2022 | Locally Funded Regular Fund | 25,000.00 | 25,000.00 | 22,500.00 | 22,500.00 | | |
| CBMS | Payment for medix, verue and socionarios for CBMS. 2nd socionarios for conduct of 2nd | RSSO IV-A | Small Value Procurement Lease of Venue | | | | | | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 8/2/2022 6/28/2022 | 8/2/2022 6/28/2022 | Locally Funded Regular Fund | 25,000.00 | 25,000.00 | 22,500.00 | 22,500.00 | | - |
| CBMS | Payment for media, werea suid. Payment for media, werea suid. Level Operational Training do. June 17-11, 20-25, 2002 Payment for media for the conduct of 2002 CBMS Press Launch. Payment for media for the conduct of 2002 CBMS Press Launch. Payment for procurement of media, highest Consultation Whether the State-Indians, Extension and Marchand Widelberg, Wildigston on PPA. Bennin Marchands and State S | RSSO IV-A | Small Value Procurement Lease of Venue | | | | | | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 7/26/2022 6/14/2022 | 8/2/2022 6/28/2022 | 8/2/2022 6/28/2022 | Locally Funded Regular Fund Regular Fund | 25,000.00 | 25,000.00 | 22,500.00 | 22,500.00 | | - |
| CBMS | Payment for medix, verue and socionarios for CBMS. 2nd socionarios for conduct of 2nd | RSSO IV-A RSSO IV-A | Small Value Procurement Lasse of Venue Lesse of Venue | | | | | | 7/26/2022 6/14/2022 6/21/2022 | 7/26/2022 6/14/2022 6/21/2022 | 7/26/2022 6/14/2022 6/21/2022 | 8/2/2022 6/28/2022 6/22/2022 | 8/2/2022 6/28/2022 6/22/2022 | Locally Funded Regular Fund | 25,000.00 77,000.00 49,875.00 | 25,000.00 77,000.00 49,875.00 | 22,500.00 73,700.00 49,000.00 | 22,500.00 73,700.00 49,000.00 | | |
| CBMS | Payment for reads, venue sed. Payment for reads, venue sed. Payment for reads, venue sed. Learn Greation ST (2005) 20. Payment for reads for the conduct of 2002 CBMS Press Launch of 2002 CBMS Press Launch of 2002 CBMS Press Launch severe and accomposition for the physical Consultation Whether payment for procurement of meals, venue and accomposition for the physical Consultation Whether payment of 2004 CBMS Payment of Temples May 27 (20, 2002) Payment for media, venue and 2004 CBMS (2004) | RSSO IV-A RSSO IV-A | Small Value Procurement Lasse of Venue Lesse of Venue | | | | | | 7/26/2022 6/14/2022 6/21/2022 | 7/26/2022 6/14/2022 6/21/2022 | 7/26/2022 6/14/2022 6/21/2022 | 8/2/2022 6/28/2022 6/22/2022 | 8/2/2022 6/28/2022 6/22/2022 | Locally Funded Regular Fund Regular Fund | 25,000.00 77,000.00 49,875.00 | 25,000.00 77,000.00 49,875.00 | 22,500.00 73,700.00 49,000.00 | 22,500.00 73,700.00 49,000.00 | | |
| CBMS | Payment for media, venue and soccommodation for CBMS 2nd and control of 2nd 2nd 2nd and control of 2nd 2nd 2nd 2nd and control of 2nd | RSSO IV-A RSSO IV-A RSSO IV-A | Small Value Procurement Lease of Venue Lease of Venue Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 | 7726/2022 6/14/2022 6/21/2022 7/21/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 | Locally Funded Regular Fund Regular Fund Regular Fund | 25,000.00 77,000.00 49,875.00 4,400.00 | 25,000.00 77,000.00 49,875.00 4,400.00 | 22,500.00 73,700.00 48,000.00 | 22,500.00 73,700.00 49,000.00 | | |
| CBMS | Payment for media, ventue such payment for media, ventue such cure of Operational Training on June 17-11, 20-25, 2002 Payment for media for the conduct of 2002 CBMS Press Launch, payment for media for the conduct of 2002 CBMS Press Launch, payment for prosument of media, payment for prosument of media, payment for making the such payment for making the conduction of the State-Indiation, 19-10, 2002 Payment for media, venue and soccommodation for the conduct of payment for media for the conduct of CBMS of the CBMS of the CBMS of the CBMS of CBMS of | RSSO IV-A RSSO IV-A | Small Value Procurement Lasse of Venue Lesse of Venue | | | | | | 7/26/2022 6/14/2022 6/21/2022 | 7/26/2022 6/14/2022 6/21/2022 | 7/26/2022 6/14/2022 6/21/2022 | 8/2/2022 6/28/2022 6/22/2022 | 8/2/2022 6/28/2022 6/22/2022 | Locally Funded Regular Fund Regular Fund | 25,000.00 77,000.00 49,875.00 | 25,000.00 77,000.00 49,875.00 | 22,500.00 73,700.00 49,000.00 | 22,500.00 73,700.00 49,000.00 | | |
| CBMS | Payment for media, versue and soccommodation for CRMS 2nd and 12nd 12nd 12nd 12nd 12nd 12nd 12nd 12 | RSSO IV-A RSSO IV-A RSSO IV-A | Small Value Procurement Lease of Venue Lease of Venue Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 | 7726/2022 6/14/2022 6/21/2022 7/21/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 | Locally Funded Regular Fund Regular Fund Regular Fund | 25,000.00 77,000.00 49,875.00 4,400.00 | 25,000.00 77,000.00 49,875.00 4,400.00 | 22,500.00 73,700.00 48,000.00 | 22,500.00 73,700.00 49,000.00 | | |
| CBMS | Payment for medic, venue and payment for medic, venue and payment for medic, venue and payment for medic and payment for medic and payment for medic for the conduct of 2002 CBMS Press Launch, venue and accomposition for the physical Consultation Whether's with Stathardeira, Visitation on PPA. Technical Visit on June 27 CB, 2002 Payment for medic venue and accomposition for the conduct of Technical Visit on June 27 CB, 2002 Payment for medic for the conduct of Christian American Carlo (Christian Carlo (Christian Carlo (Christian Christian Ch | RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7721/2022 8/19/2022 | 7/28/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund | 25,000,00 77,000,00 48,875,00 4,400,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | | |
| CBMS | Payment for made, women and present for made, women and present for made, women and present for made and present for many and present for many and present for made and present for made and accomplation for the conduct of 2002 CBMS Press Launch, were and accomplation for the physical Consultation (Verlage and accomplation for Methods 2003 Americal Verlage Accomplation for Methods 2003 Americal Verlage Accomplation for Methods 2003 Americal Verlage Accomplation for the conduct of PSA FLA Holemation Desermation Accomplation for the conduct of Control Verlage Accomplation for Control Verlage Accomplation for Control Verlage Accomplation for 2002 CRASS | RSSO IV-A RSSO IV-A RSSO IV-A | Small Value Procurement Lease of Venue Lease of Venue Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 | 7726/2022 6/14/2022 6/21/2022 7/21/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 | Locally Funded Regular Fund Regular Fund Regular Fund | 25,000.00 77,000.00 49,875.00 4,400.00 | 25,000.00 77,000.00 49,875.00 4,400.00 | 22,500.00 73,700.00 48,000.00 | 22,500.00 73,700.00 49,000.00 | | |
| CBMS | Payment for media, werea and programment for media, werea and programment for media, were and programment for media, were and programment for media for the conduct of 2002 CMMS Press Launch, present for processor for the conduct of 2002 CMMS Press Launch, present for processor for media decomposition for the present for processor for media decomposition for the conduct of the conduction for the conduct of th | RSSO N/A RSSO N/A RSSO N/A RSSO N/A RSSO N/A | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Small Value Procurement Lesse of Venue | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | 6/20022 6/26/2002 6/20/2022 7/26/2022 8/23/2022 | Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund | 25,000,00 77,000,00 49,875,00 4,400,00 3,300,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 | 22,500 00 73,700 00 49,000 00 4,000 00 3,180 00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | | |
| CBMS | Payment for made, women and present for made, women and present for made, women and present for made and present for many and present for many and present for made and present for made and accomplation for the conduct of 2002 CBMS Press Launch, were and accomplation for the physical Consultation (Verlage and accomplation for Methods 2003 Americal Verlage Accomplation for Methods 2003 Americal Verlage Accomplation for Methods 2003 Americal Verlage Accomplation for the conduct of PSA FLA Holemation Desermation Accomplation for the conduct of Control Verlage Accomplation for Control Verlage Accomplation for Control Verlage Accomplation for 2002 CRASS | RSSO IV-A RSSO IV-A RSSO IV-A RSSO IV-A | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7721/2022 8/19/2022 | 7/28/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund | 25,000,00 77,000,00 48,875,00 4,400,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | | |
| CBMS | Payment for reads, sensus and Payment for reads, sensus and Lead Operations 11 (2005). 20. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1 | RSSO N/A RSSO N/A RSSO N/A RSSO N/A RSSO N/A | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Small Value Procurement Lesse of Venue | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | 6/20022 6/26/2002 6/20/2022 7/26/2022 8/23/2022 | Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund | 25,000,00 77,000,00 49,875,00 4,400,00 3,300,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 | 22,500 00 73,700 00 49,000 00 4,000 00 3,180 00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | | - |
| CBMS | Payment for media, versue and soccommodation to CBMS 2nd and control of 2nd 2nd | RSSO N/A RSSO N/A RSSO N/A RSSO N/A RSSO N/A | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Small Value Procurement Lesse of Venue | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | 6/20022 6/26/2002 6/20/2022 7/26/2022 8/23/2022 | Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund | 25,000,00 77,000,00 49,875,00 4,400,00 3,300,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 | 22,500 00 73,700 00 49,000 00 4,000 00 3,180 00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | | |
| CBMS | Payment for meab, ventue stud. Payment for meab, ventue stud. Payment for meab and training on June 17-11, 20-25, 2002 Payment for meab for the conduct of 2002 CBMS Press Launch. Payment for meab for the conduct of 2002 CBMS Press Launch. Payment for partners of meab, which will be a served accommodation for the served accommodation for the served payment for meab, were used accommodation for the conduct of 2002 CBMS Press Launch. Payment for meab, were and accommodation for the conduct of 2002 CBMS Payment for meab for the conduct of CBMS Payment for meab for the conduct of CBMS Payment for the payment for meab for the conduct of CBMS Payment for the payment for meab for the conduct of CBMS Payment for the payment for meab for the conduct of CBMS Payment for Payment fo | RSSO N/A RSSO N/A RSSO N/A RSSO N/A RSSO N/A | Small Value Procurement Lease of Venue Lease of Venue Small Value Procurement Small Value Procurement Lease of Venue Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/22/2022 12/15/2022 | Locally Funded Regular Fund | 25,000,00 77,000,00 49,875,00 4,460,00 133,000,00 3,850,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 3,850.00 | 22,500 00 73,700 00 49,000 00 4,000 00 3,180 00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,160.00 133,000.00 2,100.00 | | |
| CBMS PPA A111.c.1 | Payment for media, versue and soccommodation to CBMS 2nd and control of 2nd 2nd | RSSO IVA | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Small Value Procurement Lesse of Venue | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 11/7/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/20/2022 12/7/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 12/7/2022 11/24/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 12/15/2022 12/15/2022 | 6/20022 6/26/2002 6/20/2022 7/26/2022 8/23/2022 | Locally Funded Regular Fund Regular Fund Regular Fund Regular Fund Regular Fund | 25,000,00 77,000,00 49,875,00 4,400,00 3,300,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 133,000.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 | | - |
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| CBMS PPA A111.c.1 A111.b.3 | Payment for media, vanue and payment for media, vanue and payment for media, vanue and payment for media and payment for media from the conduction of 120,2022 payment for media for the conduct of 2022 CMSS Press Launch, were used accomposition for the physical Consultation (Whatchap with Stateholders, Validation on PPA, High Consultation of PPA, High Con | RSSO IVA RSSO IVA | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Lesse of Venue Small Value Procurement | | | | | | 772670022 6/14/2022 6/21/2022 7721/2022 8/19/2022 11/24/2022 6/28/2022 77/12/2022 | 7/26/2022 6/14/2022 6/14/2022 6/21/2022 7/21/2022 12/7/2022 11/24/2022 6/28/2022 7/12/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 11/24/2022 6/28/2022 7/21/2022 7/22/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 12/15/2022 12/15/2022 7/14/2022 7/16/2022 | 8/2/2022 6/28/2022 6/28/2022 7/76/2022 12/15/2022 12/1/2022 7/14/2022 7/14/2022 | Locally Funded Regular Fund Regular Fund | 25,000,00 0 77,000,00 0 48,875,00 0 4,400,00 1 33,000,00 1 33,000,00 1 277,500,00 0 277,500,00 0 0 1 277,500,00 0 0 0 1 277,500,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 9,350.00 277,500.00 | 22,500.00 73,700.00 48,000.00 4,000.00 3,180.00 2,100.00 8,500.00 266,000.00 | 22,500.00 73,700.00 48,000.00 4,000.00 3,180.00 2,100.00 8,500.00 269,000.00 | | |
| PPA A111.c1 A111.b3 | Payment for masks, warners and Lead Operations of SMAS 3.04 (2004). The Control of SMAS 3.04 (2004) and Control Operations of SMAS 3.04 (2004) and Control Operations of SMAS 3.04 (2004) and Control of 2020 CBMS Press Launch, June 2004, June 2 | RSSO IVA | Small Value Procurement Lease of Venue Lease of Venue Small Value Procurement Small Value Procurement Lease of Venue Small Value Procurement Small Value Procurement Small Value Procurement | | | | | | 7726/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 11/74/2022 6/28/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 12/7/2022 11/24/2022 6/28/2022 | 7/26/2022 6/14/2022 6/14/2022 6/21/2022 7/21/2022 12/7/2022 11/24/2022 6/28/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 12/15/2022 12/14/2022 7/14/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 12/15/2022 12/15/2022 7/14/2022 | Locally Funded Regular Fund | 25,000,00 77,000,00 49,875,00 4,400,00 133,000,00 133,000,00 9,350,00 277,500,00 | 25.000.00 77,000.00 49,875.00 4,400.00 3,300.00 3,850.00 9,350.00 277,500.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,180.00 133,000.00 2,100.00 8,500.00 | 22,500.00 73,700.00 49,000.00 4,000.00 3,160.00 2,100.00 8,500.00 289,000.00 | | |
| CBMS PPA A111.c.1 A111.b.3 | Payment for media, vanue and payment for media, vanue and payment for media, vanue and payment for media and payment for media from the conduction of 120,2022 payment for media for the conduct of 2022 CMSS Press Launch, were used accomposition for the physical Consultation (Whatchap with Stateholders, Validation on PPA, High Consultation of PPA, High Con | RSSO IVA RSSO IVA | Small Value Procurement Lesse of Venue Lesse of Venue Small Value Procurement Lesse of Venue Small Value Procurement | | | | | | 772670022 6/14/2022 6/21/2022 7721/2022 8/19/2022 11/24/2022 6/28/2022 77/12/2022 | 7/26/2022 6/14/2022 6/14/2022 6/21/2022 7/21/2022 12/7/2022 11/24/2022 6/28/2022 7/12/2022 | 7/26/2022 6/14/2022 6/21/2022 7/21/2022 8/19/2022 11/24/2022 6/28/2022 7/21/2022 7/22/2022 | 8/2/2022 6/28/2022 6/22/2022 7/26/2022 8/23/2022 12/15/2022 12/15/2022 7/14/2022 7/16/2022 | 8/2/2022 6/28/2022 6/28/2022 7/76/2022 12/15/2022 12/1/2022 7/14/2022 7/14/2022 | Locally Funded Regular Fund Regular Fund | 25,000,00 77,000,00 48,875,00 4,400,00 3,300,00 133,000,00 9,350,00 277,500,00 277,500,00 | 25,000.00 77,000.00 49,875.00 4,400.00 3,300.00 9,350.00 277,500.00 | 22,500.00 73,700.00 48,000.00 4,000.00 3,180.00 2,100.00 8,500.00 266,000.00 | 22,500.00 73,700.00 48,000.00 4,000.00 3,180.00 2,100.00 8,500.00 269,000.00 | | |

| | 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 | 11/11/2022 | 11/11/2022 | Regular Fund | 40,300.00 | 40,300.00 | 38,750.00 | 38,750.00 | |
|-------------|--|-----------|-------------------------|--|--|------------|------------|------------|------------|------------|----------------|--------------|--------------|--------------|--------------|--|
| | Payment for accomodation for the 2nd Level Training on October 2022 LFS. | RSSO IV-A | Small Value Procurement | | | 9/22/2022 | 9/22/2022 | 9/22/2022 | 11/11/2022 | 11/11/2022 | 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 accomodation 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 | 8/9/2022 | 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 9th PSA Anniversary | RSSO IV-A | Small Value Procurement | | | 9/8/2022 | 9/8/2022 | 9/8/2022 | 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 accomodation for 2nd Level Training on 2023 Geo- enabled Maste 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 accomodation 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 Buwan 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 accomodation for the Training Workshop on Data Validation Estimation and Analysis | RSSO IV-A | Lease of Venue | | | 9/8/2022 | 9/8/2022 | 9/8/2022 | 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 accomodation 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 | |
| Philisys | 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. Payment for transportation service | 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 IVA | 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 Info Caravan- Forum on PSA CALABARZON | RSSO IV-A | Shopping | | | 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 Info Caravan. | RSSO IV-A | Shopping | | | 8/2/2022 | 8/2/2022 | 8/2/2022 | 8/19/2022 | 8/19/2022 | Regular Fund | 2,000.00 | 2,000.00 | 1,990.00 | 1,980.00 |
| A.111.b.3 | Payment for the purchase of prizes for 2022 September Activities | RSSO IV-A | Shopping | | | 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 | | | | | | | | | | | | | | | |
| Philisys | 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 | repension or ety cast rule | | Direct Continuently | | | | | | | | regular runu | 0,11000 | | 3,1000 | -, |
| _ | | | | | | | | , | | | | | | , | |
| oplies and Mat | | | | | | | | | | | | | | | |
| All.c.I | Other supplies and Materials-T- shirt for the conduct of 2022 Civil Registration Month Activities Other supplies and Materials: Data | 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 |
| | 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 Activites Purchase of processes for the | 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 | 17,596.90 | 17,596.90 |
| All.c.i | Purchase of other supplies and materials expense for the conduct | 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 Womens 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 |
| PhilSYs | payment for purchase of Furniture and Fibrure for Fixed Registration Center | PhilSys | Small Value Procurement | | | April 06, 2022 | April 07, 2022 | April 07, 2022 | May 12, 2022 | May 12, 2022 | PhilSys | 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 lace 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 | Shopping | | | 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 purchsed Enumeration Materials for the conduct of the 2022 Community Based Monitoring System (CBMS) National Roll-out for PSA funded LGU's | Statistical | Small Value Procurement | | | July 11, 2022 | July 11, 2022 | July 11, 2022 | August 08, 2022 | August 09, 2022 | CBMS | 231,960.00 | 231,950.00 | 217,834.74 | 217.834.74 |
| ASPBI | payment of the procurement of other materials and supplies for the conduct of the 2021 Annual Survey of ASPBI and 2021 survey on SICT | Statistical | Small Value Procurement | | | July 25, 2022 | July 25, 2022 | July 25, 2022 | August 09, 2022 | August 09, 2022 | ASPBI/SICT | 448,000.00 | 448,000.00 | 381,600.00 | 381,600.00 |
| PhilSys | For Payment of workshop kit for the conduct of 2022 Mid-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 | PhilSys | 26,500.00 | 26,500.00 | 22,540.00 | 22,540.00 |
| | For Payment of other supplies for the conduct of PSA-BatangasTeam Building Activity 2022 with seminar on Resiliency and Sustainability, Empowering Mental Wellbeing of Every Employee | Admin | Small Value Procurement | | | August 17, 2022 | | 36,000.00 | 36,000.00 | 29,250.00 | 29,250.00 |
| ASPBI/ SICT | For payment of purchase of other materials and supplies (PPE) for the 2021 ASPBI and 2021SICT | Statistical | Small Value Procurement | | | August 01, 2022 | August 01, 2022 | August 01, 2022 | August 24, 2022 | August 24, 2022 | ASPBI/SICT | 12,500.00 | 12,500.00 | 11,120.54 | 11,120.54 |
| Geo | Payment of procured PPEs for the conduct of the 2023 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 |
| PhilSys | Payment of procured kits and office supplies for the conduct of the Philsys Provincial Training on the implementation of the Printable PhilID | Admin | Small Value Procurement | | | September 22, 2022 | September 22, 2022 | September 22, 2022 | September 28, 2022 | September 27, 2022 | PhilSys | 635,150.00 | 635,150.00 | 518,642.85 | 518,642.85 |
| A.l.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 | Ala | 5,700.00 | 5,700.00 | 3,925.88 | 3,925.88 |

| 1 | Payment of procured other supplies for the conduct of the | | | | | | | | | | | | | | | | | | | |
|--|--|---|---|----------|---|----------|--------------------|---|---|---|---|--|--|--|--|-----------|--|--|---------|--|
| A.I.a | 2022 National Statistics Month | Admin | Shopping | | | | | October 17, 2022 | October 17, 2022 | October 17, 2022 | October 19, 2022 | October 19, 2022 | A.l.a | 5,400.00 | 5,400.00 | | 5,072.85 | 5,072.85 | | |
| | (NSM) | | | | | | | | | | | | | | | | | | | |
| | Payment of procured other | | | | | | | | | | | | | | | | | | | |
| A.I.a | supplies for the conduct of 2022 | Admin | Small Value Procurement | | | | | October 18, 2022 | October 18, 2022 | October 18, 2022 | October 19, 2022 | October 19, 2022 | A.I.a | 5,000.00 | 5,000.00 | | 4,495.54 | 4,495.54 | | |
| | National Statistics Month Activities | | | | | | | | | | | | | | | | | | | |
| | Payment of procured other | | | | | | | | | | | | | | | | | | | |
| A.I.a | materials and supplies for the conduct of 2022 National Statistics | Admin | Small Value Procurement | | | | | October 18, 2022 | October 18, 2022 | October 18, 2022 | October 19, 2022 | October 19, 2022 | A.I.a | 2,250.00 | 2,250.00 | | 2,124.74 | 2,124.74 | | |
| | Month Activities | | | | | | | | | | | | | | | | | | | |
| | Payment of office supplies for the | | | | | | | | | | | | | | | | | | | |
| Geo | conduct of the 2023 Geo-enabled | Statistical | | | | | | | | | | | | | | | | | | |
| Geo | Master Sample: Paper and Secondary Sampling Unit | Statistical | Small Value Procurement | | | | 1 | 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 | | |
| | Validation | | | | | | | | | | | | | | | | | | | |
| | Payment of procurement of other | | | | | | | | | | | | | | | | | | | |
| PhilSYs | Supplies for the conduct of the 2022 National Statistics Month | Admin | Small Value Procurement | | | | | October 19, 2022 | October 19, 2022 | October 19, 2022 | November 09, 2022 | October 26, 2022 | PhilSys | 4,500.00 | 4,500.00 | | 3,528.00 | 3,528.00 | | |
| | (NSM) Activities | | | | | | | | | | | | | | | | | | | |
| | Payment of other supplies for the | | | | | | | | | | | | | | | | | | | |
| A.l.a | 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.l.a | 11,100.00 | 11,100.00 | | 10,780.00 | 10,780.00 | | |
| | Payment of purchased of common | | | | | | | | | | | | | | | | | | | |
| | use supplies available at | | 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 | | |
| | Procurement Service | | | | | | | | | | | | | | | | | | | |
| Ala | Payment of procured health kits for the conduct of 2022 Provincial | Admin | Small Value Procurement | | | | | December 02, 2022 | December 02, 2022 | December 02, 2022 | December 06, 2022 | December 06, 2022 | Ala | 13.800.00 | 13.800.00 | | 12.190.00 | 12.190.00 | | |
| | Planning Workshop | i i | | | | | | | | | | | | 10,000 | | | 12,100.00 | 12,100100 | | |
| Ala | Payment for procured Varsity | Admin | | 1 | | 1 | | | | | | | Ala | | | l T | | | | |
| A.I.a | Jacket for the conduct of 2022 PSA Sportefact | Admin | Small Value Procurement | | | | | October 31, 2022 | October 31, 2022 | October 31, 2022 | December 15, 2022 | November 23, 2022 | Ala | 40,500.00 | 40,500.00 | | 24,793.81 | 24,793.81 | | |
| | D | | | 1 | | 1 | | | | | | | | | | | | | | |
| | Payment for procured common-use supplies not available at PS-DBM | Statistical and Admin | Small Value Procurement | 1 | | | | 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 | | |
| | for official use of PSA Batangas | | | | | 1 | | | | | | | | 200,700.00 | | | ,007.00 | | | |
| | | | | 1 | | 1 | | | | | | | | | | | | | | |
| | Payment for procured promotional materials for the conduct of 2022 | Statistical and Admin | Small Value Procurement | 1 | | 1 | | December 02, 2022 | December 02, 2022 | December 02, 2022 | December 06, 2022 | December 06, 2022 | | 22,500.00 | 22,500.00 | 1 | 21,294.65 | 21,294.65 | | |
| | PPA Dissemination Forum | C.C. Salver and Pulling | Similar value i rocurement | 1 | | | | | | | | | | 22,000.00 | 22,500.00 | | 21,234.00 | 21,204.00 | | |
| | Payment for procured other | | | † | | † | - - | | | | | | | | | | | | | |
| | supplies and materials for the | Statistical and Admin | Small Value Procurement | 1 | | | | 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 | | |
| | conduct of PPA Dissemination | Guestical and Admin | Small value Floculement | 1 | | | | December 02, 2022 | Desember 02, 2022 | Societibei 02, 2022 | Scalinger 00, 2022 | Scientiser on, 2022 | | 29,200.00 | 20,200.00 | | 24,900.72 | 24,000.72 | | |
| | Forum Payment for procured other | 1 | | 1 | 1 | 1 | | | | | l | | | | | l – – – – | | | | |
| ASPB// SICT | materials for the conduct of 2022 | Admin | Small Value Procurement | 1 | | | | 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 | | |
| | OWS and 2021-2022 ISLE | | | | | | | | | | | | | | | | | | | |
| | 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 | and Accessories | | | | | | | | | | | | | | | | | | | |
| 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 | 669,117.69 | 669,117.69 | | 658,061.13 | 658,061.13 | | |
| A.1.a C. Communicatio | Drinking Water Consumption | PSA-Batangas | Direct Contracting | 1 | | | | | | | | | | 21,105.00 | 21,105.00 | | 20,471.85 | 20,471.85 | | |
| A.1.a | Telephone Expense-PSO | PSA-Batangas | Direct Contracting | | | | | | | | | | A1a | 18 547 69 | 18 547 69 | | 17 388 46 | 17 388 46 | | |
| | rerepriorie Expense-1 00 | | | | | | | | | | | | | | | | | | | |
| A.III.c.1 | Telephone Expense-Office | PSA-Batangas | Direct Contracting | | | | | | | | | | AllLc.1 | 15,928.42 | | | 14,932.90 | 14.932.90 | | |
| Alli.c.1 A.1.a | Telephone Expense-Office Internet Expense | PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting | | | | | | | | | | | | 15,928.42 160,163.64 | | | 14,932.90 152,314.27 | | |
| A.II.c.1 A.1.a D. Rent | Internet Expense | PSA-Batangas | Direct Contracting Direct Contracting | | | | | | | | | | AllLc.1 A.1.a | 15,928.42 160,163.64 | 15,928.42 160,163.64 | | 14,932.90 152,314.27 | 152,314.27 | | |
| A.II.c.1 A.1.a D. Rent A.1.a | Internet Expense Office Rental | PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | A.II.c.1 A.1.a A.1.a | 15,928.42 160,163.64 840,000.00 | 15,928.42 160,163.64 840,000.00 | | 14,932.90 152,314.27 789,600.00 | 152,314.27 789,600.00 | | |
| A.II.c.1 A.1.a D. Rent | Office Rental Office Rental and Electricity and | PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting | | | | | | | | | | AllLc.1 A.1.a | 15,928.42 160,163.64 | 15,928.42 160,163.64 840,000.00 289,138.57 | | 14,932.90 152,314.27 | 152,314.27 789,600.00 270,653.15 | | |
| A.II.c.1 A.1.a D. Rent A.1.a | Internet Expense Office Rental | PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | A.II.c.1 A.1.a A.1.a | 15,928.42 160,163.64 840,000.00 | 15,928.42 160,163.64 840,000.00 | | 14,932.90 152,314.27 789,600.00 | 152,314.27 789,600.00 | | |
| A.II.c.1 A.1.a D. Rent A.1.a A.1.a | Internet Expense Office Rental Office Rental and Electricity and Water Expense - FRC Xerox Machine Rental vices | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.a Al.a Al.a PhilSys A.I.a/A.III.a.1 | 15,528.42 160,163.64 840,000.00 289,138.57 69,436.30 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 | 789,600.00 270,653.15 65,296.32 | | |
| A.II.c.1 A.1.a D. Rent A.1.a A.1.a | Office Rental Office Rental and Electricity and Water Expense - FRC Xerox Machine Rental | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | A.II.c.1 A.1.a A.1.a PhilSys | 15,928.42 160,163.64 840,000.00 289,138.57 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 | | 14,932.90 152,314.27 789,600.00 270,653.15 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 | | |
| A.II.c.1 A.1.a D. Rent A.1.a A.1.a | Internet Expense Office Rental Office Rental and Electricity and Water Expense - FRC Xerox Machine Rental vices | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.a Al.a Al.a PhilSys A.I.a/A.III.a.1 | 15,528.42 160,163.64 840,000.00 289,138.57 69,436.30 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 | 789,600.00 270,653.15 65,296.32 | | |
| A.II.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a A.1.a A.1.a Professional Se A.1.a PhilSys | Internet Expense Office Rental Office Rental and Electricity and Water Expense - FRC Xerox Machine Rental vices Wages of Hired Job Order Wages of Hired Service Contractual Wages of Hired Statistical | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.c.1 A1.a A1.a PhilSys A1.e/AIII.e.1 A1.a | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,686,629.69 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | | |
| Allic.1 A.1.a D. Rent A.1.a A.1.a . Professional Se | Intermet Expense Office Rental Office Rental and Electricity and Water Expense - FRC Xerox Machine Rental vices Wages of Hired Job Onder Wages of Hired Service Contractual Wages of Hired Statistical Researcher and Service | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | Allic.1 A.1.a A.1.a PhilSys A.I.a/A.III.a.1 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a Professional Se A.1.a PhilSys A.111.a.1 | Internet Expense Office Rental Office Rental and Electricity and Water Expense - FAC Xeror Machine Rental Victor Wages of Hired Job Order Wages of Hired Statistical Researcher and Service Contractual Agiliar | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.a. Al.a. Al.a. Philips Al.a/AllILa.1 Al.a Philips Al.a/AllILa.1 Al.a Al.a AllILa.1 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,686,629.69 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a Professional Se A.1.a PhilSys A.11.a.1 | Internet Expense Office Rental and Electricity and Water Expense. FRC Wares Mechanie Rental Vices Wages of Hierd Job Order Wages of Hierd Job Order Wages of Hierd Stantical Registration Registrati | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | Alled Afia Alia Alia Alia Alia Alia Alia Alia Al | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,686,629.69 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a Professional Se A.1.a PhilSys A.111.a.1 | Internet Expense Office Rental Office Rental and Electricity and Water Expense. FRC Xerox Machine Rental Mages of Hered Job Onder Wages of Hered Job Onder Wages of Hered Job Onder Wages of Hered Service Contractual Researcher and Service Contractual Agent Wages of Hered Service Contractual Wages of Hered Service | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.a. Al.a. Al.a. Philips Al.a/AllILa.1 Al.a Philips Al.a/AllILa.1 Al.a Al.a AllILa.1 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,686,629.69 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a Professional Se A.1.a PhilSys A.11.a.1 | Internet Expense Office Rental and Electricity and Water Expense. FRC Wares Mechanie Rental Vices Wages of Hierd Job Order Wages of Hierd Job Order Wages of Hierd Stantical Registration Registrati | PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | Alled Afia Alia Alia Alia Alia Alia Alia Alia Al | 15,928.42 160,163.64 160,163.64 840,030.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a A.1.a A.1.a Philosys A.11.a.1 Phal Sys A.11.a.1 PPA FIESLES COS | Internet Expense Office Rental Office Rental and Electricity and Water Expense. FRC Water Expense. FRC Wases of Hired Job Order Wages of Hired Job Order Wages of Hired Job Order Wages of Hired Service Contractual Wages of Hired Service Contractual PRESERVE OF HIRED Service Contractual Wages of Hired Service Contractual Contractual Wages of Hired Service Contractual Contractual FISH Service Contractual Contractual FISH Service Contractual | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.e.t All.a All.a.1 Al | 15,528.42 160,1620.00 160,1620.00 289,138.57 69,436.30 21,685,629.69 1,662,845.25 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | | 14,932.90 152,314.27 789,600.00 270,663.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a Professional Se Professional Se Professional Se Professional Se Professional Se Co Goodsgoing Goodsgoing Goodsgoing Goodsgoing Goodsgoing Goodsgoing Goodsgoing Goodsgoing Goodsgoing | Internet Expense Office Rental and Electricity and Offices Fernal and Electricity and Offices Fernal and Electricity and Offices Fernal and Vester State of Fernal Vester State of Fer | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.e.1 A.1.a A.1. | 15,928.42 160,163.64 160,163.64 840,030.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | | |
| All.c.1 A.1.a D. Rent A.1.a A.1.a A.1.a A.1.a A.1.a Professional Se A.1.a Philly A.1.a Philly A.1.a Philly G. Goddagen G. Goddagen ROHS | Internet Expense Office Renatal and Electricity and Water Expense - FRC Gross Natural Renatal Section of Section Sec | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | All.e.t All.a All.a.1 Al | 15,528.42 160,163.64 860,000.00 289,138.57 297,922.60 21,685,629.69 1,862,845.25 4,807,089.12 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 237,922.60 21,685,629.69 1,862,845.25 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | | |
| Allic 1 A.Lo D. Rent A.Lo D. Rent A.Lo Professional Ser A.Lo Philitys A. | Internet Expense Office Rental and Electricity and Offices Fernal and Electricity and Offices Fernal and Electricity and Offices Fernal and Vester State of Fernal Vester State of Fer | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | ABIL:1 A1.a A1.a PhiSys A1.a A1.b A1.a A1.a A1.a A1.a A1.a A1.a A1.a A1.a | 15,528.42 160,1620.00 160,1620.00 289,138.57 69,436.30 21,685,629.69 1,662,845.25 | 15,928.42 160,163.64 840,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 | | 14,932.90 152,314.27 789,600.00 270,663.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 | | |
| Allic.1 A.L.a D. Rent A.L.a Philisya A.L.11.a.1 Philisya A.L.a A.L | Internet Expense Office Brental and Electricity and Office Brental and Electricity and Office Rental and Electricity and Office Rental and Electricity and Office Rental And Vision and And And And Vision and And And Vision and And And Vision and And And Vision and V | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | ABLC1 A1.a A1.a A1.a A1.b A1.b A1.b A1.b A1.b A1.b A1.b A1.b | 16,993.42 160,193.26 840,000.00 280,138.67 69,643.0 297,922.60 21,686,020.60 1,892,845.70 4,077,886.12 4,077,886.12 | 15,928.42 160,163.64 84,000.00 289,138.57 69,436.30 297,95,629.69 1,862,845.25 1,225,849.70 4,807,089.12 178,264.90 3,754.995.00 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.72 | 152,314.27 789,600.00 270,653.15 65,295.27 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.72 177,387.94 3,693,567.44 | | |
| All.c.1 A.1.a D. Rent A.1.a A. | Internet Expense Office Rental of Discriptly and Water Expenses. The Control of Discriptly and Water Expenses. The Control of Discriptly and Water Expenses. The Control of Discript Water Expenses of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Researcher and Service Control of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Hered Subscrip | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | ABIL:1 A1.a A1.a PhiSys A1.a A1.b A1.a A1.a A1.a A1.a A1.a A1.a A1.a A1.a | 16,993.42 160,193.26 840,000.00 280,138.67 69,643.0 297,922.60 21,686,020.60 1,892,845.70 4,077,886.12 4,077,886.12 | 15,928.42 160,163.64 84,000.00 289,138.57 69,436.30 297,922.60 21,685,629.69 1,862,845.25 4,807,089.12 | | 14,932.90 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.72 | 152,314.27 789,600.00 270,653.15 65,296.32 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.72 177,387.94 | | |
| Allic.1 A.L.a D. Rent A.L.a Philisya A.L.11.a.1 Philisya A.L.a A.L | Internet Expense Office Rental of Discriptly and Water Expenses. The Control of Discriptly and Water Expenses. The Control of Discriptly and Water Expenses. The Control of Discript Water Expenses of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Researcher and Service Control of Hered Subscript Wages of Hered Subscript Wages of Hered Subscript Hered Subscrip | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | ABIL:1 A1.a A1.a PhiSys A1.a A1.b A1.a A1.a A1.a A1.a A1.a A1.a A1.a A1.a | 16,993.42 160,193.26 840,000.00 280,138.67 69,643.0 297,922.60 21,686,020.60 1,892,845.70 4,077,886.12 4,077,886.12 | 15,928.42 160,163.64 84,000.00 289,138.57 69,436.30 297,95,629.69 1,862,845.25 1,225,849.70 4,807,089.12 178,264.90 3,754.995.00 | | 14.932.90 162.314.27 182.314.27 789.600.00 270.663.15 65.263.32 235.617.46 21.607.676.71 1.847.085.17 1.225.510.34 4.735.544.72 177.387.94 3.693.567.44 | 152,314.27 789,600.00 270,653.15 65,295.27 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.72 177,387.94 3,693,567.44 | | |
| All.c.1 A.1.a D. Rent A.1.a A. | Internet Expense Office Rental and Electricity and Ottos Rental Anderson Rental | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | | | | | | ABIL:1 A1.a A1.a PhiSys A1.a A1.b A1.a A1.a A1.a A1.a A1.a A1.a A1.a A1.a | 16,993.42 160,193.26 840,000.00 280,138.67 69,643.0 297,922.60 21,686,020.60 1,892,845.70 4,077,886.12 4,077,886.12 | 15,928.42 100,103.04 840,003.00 69,436.30 297,522.60 21,685,629.69 1,862,845.25 1,225,849.70 1,225,849.70 1,782,649.50 1,782,649.50 1,782,649.50 1,782,649.50 1,782,649.50 1,782,649.50 1,782,649.50 1,782,649.50 1,782,649.50 | | 14.932.90 162.314.27 182.314.27 789.600.00 270.663.15 65.263.32 235.617.46 21.607.676.71 1.847.085.17 1.225.510.34 4.735.544.72 177.387.94 3.693.567.44 | 152,314.27 789,600.00 270,663.15 65,266.32 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 | | |
| All.c.1 A.1.a D. Rent A.1.a A. | Internet Expense Office Rental and Electricity and Office Rental and Electricity and What Exents a PMC What Exents a PMC Was Rental and Electricity and What Exents a PMC Wasped of Head Service Contentual Rental Rental Service Service Service Rental Service Service Service Rental Service Service Service Rental Service Service Service Rental Service Ser | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | January 11, 2022 | January 11, 2022 | January 11, 2022 | January 22, 2022 | | ABIL:1 A1.a A1.a PhiSys A1.a A1.b A1.a A1.a A1.a A1.a A1.a A1.a A1.a A1.a | 16,993.42 160,193.26 840,000.00 280,138.67 69,643.67 297,922.60 21,686.020.69 1,892.845.70 4,077.886.12 1,782.645.25 | 15,928.42 160,163.64 84,000.00 289,138.57 69,436.30 297,95,629.69 1,862,845.25 1,225,849.70 4,807,089.12 178,264.90 3,754.995.00 | | 14.932.90 162.314.27 182.314.27 789.600.00 270.663.15 65.263.32 235.617.46 21.607.676.71 1.847.085.17 1.225.510.34 4.735.544.72 177.387.94 3.693.567.44 | 152,314.27 789,600.00 270,653.15 65,295.27 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.72 177,387.94 3,693,567.44 | | |
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| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Ottos Rental Anderson Rental | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | | January 11, 2022 | January 11, 2022 February 23, 2022 | January 11, 2022 February 06, 2022 | | | All.a. All.a. | 15,093.42 15,093 | 15,928.42 100,103.04 840,003.00 69,436.30 297,922.60 21,685,629.69 1,862,845.25 1,225,849.70 1,782,649.70 1,7 | | 14.332.90 798,000.00 270,653.16 65,296.32 266,07.46 1,847,085.17 1,225,510.34 4,735,544.72 4,735,544.72 | 152,314.27 789,600.00 270,663.15 65,266.32 295,617.46 21,607,676.71 1,847,085.17 1,225,510.34 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 | | |
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| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Ottos Rental And Electricity and Electr | PSA-Batangas | Direct Contracting Small Value Procurement | | | | | | | | | January 22, 2022 | Allc1 Allc1 Allc1 Allc2 PhiSys Allc2 | 16,003.42 4 160,013.42 4 160,013.42 4 160,013.42 6 160,000.00 280,138.67 0 280,138.67 0 277,022.60 21,686,029.60 1,862,246,25 1,226,848,70 1,226,848,70 4,807,088,12 4,807,088,12 4,807,088,12 4,807,088,12 652,500.00 | 150.08.42 160.103.64 804.050.06 289,138.57 69459.32 2972.60 21,685,29.69 1,862,945.25 1,225,849.70 1,782,959.50 1,782,959.50 1,782,959.50 1,782,959.50 1,782,959.50 1,782,959.50 | | 14,232.20 799,600.00 270,6500.15 296,651.40 21,607,876.71 1,847,085.17 4,735,544.72 177,544.72 48,305,986.00 770,625.00 | 152,314.27 786,600.00 786,600.00 270,663.18 66,2963.2 206,617.46 21,607,676.71 1,847,086.17 1,225,510.34 1,736,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Dispense Office Renetal and Electricity and Office Renetal | PSA-Batangas | Direct Contracting Small Value Procurement | | | | | | | | February 24, 2022 | January 22, 2022 | Allc1 Allc1 Allc1 Allc2 PhiSys Allc2 | 16,003.42 4 160,013.42 4 160,013.42 4 160,013.42 6 160,000.00 280,138.67 0 280,138.67 0 277,022.60 21,686,029.60 1,862,246,25 1,226,848,70 1,226,848,70 4,807,088,12 4,807,088,12 4,807,088,12 4,807,088,12 652,500.00 | 150.08.42 160.103.64 804.050.06 289,138.57 69459.32 2972.60 21,685,29.69 1,862,945.25 1,225,849.70 1,782,959.50 1,782,959.50 1,782,959.50 1,782,959.50 1,782,959.50 1,782,959.50 | | 14,232.20 799,600.00 270,6500.15 296,651.40 21,607,876.71 1,847,085.17 4,735,544.72 177,544.72 48,305,986.00 770,625.00 | 152,314.27 786,600.00 786,600.00 270,663.18 66,2963.2 206,617.46 21,607,676.71 1,847,086.17 1,225,510.34 1,736,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 177,307,544.72 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Ottos Rental and Electricity and Electr | PSA-6 bitangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Officer Contracting Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 | February 23, 2022 February 23, 2022 | February 05, 2022 February 05, 2022 | February 24, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 | All.1 All.1 All.1 All.1 All.1 All.2 All.2 All.2 All.2 All.2 All.3 | 16,018.42 4 16,018.42 4 16,018.42 4 16,018.42 4 16,018.42 4 16,018.42 6 16,018 | 150,102,842 840,000.00 289,139,57 69,439,30 277,922.00 21,685,623,645,25 1,225,849,70 1,225,849,70 1,782,50 4,807,099,12 4,807,099,12 4,807,099,12 178,264,50 178,264,50 48,306,900.00 | | 14.52.96.20 152,314.20 152,314.20 152,314.20 152,000.00 270,653.15 65.265.25 65.265.25 65.265.25 156.576.74 1.225.510.34 1.225.510.34 1.225.510.34 1.225.510.34 4.735.544.72 177.525.00 1770.625.00 | 152.314.27 789.000.00 270.653.15 65.206.32 296.67.46 21.607.677.46 1.847,085.17 1.847,085.17 4.735,544.72 47.35,544.72 770,625.00 770,625.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Electricity And Electricity And Electricity And Electricity Wages of Herd San Service Office And Electricity Wages of Herd San Service Office Contractual And Electricity Wages of Herd Service Office Of | PSA-6 blanquis | Direct Contracting Small Value Procurement Small Value Procurement | | | | | February 04, 2022 | February 23, 2022 | February 05, 2022 | February 24, 2022 | January 22, 2022 February 15, 2022 | All.1 All.1 All.1 All.1 All.1 All.2 All.2 All.2 All.2 All.2 All.3 | 16,018.42 4 16,018.42 4 16,018.42 4 16,018.42 4 16,018.42 4 16,018.42 6 16,018 | 150,028,42 80,000,000 209,1305,00 209,1305,00 209,1305,00 21,685,623,69 1,862,845,25 4,807,089,12 48,306,986,00 852,500,00 | | 14,92,96,97 192,314,27 192,314,27 193,000,00 270,653,15 265,617,46 21,607,676,71 1,847,085,17 1,225,510,34 1,735,544,72 4,735,544,72 4770,625,00 770,625,00 | 152,314.27 789,600.00 270,663.15 65,296.32 290,517.46 21,607,676.71 1,847,685.17 1,225,510.34 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 4,735,544.7 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Ottos Rental and Electricity and Electr | PSA-6 bitangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Officer Contracting Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 | February 23, 2022 February 23, 2022 | February 05, 2022 February 05, 2022 | February 24, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 | A II.c. 1 A 1.a. | 15,003.42 4 15,003.42 4 150,003.42 6 150,003 | 150,102,842 840,000.00 289,139,57 69,439,30 277,922.00 21,685,623,645,25 1,225,849,70 1,225,849,70 1,782,50 4,807,099,12 4,807,099,12 4,807,099,12 178,264,50 178,264,50 48,306,900.00 | | 14.52.96.20 152,314.20 152,314.20 152,314.20 152,000.00 270,653.15 65.265.25 65.265.25 65.265.25 156.576.74 1.225.510.34 1.225.510.34 1.225.510.34 1.225.510.34 4.735.544.72 177.525.00 1770.625.00 | 152.314.27 789.000.00 270.653.15 65.206.32 296.67.46 21.607.677.46 1.847,085.17 1.847,085.17 4.735,544.72 47.35,544.72 770,625.00 770,625.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Office Rental Action Rental Actions Rental Actions Rental Actions Rental Actions Rental Actions Researcher and Services Contractual Actions (Veges of Heed Services Contractual Actions (Veges and Heed Services Contractual Actions (Veges Ac | PSA-Batangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Officer Contracting Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 February 11, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 | February 24, 2022 February 24, 2022 Feb.14,18,23, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 | A II.c. 1 A 1.a. | 15,003.42 4 15,003.42 4 150,003.42 6 150,003 | 16,026,42 16,026,02 184,000,00 289,136,57 69,136,30 297,852,60 1,862,846,25 1,225,849,70 1,2 | | 14.52.96.20 152,314.20 152,314.20 152,314.20 152,000.00 270,653.15 65.265.25 65.265.25 65.265.25 156.576.74 1.225.510.34 1.225.510.34 1.225.510.34 1.225.510.34 4.735.544.72 177.525.00 1770.625.00 | 152,314.27 789,000.00 270,603.15 65,206.32 295,617.46 2,1607,676.17 1,847,086.17 1,245,000.00 1,770,625.00 770,625.00 51,500.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philisya A.II.a.1 Philisya A.III.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Office Rental Action Rental Actions Rental Actions Rental Actions Rental Actions Rental Actions Researcher and Services Contractual Actions (Veges of Heed Services Contractual Actions (Veges and Heed Services Contractual Actions (Veges Ac | PSA-6 bitangas | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Officer Contracting Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 | February 23, 2022 February 23, 2022 | February 05, 2022 February 05, 2022 | February 24, 2022 February 24, 2022 Feb.14,18,23, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 | A II.c. 1 A 1.a. | 15,003.42 4 15,003.42 4 150,003.42 6 150,003 | 150,102,842 840,000.00 289,139,57 69,439,30 277,922.00 21,685,623,645,25 1,225,849,70 1,225,849,70 1,782,50 4,807,099,12 4,807,099,12 4,807,099,12 178,264,50 178,264,50 48,306,900.00 | | 14.52.96.20 152,314.20 152,314.20 152,314.20 152,000.00 270,653.15 65.265.25 65.265.25 65.265.25 156.576.74 1.225.510.34 1.225.510.34 1.225.510.34 1.225.510.34 4.735.544.72 177.525.00 1770.625.00 | 152.314.27 789.000.00 270.653.15 65.206.32 296.67.46 21.607.677.46 1.847,085.17 1.847,085.17 4.735,544.72 47.35,544.72 770,625.00 770,625.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philisya A.II.a.1 Philisya A.III.a.1 PPA A.II.a.1 PP | Internet Expense Office Renate Services Office Renate Services Office Renate Services Office Renate Services Was Services Office Services Contentual Anglite Was Services Contentual Anglite Fired Services Contentual Services Fired Services Contentual Services Performed Res Conduct of Promosul Training Res Conduct of Pro | PSA-Batangas | Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 February 11, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 | February 24, 2022 February 24, 2022 Feb.14,18,23, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 Feb. 14, 18, 23, 2022 | Allicia Alicia | 16,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.43 160,0193.43 160,0193.43 160,0193.43 160,0193.43 178,026.40 1,0192.64 | 16,026,42 16,026,02 184,000,00 289,136,57 69,136,30 297,852,60 1,862,846,25 1,225,849,70 1,2 | | 14.92.96.27 799.600.00 270.629.15 799.600.00 270.629.15 1.847.085.15 1.847.085.17 1.847.085.17 1.225.510.34 1.275.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 1.77.35.544.72 | 152,314.27 789,000.00 270,603.15 65,206.32 295,617.46 2,1607,676.17 1,847,086.17 1,245,000.00 1,770,625.00 770,625.00 51,500.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philisya A.II.a.1 Philisya A.III.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Expense Office Rental and Expense Office Rental and Expense, and Office Rental and Expense, and Office Rental and Vision of Internet Annual Section Wages of Head 3th Outer Wages of Head 3th Outer Wages of Head 3th Outer Wages of Head 5th Outer Orderman Life Life Orderman Life Fire Data Vision Fire Data Vi | PSA-Batangas | Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 February 11, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 | February 24, 2022 February 24, 2022 Feb.14,18,23, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 Feb. 14, 18, 23, 2022 | Allicia Alicia | 16,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.43 160,0193.43 160,0193.43 160,0193.43 160,0193.43 178,026.40 1,0192.64 | 16,026,42 16,026,02 184,000,00 289,136,57 69,136,30 297,852,60 1,862,846,25 1,225,849,70 1,2 | | 14.92.96.27 799.600.00 270.629.15 799.600.00 270.629.15 1.847.085.15 1.847.085.17 1.847.085.17 1.225.510.34 1.275.544.72 1.77.35.744.72 1.77.35.744.72 1.77.35.744.72 1.77. | 152,314.27 789,000.00 270,603.15 65,206.32 295,617.46 2,1607,676.17 1,847,086.17 1,245,000.00 1,770,625.00 770,625.00 51,500.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philisya A.II.a.1 Philisya A.III.a.1 PPA A.II.a.1 PP | Internet Expense Office Renetal and Electricity and Office Renetal Reneta | PSA-Batangas | Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 February 11, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 | February 24, 2022 February 24, 2022 Feb.14,18,23, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 Feb. 14, 18, 23, 2022 | Allicia Alicia | 16,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.43 160,0193.43 160,0193.43 160,0193.43 160,0193.43 178,026.40 1,0192.64 | 16,026,42 16,026,02 184,000,00 289,136,57 69,136,30 297,852,60 1,862,846,25 1,225,849,70 1,2 | | 14.92.96.27 799.600.00 270.629.15 799.600.00 270.629.15 1.847.085.15 1.847.085.17 1.847.085.17 1.225.510.34 1.275.544.72 1.77.35.744.72 1.77.35.744.72 1.77.35.744.72 1.77. | 152,314.27 789,000.00 270,603.15 65,206.32 295,617.46 2,1607,676.17 1,847,086.17 1,245,000.00 1,770,625.00 770,625.00 51,500.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philisya A.II.a.1 Philisya A.III.a.1 PPA A.II.a.1 PP | Internet Expense Office Rental and Electricity and Ottos Rental R | PSA-Batangas | Direct Contracting Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement | | | | | February 04, 2022 February 04, 2022 February 11, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 | February 24, 2022 February 24, 2022 Feb.14,18,23, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 Feb. 14, 18, 23, 2022 | Allicia Alicia | 16,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.43 160,0193.43 160,0193.43 160,0193.43 160,0193.43 178,026.40 1,0192.64 | 16,026,42 16,026,02 184,000,00 289,136,57 69,136,30 297,852,60 1,862,846,25 1,225,849,70 1,2 | | 14.92.96.27 799.600.00 270.629.15 799.600.00 270.629.15 1.847.085.15 1.847.085.17 1.847.085.17 1.225.510.34 1.275.544.72 1.77.35.744.72 1.77.35.744.72 1.77.35.744.72 1.77. | 152,314.27 789,000.00 270,603.15 65,206.32 295,617.46 2,1607,676.17 1,847,086.17 1,245,000.00 1,770,625.00 770,625.00 51,500.00 | | |
| A.II.d. 1 A.I.a. 0. Rent A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 A.I.a. 1 Philis/a A.II.a.1 Philis/a A.II.a.1 Philis/a A.II.a.1 PPA A.II.a.1 PP | Internet Expense Office Renetal and Electricity and Office Renetal Reneta | PSA-6 bitangss PSA-6 | Direct Contracting Small Value Procurement | | | | | February 04, 2022 February 11, 2022 February 04, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 February 05, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 February 05, 2022 | February 24, 2022 February 24, 2022 Feb. 14, 18, 23, 2022 March 9, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 Feb 14, 16, 23, 2022 March 09, 2022 | A Alica A La A L | 16,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.43 160,0193.43 160,0193.43 160,0193.43 160,0193.43 176,0193.43 176,0193.43 176,0193.43 176,0193.43 1778,0 | 160,028.42 160,028.02 184,000.00 289,138.57 297,932.60 21,856,23.65 1,862,346.25 1,225,849.70 1,225,849.70 1,256,000.00 10,400.00 10,400.00 10,400.00 10,400.00 | | 14.92.96.27 799.600.00 270.629.15 799.600.00 270.629.15 1.847.085.15 1.847.085.17 1.847.085.17 1.225.10.34 1.275.544.72 1.77.35.74 | 152,314.27 789,000.00 720,603.15 65,296.32 296,617.46 1,847,086.17 1,847,086.17 1,736,544.72 4,736,544.72 177,367.96 170,625.00 5,568.75 | | |
| A.II.c.1 A.1.a D. Rent A.1.a A | Internet Expense Office Rental and Electricity and Ottos Rental R | PSA-6 bitangss PSA-6 | Direct Contracting Small Value Procurement | | | | | February 04, 2022 February 11, 2022 February 04, 2022 | February 23, 2022 February 23, 2022 February 11, 2022 February 05, 2022 | February 05, 2022 February 05, 2022 February 11, 2022 February 05, 2022 | February 24, 2022 February 24, 2022 Feb. 14, 18, 23, 2022 March 9, 2022 | January 22, 2022 February 15, 2022 February 15, 2022 Feb 14, 16, 23, 2022 March 09, 2022 | A Alica A La A L | 16,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.42 160,0193.43 160,0193.43 160,0193.43 160,0193.43 160,0193.43 176,0193.43 176,0193.43 176,0193.43 176,0193.43 1778,0 | 160,028.42 160,028.02 184,000.00 289,138.57 297,932.60 21,856,23.65 1,862,346.25 1,225,849.70 1,225,849.70 1,256,000.00 10,400.00 10,400.00 10,400.00 10,400.00 | | 14.92.96.27 799.600.00 270.629.15 799.600.00 270.629.15 1.847.085.15 1.847.085.17 1.847.085.17 1.225.10.34 1.275.544.72 1.77.35.74 | 152,314.27 789,000.00 720,603.15 65,296.32 296,617.46 1,847,086.17 1,847,086.17 1,736,544.72 4,736,544.72 177,367.96 170,625.00 5,568.75 | | |

| | 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 |
| Allia.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 | Alla.1 | 4,950.00 | 4,950.00 | 4,620.00 | 4,620.00 |
| Allia.1 | Meals/snacks for the conduct of 3rd Level Operational Training for Fisheries 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 |
| Allia.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 23-25,522 | 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. Macatangay re: Online Regular Training re: effective presentation skill and technique on April 25- 29,2022 | 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 |
| Allia.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 |
| Allia.1 | meals/snacks for the conduct of training on CPS 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 |
| Alli.c.1 | meals/snacks for the conduct of First Monthly Meeting of the League of Civil Registrars of Batangas Province (LCRBP) 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.IILc.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 Rounds 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 | AllA1 | 63,000.00 | 63,000.00 | 22,680.00 | 22,680.00 |
| Allla.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 | AllIA1 | 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 | | | | A1a | 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 | All.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 | AllLa.1 | 12,600.00 | 12,600.00 | 7,061.60 | 7,061.60 |
| | meals/snacks for the conduct of training: CLPS meals/snacks for the conduct of | Statistical | Small Value Procurement | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | June 22, 2022 | June 15, 2022 | AllLa.1 | 12,600.00 | 12,600.00 | 7,061.00 | 7,061.00 |
| | Training monthly-Labor Force Suvey | 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 ASPBI/SICT | Statistical | Small Value Procurement | | March 08, 2022 | March 11, 2022 | March 11, 2022 | June 22, 2022 | June 10, 2022 | ASPBI/SICT 39,000.00 | 39,000.00 | | 43.75 | 9,843.75 |
|------------|---|-------------|-------------------------|--|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|------------|-------|-------|------------|
| | meals and venue re: PABO | 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 | 10,0 | 37.50 | 45,937.50 |
| | meals/snacks re: 3rd Level training of CBMS Tingloy | 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 | 33,6 | 23.20 | 33,523.20 |
| PPA | Payment for Venue 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 | 66,5 | 62.36 | 66,562.36 |
| All.a.i | Payment for Meals and Snacks re: Conduct of Farm Price Survey Peovincial Data Reviewon 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 | 5,0 | 44.00 | 5,044.00 |
| Alli.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 | 5,0 | 44.00 | 5,044.00 |
| Alli.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 | 25,2 | 20.00 | 25,220.00 |
| A.III.a.I | 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 | 4,0 | 74.00 | 4,074.00 |
| cos | 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 | COS 42,000.00 | 42,000.00 | 35,1 | 56.25 | 35,156.25 |
| All.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 | 3,5 | 30.80 | 3,530.80 |
| CBMS | Payment of meals for the conduct of 2022 Community-Based Monitoring System City/Municipal 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,C | 00.00 | 450,000.00 |
| PhilSys | Payment of meals for the conduct of May Tanong Ako: Training on PhilSys 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 | PhilSys 39,400.00 | 39,400.00 | 32,9 | 47.02 | 32,947.02 |
| Philsys | 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 | PhilSys 900,000.00 | 900,000.00 | 829,6 | 87.50 | 829,687.50 |
| A.1.a | Payment of training expense on attending AGIA's 63rd Annual | Admin | | | | | | | | A.1.a 24,000.00 | 24,000.00 | 24,0 | 00.00 | 24,000.00 |
| CBMS | Convention cum seminar Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Colletion 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 | 134,0 | 92.80 | 134,092.80 |
| CBMS | Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System ChyMunicipality and Barangay Data Colletion 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 | 111,6 | 00.00 | 111,600.00 |
| CBMS | Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Colletion 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 | 167,6 | 16.00 | 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 | 405,1 | 87.50 | 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 06, 2022 | Statistical 40,850.00 | 40,850.00 | 38,2 | 96.88 | 38,296.88 |
| A.III.a.I | 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 | 7,0 | 61.60 | 7,061.60 |
| CBMS | Payment of meals/snacks for the conduct of the 2022 Community Based Monitoring System City/Municipality and Barangay Data Colletion 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 | 166,8 | 40.00 | 166,840.00 |
| Alli.a.i | 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.I 445,900.00 | 445,900.00 | 6,0 | 52.80 | 6,052.80 |
| ULE | Payment of meals/snacks for the conduct of 2022 ULE Third Level | 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 | 16,6 | 45.20 | 16,645.20 |
| LFS | Training on August 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 | 7,2 | 18.75 | 7,218.75 |
| Geotagging | For payment of hotel accommodation, venue and meals of 3rd Level Training on 2023 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 | 215,7 | 75.00 | 215,775.00 |

| March Marc | | | | | | | | | | | | | |
|--|----------------------|---|-------------------------|--|--|--------------------|--------------------|--------------------|---|------------|------------|------------|------------|
| March Marc | A.II.a.I | Payment of meals/snacks for the conduct of Training on Palay Statistical Production Survey | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | October 12, 2022 September 29, 2022 A.III.a.I | 445,900.00 | 445,900.00 | 5,548.40 | 5,548.40 |
| March Marc | A.II.a.I | Payment of meals/snacks for the conduct of Training on Corn Statistical | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | October 12, 2022 September 15, 2022 A.III.a.I | 445,900.00 | 445,900.00 | 5,044.00 | 5,044.00 |
| March Marc | A.III.a.I | Payment of meals/snacks for the | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | October 19, 2022 September 15, 2022 A.III.a.i | 445,900.00 | 445,900.00 | 8,070.40 | 8,070.40 |
| March Marc | A.III.a.I | Payment of meals/snacks for the Statistical | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | October 19, 2022 September 16, 2022 A.III.a.i | 445,900.00 | 445,900.00 | 8,574.80 | 8,574.80 |
| Auto- Control Contro | A.1.a | Payment of meals/snacks for the conduct of Workshop on Data Statistical | Small Value Procurement | | | September 28, 2022 | September 28, 2022 | September 28, 2022 | October 21, 2022 October 07, 2022 A.III.c.I | 16,800.00 | 16,800.00 | 14,123.20 | 14,123.20 |
| March 1997 Mar | A.II.a.I | conduct of Training on Fisheries Statistical | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | October 21, 2022 September 06, 2022 A.III.c.I | 445,900.00 | 445,900.00 | 7,061.60 | 7,061.60 |
| March Marc | Geo | Payment of meals/snacks for the conduct of Third level training on the 2023 Geo-enabled Master Statistical Sample: Primary and Secondary | 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 |
| And Company Prince Marco Company Marco | Geo | conduct of Third level training on Statistical Retail Price Survey | Small Value Procurement | | | September 16, 2022 | September 16, 2022 | September 16, 2022 | October 24, 2022 September 20, 2022 A.III.a.I | 13,200.00 | 13,200.00 | 11,096.80 | 11,096.80 |
| March Control Cont | All.a.i | conduct of Training on Farm Price Statistical Survey | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | October 24, 2022 October 14, 2022 A.III.a.I | 445,900.00 | 445,900.00 | 6,052.80 | 6,062.80 |
| March Marc | Alli.a.i | conduct of Training on Quarterly Provincial Statistics Committee Statistical | Small Value Procurement | | | February 18, 2022 | February 18, 2022 | February 18, 2022 | October 24, 2022 September 21, 2022 A.III.a.I | 18,000.00 | 18,000.00 | 4,074.00 | 4,074.00 |
| Part | PhilSYs | conduct of Monthly Meeting of PhilSys Registration Center Statistical Supervisors (RCS) and Admin | Small Value Procurement | | | October 14, 2022 | October 14, 2022 | October 14, 2022 | October 24, 2022 October 17, 2022 PhilSys | 30,750.00 | 30,750.00 | 8,351.70 | 8,351.70 |
| March Control Contro | PhilSYs | for the conduct of 2022 National Statistical | Small Value Procurement | | | September 30, 2022 | September 30, 2022 | September 30, 2022 | November 02, 2022 October 28, 2022 Phil Sys | 116,000.00 | 116,000.00 | 98,940.00 | 98,940.00 |
| Part April | PhilSYs | accommodation RE: Conduct of Philippine Identification System Statistical (PhilSys) Provincial Training on the | Small Value Procurement | | | September 23, 2022 | September 23, 2022 | September 23, 2022 | November 09, 2022 September 30, 2022 PhilSys | 999,750.00 | 999,750.00 | 885,740.62 | 885,740.62 |
| Second Confession Confessio | PhilSYs | of Monthly Meeting Phil Sys RCS and Admin Personnel for the month of November 2022 | Small Value Procurement | | | October 14, 2022 | October 14, 2022 | October 14, 2022 | November 21, 2022 November 16, 2022 PhilSys | 30,750.00 | 30,750.00 | 8,351.70 | 8,351.70 |
| Secretary Normal Secretary N | | the conduct of Presentation of Statistical Annual Accomplishment and | 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 |
| Properties of the control of the c | | the conduct of Re-echo 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 Tal 1 Control Prince of Co | | For payment of venue, meals and | 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 |
| Part of the Company (Company | Alli.a.1 | for the conduct of Training on Statistical | Small Value Procurement | | | February 17, 2022 | February 17, 2022 | February 17, 2022 | December 01, 2022 November 17, 2022 A.111.a.1 | 445,900.00 | 445,900.00 | 3,201.00 | 3,201.00 |
| APPENDENT Combined of Sequence 16, 2002 Sequence 16, 2002 Sequence 16, 2002 Sequence 17, 2002 Sequence 17, 2002 27,000 27, | PhilSYs | conduct of Monthly Meeting of PhilSys Registration Center Statistical Supervisors (RCS) and Admin | Small Value Procurement | | | October 14, 2022 | October 14, 2022 | October 14, 2022 | December 13, 2022 December 01, 2022 PhilSys | 30,750.00 | 30,750.00 | 8,351.70 | 8,351.70 |
| Secretary (1972) Secretary (| ASPBI/ SICT | conduct of 3rd Level Training on Statistical 2022 OWS & 2021-2022 ISLE | Small Value Procurement | | | September 16, 2022 | September 16, 2022 | September 16, 2022 | December 01, 2022 September 23, 2022 ASPBI/SICT | 27,000.00 | 27,000.00 | 22,698.00 | 22,698.00 |
| Secretary of Control of His December 21, 2022 November 21, 202 | | snacks for the conduct of 2022 Statistical and Admin PPA Dissemination Forum | 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 mental and control of Plantage of Planta | | snacks for the conduct of 18th Day Campaign on VAW 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 |
| Pebruary 11, 2022 February 12, 2022 February 13, 2022 Febr | Alli.a.i | accommodation RE: Conduct of Pretest in the Inclusion of Data Items on Income and Wage in the Quarterly Commercial Fisheries Survey and Quarterly Municipal | Small Value Procurement | | | December 09, 2022 | December 09, 2022 | December 09, 2022 | December 27, 2022 December 07, 2022 Alll.a.I | 124,500.00 | 124,500.00 | 108,065.61 | 108,065.61 |
| Pagment for manipulacidas for the Conduct of 2002 Tribinities on Conduct of 2002 Tribinities o | LFS | the conduct of Training for Monthly Statistical Labor Force Survey | 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 1 a 105,000 tans preventive maintenance restricted from 20 D Pas-Batteringsis Small Value Procurement August 05, 2022 August | All.a.I | Payment for meals/snacks for the conduct of 2022 Training on Quarterly Provincial Statistics Statistical | Small Value Procurement | | | February 18, 2022 | February 18, 2022 | February 18, 2022 | December 29, 2022 December 15, 2022 A.III.a.I | 18,000.00 | 18,000.00 | 4,074.00 | 4,074.00 |
| A 1 a 155,000 has presented marked on Early D Pas-Battergas Small Value Procurement August 05, 2022 August 0 | nance of PSA Service | e Vehicles | | | | | | | | - | | - | |
| A 1 a 30,000km preventive maintenance production of productive maintenance production of the productive maintenance productive maintenanc | | 105,000 kms preventive maintenance schedule of Isuzu D Psa-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 conditioning until of PSA Battangas Small Value Procurement Oncider 66, 2022 October 66, 2022 October 66, 2022 A 1.a 7,000.00 7,000.00 5,189.50 5,189.50 | A.1.a | 30 000km preventive maintenance | 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 the enginement of parts of PSA. Pas-Battangas Small Value Procurement September 22, 2022 September 22, 2022 Cocker 24, 2022 October 24, 2022 A.1.a 14,200.00 14,200.00 12,782.50 12,782.50 12,782.50 | A.1.a | conditioning unit of PSA Batangas Psa-Batangas Isuzu Dmax | 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 | the replacement of parts pf PSA Service Vehicle Mitsubishi Psa-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 the110,000kms preventive maintenance schedule Isuzu DMAX SAB 6455 | Psa-Batangas | Small Value Procurement | | | | | | December 28, 2022 | A1.a | 12,400.00 | 12,400.00 | | 11,703.89 | 11,703.89 | | |
|------------------------|--|---------------|------------------------------|------------------|------------------|------------------|-----------------------------------|---|-------------------|-------------------|-------------------|-------------------|--------------------|--------------|------------|------------|-----|------------|------------|---|---|
| A.1.a | 35,000km 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 Mtsubishi Adventure SHX-684 | 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 | mississi Paramore of In-our | | | | | | | | | | | | | | | | | | | | |
| | Gasoline, Oil and Lubricants | Psa-Batangas | Direct Contracting | | | | | | | | | | | | 541.573.30 | 541.573.30 | | 512.547.03 | 512.547.03 | | |
| I. Reproduction of | | 1 su-cutungus | Direct Contracting | | | | | | | | | | | | 541,573.30 | 541,575.50 | | 512,547.00 | 512,547.05 | | |
| 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.I | Payment of reproduction of questionnaire 2nd to 4th Qtr. of BLPS and 1st to 4th Qtr. of Crops and FPS | 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.II.a.I | Payment of reproduction of questionnaire for the conduct of 2022 ULE | 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 | | |
| xes, Insurances Pro | renewal of insurance of 2017 | | | | | | | | | | | | | | | | | | | | |
| A.1.a | 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 M/T - 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 | 18919.5 | | 18,919.50 | 18919.5 | | |
| Jeepney & Truck fo | or 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 25, 2022 | July 25, 2022 | July 25, 2022 | August 16, 2022 | August 12, 2022 | A1.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 Welbeing 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) for2nd 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 | 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 | | |
| | Workshop 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 Expe | ense | Torrousingus | NF (Small value Procurement) | | | | | | | December | | | | | 00,754.00 | 00,154.00 | | 60,734.00 | 00,754.00 | | |
| A.1.a N. Other MOOE | Teleconferencing Subscription for Online Activities fo year 2022 | Psa-Batangas | Direct Contracting | | | | | | | | | | | | 7,926.28 | 7,926.28 | | 7,926.28 | 7,926.28 | | |
| 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 | | 1 | 1 | 1 | 1 | 1 | | | 1 | | | 1 | 1 | | ı | | · | | | | |
| 9 | Supplies (Plaque) for awardees of | 1 | | 1 | 1 | I | | ı | | 1 | ı | I | 1 | | 1 | | | | , | - | |
| | Supplies (Plaque) for awardees of 2021 Best Building Officials | PSA-Laguna | Small Value Procurement | | | | | | June 16, 2022 | | June 17, 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 | 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 | Regular Fund | 10,245.75 | 10,245.75 | | 7,479.00 | 7,479.00 | | |
| | Supplies for the Enumearation 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 | 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 | 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 | 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 | 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 | 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 | Regular Fund | 246,300.00 | 246,300.00 | 1 T | 244,070.00 | 244,070.00 | | 7 |
| | | | | | | | | - | | | | | | | | | | | | | |

| 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 | 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 | Regular Fund 24,300.00 | 24,300.00 | 20,845 | .00 | 20,845.00 |
| | PSA-Laguna | Agency to Agency | | | | | 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 | PSA-Laguna | Small Value Procurement | | - August 1, 2022 | | August 2, 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 | PSA-Laguna | Small Value Procurement | | - September 8, 2022 | | September 9, 2022 | September 12, 2022 | September 12, 2022 | Regular Fund 3.840.00 | | 2.640 | | 2.640.00 |
| Service Month Supplies and materials for 2022 | - | | | s September 6, 2022 | | September 9, 2022 | September 12, 2022 | September 12, 2022 | | | | | |
| Updating of the List of Establishments | PSA-Laguna | Small Value Procurement | | - August 18, 2022 | | August 19, 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 | Regular Fund 203,760.00 | 203,760.00 | 158,724 | .00 | 158,724.00 |
| Supplies for the Implementation of the Printable Philippine Identification (PhillD) | PSA-Laguna | Small Value Procurement | | - September 20, 2022 | | Sptember 21, 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 | 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 | Regular Fund 119,800.00 | 119,800.00 | 104,120 | .00 | 104,120.00 |
| | PSA-Laguna | Small Value Procurement | | - October 14, 2022 | | October 17, 2022 | October 20,2022 | October 20,2022 | Regular Fund 64,660.00 | 64,660.00 | 51,536 | .00 | 51,536.00 |
| Supplies for Phil Sys Information and Education Campaign Regional Roadshow | PSA-Laguna | Small Value Procurement | | - October 27, 2022 | | October 28, 2022 | November 2, 2022 | November 2, 2022 | Regular Fund 18,000.00 | 18,000.00 | 14,550 | .00 | 14,550.00 |
| Supplies for PhilSys Step 2 | PSA-Laguna | Small Value Procurement | | - November 2, 2022 | | November 4, 2022 | November 10, 2022 | November10, 2022 | Regular Fund 411,175.00 | 411,175.00 | 276.176 | 00 | 276.176.00 |
| Registration Supplies and materials for | PSA-Laguna | Small Value Procurement | | - September 1, 2022 | | September 2, 2022 | September 7, 2022 | April 28, 2022 | Regular Fund 10.260.00 | 10,260.00 | 9,216 | | 9,216.00 |
| OWS/ISLE Supplies and materials for | PSA-Laguna | Small Value Procurement | | - September 1, 2022 | | September 20, 2022 | September 28, 2022 | September 28, 2022 | Regular Fund 153.192.00 | | 100.616 | | 100,616.32 |
| OWS/ISLE Supplies for 2023 Geo-Enabled | - | | | | | | | | | | | | |
| Master Sample and Secondary Sampling Unit Validation Supplies for Phil Sys Regional Road | PSA-Laguna | Small Value Procurement | | - September 8, 2022 | | September 9, 2022 | September 19, 2022 | September 19, 2022 | Regular Fund 217,660.00 | 217,660.00 | 137,444 | | 137,444.00 |
| SILOW | PSA-Laguna | Small Value Procurement | | - October 27, 2022 | | October 28, 2022 | November 2, 2022 | November 2, 2022 | Regular Fund 49,000.00 | 49,000.00 | 40,000 | .00 | 40,000.00 |
| Supplies for the vairous 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 | 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 Pakil, Laguna in connection with CAF Pretest VIII | NP(Small Value Procurement) | NP(Small Value Procurement) | | - November 11, 2022 | | November 12, 2022 | November 17, 2022 | November 17, 2022 | Regular Fund 17,000.00 | 17,000.00 | 14,200 | .00 | 14,200.00 |
| Supplies for the vairous 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 | Regular Fund 3,500.00 | 3,500.00 | 3,250 | .00 | 3,250.00 |
| Supplies for the vairous 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 | 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 | Regular Fund 111,375.00 | 111,375.00 | 98,550 | .00 | 98,550.00 |
| Supplies for the Implementation of | PSA-Laguna | Small Value Procurement | | - November 14, 2022 | | November 15, 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 | 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 | Regular Fund 209,240.00 | 209,240.00 | 146,592 | .00 | 146,592.00 |
| Supplies for QMS | PSA-Laguna | Shopping | | | | | | December 27, 2022 | | 1,910.00 | 1,910 | | 1,910.00 |
| Supplies and materials for GAD Aircondition for CBMS processing | PSA-Laguna | Small Value Procurement | | - December 12, 2022 | | | | December 20, 2022 | | | 69,485 | | 69,485.00 |
| center Additional Tables, Chairs, Cabinets and Lockers to be used by PSA | PSA-Laguna PSA-Laguna | Small Value Procurement Small Value Procurement | | - December 8, 2022 | | December 9, 2022 December 13, 2022 | December 15, 2022 December 29, 2022 | December 15, 2022 December 29, 2022 | Regular Fund 55,000.00 Regular Fund 208,000.00 | 55,000.00 208,000.00 | 50,000 189,800 | | 50,000.00 |
| Laguna personnel ICT Equiptment for PSA Laguna | NP(Small Value | | | | | December 13, 2022 | | | | | 189,800 | | 577.886.50 |
| personnel | Procurement) NP(Small Value | NP(Small Value Procurement) | | - December 12, 2022 | | | December 29, 2022 | December 29, 2022 | Regular Fund 679,250.00 | 679,250.00 | | | |
| Janitorial Supplies Office supplies for PSA Laguna | Procurement) NP/Small Value | NP(Small Value Procurement) | | - December 1, 2022 | | December 2, 2022 | December 15, 2022 | December 15, 2022 | Regular Fund 30,990.00 | 30,990.00 | 29,950 | | 29,950.00 |
| Provincial Office | Procurement) | NP(Small Value Procurement) | | - December 1, 2022 | | December 2, 2022 | December 15, 2022 | December 15, 2022 | Regular Fund 237,465.00 | 237,465.00 | 170,775 | | 170,775.00 |
| Supplies for Phil Sys Step 2 Registration and ePhilld printing | NP(Small Value Procurement) | NP(Small Value Procurement) | | - December 20, 2022 | | December 21, 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 Supplies for the implementation of | NP(Small Value Procurement) | NP(Small Value Procurement) | | - December 1, 2022 | | December 2, 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 B. Gasoline | PSA-Laguna | NP (Shopping) | | - November 6, 2021 | | November 8, 2021 | December 17, 2021 | December 17, 2021 | Trust Fund 185,785.00 | 185,785.00 | 62,250 | .00 | 62,250.00 |
| Petroleum, Oil and Lubricants | PSA-Laguna | Direct Contracting | | - Jan. 28, 2022 | Jan. 31, 2022 | | June 1- 30, 2022 | June 1- 30, 2022 | Regular Fund 23,038.95 | 23,038.95 | 23,038 | .96 | 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 | Regular Fund 9,401.37 | 9,401.37 | 9,401 | | 9,401.37 |
| Petroleum, Oil and Lubricants (Missubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | - Jan. 28, 2022 | Jan. 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 (Missubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | - Jan. 28, 2022 | Jan. 31, 2022 | | Aust 1-15, 2022 | Aust 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 | Regular Fund 8,040.43 | 8,040.43 | 8,040 | .43 | 8,040.43 |
| Petroleum, Oil and Lubricants (Missubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | - Jan. 28, 2022 | Jan. 31, 2022 | | September 1-30, 2022 | September 1-30, 2022 | Regular Fund 20,420.82 | 20,420.82 | 20,420 | .82 | 20,420.82 |
| | | | | | | | | | | | | | |

| Company | _ | | | | | | | | | | | |
|--|------------------|---|---|--|---|---------------|---------------|--|-----------|-----------|-----------|------------|
| March Control March Contro | | Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota | 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 |
| March Marc | | | | | | | | | | | | |
| March Section March Sectio | | (Mitsubishi Adventure & Toyota Rush) | 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 |
| March Controlled March Contr | | Petroleum, Oil and Lubricants | PSA-I aguna Direct Contracting | | | Inn 28 2022 | lan 31 3022 | November 16-20, 2022 November 16-20, 2022 Regular Fund | 13 157 04 | 13 157 04 | 13 157 04 | 13 157 04 |
| Manufacture | | Rush) | Tor-Lagura Direct Contracting | | | Jan. 26, 2022 | Jan. 31, 2022 | November 10/30, 2022 November 10/30, 2022 Regular Purio | 13,157.04 | 13,107.04 | 13,107.04 | 13, 157.04 |
| March Marc | | Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota | 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 |
| March Marc | | Rush) | | | | | | | | | | |
| Column | | (Mitsubishi Adventure & Toyota | PSA-Laguna Direct Contracting | | - | Jan. 28, 2022 | Jan. 31, 2022 | December 16-31, December 16-31, 2022 Regular Fund | 2,757.92 | 2,757.92 | 2,757.92 | 2,757.92 |
| Wildle | C. Utilities | | | | | | | | | | | |
| Marche Control Marche March | | | | | - | | | 2022 April 28 - June 22, 2022 Regular Fund | -, | -,000 | | |
| Mary | | Water Supply | | | | | | July 19, 2022 July 19, 2022 Regular Fund | | | | |
| March Marc | | | | | | | | | 1,000.00 | 1,000.00 | | 1,000.00 |
| March Marc | | | *************************************** | | | | | | | | | |
| March Marc | | | | | | | | | | 2,00000 | | |
| March Marc | | | | | | | | 19, 2022 19, 2022 | | | | |
| Marchest | | Water Supply | PSA-Laguna Direct contracting | | | | | October 18, 2022 18, 2022 | 182.00 | 182.00 | 182.00 | 182.00 |
| Mary | | | | | - | | | 17, 2022 17, 2022 Regular Fund | | | | |
| Marchest | | Water Supply | | | | | | | | | | |
| March Marc | | Drinking Water | · | | | | | September 9, 2022 9, 2022 | 1,275.00 | 1,275.00 | 1,275.00 | 1,275.00 |
| December Column | | Drinking Water | PSA-Laguna Repeat Order | | | | | October 13, 2022 13, 2022 | 1,450.00 | 1,450.00 | 1,450.00 | 1,450.00 |
| Marchester Modern | | Drinking Water | PSA-Laguna Repeat Order | | - | | | October 19-November October 19-November 17, 2022 17, 2022 Regular Fund | 1,825.00 | 1,825.00 | 1,825.00 | 1,825.00 |
| Service (1995) Annual Programmer (1995) Annual | | Drinking Water | PSA-Laguna Repeat Order | | | | | November 24- November 24- December | 2,650.00 | 2,650.00 | 2.650.00 | 2,650.00 |
| March Marc | | | | | | | | December 21, 2022 21, 2022 | | - | | |
| March Marc | | Outlet Electric Power Supply of PSA | | + | | | | 2022 | 2., | | | |
| March Marc | | Provincial Office | | | | | | 2022 June 12 - July 11, 2022 Regular Fund | | | | |
| Control Cont | | Outlet | | | | | | 2022 July 12- August 11, 2022 Regular Fund | | | | |
| Secretary Secretary 1975 Account of the control | | Outlet | PSA-Laguna Direct contracting | | | | | August 12-Sept 11, 2022 Regular Fund | 29,269.90 | 29,269.90 | 29,269.90 | 29,269.90 |
| Secretary Secretary 1975 Account of the control | | Electric Power Supply of PSA Provincial Office | PSA-Laguna Direct contracting | | | | | September 12- September 12-October Regular Fund | 37,008.32 | 37,008.32 | 37,008.32 | 37,008.32 |
| Month of any or start of the controls of the controls of the controls of the control of the co | | Electric Power Supply of PSA | PSA-Laguna Direct contracting | | | | | October 12 - October 12 - November | 67,761.60 | 67,761.60 | 67,761.60 | 67,761.60 |
| March Marc | | Electric Power Supply of PSA | PSA-Laguna Direct contracting | | | | | June 12 - July 11, https://doi.org/10.1000/10.1000/10.100/10.1000/10.100/10.100/10.1000/10.10 | 31 979 19 | 31 979 19 | 31 979 19 | 31 979 19 |
| March Marc | | Electric Power Supply of PSA | | | | | | March 12 - June 11, March 12 - June 11, Depute Found | | | | |
| Notice March Mar | | Provincial Office | | | | | | 2022 2022 | | | | |
| Properties Pro | | Provincial Office | | | | | | 2022 July 1- August 11, 2022 Regular Fund | 33,393.34 | | | |
| March on Company 100 | | Provincial Office | PSA-Laguna Direct contracting | | | | | October 11 2022 11 2022 Regular Full Company | 64,491.27 | 64,491.27 | 64,491.27 | 64,491.27 |
| Description of Note 10 | | Provincial Office | PSA-Laguna Direct contracting | | | | | | 37,008.32 | 37,008.32 | 37,008.32 | 37,008.32 |
| Part | | Electric Power Supply of PSA | PSA-Laguna Direct contracting | | - | | | October 12- October 12- November Regular Fund | 28,890.79 | 28,890.79 | 28,890.79 | 28,890.79 |
| Section No. 1998 Print P | | Electric Power Supply of PSA | PSA-Laguna Direct contracting | | | | | November 12- November 12-December | 36,371.42 | 36,371.42 | 36,371.42 | 36,371.42 |
| Contractive Cont | | Electric Power Supply of PSA | | | | | | | | | | |
| Absolute Comment (Comment (C | D. COMMUNICATION | S | | | - | | | | | | | |
| Technology Selection Company C | | Internet Subscription (Converge | PSA-I aguna Direct contracting | | | | | hulu 22 2022 Indo 22 2022 Paguilar Fund | 9,000,00 | 9.000.00 | 9,000,00 | 9,000,00 |
| Marchette and Commendance Marchette and Commendance Marchette Marchett | | Technology Solutions, Inc. | Direct Continuing | | | | | ouly as, adai. | 3,000.00 | 3,000.00 | 5,000.00 | 3,000.00 |
| | | Information and Communications | 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 |
| Security and Communication Philippe Ph | | | | | | | | | | | | |
| Security Security County Security County Security County Security County Security County Security County Security County | | Information and Communications | 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 |
| Technological Contents (1994) Technological Contents (1994 | | Internet Subscription (Converge | | | | | | | | | | |
| Transferont Servine (1956-44) Phi-Augurs Dame Contenting 1,048.79 1 | | Technology Solutions, Inc. | | | | <u></u> | <u> </u> | | | | | |
| Telephone Service (1920-1977 PA-Augura Deva Commerce D | | Telephone Service (562-6401) | | | - | · | | 11.01.1.00 | 1,01010 | 1,010.10 | | |
| Telephone Service (50) 54777 PALiapura Direct Communing Direct | | | | | | | | 2022 March 24- April 23, 2022 Regular Fund | | | | |
| Telephone Service (100-2472) PiA-Lapona Diese Communing Di | - | | | + | - | | | July 24 - Aug. 23, | | | | |
| Telephone Service (003 34772) PSA-Lageria Direct Contenting 1.183.18 | | ., , | | | | | | 2022 July 24 - Aug. 23, 2022 Regular Fund | | | | |
| Telephone Service (903-9472) PAR-Agana Direct Contracting | | | | | | | | September 23, 2022 23, 2022 | | | | |
| Telephone Service (003-0472) PAL-Lagana Direct Contracting Direct Contracting Direct Contracting Direct Contracting PAL-Lagana Direct Contracting D | | Telephone Service (503-3472) | PSA-Laguna Direct Contracting | | | | | October 23, 2022 23, 2022 Regular Fund | 1,183.18 | 1,183.18 | 1,183.18 | 1,183.18 |
| Telephone Bornes (003-0472) P\$AL-Agama Dies Contracting Dies C | | Telephone Service (503-3472) | PSA-Laguna Direct Contracting | | | | | October 24 - October 24 -November Regular Fund November 23, 2022 Regular Fund | 1,183.18 | 1,183.18 | 1,183.18 | 1,183.18 |
| Telephone Service (500-9728) PRA-Lagena Diese Contracting | | Telephone Service (503-3472) | PSA-Laguna Direct Contracting | | | | | November 24- November 24-December Page 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- | 1,183.18 | 1,183.18 | 1,183.18 | 1,183.18 |
| Telephone Service (2007-278) PAR-Lagana Direc Contracting Direct | | Telephone Service (502-9728) | | | | | | June 17, 2022 June 17, 2022 Regular Fund | 8,400.00 | 8,400.00 | 8,400.00 | 8,400.00 |
| Telephone Service (2017) PSA-Lapana Direc Contracting | | Telephone Service (502-9728) | PSA-Laguna Direct Contracting | | | | | 2022 Suite 29 - July 26, 2022 Regular Fund | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Telephone Service (600-9738) PSAL Jagana Direct Contracting PSAL Jagana Dire | | Telephone Service (502-9728) | PSA-Laguna Direct Contracting | | | | | October 17-November October 17-November | 8,400.00 | 8,400.00 | 8,400.00 | 8,400.00 |
| Sent Communications | | Telephone Service (502-9728) | PSA-Laguna Direct Contraction | | | | | November 17- November 17-December | 8.400.00 | 8,400.00 | 8,400 00 | 8,400.00 |
| Sent Communications | | - 1 | | <u> </u> | | | | December 16, 2022 16, 2022 | | | | |
| Senat Communications | | Smart Communications | PSA-Laguna Direct Contracting | | - | | | | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Senior Communications | | Smart Communications | PSA-Laguna Direct Contracting | | | | | August 29 - August 29 - September | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| Contact 2 240,00022 28, 2022 28, 2022 | | Smart Communications | PSA-Laguna Direct Contraction | | | | | September 29- September 29-October | 1.500.00 | 1,500 00 | 1 500 00 | 1.500.00 |
| 28, 2022 | | | | + | | | | October 28, 2022 28, 2022 October 29-November October 29-November | 1,000.00 | ., | 1,000.00 | 1,000.00 |
| Senior Communications | - | | District Constituting | | | | | 28, 2022 28, 2022 Regular Fund November 29- November 29-December | | | | |
| Telephone Service (000-9728) PSA-Laguna Direct Contracting Di | | | - | | | | | December 28, 2022 28, 2022 Regular Fund | | | | |
| | | Telephone Service (502-9728) | PSA-Laguna Direct Contracting | | | | | 2022 2022 Regular Fund | 8,400.00 | 8,400.00 | 8,400.00 | 8,400.00 |

| | Telephone Service (502-9728) PSA-Laguna | Direct Contracting | | 1 1 | - | l | 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, August 24 - Sept. 23, Panales Food | 1,183.18 | 1,183.18 | 1,183.18 | 1,183.18 |
| | | | | | | | 2022 2022 | | | | |
| | | Direct Contracting | | | | | December 23, 2022 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 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 (NR2-R401) PSA-Laguna | Direct Contracting | | | | | September 24 - September 24 - October | 1 048 78 | 1 048 78 | 1 048 78 | 1.048.78 |
| | | | | | - | | October 23, 2022 23, 2022 | 1,0.00.0 | ., | 1,0.00.0 | **** |
| | | Direct Contracting | | | | | November 23, 2022 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- November 24-December December 23, 2022 23, 2022 Regular Fund | 983.23 | 983.23 | 983.23 | 983.23 |
| | Telephone Service (562-6401) PSA-Laguna | Direct Contracting | | | | | December 24-January December 24-January 23, 2022 23, 2022 Regular Fund | 1,048.78 | 1,048.78 | 1,048.78 | 1,048.78 |
| | Telephone Service (562-9605) 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 (562-9605) 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 (562-9605) PSA-Laguna Telephone Service (562-9605) PSA-Laguna | Direct Contracting Direct Contracting | | | - | | September 1, 2022 September 1, 2022 Regular Fund November 1-2022 November 1-2022 Regular Fund | 1,678.74 1,069.14 | 1,678.74 1,069.14 | 1,678.74 1,069.14 | 1,678.74 1,069.14 |
| | Telephone Service (562-9605) 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 |
| | Off - D 1 ((eeee OD)) | Direct Contracting | | | | | July 2022 July 2022 Regular Fund | 25,000.00 | 25,000.00 | 25,000.00 | 25,000,00 |
| | Off D (DOA) | | | | | | | | | | |
| | Provincial Statistical Office | Direct Contracting | | | - | | August 2022 August 2022 Regular Fund | 296,530.00 | 296,530.00 | 296,530.00 | 296,530.00 |
| | | 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 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 PSA-Laguna | Direct Contracting | + | | | | November 2022 November 2022 Regular Fund | 296,530.00 | 296,530.00 | 296,530.00 | 296,530.00 |
| - | Provincial Statistical Office | | | | - | | | 296,530.00 | 290,030.00 | 296,530.00 | 2.0,030.00 |
| | Provincial Statistical Office | Direct Contracting | | | | | December 2022 December 2022 | | | - | |
| | | 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 PSA-Laguna | Direct Contracting | | | | | September 2022 September 2022 Regular Fund | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| | Off Device Code ODL | Direct Contracting | | | | | October 2022 Oct-22 Requiar Fund | 25,000,00 | 25,000,00 | 25,000,00 | 25 000 00 |
| - | iuiils) | | | | | | | | | | |
| | | Direct Contracting | | | | | November 2022 November 2022 Regular Fund | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| | | Direct Contracting | | | - | | December 2022 December 2022 Regular Fund | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| F. PROFESSSIONAL | | | | | | , | | | | | |
| | 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 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 |
| | the month of Aug. 1'-31, 2022 | | | | | | - Sussi Alla | | | 3,,010.02 | |
| | 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 | 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 | 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 | 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 | Shopping | | | | | 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 | Shopping | | | | | July 12-August 23, 2022 Regular Fund 2022 | 7,938.52 | 7,938.52 | 7,938.52 | 7,938.52 |
| H. TRAVELLING EXP | | | | | | | 2022 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ., | .,550.52 | |
| | Payment for Travelling Expenses PSA-Laguna | Direct Contracting | | | | | May 10 - June 30, Regular Fund | 8,780.00 | 8,780.00 | 8,780.00 | 8,780.00 |
| | (PSO) Payment for Travelling Expenses DSA-Januara | Direct Contracting | | | | | 2022 June 20, 2022 Regular Fund | 660.00 | 660.00 | 660.00 | 660.00 |
| — | (L. Danila) | | + | | | | | | | | |
| | (M. Gibas) | Direct Contracting | | | | | June 1-29, 2022 Regular Fund | 8,262.00 | 8,262.00 | 8,262.00 | 8,262.00 |
| | | Direct Contracting | | | - | | June 1-29, 2022 Regular Fund | 20,484.00 | 20,484.00 | 20,484.00 | 20,484.00 |
| | D | Direct Contracting | | | - | | June 1-30, 2022 Regular Fund | 17,295.00 | 17,295.00 | 17,295.00 | 17,295.00 |
| | Payment for Travelling Expenses Dea Leaves | Direct Contracting | | | | | June 1-30, 2022 Regular Fund | 10.778.00 | 10.778.00 | 10.778.00 | 10.778.00 |
| | (R.Velasco) Payment for Travelling Expenses | | | | | | | | | 10,110.00 | |
| <u> </u> | (R. De Mesa) | Direct Contracting | | | | | June 1-29, 2022 Regular Fund | 4,420.00 | 4,420.00 | 4,420.00 | 4,420.00 |
| | | 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. Coronado) | Direct Contracting | | | | | June 1-30, 2022 Regular Fund | 9,155.00 | 9,155.00 | 9,155.00 | 9,155.00 |
| | Payment for Travelling Expenses PSA-I services | Direct Contracting | | | | | June 20 & 24, 2022 Regular Fund | 1,320.00 | 1,320.00 | 1,320.00 | 1,320.00 |
| | (R. Ramirez) Payment for Travelling Expenses PSA-Laguna | - | | | - | | | | | | |
| | (inc magcarin) | Direct Contracting | | | | | June 7 - 28, 2022 Regular Fund June 17, 20 & 24, Page 15, and | 3,338.00 | 3,338.00 | 3,338.00 | 3,338.00 |
| | (A Salud) | 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. Consignado) PSA-Laguna | Direct Contracting | | 1 1 | | | June 7 - 24. 2022 Regular Fund | 1,470.00 | 1,470.00 | 1,470.00 | 1,470.00 |
| | Payment for Travelling Expenses PSA-Laguna | Direct Contracting | | | | | July 4-8, 2022 Regular Fund | 35,990.00 | 35,990.00 | 35,990.00 | 35,990.00 |
| | (M. Serquena) | | | | | | | | | | |
| | (R. Pisano) | Direct Contracting | | | | | June 1-30, 2022 Regular Fund | 12,870.00 | 12,870.00 | 12,870.00 | 12,870.00 |
| | (C.Brosas) | Direct Contracting | | | - | | June 1-23, 2022 Regular Fund | 11,590.00 | 11,590.00 | 11,590.00 | 11,590.00 |
| | | Direct Contracting | | | - | | June 1-30, 2022 Regular Fund | 7,855.00 | 7,855.00 | 7,855.00 | 7,855.00 |
| | D | Direct Contracting | | | | | June 1-30, 2022 Regular Fund | 7,440.00 | 7,440.00 | 7,440.00 | 7,440.00 |
| | Payment for Travelling Expenses Dea Leaves | Direct Contracting | | | | | June 1-30, 2022 Regular Fund | 10.020.00 | 10.020.00 | 10.020.00 | 10.020.00 |
| | (Inc. Dalisay) | - | | | - | | | | | | |
| | Golliez | Direct Contracting | | | | | June 2 - 27, 2022 Regular Fund | 8,964.00 | 8,964.00 | 8,964.00 | 8,964.00 |
| 1 | Payment for Travelling Expenses A. Balboa) | Direct Contracting | | | | | June 17,23,27 & 28, 2022 Regular Fund | 2,724.00 | 2,724.00 | 2,724.00 | 2,724.00 |
| | | | | | | | | | | | |

| | | | | | | | | | | | |
|---|--|--|---|------|----------|---|--|--|---|--|--|
| Payment for Travelling Expenses (C.Mendoza) | PSA-Laguna | Direct Contracting | | - | | June 8-30, 2022 | Regular Fund 8,090. | 8,090.00 | 8 | 090.00 | 8,090.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | June 1-30, 2022 | Regular Fund 10,210.0 | 10,210.00 | 10 | 210.00 | 10,210.00 |
| (A.Dimaano) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | July 5-29, 2022 | Regular Fund 7,730. | | | 730.00 | 7,730.00 |
| (M. Serqueña) Payment for Travelling Expenses | 1 | | | | | | | | | _ | |
| (A. Diaz) | PSA-Laguna | Direct Contracting | | - | | July 4-31, 2022 | Regular Fund 2,740. | 2,740.00 | 2 | 740.00 | 2,740.00 |
| (R. Consignado) | PSA-Laguna | Direct Contracting | | - | | July 8-26, 2022 | Regular Fund 2,690. | 2,690.00 | 2 | 690.00 | 2,690.00 |
| Payment for Travelling Expenses (D. Lucino) | PSA-Laguna | Direct Contracting | | - | | July 14-26, 2022 | Regular Fund 2,640. | 2,640.00 | 2 | 640.00 | 2,640.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | July 14-27, 2022 | Regular Fund 3,960. | 3,960.00 | 3 | 960.00 | 3,960.00 |
| (L. Danila) Payment for Travelling Expenses (R. Ramirez) | PSA-Laguna | Direct Contracting | | | | July 14-27, 2022 | Regular Fund 3,300. | 3,300.00 | 2 | 300.00 | 3,300.00 |
| (R. Ramirez) Payment for Travelling Expenses | PSA-Laguna | | | | | | | | | | |
| (M. Magpantay) | | Direct Contracting | | - | | July 14-26, 2022 | Regular Fund 2,640. | | | 640.00 | 2,640.00 |
| C. Suministrado) | PSA-Laguna | Direct Contracting | | - | | July 14-26, 2022 | Regular Fund 2,640. | 2,640.00 | 2 | 640.00 | 2,640.00 |
| Payment for Travelling Expenses (M. Magcamit) | PSA-Laguna | Direct Contracting | | - | | July 4-30, 2022 | Regular Fund 5,640. | 5,640.00 | 5 | 640.00 | 5,640.00 |
| Payment for Travelling Expenses (S. Casusi) | PSA-Laguna | Direct Contracting | | - | | July 14-29, 2022 | Regular Fund 3,410.0 | 3,410.00 | 3 | 410.00 | 3,410.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | July 4-29, 2022 | Regular Fund 5,410. | 5,410.00 | 5 | 410.00 | 5,410.00 |
| (N. Dalisay) Payment for Travelling Expenses (| PSA-Laguna | Direct Contracting | | | | Julky 14-28, 2022 | Regular Fund 3,640. | 3,640.00 | | 640.00 | 3,640.00 |
| A. Coronado) | | | | | | | | | | _ | |
| (A. Dimaano) | PSA-Laguna | Direct Contracting | | - | | July 1-27, 2022 | Regular Fund 5,520. | 5,520.00 | | 520.00 | 5,520.00 |
| Payment for Travelling Expenses (C. Mendoza) | PSA-Laguna | Direct Contracting | | - | | July 1-29, 2022 | Regular Fund 5,800. | 5,800.00 | 5 | 800.00 | 5,800.00 |
| Payment for Travelling Expenses (A. Landoy) | PSA-Laguna | Direct Contracting | | - | 1 | July 1-28, 2022 | Regular Fund 7,400.0 | 7,400.00 | 7 | 400.00 | 7,400.00 |
| Payment for Travelling Expenses (S. Gomez) | PSA-Laguna | Direct Contracting | | - | | July 1-27, 2022 | Regular Fund 7,560. | 7,560.00 | 7 | 560.00 | 7,560.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | 1 | | | July 1-26, 2022 | Regular Fund 8,435.1 | 8,435.00 | A | 435.00 | 8.435.00 |
| (C. Brosas) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | July 4-16, 2022 | Regular Fund 4,115. | | | 115.00 | 4,115.00 |
| (A. Condino) | | | | | | | | | | _ | |
| R. De Mesa) | PSA-Laguna | Direct Contracting | | | | July 4-26, 2022 | Regular Fund 2,760. | | | 760.00 | 2,760.00 |
| R. Velasco) | PSA-Laguna | Direct Contracting | | - | | July 4-27, 2022 | Regular Fund 2,870. | 2,870.00 | 2 | 870.00 | 2,870.00 |
| Payment for Travelling Expenses (M. Gibas) | PSA-Laguna | Direct Contracting | | - | | July 1-29, 2022 | Regular Fund 8,662. | 8,662.00 | 8 | 662.00 | 8,662.00 |
| Payment for Travelling Expenses (A. Salud) | PSA-Laguna | Direct Contracting | | - | | July 14-27, 2022 | Regular Fund 3,300. | 3,300.00 | 3 | 300.00 | 3,300.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | July 1-29, 2022 | Regular Fund 10,177. | 10.177.00 | 10 | 177.00 | 10.177.00 |
| (U. Villostas) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | July 14-25, 2022 | Regular Fund 2,640. | 2,640.00 | 2 | 640.00 | 2,640.00 |
| (A. Ramirez) Payment for Travelling Expenses | PSA-Laguna | | | | | | | | | _ | |
| (R. Eson Payment for Travelling Expenses (| | Direct Contracting | | - | | July 14-26, 2022 | Regular Fund 2,640. | | | 640.00 | 2,640.00 |
| L. Realeza) | PSA-Laguna | Direct Contracting | | | | | | | | | |
| | | Died contacting | | - | | July 1-27, 2022 | Regular Fund 4,715. | + | | 715.00 | 4,715.00 |
| Payment for Travelling Expenses (S. Casusi) | PSA-Laguna | Direct Contracting | | | | July 1-27, 2022 July 12-21, 2022 | Regular Fund 4,715.1 Regular Fund 3,790.1 | + | | 715.00 | 3,790.00 |
| Payment for Travelling Expenses (S. Casusi) Payment for Travelling Expenses (N. Dalisay) | PSA-Laguna PSA-Laguna | · · | | | | | | 3,790.00 | 3 | | |
| Payment for Travelling Expenses (S. Casusi) Payment for Travelling Expenses (N. Dalisay) Payment for Travelling Expenses | | Direct Contracting | | | | July 12-21, 2022 | Regular Fund 3,790. | 3,790.00 | 3 | 790.00 | 3,790.00 |
| Payment for Travelling Expenses (S. Casusi) Payment for Travelling Expenses (N. Dalisay) Payment for Travelling Expenses (A. Coronado Payment for Travelling Expenses | PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting | | | | July 12-21, 2022 July 8-27, 2022 | Regular Fund 3,790.1 Regular Fund 6,470. Regular Fund 4,500.1 | 3,790.00 6,470.00 3 4,500.00 | 3 6 4 | 790.00 | 3,790.00 6,470.00 |
| Payment for Travelling Expenses (S. Cassas) Payment for Travelling Expenses (N. Dalsay) Payment for Travelling Expenses (A. Coronado Payment for Travelling Expenses (S. Gornez Payment for Travelling Expenses (S. Gornez | PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 18-27, 2022 July 28-30, 2022 | Regular Fund 3,780.1 Regular Fund 6,470. Regular Fund 4,500. Regular Fund 1,686.0 | 3,790.00 0 6,470.00 0 4,500.00 1,686.00 | 3 6 4 | 790.00 470.00 500.00 886.00 | 3,790.00 6,470.00 4,500.00 1,686.00 |
| Payment for Travelling Expenses (S. Cassis) Payment for Travelling Expenses (N. Dislays) Payment for Travelling Expenses (A. Cotonside) Payment for Travelling Expenses (A. Cotonside) Payment for Travelling Expenses (C. Bross) Payment for Travelling Expenses (C. Bross) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 18-27, 2022 July 28-30, 2022 July 8-30, 2022 | Regular Fund 3.790. Regular Fund 6.470. Regular Fund 4.500. Regular Fund 1.686. Regular Fund 10.976. | 3,790.00 6,470.00 4,500.00 1,686.00 10,976.00 | 3 6 4 1 1 10 | 790.00 470.00 500.00 686.00 976.00 | 3,790.00 6,470.00 4,500.00 1,686.00 10,976.00 |
| Payment for Travelling Expenses (S. Cascal) Payment for Travelling Expenses (M. Litetay) (M. Litetay) (M. Conversion (M. Conve | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Connecting | | | | July 12-21, 2022 July 8-27, 2022 July 8-27, 2022 July 28-30, 2022 July 8-30, 2022 July 7-30, 2022 | Regular Fund 3.790. Regular Fund 6.470. Regular Fund 4,500. Regular Fund 1,686. Regular Fund 10,976. Regular Fund 5,785. | 0 3,790.00 0 6,470.00 0 4,500.00 0 1,686.00 0 10,976.00 0 5,785.00 | 3 6 4 1 10 5 | 790.00 470.00 500.00 686.00 976.00 | 3,790.00 6,470.00 4,500.00 11,696.00 10,976.00 |
| Payment for Travelling Expenses (S. Cassal) Payment for Travelling Expenses (M. Coldear) Payment for Travelling Expenses (M. Coldear) Payment for Travelling Expenses (S. Comez Payment for Travelling Expenses (C. Brossal) Payment for Travelling Expenses (E. Brossal) Payment for Travelling Expenses (M. Rosleza) (M. Rosleza) (M. Rosleza) (M. Rosleza) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 18-27, 2022 July 28-30, 2022 July 8-30, 2022 July 7-30, 2022 July 28-30, 2022 July 28-30, 2022 | Regular Fund 3.790.0 Regular Fund 6.470.1 Regular Fund 4.000. Regular Fund 1.886.1 Regular Fund 10.786.8 Regular Fund 5.785. Regular Fund 1.470.1 | 0 3,790.00 0 6,470.00 0 4,500.00 0 1,686.00 0 10,976.00 0 5,785.00 | 3 6 4 1 10 5 | 790.00 470.00 500.00 686.00 976.00 785.00 | 3,790.00 6,470.00 4,500.00 1,686.00 10,970.00 5,786.00 |
| Payment for Travelling Expenses (B. Clease) Payment for Travelling Expenses Payment for Travelling Expenses Payment for Travelling Expenses (A. Connecks (G. Connecks Payment for Travelling Expenses (C. Brossa) (A. Connecks (C. Brossa) (A. Connecks (A. | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Connecting | | | | July 12-21, 2022 July 8-27, 2022 July 8-27, 2022 July 28-30, 2022 July 8-30, 2022 July 7-30, 2022 | Regular Fund 3.790. Regular Fund 6.470. Regular Fund 4,500. Regular Fund 1,686. Regular Fund 10,976. Regular Fund 5,785. | 0 3,790.00 0 6,470.00 0 4,500.00 0 1,686.00 0 10,976.00 0 5,785.00 | 3 6 4 1 10 5 | 790.00 470.00 500.00 686.00 976.00 | 3,790.00 6,470.00 4,500.00 11,696.00 10,976.00 |
| Payment for Travelling Expenses (S. Castari) Payment for Travelling Expenses (S. Castari) Payment for Travelling Expenses (A. Concode) Payment for Travelling Expenses (A. Concode) Payment for Travelling Expenses (C. Brossa) Payment for Travelling Expenses (C. Brossa) Payment for Travelling Expenses (A. Condeto) (A. Condeto) (A. Rossan (A. Travelling Expenses (A. Wester) (A. Travelling Expenses (A. Wester) (A. W | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 18-27, 2022 July 28-30, 2022 July 8-30, 2022 July 7-30, 2022 July 28-30, 2022 July 28-30, 2022 | Regular Fund 3.790.0 Regular Fund 6.470.1 Regular Fund 4.000. Regular Fund 1.886.1 Regular Fund 10.786.8 Regular Fund 5.785. Regular Fund 1.470.1 | 0 3,790.00 0 6,470.00 0 4,500.00 1,686.00 1 10,976.00 5,785.00 1 1,470.00 0 7,912.00 | 3 3 6 4 4 1 1 10 5 5 1 1 7 | 790.00 470.00 500.00 686.00 976.00 785.00 | 3,790.00 6,470.00 4,500.00 1,686.00 10,970.00 5,786.00 |
| Payment for Travelling Expenses (S. Cassal) Payment for Travelling Expenses (M. Coldean) Payment for Travelling Expenses (M. Coldean) Payment for Travelling Expenses (S. Comez Payment for Travelling Expenses (C. Brossal) Payment for Travelling Expenses (C. Brossal) Payment for Travelling Expenses (M. Rosleza) Payment for Travelling Expenses (M. Rosleza) Payment for Travelling Expenses (M. Wildelas) Payment for Travelling Expenses (M. Wildelas) Payment for Travelling Expenses (M. Wildelas) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 18-27, 2022 July 28-30, 2022 July 8-30, 2022 July 7-30, 2022 July 28-30, 2022 July 28-30, 2022 July 4-30, 2022 | Regular Fund 3,790.0 Regular Fund 6,470.1 Regular Fund 4,000.0 Regular Fund 1,686.1 Regular Fund 10,976.1 Regular Fund 6,785. Regular Fund 1,470.0 Regular Fund 7,912. | 0 3,790.00 0 6,470.00 0 4,500.00 1,686.00 10,976.00 0 5,785.00 1,470.00 0 7,912.00 0 2,850.00 | 3 3 6 6 4 4 1 1 10 10 5 5 1 1 7 7 2 2 | 790.00 470.00 500.00 5886.00 976.00 785.00 470.00 | 3,790.00 6,470.00 4,500.00 1,566.00 0,776.00 1,470.00 7,912.00 |
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| Payment for Travelling Expenses (S. Cassal) Payment for Travelling Expenses Payment for Travelling Expenses (A. Corosado) Payment for Travelling Expenses (A. Corosado) Payment for Travelling Expenses (C. Brossa) Payment for Travelling Expenses (C. Brossa) Payment for Travelling Expenses (A. Cassal) Payment for Travelling Expenses (B. Cassal) | PSA-Laguna | Deed Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 8-27, 2022 July 8-30, 2022 July 7-30, 2022 July 1-16, 2022 July 1-16, 2022 July 1-16, 2022 August 1-30, 2022 August 1-26, 2022 August 2-19, 2022 August 8-19, 2022 August 8-11, 2022 August 8-31, 2022 | Regular Fund 3,790. Regular Fund 6,470. Regular Fund 4,500. Regular Fund 1,686. Regular Fund 1,076. Regular Fund 3,785. Regular Fund 1,470. Regular Fund 2,850. Regular Fund 9,100. Regular Fund 3,500. Regular Fund 3,000. Regular Fund 1,700. Regular Fund 4,000. Regular Fund 4,000. Regular Fund 9,075. Regular Fund 9,075. Regular Fund 9,075. Regular Fund 9,080. Regular Fund 9,284. Regular Fund 9,284. Regular Fund 1,040. | 3,790.00 3,790.00 4,470.00 1,686.00 1,686.00 1,0976.00 5,786.00 2,880.00 2,890.00 3,910.00 1,700.00 1,700.00 3,910.00 1,700 | 3 3 6 6 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 790.00 470.00 650.00 6586.00 6586.00 6786.00 | 3,790.00 6,470.00 4,550.00 10,676.00 5,766.00 1,470.00 2,860.00 2,860.00 350.00 2,760.00 2,760.00 4,600.00 350.00 2,760.00 4,600.00 4,600.00 9,770.00 800.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 4,600.00 9,250.00 |
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| Payment for Travelling Expenses (S. Cassar) Payment for Travelling Expenses (S. Cassar) Payment for Travelling Expenses (A. Concusado Payment for Travelling Expenses (A. Concusado Payment for Travelling Expenses (C. Brossa) Payment for Travelling Expenses (A. Conclinol International Concusado International Concusado International Concusado International Concusado Payment for Travelling Expenses (A. Residera) Payment for Travelling Expenses (A. Residera) Payment for Travelling Expenses (D. Ustrional Payment for Travelling Expenses (D. Residual | PSA-Laguna | Deed Contracting | | | | July 12-21, 2022 July 8-27, 2022 July 8-27, 2022 July 8-30, 2022 July 7-30, 2022 July 1-16, 2022 July 1-16, 2022 July 1-16, 2022 August 1-30, 2022 August 1-26, 2022 August 2-19, 2022 August 8-19, 2022 August 8-11, 2022 August 8-31, 2022 | Regular Fund 3,790. Regular Fund 6,470. Regular Fund 4,500. Regular Fund 1,686. Regular Fund 1,076. Regular Fund 3,785. Regular Fund 1,470. Regular Fund 2,850. Regular Fund 9,100. Regular Fund 3,500. Regular Fund 3,000. Regular Fund 1,700. Regular Fund 4,000. Regular Fund 4,000. Regular Fund 9,075. Regular Fund 9,075. Regular Fund 9,075. Regular Fund 9,080. Regular Fund 9,284. Regular Fund 9,284. Regular Fund 1,040. | 3,790.00 4,450.00 1,686.00 1,686.00 1,678.00 1,785.00 1,470.00 2,850.00 1,470.00 2,850.00 1,470.00 2,850.00 3,912. | 3 3 6 6 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 790.00 470.00 650.00 6586.00 6586.00 6786.00 | 3,790.00 6,470.00 4,500.00 10,076.00 5,780.00 1,470.00 2,800.00 2,800.00 330.00 1,700.00 2,710.00 4,600.00 9,510.00 2,710.00 4,600.00 9,772.00 800.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 9,280.00 4,430.00 |
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| Payment for Travelling Expenses (S. Cossoil) Payment for Travelling Expenses Payment for Travelling Expenses (A. Cossoil) Payment for Travelling Expenses (A. Cossoil) Payment for Travelling Expenses (G. Cossoil) Payment for Travelling Expenses (G. Cossoil) Payment for Travelling Expenses (A. Cossoil) Payment for Travelling Expenses (A. Cossoil) Payment for Travelling Expenses (G. Cossoil) | PSA-Laguna | Direct Connecting | | | | July 12-21, 2022 July 8-27, 2022 July 8-27, 2022 July 18-27, 2022 July 8-30, 2022 July 8-30, 2022 July 7-30, 2022 July 7-30, 2022 July 7-30, 2022 July 1-16, 2022 August 1-10, 2022 August 1-20, 2022 August 2-10, 2022 August 3-26, 2022 August 3-26, 2022 August 3-26, 2022 August 3-26, 2022 August 3-31, 2022 August 8-31, 2022 | Regular Fund 3.7900 Regular Fund 6.4700 Regular Fund 4.4000 Regular Fund 1.0861 Regular Fund 1.08761 Regular Fund 1.08761 Regular Fund 1.08761 Regular Fund 1.7701 Regular Fund 2.4000 Regular Fund 2.4000 Regular Fund 2.4000 Regular Fund 3.000 Regular Fund 4.000 Regular Fund 6.000 | 3,790.00 3,790.00 4,470.00 1,686.00 1,0976.00 5,785.00 2,880.00 2,890.00 3,910.00 1,790.00 4,620.00 4,620.00 9,9172.00 6,075.00 9,172.00 6,075.00 1,000.00 | 3 3 6 6 4 4 1 10 10 10 10 10 10 10 10 10 10 10 10 1 | 750.00 470.00 500.00 500.00 1770.00 1770.00 1770.00 1770.00 1770.00 1770.00 1710.00 17 | 3,790.00 6,470.00 4,500.00 1,586.00 1,576.00 1,470.00 2,780.00 8,810.00 300.00 1,780.00 9,875.00 9,875.00 9,875.00 9,875.00 9,875.00 9,875.00 10,000.00 4,430.00 10,000.00 8,260.00 11,000.00 |
| Payment for Travelling Expenses (S. Cassian) Payment for Travelling Expenses (A. Concosida Payment for Travelling Expenses (A. Concosida Payment for Travelling Expenses (A. Concosida Payment for Travelling Expenses (B. Entition) Payment for Travelling Expenses (B. Entition) Payment for Travelling Expenses (B. Entition) Payment for Travelling Expenses (B. Payment for Travelling Expenses (B. College) Payment for Travelling Expenses (C. Mosaro) Payment for Travelling Expenses (B. College) Payment for Travelling Expenses (C. Consignation) Payment for Travelling Expenses (B. Consignation) Payment for Travelling Expenses (B. Consignation) Payment for Travelling Expenses (C. Benosa) Payment for Travelling Expenses (C. Menosa) Payment for Travelling Expenses (C. Menos | PSA-Laguna | Deed Connecting Diesed Connecti | | | | July 12-21, 2022 July 8-27, 2022 July 8-27, 2022 July 16-27, 2022 July 16-27, 2022 July 8-30, 2022 July 7-30, 2022 July 7-30, 2022 July 7-30, 2022 July 7-30, 2022 July 1-16, 2022 July 1-16, 2022 July 1-16, 2022 August 1-10, 2022 August 1-28, 2022 August 1-28, 2022 August 1-28, 2022 August 8-31, 2022 August 8-31, 2022 August 8-31, 2022 August 8-31, 2022 August 1-33, 2022 August 1-33, 2022 August 1-33, 2022 August 1-31, 2022 | Regular Fund 3.7960 Regular Fund 6.4700 Regular Fund 1.6860 Regular Fund 1.5786 Regular Fund 1.4700 Regular Fund 2.8600 Regular Fund 2.8600 Regular Fund 2.8600 Regular Fund 3.6000 Regular Fund 4.6000 Regular Fund 4.6000 Regular Fund 3.0766 Regular Fund 4.4400 | 3,790.00 3,790.00 4,500.00 1,686.00 1,686.00 5,785.00 1,470.00 2,880.00 2,880.00 3,912. | 3 3 6 6 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 750.00 470 | 3,790.00 6,470.00 4,500.00 10,576.00 11,576.00 1,470.00 2,280.00 9,510.00 300.00 1,790.00 4,620.00 9,710.00 8,712.00 8,712.00 8,712.00 8,712.00 1,700.00 |
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|--|--|--|--|---|-----|--|--|---|--|---|
| (U. VIIUSIAS) | PSA-Laguna | Direct Contracting | | - | | August 6-31, 2022 | Regular Fund 15,755.00 | 15,755.00 | 15,755.00 | 15,755.00 |
| Payment for Travelling Expenses (M. Magcamit) | PSA-Laguna | Direct Contracting | | | | August 10-22, 2022 | Regular Fund 2,420.00 | 2,420.00 | 2,420.00 | 2,420.00 |
| | PSA-Laguna | Direct Contracting | | | | Sept 15-17, 2022 | Regular Fund 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | Sept 15-17, 2022 | Regular Fund 1.200.00 | 1 200 00 | 1 200 00 | 1200.00 |
| (R. Eson) Payment for Travelling Expenses | PSA-Laguna | | | | | September 15-25, | *************************************** | 2,550.00 | 2,550.00 | 2,550.00 |
| (A. Salud) Payment for Travelling Expenses | | Direct Contracting | | - | | 2022 | | | | 2,000.00 |
| (D. Lugino) | PSA-Laguna | Direct Contracting | | - | s | September 5-30, 2022 | Regular Fund 7,050.00 | 7,050.00 | 7,050.00 | 7,050.00 |
| | PSA-Laguna | Direct Contracting | | | s | September 2-30, 2022 | Regular Fund 2,400.00 | 2,400.00 | 2,400.00 | 2,400.00 |
| Payment for Travelling Expenses (A. Diaz) | PSA-Laguna | Direct Contracting | | - | S | September 6-30, 2022 | Regular Fund 2,850.00 | 2,850.00 | 2,850.00 | 2,850.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | September 15-17, | Regular Fund 1,200.00 | 1,200.00 | 1,200.00 | 1,200.00 |
| (C. Suministrado) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | 9 | 2022 September 5-17, 2022 | Regular Fund 2 630 00 | 2 630 00 | 2 630 00 | 2 630 00 |
| (M. Magpantay) Payment for Travelling Expenses | PSA-Laguna | | | | | September 15-17, | | | | 1.200.00 |
| (L. Danila) Payment for Travelling | | Direct Contracting | | • | | 2022 | Regular Fund 1,200.00 | 1,200.00 | 1,200.00 | |
| Expenses(S. Casusi) | PSA-Laguna | Direct Contracting | | | | September 5-29,2022 | Regular Fund 4,555.00 | 4,555.00 | 4,555.00 | 4,555.00 |
| | PSA-Laguna | Direct Contracting | | - | s | September 1-30, 2022 | Regular Fund 8,975.00 | 8,975.00 | 8,975.00 | 8,975.00 |
| Payment for Travelling Expenses (N. Dalisay) | PSA-Laguna | Direct Contracting | | - | | September 7, 2022 | Regular Fund 7,550.00 | 7,550.00 | 7,550.00 | 7,550.00 |
| Payment for Travelling Expenses (A. Coronado) | PSA-Laguna | Direct Contracting | | - | s | September 2-29, 2022 | Regular Fund 5,570.00 | 5,570.00 | 5,570.00 | 5,570.00 |
| Payment for Travelling Expenses (I. Realeza) | PSA-Laguna | Direct Contracting | | | s | September 5-30, 2022 | Regular Fund 10,910.00 | 10,910.00 | 10,910.00 | 10,910.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | s | September 5-29, 2022 | Regular Fund 10.144.00 | 10 144 00 | 10.144.00 | 10 144 00 |
| R. Velasco) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | September 1-29, 2022 | Regular Fund 6,910.00 | 6,910.00 | 6,910.00 | 6.910.00 |
| (A. Dimaano) | _ | | | | | | | | | |
| (U. Villostas) | PSA-Laguna | Direct Contracting | 1 | * | | September 2-30, 2022 | Regular Fund 14,595.00 | 14,595.00 | 14,595.00 | 14,595.00 |
| Payment for Travelling Expenses (S. Gomez) | PSA-Laguna | Direct Contracting | | | | September 25-30, 2022 | Regular Fund 12,430.00 | 12,430.00 | 12,430.00 | 12,430.00 |
| (A. Condino) | PSA-Laguna | Direct Contracting | | - | s | September 1-30, 2022 | Regular Fund 15,602.00 | 15,602.00 | 15,602.00 | 15,602.00 |
| Payment for Travelling Expenses (C. Mendoza) | PSA-Laguna | Direct Contracting | | - | s | September 9-30, 2022 | Regular Fund 7,930.00 | 7,930.00 | 7,930.00 | 7,930.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | s | September 1-30, 2022 | Regular Fund 10,142.00 | 10,142.00 | 10,142.00 | 10,142.00 |
| (M. Gibas) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | September 19- | Regular Fund 3,520.00 | 3,520.00 | 3,520.00 | 3,520.00 |
| (R. De Castro) Payment for Travelling Expenses | PSA-Laguna | | | | | 29,2022 | | 4.720.00 | | 4.720.00 |
| (A. Balboa) | | Direct Contracting | | • | | September 5-29,2022 | Regular Fund 4,720.00 | | 4,720.00 | |
| (R. De Mesa) | PSA-Laguna | Direct Contracting | | | S | September 1-30, 2022 | Regular Fund 9,422.00 | 9,422.00 | 9,422.00 | 9,422.00 |
| Payment for Travelling Expenses (M. Magcamit) | PSA-Laguna | Direct Contracting | | - | s | September 6-30, 2022 | Regular Fund 10,040.00 | 10,040.00 | 10,040.00 | 10,040.00 |
| Payment for Travelling Expenses (A. Landoy) | PSA-Laguna | Direct Contracting | | | s | September 1-30, 2022 | Regular Fund 10,100.00 | 10,100.00 | 10,100.00 | 10,100.00 |
| | PSA-Laguna | Direct Contracting | | - | | August 2-26, 2022 | Regular Fund 8,500.00 | 8,500.00 | 8,500.00 | 8,500.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | September 2-8,2022 | Regular Fund 2,200.00 | 2,200.00 | 2,200.00 | 2,200.00 |
| (M. Serqueña) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | October 4-27, 2022 | Regular Fund 3,179.00 | 3.179.00 | 3,179.00 | 3.179.00 |
| (R. Consignado) | PSA-Laguna | | | | | | | | | |
| (A. Landoy) Payment for Travelling Expenses | | Direct Contracting | | - | | October 3-27, 2022 | Regular Fund 4,760.00 | 4,760.00 | 4,760.00 | 4,760.00 |
| (A. Diaz) | PSA-Laguna | Direct Contracting | | | | October 11-28, 2022 | Regular Fund 860.00 | 860.00 | 860.00 | 860.00 |
| (L. Realeza) | PSA-Laguna | Direct Contracting | | - | | October 3-31, 2022 | Regular Fund 7,545.00 | 7,545.00 | 7,545.00 | 7,545.00 |
| Payment for Travelling Expenses (L. Danila) | PSA-Laguna | Direct Contracting | | | | October 18, 2022 | Regular Fund 880.00 | 880.00 | 880.00 | 880.00 |
| Payment for Travelling Expenses (M. Magpantay) | | | | | | | | | | |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | October 12-27, 2022 | Regular Fund 4,060.00 | 4,060.00 | 4,060.00 | 4,060.00 |
| 10.0 | PSA-Laguna PSA-Laguna | Direct Contracting | | | | | | | | 4,060.00 |
| (S. Casusi) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting Direct Contracting | | | | October 1-31, 2022 | Regular Fund 5,040.00 | 5,040.00 | 5,040.00 | 5,040.00 |
| (S. Casusi) Payment for Travelling Expenses (U. Villostas) | PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 | 5,040.00 21,545.00 | 5,040.00 21,545.00 | 5,040.00 21,545.00 |
| (S. Casusi) Payment for Travelling Expenses (U. Villostas) Payment for Travelling Expenses (A. Cronado) | PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 8-31, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 | 5,040.00 21,545.00 6,870.00 | 5,040.00 21,545.00 6,870.00 | 5,040.00 21,545.00 6,870.00 |
| (S. Casusi) Payment for Travelling Expenses (U. Villostas) Payment for Travelling Expenses (A. Cronado) Payment for Travelling Expenses (C. Mendoza) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 8-31, 2022 October 10-28, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 | 5,040.00 21,545.00 6,870.00 7,140.00 | 5,040.00 21,545.00 6,870.00 7,140.00 | 5,040.00 21,545.00 6,870.00 7,140.00 |
| (S. Casus) Payment for Travelling Expenses (U. Vilostas) Payment for Travelling Expenses Payment for Travelling Expenses Payment for Travelling Expenses (C. Mendoul) Payment for Travelling Expenses (M. Magcan) | PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 8-31, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 | 5,040.00 21,545.00 6,870.00 | 5,040.00 21,545.00 6,870.00 | 5,040.00 21,545.00 6,870.00 |
| (S. Casus) Payment for Travelling Expenses (U. Villostas) Payment for Travelling Expenses (A. Consado) Payment for Travelling Expenses Payment for Travelling Expenses (M. Maccanal) Payment for Travelling Expenses (A. Kasudo) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 8-31, 2022 October 10-28, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 | 5,040.00 21,545.00 6,870.00 7,140.00 | 5,040.00 21,545.00 6,870.00 7,140.00 | 5,040.00 21,545.00 6,870.00 7,140.00 |
| (S. Cassal) Payment for Travelling Expenses Payment for Travelling Expenses (A. Consado) Payment for Travelling Expenses (A. Consado) Payment for Travelling Expenses (A. Medicari (M. Megcami) Payment for Travelling Expenses (A. Salto) Payment for Travelling Expenses (A. Salto) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting | | - | | October 1-31, 2022 October 3-31, 2022 October 3-31, 2022 October 10-28, 2022 October 3-27, 2022 | Regular Fund 5,040,00 Regular Fund 21,545,00 Regular Fund 6,870,00 Regular Fund 7,140,00 Regular Fund 7,300,00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 |
| (S. Cassar) Payment for Travelling Expenses (U. Windows) Payment for Travelling Expenses (A. Consolid) Payment for Travelling Expenses (C. Mendoza) Payment for Travelling Expenses (M. Magcami) Payment for Travelling Expenses (M. Cassar) (A. Cassar) Payment for Travelling Expenses (A. Cassar) Payment for Travelling Expenses (A. Cassar) Payment for Travelling Expenses (A. Cassar) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting | | - | | October 1-31, 2022 October 3-31, 2022 October 8-31, 2022 October 8-31, 2022 October 10-28, 2022 October 3-27, 2022 October 28, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 Regular Fund 6,670.00 Regular Fund 7,140.00 Regular Fund 7,300.00 Regular Fund 1,130.00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,130.00 | 5,040,00 21,545,00 6,870,00 7,140,00 1,130,00 | 5,040.00 21,545.00 6,870.00 7,140.00 1,130.00 |
| (S. Cassal) Payment for Tavelling Expenses Payment for Tavelling Expenses And Cronado Payment for Tavelling Expenses (A. Cronado) Payment for Tavelling Expenses (A. Maccanell Payment for Tavelling Expenses (A. Salva) Payment for Tavelling Expenses (A. Salva) Payment for Tavelling Expenses (A. Salva) Payment for Tavelling Expenses (B. Co. Messa) | PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna PSA-Laguna | Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 3-31, 2022 October 10-28, 2022 October 10-28, 2022 October 10-28, 2022 October 12, 2022 October 1-28, 2022 October 1-28, 2022 October 1-28, 2022 | Regular Fund 5,040,000 Regular Fund 21,545,00 Regular Fund 6,070,000 Regular Fund 7,140,00 Regular Fund 7,300,00 Regular Fund 1,130,00 Regular Fund 5,880,00 Regular Fund 2,200,00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,130.00 5,880.00 2,820.00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,130.00 5,880.00 | 5.040.00 21.546.00 6.870.00 7.140.00 7.300.00 1.130.00 5.880.00 2.800.00 |
| (6) Cassally Payment for Travelling Expenses Payment for Travelling Expenses (A) Comadol Payment for Travelling Expenses (A) Comadol Payment for Travelling Expenses (C) Mendozal Payment for Travelling Expenses (A) Salval Payment for Travelling Expenses (A) Salval Payment for Travelling Expenses (A) Cassall | PSA-Laguna | Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 3-31, 2022 October 10-28, 2022 October 10-28, 2022 October 10-28, 2022 October 128, 2022 October 1-28, 2022 October 1-28, 2022 October 1-28, 2022 | Regular Fund 5,040,000 Regular Fund 21,545,00 Regular Fund 6,870,000 Regular Fund 7,140,00 Regular Fund 7,300,00 Regular Fund 1,130,00 Regular Fund 5,880,00 Regular Fund 2,200,00 Regular Fund 6,027,00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,820,00 6,027,00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,130.00 5,880.00 2,820.00 | 5.040.00 21.546.00 6.870.00 7.140.00 7.300.00 1.130.00 5.880.00 2.800.00 6.027.00 |
| (S. Cassar) Payment for Travelling Expenses Payment for Travelling Expenses (A. Cronado) Payment for Travelling Expenses (A. Cronado) Payment for Travelling Expenses (A. Medicara) (A. Salado) Payment for Travelling Expenses (A. Salado) Payment for Travelling Expenses (A. Cronado) Payment for Travelling Expenses (A. Cronado) Payment for Travelling Expenses (A. Cronado) Payment for Travelling Expenses (M. Clobal) Payment for Travelling Expenses (B. Comercia | PSA-Laguna | Direct Contracting | | | | Cracker 1-31, 2022 Cracker 8-31, 2022 Cracker 8-31, 2022 Cracker 8-32, 2022 Cracker 1-28, 2022 Cracker 1-28, 2022 Cracker 1-28, 2022 Cracker 1-38, 2022 Cracker 1-38, 2022 Cracker 1-38, 2022 Cracker 1-37, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 1,130.00 Regular Fund 5,880.00 Regular Fund 2,800.00 Regular Fund 6,027.00 Regular Fund 6,027.00 Regular Fund 11,242.00 Regular Fund 11,242.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,820,00 6,027,00 | 5,040.00 21,545.00 6.870.00 7,140.00 7,300.00 1,130.00 5,880.00 2,820.00 6,027.00 11,242.00 | 5,040.00 21,956.00 6,870.00 7,140.00 7,300.00 1,130.00 5,880.00 2,880.00 1,1242.00 11,242.00 |
| (S. Cassal) Payment for Treeling Expenses Payment for Treeling Expenses A Payment for Treeling Expenses (A. Cronado) Payment for Treeling Expenses (A. Magazeni) Payment for Treeling Expenses (M. Magazeni) Payment for Treeling Expenses (A. Chemano) Payment for Treeling Expenses (M. Göbso) Payment for Treeling Expenses (M. Göbso) Payment for Treeling Expenses (M. Göbso) | PSA-Laguna | Direct Contracting | | | | Ostober 1-31, 2022 Ostober 9-31, 2022 Ostober 9-31, 2022 Ostober 9-32, 2022 Ostober 9-32, 2022 Ostober 1-28, 2022 Ostober 1-28, 2022 Ostober 1-38, 2022 Ostober 1-37, 2022 Ostober 1-37, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 1,330.00 Regular Fund 5,800.00 Regular Fund 2,800.00 Regular Fund 2,800.00 Regular Fund 6,027.00 Regular Fund 11,242.00 Regular Fund 11,242.00 Regular Fund 10,130.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,820,00 6,027,00 11,242,00 10,130,00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 6,880,00 6,027,00 11,242,00 10,130,00 | 5,040.00 21,545.00 6,870.00 7,440.00 1,130.00 1,130.00 5,880.00 2,800.00 1,1242.00 11,242.00 |
| (S. Cassal) Payment for Travelling Expenses Payment for Travelling Expenses (A. Coronado) Payment for Travelling Expenses (A. Coronado) Payment for Travelling Expenses (A. Medican) Payment for Travelling Expenses (A. Saledo) Payment for Travelling Expenses (A. Saledo) Payment for Travelling Expenses (B. Cassal) | PSA-Laguna | Direct Contracting | | | | Cracker 1-31, 2022 Cracker 8-31, 2022 Cracker 8-31, 2022 Cracker 8-32, 2022 Cracker 1-28, 2022 Cracker 1-28, 2022 Cracker 1-28, 2022 Cracker 1-38, 2022 Cracker 1-38, 2022 Cracker 1-38, 2022 Cracker 1-37, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 1,130.00 Regular Fund 5,880.00 Regular Fund 2,800.00 Regular Fund 6,027.00 Regular Fund 6,027.00 Regular Fund 11,242.00 Regular Fund 11,242.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,820,00 6,027,00 | 5,040.00 21,545.00 6.870.00 7,140.00 7,300.00 1,130.00 5,880.00 2,820.00 6,027.00 11,242.00 | 5,040.00 21,956.00 6,870.00 7,140.00 7,300.00 1,130.00 5,880.00 2,880.00 1,1242.00 11,242.00 |
| (S. Cassar) Payment for Travelling Expenses Payment for Travelling Expenses (A. Comado) Payment for Travelling Expenses (A. Comado) Payment for Travelling Expenses (C. Mendeza) Payment for Travelling Expenses (A. Sakut) Payment for Travelling Expenses (A. Sakut) Payment for Travelling Expenses (A. Sakut) Payment for Travelling Expenses (B. Comado) Payment for Travelling Expenses (B. Comado) Payment for Travelling Expenses (B. Classa) | PSA-Laguna | Direct Contracting | | | | Ostober 1-31, 2022 Ostober 9-31, 2022 Ostober 9-31, 2022 Ostober 9-32, 2022 Ostober 9-32, 2022 Ostober 1-28, 2022 Ostober 1-28, 2022 Ostober 1-38, 2022 Ostober 1-37, 2022 Ostober 1-37, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 1,330.00 Regular Fund 5,800.00 Regular Fund 2,800.00 Regular Fund 2,800.00 Regular Fund 6,027.00 Regular Fund 11,242.00 Regular Fund 11,242.00 Regular Fund 10,130.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,820,00 6,027,00 11,242,00 10,130,00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 6,880,00 6,027,00 11,242,00 10,130,00 | 5,040.00 21,545.00 6,870.00 7,440.00 1,130.00 1,130.00 5,880.00 2,800.00 1,1242.00 11,242.00 |
| (S. Cassar) Payment for Travelling Expenses Payment for Travelling Expenses (A. Comado) Payment for Travelling Expenses (A. Comado) Payment for Travelling Expenses (C. Mendeza) Payment for Travelling Expenses (A. Sakut) Payment for Travelling Expenses (A. Sakut) Payment for Travelling Expenses (A. Sakut) Payment for Travelling Expenses (B. Comado) Payment for Travelling Expenses (B. Comado) Payment for Travelling Expenses (B. Classa) | PSA-Laguna | Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 10-28, 2022 October 10-28, 2022 October 10-28, 2022 October 28, 2022 October 28, 2022 October 3-37, 2022 October 1-28, 2022 October 3-37, 2022 October 3-37, 2022 October 1-38, 2022 October 1-37, 2022 | Regular Fund 5.040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 7,300.00 Regular Fund 1,130.00 Regular Fund 5,880.00 Regular Fund 2,200.00 Regular Fund 6,027.00 Regular Fund 11,342.00 Regular Fund 10,130.00 Regular Fund 5,410.00 Regular Fund 5,410.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,820,00 6,027,00 11,242,00 5,410,00 5,410,00 | 5,040,00 21,545,00 6,870,00 7,140,00 1,130,00 5,890,00 4,027,00 11,342,00 10,130,00 5,410,00 | 5,040.00 21,546.00 6,870.00 7,140.00 7,150.00 1,130.00 5,880.00 2,860.00 6,827.00 11,132.00 10,130.00 5,410.00 |
| (S. Cassal) Payment for Travelling Expenses Payment for Travelling Expenses (A. Cornado) Payment for Travelling Expenses (A. Cornado) Payment for Travelling Expenses (C. Mendoza) Payment for Travelling Expenses (A. Saled) Payment for Travelling Expenses (A. Saled) Payment for Travelling Expenses (A. Saled) Payment for Travelling Expenses (B. Comman) Payment for Travelling Expenses (B. Wilstoo) | PSA-Laguna | Direct Contracting | | | | Crades 1-31, 2022 Crades 1-31, 2022 Crades 6-31, 2022 Crades 6-31, 2022 Crades 6-37, 2022 Crades 7-37, 2022 Crades 7-37, 2022 Crades 7-37, 2022 Crades 7-37, 2022 Crades 1-38, 2022 Crades 1-31, 2022 | Regular Fund 6,040,000 Regular Fund 21,545,000 Regular Fund 6,870,000 Regular Fund 7,140,000 Regular Fund 1,100,000 Regular Fund 5,880,000 Regular Fund 5,880,000 Regular Fund 6,027,00 Regular Fund 6,027,00 Regular Fund 11,322,00 Regular Fund 11,322,00 Regular Fund 10,130,00 Regular Fund 5,410,00 Regular Fund 9,664,00 Regular Fund 9,664,00 | 5,040,00 21,545,00 6,870,00 7,140,00 1,130,00 6,880,00 2,800,00 6,027,00 11,242,00 10,130,00 6,410,00 9,664,00 | 5,040,00 21,545,00 6,877,00 7,140,00 1,140,00 1,130,00 2,890,00 6,027,00 11,242,00 10,130,00 1,410,00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,300.00 5,800.00 2,200.00 6,027.00 11,242.00 10,100.00 9,864.00 |
| (S. Cassal) Payment for Tavelling Expenses Payment for Tavelling Expenses A Cornadio Payment for Tavelling Expenses (A. Cornadio) Payment for Tavelling Expenses (A. Medicas) A Salval Payment for Tavelling Expenses (A. Salval) Payment for Tavelling Expenses (B. Coloral) Payment for Tavelling Expenses (B. Coloral) (B. Coloral) Payment for Tavelling Expenses (A. Coloral) Payment for Tavelling Expenses (B. Coloral) Payment for Tavelling Expenses | PSA-Laguna | Direct Contracting | | | | Clatcher 1-31, 2022 Clotcher 9-31, 2022 Clotcher 9-31, 2022 Clotcher 9-327, 2022 Clotcher 9-327, 2022 Clotcher 10-28, 2022 Clotcher 10-28, 2022 Clotcher 10-28, 2022 Clotcher 10-28, 2022 Clotcher 1-327, 2022 Clotcher 1-328, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,670.00 Regular Fund 7,140.00 Regular Fund 1,300.00 Regular Fund 5,880.00 Regular Fund 2,200.00 Regular Fund 0,270.00 Regular Fund 11,242.00 Regular Fund 10,330.00 Regular Fund 5,410.00 Regular Fund 9,464.00 Regular Fund 9,660.00 Regular Fund 9,480.00 Regular Fund 9,480.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 6,880,00 2,830,00 10,230,00 11,242,00 11,242,00 10,130,00 5,410,00 9,480,00 9,480,00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 5,880,00 2,880,00 11,342,00 11,342,00 10,130,00 5,410,00 9,644,00 640,00 9,480,00 | 5,040.00 21,546.00 6,870.00 7,140.00 7,140.00 1,130.00 1,130.00 5,880.00 2,850.00 11,242.00 10,130.00 5,410.00 9,440.00 9,440.00 |
| (6) Cassally (6) Cassally Payment for Treeling Expenses Payment for Treeling Expenses (A) Crosside Payment for Treeling Expenses (A) Crosside Payment for Treeling Expenses (A) Magazini Payment for Treeling Expenses (A) Magazini Payment for Treeling Expenses (A) Magazini Payment for Treeling Expenses (A) Chrosaro Payment for Treeling Expenses (C) Chrosaro Payment for Treeling Expenses (C) Unitaro Payment for Treeling Expenses (E) Expenses | PSA-Laguna | Direct Contracting | | | | October 1-31, 2022 October 3-31, 2022 October 9-31, 2022 October 9-32, 2022 October 10-28, 2022 October 10-28, 2022 October 1-28, 2022 October 1-28, 2022 October 1-28, 2022 October 1-27, 2022 October 1-37, 2022 October 1-38, 2022 October 1-38, 2022 October 1-38, 2022 October 1-31, 2022 October 1-31, 2022 | Regular Fund 5,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 7,300.00 Regular Fund 5,800.00 Regular Fund 5,800.00 Regular Fund 2,200.00 Regular Fund 11,242.00 Regular Fund 11,242.00 Regular Fund 5,110.00 Regular Fund 5,110.00 Regular Fund 8,640.00 Regular Fund 9,680.00 Regular Fund 9,680.00 Regular Fund 9,680.00 Regular Fund 9,680.00 Regular Fund 17,680.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,140,00 1,130,00 6,880,00 2,820,00 11,242,00 10,130,00 6,410,00 6,641,00 0,664,00 0,480,00 17,680,00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,140,00 1,130,00 1,130,00 2,880,00 1,130,00 1, | 5,040.00 21,546.00 6,870.00 7,440.00 7,140.00 1,130.00 5,880.00 2,280.00 11,242.00 10,130.00 5,410.00 9,844.00 9,840.00 9,440.00 17,880.00 |
| (S. Cassal) Payment for Travelling Expenses Payment for Travelling Expenses (A. Coronado) Payment for Travelling Expenses (A. Coronado) Payment for Travelling Expenses (A. Madeza) (A. Madeza) Payment for Travelling Expenses (A. Saledo) Payment for Travelling Expenses (A. Saledo) Payment for Travelling Expenses (A. Coronado) Payment for Travelling Expenses (B. Serguntan) | PSA-Laguna | Direct Contracting | | | | Crades 1-31, 2022 Cotabre 1-31, 2022 Cotabre 1-31, 2022 Cotabre 1-20, 2022 Cotabre 1-30, 2022 Cotabre 1-31, 2022 | Regular Fund 6,040,00 Regular Fund 21,545,00 Regular Fund 6,870,00 Regular Fund 7,140,00 Regular Fund 1,100,00 Regular Fund 1,100,00 Regular Fund 5,880,00 Regular Fund 6,200,00 Regular Fund 6,027,00 Regular Fund 11,322,00 Regular Fund 10,130,00 Regular Fund 5,410,00 Regular Fund 9,680,00 Regular Fund 9,600,00 Regular Fund 9,600,00 Regular Fund 9,480,00 Regular Fund 17,680,00 Regular Fund 4,378,00 Regular Fund 4,378,00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 1,130,00 6,880,00 6,027,00 11,242,00 10,130,00 6,410,00 6,640,00 6,640,00 17,680,00 4,376,00 4,376,00 | 5,040,00 21,545,00 21,545,00 7,140,00 7,140,00 1,130,00 5,880,00 6,027,00 11,242,00 10,150,00 9,664,00 9,664,00 9,460,00 17,860,00 17,860,00 4,375,00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,300.00 5,800.00 2,260.00 6,027.00 11,242.00 10,300.00 5,640.00 9,650.00 9,650.00 9,650.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 |
| (S. Cassal) Payment for Travelling Expenses Payment for Travelling Expenses (A. Coroxado) Payment for Travelling Expenses (A. Coroxado) Payment for Travelling Expenses (A. Chendotza) Payment for Travelling Expenses (A. Salvo) Payment for Travelling Expenses (A. Salvo) Payment for Travelling Expenses (A. Salvo) Payment for Travelling Expenses (B. Che Meas) Payment for Travelling Expenses (B. Che Meas) Payment for Travelling Expenses (B. Che Meas) Payment for Travelling Expenses (B. Cheman) Payment for Travelling Expenses (A. Coroxado) | PSA-Laguna | Direct Contracting | | | | Cracker 1-31, 2022 Cracker 8-31, 2022 Cracker 8-31, 2022 Cracker 8-37, 2022 Cracker 8-37, 2022 Cracker 9-37, 2022 Cracker 9-37, 2022 Cracker 1-28, 2022 Cracker 1-38, 2022 Cracker 1-38, 2022 Cracker 1-37, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 1,130.00 Regular Fund 1,530.00 Regular Fund 5,880.00 Regular Fund 2,200.00 Regular Fund 10,200.00 Regular Fund 10,100.00 Regular Fund 5,410.00 Regular Fund 5,410.00 Regular Fund 9,600.00 Regular Fund 9,400.00 Regular Fund 9,400.00 Regular Fund 3,400.00 Regular Fund 3,400.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 11,300,00 5,880,00 6,027,00 11,242,00 11,30,00 6,410,00 | 5,040,00 21,545,00 6,871,00 7,140,00 7,300,00 1,130,00 1,130,00 1,130,00 1,130,00 1,130,00 1,130,00 1,140,00 1, | 5,040,00 21,550,00 6,870,00 7,140,00 7,300,00 1,130,00 5,800,00 6,027,00 11,242,00 10,300,00 5,410,00 6,640,00 17,800,00 17,800,00 17,800,00 13,804,00 31,804,64 |
| (6) Cassally (6) Cassally Payment for Transling Expenses Payment for Transling Expenses (A) Crossidal Payment for Transling Expenses (A) Crossidal Payment for Transling Expenses (B) Mayment for Transling Expenses (B) Mayment for Transling Expenses (A) Mayournin Payment for Transling Expenses (A) Command Payment for Transling Expenses (B) Command Payment for Transling Expenses (B) Command Payment for Transling Expenses (C) Command Payment for Transling Expenses (C) Underso Payment for Transling Expenses (C) Command Payment for Transling Expenses (A) Bossall Payment for Transling Expenses (B) Bossall Payment for Transling Expenses (B) Bossall Payment for Transling Expenses (B) Bossall Payment for Transling Expenses | PSA-Laguna | Direct Contracting | | | | Crades 1-31, 2022 Cotabre 1-31, 2022 Cotabre 1-31, 2022 Cotabre 1-20, 2022 Cotabre 1-30, 2022 Cotabre 1-31, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,070.00 Regular Fund 7,140.00 Regular Fund 7,300.00 Regular Fund 5,800.00 Regular Fund 6,200.00 Regular Fund 6,027.00 Regular Fund 11,242.00 Regular Fund 10,330.00 Regular Fund 5,410.00 Regular Fund 6,600.00 Regular Fund 9,640.00 Regular Fund 9,480.00 Regular Fund 17,680.00 Regular Fund 17,680.00 Regular Fund 13,800.00 Regular Fund 13,800.00 Regular Fund 13,800.00 Regular Fund 31,800.00 Regular Fund 11,000.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 1,130,00 6,880,00 6,027,00 11,242,00 10,130,00 6,410,00 6,640,00 6,640,00 17,680,00 4,376,00 4,376,00 | 5,040,00 21,545,00 21,545,00 7,140,00 7,140,00 1,130,00 5,880,00 6,027,00 11,242,00 10,150,00 9,664,00 9,664,00 9,460,00 17,860,00 17,860,00 4,375,00 | 5,040.00 21,545.00 6,870.00 7,140.00 7,300.00 1,300.00 5,800.00 2,260.00 6,027.00 11,242.00 10,300.00 5,640.00 9,650.00 9,650.00 9,650.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 1,77,600.00 |
| (S. Cassal) Payment for Traciling Expenses Payment for Traciling Expenses (A. Cronado) Payment for Traciling Expenses (A. Cronado) Payment for Traciling Expenses (A. Magazini) Payment for Traciling Expenses (A. Magazini) Payment for Traciling Expenses (A. Magazini) Payment for Traciling Expenses (A. Ormano) Payment for Traciling Expenses (A. Ormano) Payment for Traciling Expenses (A. Cronado) Payment for Traciling Expenses (B. Condense) Payment for Traciling Expenses (B. Gomes) Payment for Traciling Expenses (B. Gomes) Payment for Traciling Expenses (B. Gomes) Payment for Traciling Expenses (B. Condense) Payment for Traciling Expenses (B. Magazinia) Payment for Traciling Expenses (B. Magazinia) | PSA-Laguna | Direct Contracting | | | N N | Crades 1-31, 2022 Crades 1-31, 2022 Crades 6-31, 2022 Crades 6-31, 2022 Crades 6-37, 2022 Crades 7-37, 2022 Crades 7-38, | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,870.00 Regular Fund 7,140.00 Regular Fund 1,130.00 Regular Fund 1,530.00 Regular Fund 5,880.00 Regular Fund 2,200.00 Regular Fund 10,200.00 Regular Fund 10,100.00 Regular Fund 5,410.00 Regular Fund 5,410.00 Regular Fund 9,600.00 Regular Fund 9,400.00 Regular Fund 9,400.00 Regular Fund 3,400.00 Regular Fund 3,400.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 11,300,00 5,880,00 6,027,00 11,242,00 11,30,00 6,410,00 | 5,040,00 21,545,00 6,871,00 7,140,00 7,300,00 1,130,00 1,130,00 1,130,00 1,130,00 1,130,00 1,130,00 1,140,00 1, | 5,040,00 21,550,00 6,870,00 7,140,00 7,300,00 1,130,00 5,800,00 6,027,00 11,242,00 10,300,00 5,410,00 6,640,00 17,800,00 17,800,00 17,800,00 13,804,00 31,804,64 |
| (S. Cassal) Payment for Treelling Expenses Payment for Treelling Expenses (A. Cronado) Payment for Treelling Expenses (A. Cronado) Payment for Treelling Expenses (A. Magazenin) Payment for Treelling Expenses (M. Magazenin) Payment for Treelling Expenses (A. Comano) Payment for Treelling Expenses (B. Comano) Payment for Treelling Expenses (A. Comano) Payment for Treelling Expenses (A. Comano) Payment for Treelling Expenses (A. Expenses) Payment for Treelling Expenses (A. Magazenin) Payment for Treelling Expenses (A. Magazenin) | PSA-Laguna | Direct Contracting Direct Contracting | | | N N | Clatcher 1-31, 2022 Clotcher 8-31, 2022 Clotcher 8-31, 2022 Clotcher 9-32, 2022 Clotcher 9-32, 2022 Clotcher 9-32, 2022 Clotcher 1-28, 2022 Clotcher 1-28, 2022 Clotcher 1-28, 2022 Clotcher 1-27, 2022 Clotcher 1-37, 2022 Clotcher 1-38, 2022 | Regular Fund 6,040.00 Regular Fund 21,545.00 Regular Fund 6,070.00 Regular Fund 7,140.00 Regular Fund 7,300.00 Regular Fund 5,800.00 Regular Fund 6,200.00 Regular Fund 6,027.00 Regular Fund 11,242.00 Regular Fund 10,330.00 Regular Fund 5,410.00 Regular Fund 6,600.00 Regular Fund 9,640.00 Regular Fund 9,480.00 Regular Fund 17,680.00 Regular Fund 17,680.00 Regular Fund 13,800.00 Regular Fund 13,800.00 Regular Fund 13,800.00 Regular Fund 31,800.00 Regular Fund 11,000.00 | 5,040,00 21,545,00 6,870,00 7,140,00 7,300,00 1,130,00 6,880,00 2,800,00 10,130,00 11,242,00 10,130,00 6,410,00 9,480,00 17,680,00 17,680,00 3,890,00 17,680,00 3,890,00 17,680,00 3,890,00 17,680,00 3,890,00 17,680,00 3,890,00 17,680,00 3,890,00 17,680,00 3,890,00 11,000,00 | 5,040,00 21,545,00 6,870,00 7,140,00 1,130,00 1,130,00 2,800,00 11,342,00 10,130,00 11,342,00 10,130,00 1,440,00 1,440,00 1,440,00 1,440,00 1,430,0 | 5,040.00 21,545.00 6,870.00 7,140.00 7,140.00 1,130.00 1,130.00 5,880.00 2,800.00 11,242.00 11,242.00 10,130.00 5,410.00 9,480.00 17,680.00 17,680.00 17,680.00 17,680.00 17,680.00 17,680.00 17,680.00 17,680.00 17,680.00 |

| Payment for Travelling Expenses (R. Consignado) | PSA-Laguna | Direct Contracting | | - | | November 3-29, 2022 | Regular Fund 1,725.00 | 1,725.00 | 1,725.00 | 1,725.00 |
|--|------------|--------------------|--|-----|--|--|------------------------|-----------|-----------|-----------|
| Payment for Travelling Expenses (A. Corondado) | PSA-Laguna | Direct Contracting | | | | October 12-21, 2022 | Regular Fund 5,470.00 | 5,470.00 | 5,470.00 | 5,470.00 |
| (A. Corondado) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | October 17-26, 2022 | Regular Fund 6,800.00 | 6,800.00 | 6,800.00 | 6,800.00 |
| (U. Villostas) Payment for Travelling Expenses | | | | | | | | - | | |
| (S. Casusi) | PSA-Laguna | Direct Contracting | | | | October 11-21, 2022 | Regular Fund 5,170.00 | - | 5,170.00 | 5,170.00 |
| Payment for Travelling Expenses (A. Dimaano) | PSA-Laguna | Direct Contracting | | - | | October 13-21, 2022 | Regular Fund 5,820.00 | 5,820.00 | 5,820.00 | 5,820.00 |
| Payment for Travelling Expenses (C. Mendoza) | PSA-Laguna | Direct Contracting | | - | | October 10-18, 2022 | Regular Fund 5,820.00 | 5,820.00 | 5,820.00 | 5,820.00 |
| Payment for Travelling Expenses (N. Dalisav) | PSA-Laguna | Direct Contracting | | | | October 3-21, 2022 | Regular Fund 5,950.00 | 5,950.00 | 5,950.00 | 5,950.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 3-29, 2022 | Regular Fund 10,608.00 | 10.608.00 | 10.608.00 | 10.608.00 |
| (S. Gomez) Payment for Travelling Expenses | PSA-Laguna | | | | | November 28-29, 2022 | - | 880.00 | 880.00 | 880.00 |
| (C. Suministrado) Payment for Travelling Expenses | | Direct Contracting | | | | | | | | |
| (D. Lucino) | PSA-Laguna | Direct Contracting | | | | November 28-29, 2022 | Regular Fund 880.00 | 880.00 | 880.00 | 880.00 |
| Payment for Travelling Expenses (A. Diaz) | PSA-Laguna | Direct Contracting | | - | | November 4-29, 2022 | Regular Fund 1,030.00 | 1,030.00 | 1,030.00 | 1,030.00 |
| Payment for Travelling Expenses (R. Ramirez) | PSA-Laguna | Direct Contracting | | - | | November 3-29, 2022 | Regular Fund 2,420.00 | 2,420.00 | 2,420.00 | 2,420.00 |
| Payment for Travelling Expenses (A. Salud) | PSA-Laguna | Direct Contracting | | | | November 3,28-29, 2022 | Regular Fund 1,540.00 | 1,540.00 | 1,540.00 | 1,540.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 21-29, | Regular Fund 2,480.00 | 2,480.00 | 2,480.00 | 2,480.00 |
| (M. Magcamit) Payment for Travelling Expenses | PSA-Laguna | | | | | 2022 | Regular Fund 16.790.00 | 16.790.00 | 16.790.00 | 16.790.00 |
| (A. Coronado) Payment for Travelling Expenses | | Direct Contracting | | · · | | November 2-29, 2022 | | | | |
| (N. Dalisay) | PSA-Laguna | Direct Contracting | | | | November 2-29, 2022 | Regular Fund 11,710.00 | 11,710.00 | 11,710.00 | 11,710.00 |
| Payment for Travelling Expenses (L. Realeza) | PSA-Laguna | Direct Contracting | | - | | November 2-30, 2022 | Regular Fund 7,015.00 | 7,015.00 | 7,015.00 | 7,015.00 |
| Payment for Travelling Expenses (L. Danila) | PSA-Laguna | Direct Contracting | | - 1 | | November 6-7 & 28- 29, 2022 | Regular Fund 1,760.00 | 1,760.00 | 1,760.00 | 1,760.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 28-29, 2022 | Regular Fund 880.00 | 880.00 | 880.00 | 880.00 |
| (R. Eson) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 2-29, 2022 | Regular Fund 15,419.00 | 15,419.00 | 15,419.00 | 15,419.00 |
| (A. Condino) | PSA-Laguna | | | | | | | - | | |
| (U. Villostas) Payment for Travelling Expenses | - | Direct Contracting | | - | | November 2-30, 2022 November 9, 14 28 & | Regular Fund 21,095.00 | | 21,095.00 | 21,095.00 |
| (A. Balboa) | PSA-Laguna | Direct Contracting | | - | | 29, 2022 | Regular Fund 1,980.00 | 1,980.00 | 1,980.00 | 1,980.00 |
| Payment for Travelling Expenses (C. Brosas) | PSA-Laguna | Direct Contracting | | - | | November 2-29, 2022 | Regular Fund 7,830.00 | 7,830.00 | 7,830.00 | 7,830.00 |
| Payment for Travelling Expenses (A. Landoy) | PSA-Laguna | Direct Contracting | | - | | November 2-30, 2022 | Regular Fund 10,340.00 | 10,340.00 | 10,340.00 | 10,340.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 2-29, 2022 | Regular Fund 6.902.00 | 6.902.00 | 6.902.00 | 6.902.00 |
| (M. Gibas) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 2-30, 2022 | Regular Fund 4,500.00 | 4 500 00 | 4 500 00 | 4 500 00 |
| (R. De Mesa) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 4-30, 2022 | Regular Fund 9,724.00 | 9,724.00 | 9,724.00 | 9,724.00 |
| (R. Velasco) Payment for Travelling Expenses | | | | | | | | | | |
| (S. Casusi) Payment for Travelling Expenses (| PSA-Laguna | Direct Contracting | | - | | November 2-30, 2022 | Regular Fund 9,284.00 | 9,284.00 | 9,284.00 | 9,284.00 |
| C. Mendoza) | PSA-Laguna | Direct Contracting | | • | | November 2-30, 2022 | Regular Fund 12,754.00 | 12,754.00 | 12,754.00 | 12,754.00 |
| Payment for Travelling Expenses (A. Dimaano) | PSA-Laguna | Direct Contracting | | - | | November 2-30, 2022 | Regular Fund 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 |
| Payment for Travelling Expenses (N. Dalisav) | PSA-Laguna | Direct Contracting | | - | | November 8-30, 2022 | Regular Fund 5,540.00 | 5,540.00 | 5,540.00 | 5,540.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 4,14,19,21 | Regular Fund 3.300.00 | 3 300 00 | 3 300 00 | 3.300.00 |
| (J. Balboa) | | | | - | | & 26, 2022 | | -, | 0,000 | - |
| | PSA-Laguna | Direct Contracting | | - | | November 6-7, 2022 | Regular Fund 880.00 | 880.00 | 880.00 | 880.00 |
| Payment for Travelling Expenses (J. Ignacio) | PSA-Laguna | Direct Contracting | | - | | November 6-7, 2022 | Regular Fund 880.00 | 880.00 | 880.00 | 880.00 |
| Payment for Travelling Expenses (A. Bulahan) | PSA-Laguna | Direct Contracting | | | | November 6-7, 2022 | Regular Fund 880.00 | 880.00 | 880.00 | 880.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | November 14-25, 2022 | Regular Fund 3,740.00 | 3,740.00 | 3,740.00 | 3,740.00 |
| Payment for Travelling Expenses (| PSA-Laguna | Direct Contracting | | | | November 2-22, 2022 | Regular Fund 11.913.00 | 11.913.00 | 11.913.00 | 11.913.00 |
| M. Serqueña) Payment for Travelling Expenses | | | | · | | | | | | |
| (C. Arabis) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | - | | December 14, 2022 December 19-21. | Regular Fund 440.00 | | 440.00 | 440.00 |
| (D. Lucino) | PSA-Laguna | Direct Contracting | | - | | 2022 | Regular Fund 1,760.00 | 1,760.00 | 1,760.00 | 1,760.00 |
| Payment for Travelling Expenses (A.Salud) | PSA-Laguna | Direct Contracting | | - | | December 19-21, 2022 | Regular Fund 1,760.00 | 1,760.00 | 1,760.00 | 1,760.00 |
| Payment for Travelling Expenses (A. Diaz) | PSA-Laguna | Direct Contracting | | - | | December 6,13, 20 & 21, 2022 | Regular Fund 1,420.00 | 1,420.00 | 1,420.00 | 1,420.00 |
| | PSA-Laguna | Direct Contracting | | - | | December 2, 20-21, 2022 | Regular Fund 1,960.00 | 1,960.00 | 1,960.00 | 1,960.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | December 14,20-21, | Regular Fund 1,760.00 | | 1,760.00 | 1,760.00 |
| (R. Ramirez) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | 2022 December 20-21, | Regular Fund 1,320.00 | 1,320.00 | 1,320.00 | 1,320.00 |
| (R. Eson) | | | | - | | 2022 December 20-21, | | | | |
| Payment for Travelling Expenses (A. Balboa) | PSA-Laguna | Direct Contracting | | - | | 2022 December 2, 14, 19- | Regular Fund 1,320.00 | 1,320.00 | 1,320.00 | 1,320.00 |
| (M. Magcamit) | PSA-Laguna | Direct Contracting | | - | | December 2, 14, 19- 21, 2022 | Regular Fund 2,860.00 | 2,860.00 | 2,860.00 | 2,860.00 |
| Payment for Travelling Expenses (C. Brosas) | PSA-Laguna | Direct Contracting | | - | | December 6-21, 2022 | Regular Fund 6,035.00 | 6,035.00 | 6,035.00 | 6,035.00 |
| Payment for Travelling Expenses (M. Magpantay) | PSA-Laguna | Direct Contracting | | - 1 | | December 2-20-21, 2022 | Regular Fund 1,980.00 | 1,980.00 | 1,980.00 | 1,980.00 |
| | PSA-Laguna | Direct Contracting | | | | December 2, 5, 20-21, | Regular Fund 3,080.00 | 3,080.00 | 3,080.00 | 3,080.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | 2022 December 20-21, | Regular Fund 1,320.00 | 1,320.00 | 1,320.00 | 1,320.00 |
| (L. Danila) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | 2022 December 4-21, 2022 | Regular Fund 4,153.00 | 4,153.00 | 4,153.00 | 4,153.00 |
| (C. Suministrado) | | · | | - | | | | | | |
| (N. Dalisay) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | - | | December 1-22, 2022 December 27-28, | Regular Fund 9,440.00 | 9,440.00 | 9,440.00 | 9,440.00 |
| (M. Serqueña) | PSA-Laguna | Direct Contracting | | - | | 2022 | Regular Fund 1,320.00 | 1,320.00 | 1,320.00 | 1,320.00 |
| Payment for Travelling Expenses (M. Magcamit) | 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 (D. Lucino) | 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 Diaz) | 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 | PSA-Laguna | Direct Contracting | | | | December 27-28, | Regular Fund 1,320.00 | 1,320.00 | 1,320.00 | 1,320.00 |
| (R. Consignado) | | | | | | 2022 | 1,020.00 | ., | | |

| Payment for Travelling Expenses (R. Danita) | PSA-Laguna | Direct Contracting | | - | | | December 27-28, 2022 | | Regular Fund 1,320.0 | 1,320.00 | 1,320 | 00 1,3 | 320.00 |
|---|------------|--|--|--------------------|-----------|------------------|-------------------------------------|--------------------------------------|--|--------------|---------|----------|--------|
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | - | | | December 27-28, | | Regular Fund 1,320.0 | 1,320.00 | 1,320 | 00 1,3 | 320.00 |
| (M. Magpantay) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | _ | | | 2022 December 27-28, | | Regular Fund 1,320.0 | + | 1,320 | _ | 320.00 |
| (R. Suminstrado) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | 2022 December 27-28, | | Regular Fund 1.320.0 | | 1,320 | _ | 320.00 |
| (R. Ramirez) Payment for Travelling Expenses | - | | | | | | 2022 December 27-28, | | | | | | |
| (A. Salud) | PSA-Laguna | Direct Contracting | | - | | | 2022 December 27-28. | | Regular Fund 1,320.0 | | 1,320 | _ | 320.00 |
| Payment for Travelling Expenses (R. Eson) | PSA-Laguna | Direct Contracting | | - | | | 2022 | | Regular Fund 1,320.0 | 1,320.00 | 1,320 | 00 1,3 | 320.00 |
| Payment for Travelling Expenses (R. Pisano) | PSA-Laguna | Direct Contracting | | - | | | December 27-28, 2022 | | Regular Fund 1,320.0 | 1,320.00 | 1,320 | 00 1,3 | 320.00 |
| Payment for Travelling Expenses (U. Villostas) | PSA-Laguna | Direct Contracting | | - | | | December 1-28, 2022 | | Regular Fund 22,491.0 | 0 22,491.00 | 22,491 | 00 22,4 | 491.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | December 27-28, | | Regular Fund 1.320.0 | 0 1.320.00 | 1.320 | 00 1.2 | 320.00 |
| (A. Balboa) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | _ | | | 2022 December 27-28, | | Regular Fund 1,320.0 | 0 1,320,00 | 1,320 | 00 11 | 320.00 |
| (A. Brosas) Payment for Travelling Expenses | PSA-Laguna | | | | | | 2022 | | | | | _ | |
| (L. Realeza) Payment for Travelling Expenses | - | Direct Contracting | | - | | | December 2-28, 2022 | | Regular Fund 7,965.0 | | 7,965 | | 965.00 |
| (A. Landoy) | PSA-Laguna | Direct Contracting | | - | | | December 1-28, 2022 | | Regular Fund 8,060.0 | | 8,060 | _ | 060.00 |
| Payment for Travelling Expenses (C. Villanueva) | PSA-Laguna | Direct Contracting | | - | | | December 5-28, 2022 | | Regular Fund 9,730.0 | 9,730.00 | 9,730 | 00 9,7 | 730.00 |
| Payment for Travelling Expenses (A. Condino) | PSA-Laguna | Direct Contracting | | - | | | December 2-28, 2022 | | Regular Fund 7,282.0 | 7,282.00 | 7,282 | 00 7,2 | 282.00 |
| Payment for Travelling Expenses (R. Velasco) | PSA-Laguna | Direct Contracting | | - | | | December 7-28, 2022 | | Regular Fund 6,314.0 | 6,314.00 | 6,314 | 00 6,3 | 314.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | December 1-28, 2022 | | Regular Fund 13,805.0 | 0 13,805.00 | 13,805 | 00 13.6 | 805.00 |
| (S. Casusi) Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | _ | | | December 1-28, 2022 | | Regular Fund 10,202.0 | | 10,202 | | 202.00 |
| (M.Gibas) Payment for Travelling Expenses | PSA-Laguna | | | - | | | | | | | | | |
| (C. Mendoza) Payment for Travelling Expenses | | Direct Contracting | | - | | | December 1-28, 2022 | | Regular Fund 14,305.0 | | 14,305 | _ | 305.00 |
| (S. Gomez) | PSA-Laguna | Direct Contracting | | - | | | December 1-28, 2022 | | Regular Fund 7,994.0 | 7,994.00 | 7,994 | 00 7,9 | 994.00 |
| Payment for Travelling Expenses (A. Coronado) | PSA-Laguna | Direct Contracting | | - | | | December 1-28, 2022 | | Regular Fund 12,986.0 | 0 12,986.00 | 12,986 | 00 12,9 | 986.00 |
| Payment for Travelling Expenses (R. De Mesa) | PSA-Laguna | Direct Contracting | | - | \exists | | December 27-28, 2022 | | Regular Fund 1,320.0 | 1,320.00 | 1,320 | 00 1,3 | 320.00 |
| Payment for Travelling Expenses (N. Dalisay) | PSA-Laguna | Direct Contracting | | - | | | December 27-28, 2022 | | Regular Fund 1,320.0 | 1,320.00 | 1,320 | 00 1,3 | 320.00 |
| Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | December 1-28, 2022 | | Regular Fund 11,510.0 | 0 11,510.00 | 11,510 | 00 11.5 | 510.00 |
| (A. Dimaano) I. Training/Meetings | | | | | | | | | | , | | | |
| Meals and snacks for the conduct of Video Editing and Graphic Deatin, Increasing Defense for Securing Wieders Metwork, Seminar on Urban Gardening , Tree Panting 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 36,000.0 | 36,000.00 | 32,370 | 00 32,3 | 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 33,000.0 | 33,000.00 | 31,900 | 00 31,9 | 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 28,000.0 | 0 28,000.00 | 26,600 | 00 26,6 | 800.00 |
| Venue, meals and accommodation for the Training on Disaster Rehabilitation and Recovery and Post-Damage and Needs Assessment (DANA) | PSA-Laguna | NP(Small Value Procurement) | | - July 14, 2022 | | July 15, 2022 | July 25-26, 2022 | July 25-26, 2022 | Regular Fund 186,000.0 | 0 186,000.00 | 120,032 | 120,0 | 032.00 |
| Venue, meals and accommodation for 20/22 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 234,000.0 | 0 234,000.00 | 214,500 | 00 214,5 | 100.00 |
| 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 134,400.0 | 0 134,400.00 | 111,360 | 00 111,3 | 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 187,200.0 | 0 187,200.00 | 175,631 | 20 175,5 | 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 230,400.0 | 0 230,400.00 | 211,200 | 00 211,2 | 100.00 |
| Meals and snacks for the conduct of 2022 CBMS National Rollout 4th Level Training in Farny, 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 129,600.0 | 0 129,600.00 | 118,800 | 00 118,8 | 100.00 |
| Meals and snacks for the conduct of 2022 CBMS National Rollout 4th Level Training in Mabitac, 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 172,800.0 | 0 172,800.00 | 158,400 | 00 158,4 | 100.00 |
| Meals and accommodation for the conduct of Validation/Pilot Testing of Competency Assessment Tools for the Data Collection National Certification II - Data Collector/Enumerator (Luzon Area) | PSA-Laguna | NP(Small Value Procutement) | | - | | | June 22-23, 2022 | June 22-23, 2022 | Regular Fund 10,500.0 | 10,500.00 | 8,250 | 00 8,2 | 250.00 |
| Meals and snacks for Brigada | PSA-Laguna | NP(Small Value Procurement) | | - August 1, 2022 | | August 2, 2022 | August 18, 2022 | August 18, 2022 | Regular Fund 7,810.0 | 0 7,810.00 | 7,384 | 00 7,3 | 384.00 |
| Eskwela Meals for Buwan ng Wika Activities | PSA-Laguna | NP(Small Value Procurement) | | - August 8, 2022 | | August 9, 2022 | August 22, 26 & 27, | August 22, 26 & 27, | Regular Fund 43,550.0 | 0 43,550.00 | 34,295 | 00 24 5 | 295.00 |
| Meals and snacks for the briefing on Crops Production Survey | PSA-Laguna | NP(Small Value Procurement) NP(Small Value Procurement) | | - February 7, 2022 | | February 9, 2022 | 2022 February 16, 2022 | 2022 February 16, 2022 | Regular Fund 43,500.0 Regular Fund 28,800.0 | | 14,400 | | 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 9,600.0 | 9,600.00 | 4,800 | 00 4,8 | 800.00 |
| and a sure of the | | | | | | | | | | | | | |

| 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 | 4,8 | 0.00 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 | 21,0 | 21,000.00 | |
| 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, 202 | September 15-17, 2022 | September 15-17, 2022 | Regular Fund 216,000.00 | 216,000.00 | 214,2 | 214,200.00 | |
| Meals, venue and accommodation for the lecture on Quality Management System, Capacity Building, Basic training on CSPro, Infographics set. | PSA-Laguna | NP(Small Value Procurement) | | | - September 8, 2022 | September 9, 202 | September 15-17, 2022 | September 15-17, 2022 | Regular Fund 11,245.50 | 11,245.50 | 11,2 | 5.50 11,245.50 | |
| Meals and snacks for the 3rd Level Training on the 2022 ULE | PSA-Laguna | NP(Small Value Procurement) | | | - August 4, 2022 | August 5, 2022 | August 8-9 & 13, 202 | 2 August 8-9 & 13, 2022 | Regular Fund 16,200.00 | 16,200.00 | 15,6 | 0.00 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 | 20,8 | 0.00 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, 202 | March 10 & September 6, 2022 | March 10 & September 6, 2022 | Regular Fund 12,000.00 | 12,000.00 | 11,4 | 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, 202 | September 26-30, 2022 | September 26-30, 2022 | Regular Fund 465,000.00 | 465,000.00 | 384,4 | 0.00 384,400.00 | |
| Additional meals for the conduct of validation/pilot 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 | 2,1 | 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, 202 | September 12 & 21, 2022 | September 12 & 21, 2022 | Regular Fund 42,000.00 | 42,000.00 | 26,6 | 26,600.00 | |
| Meals and snacks for the 3rd Level Training on 2022 Occupational Wages Survey (OWS) and 2021/2022 Integrated Survey on Labor Employment | NP(Small Value Procurement) | NP(Small Value Procurement) | | | - September 1, 2022 | Septembe 2, 202 | September 19-22, 2022 | September 19-22, 2022 | Regular Fund 48,750.00 | 48,750.00 | 43,5 | 43,500.00 | |
| Venue, meals and accommodation and LED rental for the Phil Sys IEC 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 | 335,0 | 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, 202 | Oct. 7,10,14,19,22,25,27 8 28,2022 | Oct. 7,10,14,19,22,25,27 & 28,2022 | Regular Fund 276,775.00 | 276,775.00 | 235,7 | 0.00 235,740.00 | |
| 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, 202 | | October 20-21 & 24-26, 2022 | Regular Fund 66,000.00 | 66,000.00 | 63,8 | 0.00 63,800.00 | |
| Meals for the Pretest briefing on 2022 CAF concepts and questionnaires to be used | NP(Small Value Procurement) | NP(Small Value Procurement) | | | - November 9, 2022 | November 11, 202 | November 17-18, 202 | 2 November 17-18, 2022 | Regular Fund 5,600.00 | 5,600.00 | 4,6 | 0.00 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 | 4,8 | 0.00 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 | 4,8 | 0.00 4,800.00 | |
| Meals fo the briefing on CrPS | 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 | 4,8 | 0.00 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 | 12,6 | 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, 202 | November 10, 2022 | November 10, 2022 | Regular Fund 6,000.00 | 6,000.00 | 3,8 | 3,800.00 | |
| Meals, accommodation, venue and LED Rental foe the Data Dissemination Forum on PPA | NP(Small Value Procurement) | NP(Small Value Procurement) | | | - November 24, 2022 | November 25, 202 | December 13-14, 2022 | December 13-14, 2022 | Regular Fund 190,250.00 | 190,250.00 | 160,0 | 0.00 160,000.00 | |
| 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, 202 | November 21-25, 202 | 2 November 21-25, 2022 | Regular Fund 225,000.00 | 225,000.00 | 131,8 | 5.00 131,875.00 | |
| Meals, vanue 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 Procusement) | | | - November 10, 2022 | November 11, 202 | November 28-29, 202 | 2 November 28-29, 2022 | Regular Fund 184,500.00 | 184,500.00 | 148,4 | 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, 202 | November 14, 18 & 21, 2022 | November 14, 18 & 21, 2022 | Regular Fund 76,200.00 | 76,200.00 | 70,8 | 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, 202 | December 23, 2022 | December 23, 2022 | Regular Fund 131,250.00 | 131,250.00 | 101,2 | 0.00 101,250.00 | |
| 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, 202 | December 2, 2022 | December 2, 2022 | Regular Fund 7,525.00 | 7,525.00 | 6,8 | 6,880.00 | |
| Meals and snacks for various Agstat Provincial Data Validation | NP(Small Value Procurement) | NP(Small Value Procurement) | | | - March 3, 2022 | March 4, 2022 | June 28, July 11, September 9, Octobe 3, 11,12, December 6 8, 11 & 12, 2022 | June 28, July 11, r September 9, October 3, 11,12, December 6, 8, 11 & 12, 2022 | Regular Fund 33,600.00 | 33,600.00 | 29,2 | 29,260.00 | |
| Meals for RCSS:H and RCSS:C | NP(Small Value Procurement) | NP(Small Value Procurement) | | | - December 5, 2022 | December 23, 202 | December 28-29, 2022 | December 28-29, 2022 | Regular Fund 20,400.00 | 20,400.00 | 19,7 | 0.00 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 | 171,5 | 171,564.00 | |
| J. Maintenance of service vehicles | | | | | | | | <u> </u> | | | | : | |
| 195,000 km check-up of PSA Laguna Service vehicles (Mitsubish Adventure with plate no. SHX 686) | PSA-Laguna | Infra | | | - August 22, 2022 | August 23, 2022 | September 23,2022 | May 12, 2022 | Regular Fund 17,330.00 | 17,330.00 | 14,4 | 7.70 14,477.70 | |
| | | | l | 1 | | | | 1 | | 1 | | | |

| 200,000 km check-up and Repair of PSA Service Vehicle (Adventure) | PSA-Laguna | linfra | | - 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 Missubishi Adventure with Plate No SHK 686 | 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 | PSA -Laguna | | | | | | | | Regular Fund 22 700 00 | 22.700.00 | | 20,900,00 |
| of airconditioning unit Maintenance, check-up and repair | PSA -Laguna | NP (Small Value Procurement) NP (Small Value Procurement) | | - June 13, 2022 - December 12, 2022 | | June 14, 2022 December 14, 2022 | June 17, 2022 December 16, 2022 | June 17, 2022 | Regular Fund 22,700.00 Regular Fund 26,200.00 | | 20,900.00 | 20,900.00 |
| of airconditioning unit L. Emission Testing Fee and LTO registration | i or cagain | NF (Smail Value Flocurement) | | . December 12, 2022 | | December 14, 2022 | December 16, 2022 | | 26,200.00 | 20,200.00 | 20,900.00 | 20,000.00 |
| Payment for Emission Testing Fee and LTO Registration of PSA service vehicle with plate # SHX 696 | 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 6529 | 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 |
| Refilling of Fire extinguishers pressure gauge | 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 |
| M. Reproduction of Forms Photocopy and Rizograph of | 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 |
| various PSA forms Photocopy and Rizograph of | PSA-Laguna | | | • | | | | | | 10,110.00 | | 19.470.00 |
| various PSA forms Photocopy and Rizograph of | | Direct Contracting | | - | | | July 1-29, 2022 | July 1-29, 2022 | Regular Fund 19,470.00 | | 19,470.00 | |
| 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 Rizograph 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 Rizograph of various PSA forms (CBMS forms and manuals) Photocopy and Rizograph of | PSA-Laguna | Direct Contracting | | • | | | | | Regular Fund 24,437.00 | 24,437.00 | 24,437.00 | 24,437.00 |
| 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 DANA | 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 |
| in Santa Rosa City Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to Malabaraban 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 Malabanhan 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-& 12, 2022 | August 10-& 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 Buwan ng Wika | PSA-Laguna | NP(Small Value Procurement) | | - Augst 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, Capatry Bldg., Basic Training on CRSro. 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 | 70,060.00 |
| 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 CAF Pretest VIII at Pakil, Laguna from21-25 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 celebration of 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 jeepney for the conduct of Tree-Planting activity in celebration of National Environmental awareness month | Poviaguila | 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 O. T-Shirt | 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 |
| T-shirt for the conduct of 2022 | PSA-Laguna | NP(Small Value Procurement) | | - | | | October 10, 2022 | October 10, 2022 | Regular Fund 12,000.00 | 12,000.00 | 11,520.00 | 11,520.00 |
| PPS, CPS, MPCSRS & RCSS T-shirt for the conduct of the PhilSys Information and Education Campaign Regional Roadshow | PSA-Laguna | NP(Small Value Procurement) | | - September 29, 2022 - October 27, 2022 | | September 30, 2022 October 28, 2022 | November 2, 2022 | November 2, 2022 | Regular Fund 3,600.00 | 3,600.00 | 3,600.00 | 3,600.00 |
| Athlectic Clothes formthe 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 |
| Workshop and General Assembly | PSA-Laguna PSA-Laguna | NP(Small Value Procurement) 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 Payment for tarpauline | PSA-Laguna PSA-Laguna | NP (Small Value Procurement) NP (Small Value Procurement) | | - September 7, 2022 | | September 8, 2022 | | September 8, 2022 | Regular Fund 13,644.00 Regular Fund 23,800.00 | | 13,644.00 9.792.00 | 13,644.00 9,792.00 |
| Payment for tarpauline | PSA-Laguna | NP (Small Value Procurement) | | - Copresider 1, 2022 | | Suprement of 2022 | | aupremiure o, 2022 | Regular Fund 25,000.00 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 | |
| L | 1 | | | | | | | | | | | |

| | Supplies and materials for Lantern no | A-Laguna | | 1 | | | | | | | | | | | 1,220.00 | |
|--|---|------------|-------------------------|-----|--|---|------------|------------|------------|---|------------|------------|---|------------|------------|--|
| | Making Contest | | Shopping | | | | | | | November 11, 2022 November 11, 2022 Regular Fund | 1,220.00 | 1,220.00 | | 1,220.00 | | |
| | 1 | A-Laguna | Shopping | | | | | | | October 28, November 3,7,10 & 14, 2022 October 28, November 3,7,10 & 14, 2022 Phil Sys Fund | 1,025.00 | 1,025.00 | | 1,025.00 | 1,025.00 | |
| | PhilSys Load PS Postage and courier services and | A-Laguna | Shopping | | | - | | | | November 17, 18, 24 & November 17, 18, 24 & December 24, 2022 Phil Sys Fund | 1,990.00 | 1,990.00 | | 1,990.00 | 1,990.00 | |
| | other supplies and materials expense | | | | | | | | | December 28-29, 2022 Regular Fund | 1,429.00 | 1,429.00 | | 1,429.00 | 1,429.00 | |
| Quezon | | | | | | | | | | | | | | | | |
| A. SUPPLIES A | ND MATERIALS | - | | | | | | | | | | | | | | |
| | Supplies and Materials and printing | | | | | | | | | | | | | | | |
| 1040401000/ 1040499000 | of forms for the 2022 Community- Based Monitoring System (2022 CBMS) Rollout | PSA-Quezon | Small Value Procurement | | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 22 July 2022 22 July 2022 GoP/ Gen. Fund | 936,700.00 | 936,700.00 | | 829,464.80 | 829,464.80 | |
| 1040401000/ 1040499000 | Supplies for the 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 | 01 July 2022 01 July 2022 GoP/ Gen. Fund | 32,370.00 | 32,370.00 | | 32,055.00 | 32,055.00 | |
| 1040401000/ 1040499000 | Supplies for the Provincial Consultation Workshop with Stakeholders and Validation on the PPA Benchmark Estimates and Technical Visit Towards the Compilation and Release of PPA | PSA-Quezon | Small Value Procurement | | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 27 June 2022 27 June 2022 GoP/ Gen. Fund | 4,600.00 | 4,600.00 | - | 4,300.00 | 4,300.00 | - |
| 1040401000/ 1040499000 | Supplies and Materials for the 2022 Community-Based Monitoring System (2022 CBMS) Rollout | PSA-Quezon | Small Value Procurement | | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 22 July 2022 22 July 2022 GoP/ Gen. Fund | 936,700.00 | 936,700.00 | | 829,464.80 | 829,464.80 | |
| 1040401000/ 1040499000 | Supplies 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 | 15 July 2022 15 July 2022 GoP/ Gen. Fund | 28,310.00 | 28,310.00 | | 27,628.00 | 27,628.00 | - |
| 1040401000/ 1040499000 | Additional Supplies for the Philippine Identification System (PhilSys) Step 2 Registration for the period July to September 2022 | PSA-Quezon | Small Value Procurement | | | | 12-Jul-22 | 13-Jul-22 | 13-Jul-22 | 03 Aug 2022 03 Aug 2022 GoP/ Gen. Fund | 171,720.00 | 171,720.00 | | 171,030.00 | 171,030.00 | - |
| 5020201000 | Supplies for the Conduct of Various Activities for July to September 2022 | PSA-Quezon | Small Value Procurement | | | | 26-July-22 | 27-July-22 | 27-July-22 | 27 July to 29 September 2022 27 July to 29 September GoP/ Gen. Fund | 146,250.00 | 146,250.00 | | 130,050.00 | 130,050.00 | Total Cost of 95,850.00 due to changes on number of days conducted |
| 1040401000/ 1040499000 | Supplies for the Quezon Provincial Training on PhilSys Step 2 Registration and implementation of printable PHILID | PSA-Quezon | Small Value Procurement | | | | 20-Sep-22 | 21-Sep-22 | 21-Sep-22 | 05 October 2022 | 899,410.00 | 899,410.00 | | 741,113.00 | 741,113.00 | - |
| 1040401000/ 1040499000/ 5029999099 | Supplies for 33rd National Statistics Month and October activities of PSA Quezon | PSA-Quezon | Small Value Procurement | | | | 06-Oct-22 | 07-Oct-22 | 07-Oct-22 | 11 October 2022 11 October 2022 GoP/ Gen. Fund | 361,280.00 | 361,280.00 | | 284,619.00 | 284,619.00 | |
| 1040401000 | Supplies for the Second Level Training on Household Profile Questionnaire (HPQ) for 2022 Community-Based Monitoring System (CBMS) October Batch | PSA-Quezon | Small Value Procurement | | | | 06-Oct-22 | 07-Oct-22 | 07-Oct-22 | 11 October 2022 11 October 2022 GoP/ Gen. Fund | 14,400.00 | 14,400.00 | | 14,040.00 | 14,040.00 | - |
| 1040401000/ 1040499000 | Supplies for 33rd NSM Contests | PSA-Quezon | Shopping | | | | 25-Oct-22 | 26-Oct-22 | 26-Oct-22 | 27 October 2022 27 October 2022 GoP/ Gen. Fund | 31,450.00 | 31,450.00 | | 30,580.00 | 30,580.00 | |
| 1040401000/ 1040499000 | Supplies for 33rd NSM Contests | PSA-Quezon | Small Value Procurement | | | | 25-Oct-22 | 26-Oct-22 | 26-Oct-22 | 27 October 2022 27 October 2022 GoP/ Gen. Fund | 27,400.00 | 27,400.00 | - | 26,955.00 | 26,955.00 | |
| 5029999099 | Supplies for 33rd NSM Contests Office Supplies and Materials (Not | PSA-Quezon | Shopping | + + | | | 25-Oct-22 | 26-Oct-22 | 26-Oct-22 | 27 October 2022 27 October 2022 GoP/ Gen. Fund | 6,450.00 | 6,450.00 | - | 7,028.15 | 7,028.15 | - |
| 1040401000/ 1040499000 | Available and No Stocks Available at PS) for Admin, Statistical and Civil Registration Unit use | PSA-Quezon | Shopping | | | | 08-Nov-22 | 09-Nov-22 | 09-Nov-22 | 11 November 2022 11 November 2022 GoP/ Gen. Fund | 90,275.00 | 90,275.00 | | 72,525.75 | 72,525.75 | |
| 1040401000 | Janitorial, electrical and vehicle supplies for official use of PSA- Quezon | PSA-Quezon | Shopping | | | | 08-Nov-22 | 09-Nov-22 | 09-Nov-22 | 21 November 2022 21 November 2022 GoP/ Gen. Fund | 41,560.00 | 41,560.00 | - | 38,245.00 | 38,245.00 | |
| 1040401000/ 1040499000 | Supplies for the PRAMIS and Review of PSA Field Awards Rating and QMS Guidelines | PSA-Quezon | Small Value Procurement | | | | 22-Nov-22 | 23-Nov-22 | 23-Nov-22 | 02 December 2022 02 December 2022 GoP/ Gen. Fund | 59,450.00 | 59,450.00 | | 45,920.00 | 45,920.00 | |
| 1040401000 | Toner and Ink for various office activities and Official use of PSA Quezon | PSA-Quezon | Shopping | | | | 29-Nov-22 | 01-Dec-22 | 01-Dec-22 | 15 December 2022 15 December 2022 Trust Fund | 81,450.00 | 81,450.00 | | 52,200.00 | 52,200.00 | |
| 1040401000 | Supplies for the Provincial Product Accounts Dissemination Forum | PSA-Quezon | Small Value Procurement | | | | 29-Nov-22 | 01-Dec-22 | 01-Dec-22 | 12 December 2022 12 December 2022 GoP/ Gen. Fund | 116,916.00 | 116,916.00 | - | 108,737.00 | 108,737.00 | - |
| 1040401000 | Supplies for the Provincial Product Accounts Dissemination Forum - Tshirt | PSA-Quezon | Small Value Procurement | | | | 29-Nov-22 | 01-Dec-22 | 01-Dec-22 | 16 December 2022 16 December 2022 GoP/ Gen. Fund | 7,200.00 | 7,200.00 | | 9,280.00 | 9,280.00 | |
| 1040503000 | Semi Expendable Office Equipment for various office activities and official use of PSA Quezon | PSA-Quezon | Shopping | | | | 06-Dec-22 | 07-Dec-22 | 07-Dec-22 | 16 December 2022 16 December 2022 GoP/ Gen. Fund | 26,000.00 | 26,000.00 | | 22,650.00 | 22,650.00 | - |
| 1040503000 | Semi Expendable Office Equipment for various office activities and official use of PSA Quezon | PSA-Quezon | Shopping | | | | 06-Dec-22 | 07-Dec-22 | 07-Dec-22 | 27 December 2022 27 December 2022 GoP/ Gen. Fund | 175,000.00 | 175,000.00 | | 172,300.00 | 172,300.00 | - |
| 1040502000 | Semi Expendable Office Equipment for various office activities and official use of PSA Quezon - Podium | PSA-Quezon | Small Value Procurement | | | | 06-Dec-22 | 07-Dec-22 | 07-Dec-22 | 27 December 2022 27 December 2022 GoP/ Gen. Fund | 21,500.00 | 21,500.00 | | 20,000.00 | 20,000.00 | - |
| 1040401000/ 1040499000 | Office Supplies and Other Supplies & Materials (Not Available and No Stocks Available at PS) for Administrative, Statistical and Civil Registration Unit official use | PSA-Quezon | Small Value Procurement | | | | 06-Dec-22 | 07-Dec-22 | 07-Dec-22 | 16 December 2022 16 December 2022 GoP/ Gen. Fund | 80,732.00 | 80,732.00 | - | 65,440.00 | 65,440.00 | - |
| 1040401000/ 1040499000 | Office Supplies and Other Supplies & Materials (Not Available and No Stocks Available at PS) for Administrative, Statistical and Civil Registration Unit official use | PSA-Quezon | Small Value Procurement | | | | 06-Dec-22 | 07-Dec-22 | 07-Dec-22 | 16 December 2022 16 December 2022 GoP/ Gen. Fund | 173,850.00 | 173,850.00 | | 155,250.00 | 155,250.00 | |
| 1040401000/ 1040499000 | Office Supplies and Other Supplies & Materials (Not Available and No Stocks Available at PS) for Administrative, Statistical and Civil Registration Unit official use | PSA-Quezon | Small Value Procurement | | | | 13-Dec-22 | 14-Dec-22 | 14-Dec-22 | 27 December 2022 27 December 2022 GoP/ Gen. Fund | 34,150.00 | 34,150.00 | - | 31,220.00 | 31,220.00 | |

| | Consumable Office Supplies for | | | 1 | | 1 | | | | | L | | | | | | |
|---------------------------------|--|-------------|--|-----|--|---|------------------------|------------------------|------------------------|---------------------|----------------------------------|--------------|--------------|-----------|--------------|--------------|---|
| 1040401000 | 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 | 66 | 5,000.00 |
| 1040401000 | Supplies for Field Enumeration of January 2023 Consumer | PSA-Quezon | Small Value Procurement | | | | 20-Dec-22 21-Dec-22 | 21-Dec-22 20-Dec-22 | 21-Dec-22 20-Dec-22 | | December 2022 GoP/ Gen. Fund | 85,550.00 | 85,550.00 | | 78,810.00 | 78,810.00 | - |
| 5021305003 | Expectation Survey (CES) CCTV Parts and Materials and | PSA-Quezon | Small Value Procurement | | | | 20-Dec-22 | 21-Dec-22 | 21-Dec-22 | 28 December 2022 28 | B December 2022 GoP/ Gen. Fund | 71,900.00 | 71,900.00 | | 67,867.00 | 67,867.00 | |
| B. UTILITIES | Installation Services | P3/PQUEZUII | Small value Procurement | | | | 20-D80-22 | Z1+D80-2Z | 21-D80-22 | 28 December 2022 28 | s December 2022 GUP/ Gell. Pullo | 71,500.00 | 71,500.00 | | 67,007.00 | 00.100,10 | - |
| 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 Fixed 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. COMMUNICATION 5020502002 | NS Landline Telephone Services | PSA-Quezon | Direct Contracting | _ | | | | | | July - Dec 2022 | GoP/ Gen. Fund | 8,061.58 | 8.061.58 | | 8,061.58 | 8,061.58 | |
| 5020502002 | Account No. 96485549 Landline Telephone Services | PSA-Quezon | Direct Contracting | | | | | | | | GoP/ Gen. Fund | 18,384.84 | 18,384.84 | | 18,384.84 | 18,384.84 | |
| 5020502002 | Account No. 0199072579 Landline Telephone Services | PSA-Quezon | Direct Contracting Direct Contracting | | | | | | | July - Dec 2022 | GoP/ Gen. Fund | 18,151.58 | 18,354.54 | | 18,354.54 | 18,151.58 | - |
| | Account No. 0201968011 Landline Telephone Services | | | | | | | | | July - Dec 2022 | GoP/ Gen. Fund | | | | | | • |
| 5020502002 | Account No. 0240374161 | PSA-Quezon | Direct Contracting | | | | | | | July - Dec 2022 | GoP/ Gen. Fund | 8,282.26 | 8,282.26 | | 8,282.26 | 8,282.26 | • |
| | Account No. 0657745596 Internet Services Account No. | | Direct Contracting | | | | | | | July - Dec 2022 | | | | | | | • |
| 5020503000 | 0278218864 Mobile Expense Account No. | PSA-Quezon | Direct Contracting | | | | | | | July - Dec 2022 | GoP/ Gen. Fund | 42,336.00 | 42,336.00 | | 42,336.00 | 42,336.00 | • |
| 5020502001 D. RENT | 0123765494 | PSA-Quezon | Direct Contracting | | | | | | | July - Dec 2022 | GoP/ Gen. Fund | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | - |
| 5029905000 | 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 | |
| 5029905000 | Rental of Office Space - Philsys | PSA-Quezon | Negotiated Procurement | | | | | | | | GoP/ Gen. Fund | 176,890.56 | 176,890.56 | | 176,890.56 | 176,890.56 | |
| 5029905000 | Fixed Registration Center Rental of Office Space - CPH | PSA-Quezon | Negotiated Procurement | | | | | | | | GoP/ Gen. Fund | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | |
| 5029905000 | Storage Room Rental of Office Space - ULE Processing Center | PSA-Quezon | Negotiated Procurement | | | | | | | | GoP/ Gen. Fund | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | |
| | ICE, PREMIUMS AND OTHER FEES | | - | | | | | | | | | | | | | | |
| 5021502000 | Fidelity Bond of Accountable Officers | PSA-Quezon | Agency-to-Agency | | | | | | | | GoP/ Gen. Fund | 41,808.00 | 41,808.00 | | 41,808.00 | 41,808.00 | |
| 5029999099 G. PRINTING | Documentary Stamp Tax as per BIR Form No. 2000 | PSA-Quezon | Agency-to-Agency | | | | | | | | GoP/ Gen. Fund | 8,598.00 | 8,598.00 | | 8,598.00 | 8,598.00 | |
| 5020201000 | Printing of Manuals and other forms for the 2022 Community- 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 | |
| 1040499000/ 5020201000 | Printing of Tarpaulin 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 67,920.50 due to changes on quantity |
| H. FUEL, OIL AND L | | | | | | | | | | | | | | | | | |
| 5020309000 I. MAINTENANCE AI | Fuel, Oil and Lubricants Expenses | PSA-Quezon | Direct Contracting | | | | | | | July - Dec 2022 J | July - Dec 2022 GoP/ Gen. Fund | 290,217.73 | 290,217.73 | | 290,217.73 | 290,217.73 | |
| 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 21 | 18 October 2022 GoP/ Gen. Fund | 6,060.00 | 6,060.00 | - | 5,808.00 | 5,808.00 | |
| 5021306001 | General Service and Maintenance (150k 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 | 5 December 2022 GoP/ Gen. Fund | 16,870.00 | 16,870.00 | | 15,423.85 | 15,423.85 | |
| 5021306001 | Emergency Purchase and Replacement of Shuckle 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 | 5 December 2022 GoP/ Gen. Fund | 7,825.00 | 7,825.00 | | 7,230.00 | 7,230.00 | |
| 5021306001 | RO. CH2043 General Service and Maintenance (155k KM) Change Oil and Replacement of Step Board of PSA- Quezon Service Vehicle ISUZU DMAX with Plate No. CR 2015. | PSA-Quezon | Small Value Procurement | | | | 29-Nov-22 | 01-Dec-22 | 01-Dec-22 | 12 December 2022 12 | GoP/ Gen. Fund | 30,310.00 | 30,310.00 | - | 29,908.00 | 29,908.00 | |
| 5021306001 | 2045 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 M | IEETINGS | | | | | | | | | | | | | | | | Total Cost of 394,560.00 due to |
| 5020201000 | Meals for the 1st - 4th Quarter 2022 for Various Agricultural Statistical Surveys Meals for the Second Level | 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 | 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 | 196,000.00 | 196,000.00 | | 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) | 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 | szon 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) | szon Small Value Procurement | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 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-Que | szon Small Value Procurement | | | 05-Jul-22 | 06-Jul-22 | 06-Jul-22 | 09 July - 20 September 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 (HPQ) for 2022 Community-Based Monitoring System (CBMS) | szon 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 | small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 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 (HPQ) for 2022 Community-Based Monitoring System (CBMS) in Quezon, Quezon | szon Small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 28 July-05 August 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 Planidel, Quezon | Small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 28 July-05 August 282 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 (HPQ) for 2022 Community-Based Monitoring System (CBMS) in Perez, Quezon | Small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 28 July - 05 August 2022 GeP/ 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 (HPQ) for 2022 Community-Based Monitoring System (CBMS) in Agdangan, Quezon | Small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 28 July-05 August 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 Sampaloc, Quezon | szon Small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 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 Jornalig, Quezon | szon Small Value Procurement | | | 26-July-22 | 27-July-22 | 27-July-22 | 28 July - 05 August 2022 GoP/ Gen. Fund | 63,600.00 | 63,600.00 | - | 56,380.00 | 56,380.00 | |
| 5020201000 | Meals, venue and accomodation for the Quezon Provincial Training on PhilSys Step 2 Registration and implementation of printable PHILID | ezon Lease of venue | | | 20-Sep-22 | 21-Sep-22 | 21-Sep-22 | 29 September-04 October 2022 | 555,900.00 | 555,900.00 | | 494,200.00 | 494,200.00 | - |
| 5020201000 | Meals for the Second Level Training on Household Profile Questionnaire (IPPO) for 2022 Community-Based Monitoring System (CBMS) October Batch | zzon 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 | zon Small Value Procurement | | | 04-Oct-22 | 05-Oct-22 | 05-Oct-22 | 10 October - 09 November 2022 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 | zzon 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 92,760.00 due to changes on number of days conducted |
| 5020201000 | Meals for the Third Level Training on Household Profile Questionnaire (HPQ) for 2022 Community-Based Monitoring System (CBMS) in Patnanungan, 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 (HPQ) for 2022 Community-Based Monitoring System (CBMS) in Alabat, Quezon | szon 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) | szon Small Value Procurement | | | 11-Oct-22 | 12-Oct-22 | 12-Oct-22 | 07-11 November 2022 | 91,700.00 | 91,700.00 | - | 85,150.00 | 85,150.00 | - |
| 5020201000 | Meals for November and December 2022 activities of PSA Quezon PSA-Que | szon 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 PRAMIS and Review of PSA Field Awards Rating and QMS Guidelines | zzon 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 PSA-Que Dissemination Forum | zon 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 | zzon 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 EXPEN | ISES | | | | | | | | | | | | | | | |
| 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 Fixed 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 23,560.00 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 | |
| Q. OTHER MODE | | | | | | | | | | | | | | | | |
| 5029999099 | Registration of Service Vehicle Mitsubishi Adventure with Plate No. SHX 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 Allote | d Budget of Procurement A | ctivities | | | | | | 140,112,910.45 | | | | |
| | | | Т | otal Contract Pr | ice of Procurement Actitvit | es Conducted | | | | | | 128,279,350,96 | | | | |
| | | | To | otal Savings (To | tal Alloted Budget - Total C | ontract Price) | | | | | | 11.833.559.49 | | | | |
| ON-GOING E | PROCUREMENT ACTIVITIE | \$ | | | - | | | | | | | , | | • | | |
| | | | | | | | | | | | | | | | | |

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