



Philippine Statistics Authority Region IV-A Procurement Monitoring Report as of June 30, 2022

| Code (UACSPAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Remarks (Explaining changes from the APP) | | | | | |
|---|---|---------------|---------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------------|------------|---------------------|----------------|------------|---|--|------------|------------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RSSO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A. Supplies and Materials | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A.111.c.1 | Payment for the purchase of IEC materials | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 18 01 2022 | | | 8 01 2022 | 4 02 2022 | 1/26/200 | Regular Fund | 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | |
| | Payment for the purchase of Common Use supplies | RSSO IV-A | Shopping | | | | | | | | | | | | 1 03 2022 | | | 1 03 2022 | 22 03 2022 | 14 03 2022 | Regular Fund | 303,316.00 | 303,316.00 | | 236,295.00 | 236,295.00 | | |
| CIPS | Payment for the purchase of supplies for 2022 Second Level Operational Training on Crops Production | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 8 02 2022 | | | 8 02 2022 | 4 03 2022 | 2 03 2022 | Locally Funded | 15,000.00 | 15,000.00 | | 13,840.00 | 13,840.00 | | |
| | Payment for the purchase of Supplies for 2nd Level training on the Pilot Survey for the Redesignated Commercial Livestock & Poultry Survey in 1 areas | RSSO IV-A | Shopping | | | | | | | | | | | | 16 03 2022 | | | 16 03 2022 | 26 04 2022 | 8 04 2022 | Locally Funded | 49,100.00 | 49,100.00 | | 40,260.00 | 40,260.00 | | |
| Geotagging | Payment for the purchase of supplies for 2nd Level Training on EA Delineation for the Development of EDRF for the 2022 OAE | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 11 03 2022 | | | 11 03 2022 | 19 04 2022 | 21 04 2022 | Locally Funded | 10,060.00 | 10,060.00 | | 5,957.00 | 5,957.00 | | |
| NDHS | Payment for the purchase of other supplies for the 2nd Level Training on the 2022 NDHS | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 31 03 2022 | | | 31 03 2022 | 26 04 2022 | 25 04 2022 | Regular Fund | 52,800.00 | 52,800.00 | | 49,520.00 | 49,520.00 | | |
| | Payment for the purchase of supplies, materials, and PPEs for the 2022 2nd Level Training on AgMS | RSSO IV-A | Shopping | | | | | | | | | | | | 31 03 2022 | | | 31 03 2022 | 26 04 2022 | 4 05 2022 | Regular Fund | 21,545.00 | 21,545.00 | | 16,863.50 | 16,863.50 | | |
| GRDP/GRDE | Payment for the purchase of supplies for the 2021 Regional Accounts Compilation Workshop, Simultaneous Press Conferences and Field Visits | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 5 04 2022 | | | 5 04 2022 | 26 04 2022 | 4 05 2022 | Locally Funded | 15,240.00 | 15,240.00 | | 13,925.00 | 13,925.00 | | |
| | Payment for meals, venue and accommodation for the conduct of 2021 Regional Accounts Compilation Workshop, Simultaneous Press Conference and Field Visits | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 19 04 2022 | | | 19 04 2022 | 16 05 2022 | 30 04 2022 | Locally Funded | 165,800.00 | 165,800.00 | | 155,800.00 | 155,800.00 | | |
| | Payment for additional meals of 10 participants for News Conference | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | | | | | 16 05 2022 | | | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | |
| | Payment for the purchase of supplies for 2021 Regional Accounts Compilation Workshop | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 19 04 2022 | | | 19 04 2022 | 6 05 2022 | 27 04 2022 | Locally Funded | 30,960.00 | 30,960.00 | | 30,600.00 | 30,600.00 | | |
| LFS | Payment for the purchase of Common Use supplies | RSSO IV-A | Shopping | | | | | | | | | | | | 19 04 2022 | | | 19 04 2022 | 10 05 2022 | 29 04 2022 | Regular Fund | 148,575.00 | 148,575.00 | | 144,500.00 | 144,500.00 | | |
| CBMS | Payment for the purchase of Supplies for 2nd Level Training on CBMS | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 26 04 2022 | | | 26 04 2022 | 13 05 2022 | 5 05 2022 | Locally Funded | 8,000.00 | 8,000.00 | | 5,200.00 | 5,200.00 | | |
| | Payment for the purchase of supplies for CBMS 2nd Level Operational Training | RSSO IV-A | Shopping | | | | | | | | | | | | 3 06 2022 | | | 3 06 2022 | 24 06 2022 | | Locally Funded | 8,640.00 | 8,640.00 | | 7,248.00 | 7,248.00 | | |
| PHI ID | Payment for the purchase of supplies for installation of PHI ID Authentication System | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 19 04 2022 | | | 4/19/200 | 13 05 2022 | 31 05 2022 | Regular Fund | 10,000.00 | 10,000.00 | | 6,128.00 | 6,128.00 | | |
| ASPB1 | Payment for the purchase of supplies for the 2nd Level Training for the 2021 ASPB/SDCT Data Processing | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 10 05 2022 | | | 10 05 2022 | 25 05 2022 | 25 05 2022 | Locally Funded | 3,400.00 | 3,400.00 | | 3,187.50 | 3,187.50 | | |
| LMLFC | Payment for the purchase of supplies for Corporate Social Responsibilities | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 1 06 2022 | | | 1 06 2022 | 7 06 2022 | 10 06 2022 | Regular Fund | 15,000.00 | 15,000.00 | | 10,814.00 | 10,814.00 | | |
| ULE | Payment for the purchase of IEC material for the Tree Planting Coastal clean up activity | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 3 06 2022 | | | 3 06 2022 | 21 06 2022 | 7 06 2022 | Regular Fund | 17,500.00 | 17,500.00 | | 15,000.00 | 15,000.00 | | |
| PPA | Payment for the purchase of other supplies for Hybrid Consultation Workshop with Stakeholders, Validation on PPA Benchmark Estimates | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | | | | | 14 06 2022 | | | 14 06 2022 | 21 06 2022 | 27 06 2022 | Regular Fund | 32,500.00 | 32,500.00 | | 32,250.00 | 32,250.00 | | |
| B. Utilities | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A.111.c.1 | Payment for electricity charges of CRS outlet for the period Dec. 26-Jan. 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 02 2022 | | Regular Fund | 55,035.72 | 55,035.72 | | 55,035.72 | 55,035.72 | | |
| | Payment for electricity charges of CRS outlet for the period Jan. 26-Feb. 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 03 2022 | | Regular Fund | 50,383.28 | 50,383.28 | | 50,383.28 | 50,383.28 | | |
| | Payment for electricity charges of CRS outlet for the period Feb. 26-March 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 6 04 2022 | | Regular Fund | 72,774.12 | 72,774.12 | | 72,774.12 | 72,774.12 | | |
| | Payment for electricity charges of Units for the period March 26-April 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 6 05 2022 | | Regular Fund | 77,824.48 | 77,824.48 | | 77,824.48 | 77,824.48 | | |
| Philsys | Payment for electricity charges of Philsys for the period Dec. 26-Jan. 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 02 2022 | | Regular Fund | 18,210.40 | 18,210.40 | | 18,210.40 | 18,210.40 | | |
| | Payment for electricity charges of Philsys for the period Jan. 26-Feb. 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 03 2022 | | Regular Fund | 10,300.00 | 10,300.00 | | 10,300.00 | 10,300.00 | | |
| | Payment for electricity charges of Philsys for the period Feb. 26-March 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 6 04 2022 | | Regular Fund | 11,618.40 | 11,618.40 | | 11,618.40 | 11,618.40 | | |
| | Payment for electricity charges of Philsys for the period March 26-April 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 6 05 2022 | | Regular Fund | 16,232.80 | 16,232.80 | | 16,232.80 | 16,232.80 | | |
| | Payment for electricity charges of Philsys Office for the period April 26-May 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 3 06 2022 | | Regular Fund | 17,551.20 | 17,551.20 | | 17,551.20 | 17,551.20 | | |
| A.1.a | Payment for water charges for the period Dec. 20-Jan. 20, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 02 2022 | | Regular Fund | 5,409.57 | 5,409.57 | | 5,409.57 | 5,409.57 | | |
| | Payment for electricity charges of PSA Office for the period Jan. 26-Feb. 26, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 03 2022 | | Regular Fund | 46,493.28 | 46,493.28 | | 46,493.28 | 46,493.28 | | |
| | Payment for water charges for the period Jan. 20-Feb. 20, 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | | | | | | | 4 03 2022 | | Regular Fund | 4,157.36 | 4,157.36 | | 4,157.36 | 4,157.36 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|---|-----------|---------------------------------|--|--|--|--|--|--|--|------------|--|------------|------------|------------|----------------|--------------|--------------|--|--|--------------|--------------|--|--|
| | Payment for meals for 2022 2nd Level Training on Fisheries on March 3-4, 2022 | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 1 03 2022 | | 1 03 2022 | 5 04 2022 | 4 03 2022 | Locally Funded | 22,800.00 | 22,800.00 | | | 20,740.00 | 20,740.00 | | |
| | Payment for meals for 2022 2nd Level Operational Training on the Livestock and Poultry Surveys on March 15-18, 2022 | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 11 03 2022 | | 11 03 2022 | 6 04 2022 | 18 03 2022 | Locally Funded | 46,800.00 | 46,800.00 | | | 43,200.00 | 43,200.00 | | |
| | Payment for meals, venue and accommodation for the 2nd Operational Level Training on Cereals survey (PFS, CFS, MPCRS, RCSS-H, RCSS-C) 1st Quarter 2022. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 11 03 2022 | | 11 03 2022 | 6 04 2022 | 18 03 2022 | Regular Fund | 166,250.00 | 166,250.00 | | | 150,780.00 | 150,780.00 | | |
| | Payment for meals for the 2022 Second Level Training on the Pilot Redesignated Commercial Livestock and Poultry Survey. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 11 03 2022 | | 11 03 2022 | 19 04 2022 | 17 03 2022 | Locally Funded | 11,200.00 | 11,200.00 | | | 9,600.00 | 9,600.00 | | |
| A.111.c.1 | Payment for meals for 32nd Civil Registration Month Celebration | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 27 01 2022 | | 27 01 2022 | 22 03 2022 | 2 02 2022 | Regular Fund | 80,050.00 | 80,050.00 | | | 71,370.00 | 71,370.00 | | |
| | Payment for meals for the Resource Persons and Secretariat for the conduct of Decentralized Copy Annotation Process for LCRD and PSA PSOs Employees | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 16 03 2022 | | 3/16/2022 | 6 05 2022 | 22 04 2022 | Regular Fund | 77,000.00 | 77,000.00 | | | 66,000.00 | 66,000.00 | | |
| | Payment for meals for the Quarterly Regional Data Validation Workshop on Fisheries, Crops Production Survey, Cereals, Farm Prices and Livestock. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 16 03 2022 | | 16 03 2022 | 6 05 2022 | 26 04 2022 | Locally Funded | 62,300.00 | 62,300.00 | | | 54,290.00 | 54,290.00 | | |
| | Payment for meals for the ID authentication System Training | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 19 04 2022 | | 19 04 2022 | 13 05 2022 | 23 04 2022 | Regular Fund | 13,800.00 | 13,800.00 | | | 13,340.00 | 13,340.00 | | |
| PHI ID | Payment for meals for the conduct of Training for the Birth Registration Agents on March 17-18, 2022 | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 8 03 2022 | | 8 03 2022 | 23 03 2022 | 18 03 2022 | Regular Fund | 15,400.00 | 15,400.00 | | | 13,420.00 | 13,420.00 | | |
| A.111.b.2 | Payment for meals for Online Consultation Workshop with Stakeholders in the Agriculture and Fishery Sectors. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 1 03 2022 | | 1 03 2022 | 23 03 2022 | 10 03 2022 | Locally Funded | 11,900.00 | 11,900.00 | | | 10,370.00 | 10,370.00 | | |
| Post Census | Payment for meals, venue, accommodation for Meeting with DNS Ariaso. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 11 03 2022 | | 11 03 2022 | 6 04 2022 | 11 03 2022 | Regular Fund | 37,000.00 | 37,000.00 | | | 34,539.93 | 34,539.93 | | |
| | Payment for meals for the Training - Workshop of Capstone Project Team. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 22 02 2022 | | 22 02 2022 | 25 04 2022 | 25 04 2022 | Regular Fund | 22,400.00 | 22,400.00 | | | 19,600.00 | 19,600.00 | | |
| Geotagging | Payment for meals and accommodation for the 2nd Level Training on EA Delineation for Development of EARF for the 2022 CAF | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 11 03 2022 | | 11 03 2022 | 19 04 2022 | 25 03 2022 | Locally Funded | 342,500.00 | 342,500.00 | | | 324,800.00 | 324,800.00 | | |
| LFS | Payment for meals for the conduct of 2022 1st Quarter Management Meeting on April 01, 2022 | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 29 03 2022 | | 29 03 2022 | 26 04 2022 | 1 04 2022 | Regular Fund | 17,500.00 | 17,500.00 | | | 15,250.00 | 15,250.00 | | |
| | Payment for meals, venue and accommodation for PSCP Discussion, Basic Self Defense and Team Building | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 7 06 2022 | | 7 06 2022 | 14 06 2022 | 16 06 2022 | Regular Fund | 285,750.00 | 285,750.00 | | | 269,729.60 | 269,729.60 | | |
| NDHS | Payment for meals, venue and accommodation for 2nd Level Training on the 2022 NDHS. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 31 03 2022 | | 31 03 2022 | 6 05 2022 | 11 04 2022 | Regular Fund | 1,262,700.00 | 1,262,700.00 | | | 1,218,190.00 | 1,218,190.00 | | |
| CBMS | Payment for meals, venue and accommodation for the 2nd Level Training on Generation and Processing of Orifed Geopackages for the 2022 CBMS Roll out. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 28 04 2022 | | 28 04 2022 | 16 05 2022 | 5 05 2022 | Locally Funded | 215,000.00 | 215,000.00 | | | 207,600.00 | 207,600.00 | | |
| Land Asset | Payment for meals, venue and accommodation for the Technical Session on the Compilation of Land Asset Account | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 10 05 2022 | | 10 05 2022 | 3 06 2022 | 20 05 2022 | Locally Funded | 111,200.00 | 111,200.00 | | | 102,375.00 | 102,375.00 | | |
| LMFC | Payment for meals for Webinar on ICT and Training/ Workshop on Technical and Secretarial Services. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 3 06 2022 | | 3 06 2022 | 24 06 2022 | 10 06 2022 | Regular Fund | 36,000.00 | 36,000.00 | | | 33,600.00 | 33,600.00 | | |
| | Payment for meals for the conduct of Competency Based Interview. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | | 1 06 2022 | | 1 06 2022 | 24 06 2022 | 2 06 2022 | Regular Fund | 22,400.00 | 22,400.00 | | | 20,800.00 | 20,800.00 | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|---|--------------|---------------------------------|--|--|--|--|--|--|-------------------|-------------------|-------------------|-------------------|-------------------|--------------|-----------|-----------|--|-----------|-----------|--|--|
| | Payment for meals for the conduct of PSA RSSO IV-A 2nd Quarter Meeting. | RSSO IV-A | Small Value Mode of Procurement | | | | | | | 7 06 2022 | | 7 06 2022 | 24 06 2022 | 14 06 2022 | Regular Fund | 15,400.00 | 15,400.00 | | 14,300.00 | 14,300.00 | | |
| K. Traveling Expenses | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 4 02 2022 | | Regular Fund | 3,960.00 | 3,960.00 | | 3,960.00 | 3,960.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 4 02 2022 | | Regular Fund | 4,873.00 | 4,873.00 | | 4,873.00 | 4,873.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 2 03 2022 | | Regular Fund | 7,326.00 | 7,326.00 | | 7,326.00 | 7,326.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 2 03 2022 | | Regular Fund | 3,520.00 | 3,520.00 | | 3,520.00 | 3,520.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 2,740.00 | 2,740.00 | | 2,740.00 | 2,740.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 2,960.00 | 2,960.00 | | 2,960.00 | 2,960.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 3,230.00 | 3,230.00 | | 3,230.00 | 3,230.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 1,670.00 | 1,670.00 | | 1,670.00 | 1,670.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 15,300.00 | 15,300.00 | | 15,300.00 | 15,300.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 7,480.00 | 7,480.00 | | 7,480.00 | 7,480.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 11 05 2022 | | Regular Fund | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | |
| LFS | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 14 02 2022 | | Regular Fund | 4,579.00 | 4,579.00 | | 4,579.00 | 4,579.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 14 02 2022 | | Regular Fund | 1,620.00 | 1,620.00 | | 1,620.00 | 1,620.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 17 03 2022 | | Regular Fund | 630.00 | 630.00 | | 630.00 | 630.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 5 04 2022 | | Regular Fund | 3,360.00 | 3,360.00 | | 3,360.00 | 3,360.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 05 2022 | | Regular Fund | 2,624.00 | 2,624.00 | | 2,624.00 | 2,624.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 05 2022 | | Regular Fund | 9,020.00 | 9,020.00 | | 9,020.00 | 9,020.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 05 2022 | | Regular Fund | 3,924.00 | 3,924.00 | | 3,924.00 | 3,924.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 3,550.00 | 3,550.00 | | 3,550.00 | 3,550.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 28 06 2022 | | Regular Fund | 1,700.00 | 1,700.00 | | 1,700.00 | 1,700.00 | | |
| A.111.a.1 | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 800.00 | 800.00 | | 800.00 | 800.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 14,381.00 | 14,381.00 | | 14,381.00 | 14,381.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 5 04 2022 | | Regular Fund | 3,070.00 | 3,070.00 | | 3,070.00 | 3,070.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 04 2022 | | Regular Fund | 2,980.00 | 2,980.00 | | 2,980.00 | 2,980.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 11 05 2022 | | Regular Fund | 3,960.00 | 3,960.00 | | 3,960.00 | 3,960.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 9,770.00 | 9,770.00 | | 9,770.00 | 9,770.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 28 06 2022 | | Regular Fund | 5,940.00 | 5,940.00 | | 5,940.00 | 5,940.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 22 06 2022 | | Regular Fund | 6,600.00 | 6,600.00 | | 6,600.00 | 6,600.00 | | |
| A.111.c.1 | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 7 04 2022 | | Regular Fund | 5,229.00 | 5,229.00 | | 5,229.00 | 5,229.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 28 06 2022 | | Regular Fund | 5,280.00 | 5,280.00 | | 5,280.00 | 5,280.00 | | |
| NDHS | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 05 2022 | | Regular Fund | 5,697.00 | 5,697.00 | | 5,697.00 | 5,697.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 05 2022 | | Regular Fund | 11,530.00 | 11,530.00 | | 11,530.00 | 11,530.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 05 2022 | | Regular Fund | 11,900.00 | 11,900.00 | | 11,900.00 | 11,900.00 | | |
| Land Asset | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 25 05 2022 | | Regular Fund | 4,552.00 | 4,552.00 | | 4,552.00 | 4,552.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 28 06 2022 | | Regular Fund | 1,760.00 | 1,760.00 | | 1,760.00 | 1,760.00 | | |
| LMFC | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 440.00 | 440.00 | | 440.00 | 440.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 880.00 | 880.00 | | 880.00 | 880.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 880.00 | 880.00 | | 880.00 | 880.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 880.00 | 880.00 | | 880.00 | 880.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 880.00 | 880.00 | | 880.00 | 880.00 | | |
| | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 27 06 2022 | | Regular Fund | 880.00 | 880.00 | | 880.00 | 880.00 | | |
| CSMS | Payment for traveling expenses | RSSO IV-A | Direct Contracting | | | | | | | | | | 28 06 2022 | | Regular Fund | 5,465.50 | 5,465.50 | | 5,465.50 | 5,465.50 | | |
| L. Environment / Sanitary | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Payment for Sanitation and Disinfection service for the month of January 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 22 03 2022 | | Regular Fund | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| | Payment for Sanitation and Disinfection service for the month of February 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 29 03 2022 | | Regular Fund | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| | Payment for Sanitation and Disinfection service for the month of March 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 7 04 2022 | | Regular Fund | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| | Payment for Sanitation and Disinfection service for the month of April 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 13 05 2022 | | Regular Fund | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| | Payment for Sanitation and Disinfection service for the month of May 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 21 06 2022 | | Regular Fund | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| M. Prizes | | | | | | | | | | | | | | | | | | | | | | |
| A.111.c.1 | Prizes for CRM | RSSO IV-A | Direct Contracting | | | | | | | | | | 10 02 2022 | | Regular Fund | 17,100.00 | 17,100.00 | | 17,100.00 | 17,100.00 | | |
| | Prizes for CRM | RSSO IV-A | Small Value Procurement | | | | | | | 2 02 2022 | | 2 02 2022 | 11 02 2022 | 14 02 2022 | Regular Fund | 13,800.00 | 13,800.00 | | 9,774.50 | 9,774.50 | | |
| | Prizes for 2nd RCRVS Quiz Bee | RSSO IV-A | Small Value Procurement | | | | | | | 9 02 2022 | | 9 02 2022 | 17 03 2022 | | Regular Fund | 3,300.00 | 3,300.00 | | 3,300.00 | 3,300.00 | | |
| N. Petty Cash | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Petty Cash Fund | RSSO IV-A | Direct Contracting | | | | | | | | | | Feb 22 | | Regular Fund | 9,955.00 | 9,955.00 | | 9,955.00 | 9,955.00 | | |
| | Petty Cash Fund | RSSO IV-A | Direct Contracting | | | | | | | | | | Mar 22 | | Regular Fund | 9,557.75 | 9,557.75 | | 9,557.75 | 9,557.75 | | |
| | Petty Cash Fund | RSSO IV-A | Direct Contracting | | | | | | | | | | May 22 | | Regular Fund | 9,980.50 | 9,980.50 | | 9,980.50 | 9,980.50 | | |
| | Petty Cash Fund | RSSO IV-A | Direct Contracting | | | | | | | | | | Jun 22 | | Regular Fund | 9,792.70 | 9,792.70 | | 9,792.70 | 9,792.70 | | |
| O. Other MOOE | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Freight Charges | RSSO IV-A | Direct Contracting | | | | | | | | | | 11 01 2022 | | Regular Fund | 6,539.50 | 6,539.50 | | 6,539.50 | 6,539.50 | | |
| | Freight Charges January 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 8 02 2022 | | Regular Fund | 8,527.50 | 8,527.50 | | 8,527.50 | 8,527.50 | | |
| | Freight Charges February 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 4 03 2022 | | Regular Fund | 11,633.00 | 11,633.00 | | 11,633.00 | 11,633.00 | | |
| | Freight Charges March 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 04 2022 | | Regular Fund | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| | Freight Charges April 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 8 05 2022 | | Regular Fund | 7,410.00 | 7,410.00 | | 7,410.00 | 7,410.00 | | |
| | Freight Charges May 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 7 06 2022 | | Regular Fund | 9,773.50 | 9,773.50 | | 9,773.50 | 9,773.50 | | |
| | Freight Charges March 2022 | RSSO IV-A | Direct Contracting | | | | | | | | | | 6 04 2022 | | Regular Fund | 4,278.00 | 4,278.00 | | 4,278.00 | 4,278.00 | | |
| BATANGAS | | | | | | | | | | | | | | | | | | | | | | |
| A. Supplies and Materials | | | | | | | | | | | | | | | | | | | | | | |
| A.11.c.1 | Other supplies and Materials-T-shirt for the conduct of 2022 Civil Registration Month Activities | PSA Batangas | Small Value Procurement | | | | | | | February 11, 2022 | February 11, 2022 | February 11, 2022 | February 11, 2022 | February 21, 2022 | Regular Fund | 13,200.00 | 13,200.00 | | 12,375.00 | 12,375.00 | | |
| | Other supplies and Materials; Data Dissemination Kits for the conduct of 2022 Civil Registration Month Activities | PSA Batangas | Small Value Procurement | | | | | | | February 11, 2022 | February 14, 2022 | February 14, 2022 | February 23, 2022 | February 21, 2022 | Regular Fund | 34,000.00 | 34,000. | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|---|--------------|-------------------------|--|--|--|--|--|--|-------------------|-------------------|-------------------|---------------------|--------------------|--------------|--------------|--------------|--|--|--------------|--------------|--|--|
| A.1.a | Payment of purchased T-shirt and mask for the conduct of 2022 National Women Month | PSA-Batangas | Small Value Procurement | | | | | | | March 09, 2022 | March 09, 2022 | March 08, 2022 | March 14, 2022 | March 14, 2022 | Regular Fund | 36,400.00 | 36,400.00 | | | 25,480.00 | 25,480.00 | | |
| PhiSys | Payment for purchase of Furniture and Fixture for Fixed Registration Center | PhiSys | Small Value Procurement | | | | | | | April 06, 2022 | April 07, 2022 | April 07, 2022 | May 12, 2022 | May 12, 2022 | PhiSys | 118,500.00 | 118,500.00 | | | 111,915.18 | 111,915.18 | | |
| | payment for purchase of portable alcohol spray bottle and ID card holder with tape for the conduct of Geotagging | Geotagging | Small Value Procurement | | | | | | | April 19, 2022 | April 20, 2022 | April 20, 2022 | May 24, 2022 | May 24, 2022 | Geotagging | 5,550.00 | 5,550.00 | | | 2,101.07 | 2,101.07 | | |
| | Procured common-use supplies for the official use of PSA-Batangas | Admin | Shipping | | | | | | | June 02, 2022 | June 02, 2022 | June 02, 2022 | June 08, 2022 | June 07, 2022 | Regular Fund | 169,635.40 | 169,635.40 | | | 155,299.46 | 155,299.46 | | |
| | payment for purchase of IT Supplies for the conduct of Geotagging or missing Batangas Ports | 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 | | |
| B. Utilities | | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Water Supplies | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 25,987.36 | 25,987.36 | | | 24,363.15 | 24,363.15 | | |
| A.1.a | Electric Power Supply | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 312,336.52 | 312,336.52 | | | 306,708.10 | 306,708.10 | | |
| A.1.a | Drinking Water Consumption | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 5,075.00 | 5,075.00 | | | 4,922.75 | 4,922.75 | | |
| C. Communications | | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Telephone Expense-PSO | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 11,047.69 | 11,047.69 | | | 10,367.21 | 10,367.21 | | |
| A.1.a.c.1 | Telephone Expense-Office | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 6,524.90 | 6,524.90 | | | 6,117.10 | 6,117.10 | | |
| A.1.a | Internet Expense | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 55,695.22 | 55,695.22 | | | 52,214.27 | 52,214.27 | | |
| D. Rent | | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Office Rental | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 420,000.00 | 420,000.00 | | | 394,800.00 | 394,800.00 | | |
| A.1.a | Office Rental - FRC | PSA-Batangas | Direct Contracting | | | | | | | | | | | | PhiSys | 89,828.88 | 89,828.88 | | | 87,364.57 | 87,364.57 | | |
| A.1.a | Travel Machine Rental | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 32,735.30 | 32,735.30 | | | 30,889.15 | 30,889.15 | | |
| E. Professional Services | | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Wages of Hired Job Order | PSA-Batangas | | | | | | | | | | | | | Regular Fund | 146,517.43 | 146,517.43 | | | 146,517.43 | 146,517.43 | | |
| PhiSys | Wages of Hired Service Contractual | PSA-Batangas | | | | | | | | | | | | | PhiSys | 8,964,607.80 | 8,964,607.80 | | | 8,954,537.87 | 8,954,537.87 | | |
| A.111.a.1 | Wages of Hired Statistical Researcher and Service Contractual | PSA-Batangas | | | | | | | | | | | | | Regular Fund | 735,162.25 | 735,162.25 | | | 729,260.41 | 729,260.41 | | |
| PPA | Wages of Hired Service Contractual | PSA-Batangas | | | | | | | | | | | | | PPA | 107,095.31 | 107,095.31 | | | 107,095.31 | 107,095.31 | | |
| FIES/LFS | Wages of Hired Service Contractual | PSA-Batangas | | | | | | | | | | | | | FIES/LFS | 997,598.85 | 997,598.85 | | | 997,299.49 | 997,299.49 | | |
| COS | Hired SC re: 2022 COS | PSA-Batangas | | | | | | | | | | | | | COS | 130,452.00 | 130,452.00 | | | 130,452.00 | 130,452.00 | | |
| Geotagging | Hired SC re: 2022 COS | PSA-Batangas | | | | | | | | | | | | | Geotagging | 1,746,308.30 | 1,746,308.30 | | | 1,731,912.65 | 1,731,912.65 | | |
| NDHS | Hired SC-NDHS | PSA-Batangas | | | | | | | | | | | | | NDHS | 101,076.00 | 101,076.00 | | | 101,076.00 | 101,076.00 | | |
| ASPB | Hired SC-ASPB | PSA-Batangas | | | | | | | | | | | | | ASPB | 33,236.10 | 33,236.10 | | | 32,827.96 | 32,827.96 | | |
| CBMS | Hired SC-CBMS | PSA-Batangas | | | | | | | | | | | | | CBMS | 74,817.52 | 74,817.52 | | | 74,817.52 | 74,817.52 | | |
| ASTIG | Hired SC-ASTIG | PSA-Batangas | | | | | | | | | | | | | ASTIG | 12,033.37 | 12,033.37 | | | 12,033.37 | 12,033.37 | | |
| A.111.a.1 | T.E.P.D of Regular Employees | PSA-Batangas | | | | | | | | | | | | | Regular Fund | 702,856.00 | 702,856.00 | | | 702,856.00 | 702,856.00 | | |
| F. Training/Meetings | | | | | | | | | | | | | | | | | | | | | | | |
| A.11.a.1 | Meals, Snacks and Accommodation Re: Conduct of Provincial Training for PhiSys Step 2 Registration Phase 2 (Jan. 15-22, 2022) | PSA-Batangas | Small Value Procurement | | | | | | | January 11, 2022 | January 11, 2022 | January 11, 2022 | January 22, 2022 | January 22, 2022 | PhiSys | 852,500.00 | 852,500.00 | | | 770,625.00 | 770,625.00 | | |
| | Meals/snacks for the conduct of Briefing and Field Operation of the 2022 Monthly Integrated Survey of Selected Industries/Price Producers Survey (MSSSPPS) on February 15 | PSA-Batangas | Small Value Procurement | | | | | | | February 04, 2022 | February 23, 2022 | February 05, 2022 | February 24, 2022 | February 15, 2022 | Regular Fund | 12,000.00 | 12,000.00 | | | 5,568.75 | 5,568.75 | | |
| | Meals/Snacks for the conduct of C/PS/FPS Training | PSA-Batangas | Small Value Procurement | | | | | | | February 04, 2022 | February 23, 2022 | February 05, 2022 | February 24, 2022 | February 15, 2022 | Regular Fund | 10,400.00 | 10,400.00 | | | 10,088.00 | 10,088.00 | | |
| | Meals/Snacks for the conduct of 2022 Civil Registration Month Activities | PSA-Batangas | Small Value Procurement | | | | | | | February 11, 2022 | February 11, 2022 | February 11, 2022 | Feb.14.18.23. 2022 | Feb.14.18.23. 2022 | Regular Fund | 89,100.00 | 89,100.00 | | | 51,500.00 | 51,500.00 | | |
| | Meal and Snacks for the conduct of Briefing of 2022 Quarterly Survey of Philippine Business and Industry (QSPBI) on March 9, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 04, 2022 | February 05, 2022 | February 05, 2022 | March 9, 2022 | March 09, 2022 | Regular Fund | 12,000.00 | 12,000.00 | | | 10,260.00 | 10,260.00 | | |
| | Payment for Meals, Snacks and Accommodation re: Conduct of use of CAPI for Quarterly Commercial Fisheries Survey in the Province of Batangas on March 21-22, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | March 17, 2022 | March 17, 2022 | March 17, 2022 | March 21 & 22, 2022 | March 22, 2022 | Regular Fund | 24,500.00 | 24,500.00 | | | 21,960.00 | 21,960.00 | | |
| | Meals/Snacks for the conduct of 2022 Provincial Data Workshop on C/PS for the month of March 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | March 14, 2022 | March 14, 2022 | Regular Fund | 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 2, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 14, 2022 | February 14, 2022 | February 14, 2022 | March 07, 2022 | March 07, 2022 | Regular Fund | 7,700.00 | 7,700.00 | | | 3,609.37 | 3,609.37 | | |
| | Meals/Snacks for the 2nd Level Training of 2021 ASPB and SCT on March 14-17, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | March 11, 2022 | March 11, 2022 | March 11, 2022 | March 14-17, 2022 | March 18, 2022 | Regular Fund | 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 | PSA-Batangas | Small Value Procurement | | | | | | | March 2, 2022 | March 2, 2022 | March 2, 2022 | March 9-11, 2022 | March 11, 2022 | PPA | 80,000.00 | 80,000.00 | | | 73,780.00 | 73,780.00 | | |
| A.11.a.1 | Meals/snacks for the conduct of 2022 Quarterly Provincial Statistics Committee Meeting on February 4, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 18, 2022 | February 18, 2022 | February 18, 2022 | February 24, 2022 | February 24, 2022 | Regular Fund | 4,950.00 | 4,950.00 | | | 4,620.00 | 4,620.00 | | |
| A.11.a.1 | Meals/snacks for the conduct of 3rd Level Operational Training for Fisheries on March 16, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | March 10, 2022 | March 10, 2022 | Regular Fund | 13,300.00 | 13,300.00 | | | 9,880.00 | 9,880.00 | | |
| A.11.a.1 | Meals/snacks for the conduct of 2022 Training CLPS on March 21, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | March 21, 2022 | March 21, 2022 | Regular Fund | 12,600.00 | 12,600.00 | | | 9,360.00 | 9,360.00 | | |
| | Meals/snacks for the conduct of 2022 Training SLPS on March 22, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | March 22, 2022 | March 22, 2022 | Regular Fund | 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 | PSA-Batangas | Small Value Procurement | | | | | | | March 29, 2022 | March 30, 2022 | March 30, 2022 | March 31, 2022 | March 31, 2022 | Regular Fund | 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, 2022 | PSA-Batangas | Agency to Agency | | | | | | | | | April | | | Regular Fund | 7,500.00 | 7,500.00 | | | 7,500.00 | 7,500.00 | | |
| | Training Expense re: Basic Statistics Descriptive Statistics on April 19-21, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | | | April | | | Regular Fund | 12,000.00 | 12,000.00 | | | 12,000.00 | 12,000.00 | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------|------------------------------|--|--|--|--|--|--|-------------------|-------------------|-------------------|-------------------|-------------------|--------------|--------------|------------|------------|--|------------|------------|--|
| | payment of training expense of M. Misotangay re: Online Regular Training re: effective presentation skill and technique on April 25-26,2022 | PSA-Batangas | Agency to Agency | | | | | | | April | | | | | | Regular Fund | 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 | PSA-Batangas | Small Value Procurement | | | | | | | March 22, 2022 | March 24, 2022 | March 23, 2022 | March 28-Apr 1 | April 01, 2022 | Geotagging | 241,500.00 | 241,500.00 | | | 219,750.30 | 219,750.30 | |
| A.II.a.1 | Meals/Snacks for the conduct of training on FPS on March 22, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | March 23, 2022 | March 23, 2022 | Regular Fund | 12,600.00 | 12,600.00 | | | 9,360.00 | 9,360.00 | |
| A.II.a.1 | meals/snacks for the conduct of training on CFS on March 24, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | March 24, 2022 | March 24, 2022 | Regular Fund | 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 SIN8 | PSA-Batangas | Small Value Procurement | | | | | | | March 29, 2022 | March 29, 2022 | March 29, 2022 | April 20, 2022 | April 20, 2022 | Regular Fund | 26,000.00 | 26,000.00 | | | 22,500.00 | 22,500.00 | |
| A.II.c.1 | meals/snacks for the conduct of First Monthly Meeting of the League of Civil Registrars of Batangas Province (LCRBP) New Sets of Offices on April 8, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | April 06, 2022 | April 07, 2022 | April 07, 2022 | April 08, 2022 | April 08, 2022 | Regular Fund | 17,400.00 | 17,400.00 | | | 14,935.00 | 14,935.00 | |
| A.II.a.1 | meals/snacks for the conduct of Third Level Training on April Rounds Labor Force Survey on April 5, 2022 | PSA-Batangas | Small Value Procurement | | | | | | | March 16, 2022 | March 17, 2022 | March 17, 2022 | April 5-7,2022 | April 7,2022 | Regular Fund | 63,000.00 | 63,000.00 | | | 22,680.00 | 22,680.00 | |
| A.II.a.1 | meals/snacks for the conduct of 222 FPS Data Workshop used for the convening of the provincial CBMS Coordinating Board April 6,2022 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | April 06, 2022 | April 06, 2022 | Regular Fund | 12,600.00 | 12,600.00 | | | 6,240.00 | 6,240.00 | |
| ASPB/ SICT/ A.II.a.1 | meals, snacks and accommodation re: conduct of second level training on Fast Operation of the 2021 ASPBI and 2021 SICT | PSA-Batangas | Small Value Procurement | | | | | | | March 16, 2022 | March 17, 2022 | March 17, 2022 | April 01, 2022 | April 01, 2022 | Regular Fund | 194,000.00 | 194,000.00 | | | 184,847.28 | 184,847.28 | |
| PhISys | purchase of office equipment for the PhISys Fixed Registration Center | PSA-Batangas | Small Value Procurement | | | | | | | April 06, 2022 | April 07, 2022 | April 07, 2022 | May 06, 2022 | May 06, 2022 | PhISys | 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 | PSA-Batangas | Small Value Procurement | | | | | | | February 11, 2022 | February 14, 2022 | February 14, 2022 | May 26, 2022 | May 26, 2022 | Regular Fund | 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 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | June 14, 2022 | May 16, 2022 | Regular Fund | 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 9-10,2022 | PSA-Batangas | Agency to Agency | | | | | | | June | | | | | Regular Fund | 3,750.00 | 3,750.00 | | | 3,750.00 | 3,750.00 | |
| | Meals/snacks re: 3rd Level training of CBMS San Nicolas | PSA-Batangas | 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 | PSA-Batangas | 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 Bales | PSA-Batangas | 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 | PSA-Batangas | 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 | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | June 22, 2022 | June 14, 2022 | Regular Fund | 12,600.00 | 12,600.00 | | | 6,052.80 | 6,052.80 | |
| | Meals/snacks for the conduct of training BLPS | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | June 22, 2022 | June 16, 2022 | Regular Fund | 12,600.00 | 12,600.00 | | | 7,061.60 | 7,061.60 | |
| | Meals/snacks for the conduct of training CLPS | PSA-Batangas | Small Value Procurement | | | | | | | February 15, 2022 | February 17, 2022 | February 17, 2022 | June 22, 2022 | June 15, 2022 | Regular Fund | 12,600.00 | 12,600.00 | | | 7,061.00 | 7,061.00 | |
| | Meals/snacks for the conduct of Training monthly-Labor Force Survey | PSA-Batangas | Small Value Procurement | | | | | | | February 11, 2022 | February 14, 2022 | February 14, 2022 | June 22, 2022 | June 06, 2022 | Regular Fund | 7,700.00 | 7,700.00 | | | 3,850.00 | 3,850.00 | |
| | Meals/snacks for the 3rd Level Training of ASPB/SICT | PSA-Batangas | Small Value Procurement | | | | | | | March 08, 2022 | March 11, 2022 | March 11, 2022 | June 22, 2022 | June 10, 2022 | ASPB/SICT | 39,000.00 | 39,000.00 | | | 9,843.75 | 9,843.75 | |
| | Meals and venue re: PABO | PSA-Batangas | Small Value Procurement | | | | | | | June 06, 2022 | June 08, 2022 | June 08, 2022 | June 27, 2022 | June 08, 2022 | Regular Fund | 49,000.00 | 49,000.00 | | | 45,937.50 | 45,937.50 | |
| | Meals/snacks re: 3rd Level training of CBMS Tinay | PSA-Batangas | Small Value Procurement | | | | | | | May 26, 2022 | May 27, 2022 | May 27, 2022 | June 27, 2022 | June 08, 2022 | CBMS | 36,000.00 | 36,000.00 | | | 33,523.20 | 33,523.20 | |
| G. Maintenance of PSA Service Vehicles | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | PMS of ISUZU Dmax service vehicle | PSA-Batangas | Small Value Procurement | | | | | | | February 02, 2022 | February 04, 2022 | February 04, 2022 | February 14, 2022 | February 14, 2022 | Regular Fund | 19,671.00 | 19,671.00 | | | 18,579.47 | 18,579.47 | |
| | Air conditioning of PSA Batangas Service Vehicle Mitsubishi Adventure SUV 894 | PSA-Batangas | Small Value Procurement | | | | | | | May 04, 2022 | May 05, 2022 | May 05, 2022 | June 01, 2022 | May 27, 2022 | Regular Fund | 10,980.00 | 10,980.00 | | | 7,687.50 | 7,687.50 | |
| | 25,000km preventive maintenance of Toyota Rush SIN 818 | PSA-Batangas | Small Value Procurement | | | | | | | June 08, 2022 | June 08, 2022 | June 08, 2022 | June 08, 2022 | June 08, 2022 | Regular Fund | 11,870.41 | 11,870.41 | | | 11,214.58 | 11,214.58 | |
| H. Gasoline | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Gasoline, Oil and Lubricants | PSA-Batangas | Direct Contracting | | | | | | | | | | | | | | 208,007.70 | 208,007.70 | | 196,851.02 | 196,851.02 | |
| I. Reproduction of Forms | | | | | | | | | | | | | | | | | | | | | | |
| J. Taxes, Insurances Premiums | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Renewal of insurance of 2017 ISUZU Dmax 4x2 LT MT- Comprehensive Insurance for the period of June 15,2022 to June 15,2023 | PSA-Batangas | Agency to Agency | | | | | | | April 18, 2022 | | | | | Regular Fund | 4,219.88 | 4,219.88 | | | 4,051.63 | 4,051.63 | |
| | Renewal of insurance of 2021 Toyota Rush 1.5E MT- Comprehensive Insurance for the period May 28,2022 to May 28,2023 | PSA-Batangas | Agency to Agency | | | | | | | April 18, 2022 | | | | | Regular Fund | 10,561.26 | 10,561.26 | | | 10,138.32 | 10,138.32 | |
| K. Hired Van, Jeepney & Truck for PSA Activities | | | | | | | | | | | | | | | | | | | | | | |
| L. Petty Cash | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Replenishment of Petty Cash | PSA-Batangas | NP (Small Value Procurement) | | | | | | | March | | | | | Regular Fund | 17,845.00 | 17,845.00 | | | 17,845.00 | 17,845.00 | |
| M. Subscription Expense | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Teleconferencing Subscription for Online Activities to year 2022 | PSA-Batangas | Direct Contracting | | | | | | | | | | | | Regular Fund | 7,826.28 | 7,826.28 | | | 7,826.28 | 7,826.28 | |
| N. Other MOOE | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Payment for renewal of registration of Mitsubishi Adventure GLS 2 Wagon for the year 2022 | PSA-Batangas | | | | | | | | April | | | | | Regular Fund | 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 | | | | | Regular Fund | 2,279.06 | 2,279.06 | | | 2,279.06 | 2,279.06 | |
| CAVITE | | | | | | | | | | | | | | | | | | | | | | |
| A. Supplies and Materials | | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Supplies and Materials | | | | | | | | | | | | | | | | | | | | | |
| A.1.a | Groceries as donation for CSR-A Visit to Bukaj na Kapayabtan | PSA Cavite | Shopping | | | | | | | 3 22 2022 | 3 23 2022 | 3 23 2022 | 3 28 2022 | 3 28 2022 | GoP | 14,250.00 | 14,250.00 | | | 8,196.00 | 8,196.00 | |
| A.1.a | Office Supplies | PSA Cavite | Shopping | | | | | | | 5 20 2022 | 5 20 2022 | 5 20 2022 | 5 20 2022 | 5 20 2022 | GoP | 28,240.00 | 28,240.00 | | | 19,899.20 | 19,899.20 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| A.III.c1 | Office Supplies for 32nd CRM | PSA Cavite | Shopping | | | | | | | 2 2 2022 | 2 4 2022 | 2 4 2022 | 2 14 2022 | 2 14 2022 | GoP | 14,180.00 | 14,180.00 | | | 11,502.50 | 11,502.50 | |
| A.III.c1 | Tote Bag, Pouch and Umbrella for 32nd CRM | PSA Cavite | Shopping | | | | | | | 2 2 2022 | 2 2 2022 | 2 2 2022 | 2 11 2022 | 2 11 2022 | GoP | 5,240.00 | 5,240.00 | | | 1,965.13 | 1,965.13 | |
| A.III.c1 | Purchase of metal medals and glass plaque for the conduct of 32nd CRM | PSA Cavite | Small Value Procurement | | | | | | | 2 22 2022 | 2 22 2022 | 2 22 2022 | 2 22 2022 | 2 22 2022 | GoP | 10,300.00 | 10,300.00 | | | 6,700.00 | 6,700.00 | |
| A.III.c1 | Polo Shirt for 32nd CRM | PSA Cavite | Small Value Procurement | | | | | | | 1 25 2022 | 2 1 2022 | 2 1 2022 | 2 7 2022 | 2 7 2022 | GoP | 12,800.00 | 12,800.00 | | | 12,800.00 | 12,800.00 | |

| A.II.c1 | Tarp for 32nd CRM | PSA Cavite | Small Value Procurement | | | | | 2 2 2022 | 2 2 2022 | 2 2 2022 | 2 2 2022 | 2 2 2022 | GoP | 1,980.00 | 1,980.00 | | 1,287.00 | 1,287.00 | | |
|--------------------------------------|---|------------|-------------------------|--|--|--|--|-----------|-----------|-----------|-----------|-----------|-----|------------|------------|--|------------|------------|--|--|
| ASPB | Purchase of T-Shirt for 2021 ASPB2021 SICT | PSA Cavite | Small Value Procurement | | | | | 3 15 2022 | 3 16 2022 | 3 16 2022 | 5 10 2022 | 5 10 2022 | GoP | 18,450.00 | 18,450.00 | | 18,400.00 | 18,400.00 | | |
| ASPB | Purchase of COVID-19 Response Items for 2021 ASPB2021 SICT | PSA Cavite | Small Value Procurement | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 4 26 2022 | 4 26 2022 | GoP | 19,200.00 | 19,200.00 | | 11,136.00 | 11,136.00 | | |
| ASPB | Purchase of lumber as other supplies and materials for 2021 ASPB 2021 SICT | PSA Cavite | Small Value Procurement | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 6 20 2022 | 6 20 2022 | GoP | 505,200.00 | 505,200.00 | | 311,540.00 | 311,540.00 | | |
| COS | Photo shirt for 2022 COS | PSA Cavite | Small Value Procurement | | | | | 4 28 2022 | 4 27 2022 | 4 27 2022 | 6 15 2022 | 6 15 2022 | GoP | 8,000.00 | 8,000.00 | | 6,400.00 | 6,400.00 | | |
| COS | IEC Materials for Sample Household for 2022 COS | PSA Cavite | Small Value Procurement | | | | | 4 28 2022 | 4 27 2022 | 4 27 2022 | 6 27 2022 | 6 27 2022 | GoP | 40,800.00 | 40,800.00 | | 33,864.00 | 33,864.00 | | |
| FIES | Purchase of Xerox Toner and OKI Toner | PSA Cavite | Small Value Procurement | | | | | 5 10 2022 | 5 11 2022 | 5 11 2022 | 5 27 2022 | 5 27 2022 | GoP | 26,700.00 | 26,700.00 | | 24,000.00 | 24,000.00 | | |
| FIES | Round Neck T-Shirt for GAD Activities | PSA Cavite | Small Value Procurement | | | | | 5 31 2022 | 5 31 2022 | 5 31 2022 | 6 1 2022 | 6 1 2022 | GoP | 11,900.00 | 11,900.00 | | 11,900.00 | 11,900.00 | | |
| FIES | Office Supplies (Not-Available in PSDM) | PSA Cavite | Small Value Procurement | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 6 9 2022 | 6 9 2022 | GoP | 80,350.00 | 80,350.00 | | 66,090.00 | 66,090.00 | | |
| Geotagging | Purchase of reliable storage device for 2022 Geotagging | PSA Cavite | Small Value Procurement | | | | | 4 12 2022 | 4 13 2022 | 4 13 2022 | 5 10 2022 | 5 10 2022 | GoP | 32,400.00 | 32,400.00 | | 21,000.00 | 21,000.00 | | |
| Geotagging | Purchase of COVID-19 Response Items for 2022 Geotagging | PSA Cavite | Small Value Procurement | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 4 26 2022 | 4 26 2022 | GoP | 18,300.00 | 18,300.00 | | 10,614.00 | 10,614.00 | | |
| Geotagging | Purchase of T-Shirt for Geotagging | PSA Cavite | Small Value Procurement | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 5 10 2022 | 5 10 2022 | GoP | 22,500.00 | 22,500.00 | | 20,000.00 | 20,000.00 | | |
| Geotagging | Office Supplies for 2022 Geotagging | PSA Cavite | Shopping | | | | | 4 12 2022 | 4 13 2022 | 4 13 2022 | 5 13 2022 | 5 13 2022 | GoP | 48,250.00 | 48,250.00 | | 35,440.00 | 35,440.00 | | |
| Geotagging | T-shirt for 2022 Geotagging | PSA Cavite | Small Value Procurement | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 6 15 2022 | 6 15 2022 | GoP | 20,250.00 | 20,250.00 | | 18,000.00 | 18,000.00 | | |
| PHISys | Purchase of office supplies for the conduct of Refresher Training for PHISys Step 2 Reg and Training for newly hired Spg 2 Clerks | PSA Cavite | Shopping | | | | | 1 11 2022 | 1 12 2022 | 1 12 2022 | 1 31 2022 | 1 31 2022 | GoP | 30,660.00 | 30,660.00 | | 17,136.00 | 17,136.00 | | |
| PHISys | Purchase of Cleaning Materials for Round Neck T-Shirt for GAD Activities | PSA Cavite | Small Value Procurement | | | | | 3 1 2022 | 3 3 2022 | 3 3 2022 | 3 9 2022 | 3 9 2022 | GoP | 11,100.00 | 11,100.00 | | 9,250.00 | 9,250.00 | | |
| PHISys | Purchase of Cleaning Materials for PHISys LGU-based Registration Centers | PSA Cavite | Shopping | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 5 4 2022 | 5 4 2022 | GoP | 318,300.00 | 318,300.00 | | 227,900.00 | 227,900.00 | | |
| PHISys | Tarp for PHISys Reg. Centers | PSA Cavite | Small Value Procurement | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 5 13 2022 | 5 13 2022 | GoP | 84,360.00 | 84,360.00 | | 48,507.00 | 48,507.00 | | |
| PHISys | Purchase of COVID-19 Response Items for PHISys LGU-based Reg. Centers | PSA Cavite | Small Value Procurement | | | | | 4 5 2022 | 4 6 2022 | 4 6 2022 | 5 19 2022 | 5 19 2022 | GoP | 106,500.00 | 106,500.00 | | 65,020.00 | 65,020.00 | | |
| PHISys | Purchase of peripherals for PHISys Registration Kit | PSA Cavite | Small Value Procurement | | | | | 5 10 2022 | 5 11 2022 | 5 11 2022 | 5 27 2022 | 5 27 2022 | GoP | 40,000.00 | 40,000.00 | | 34,000.00 | 34,000.00 | | |
| PHISys | Office Supplies for PHISys LGU-based Centers | PSA Cavite | Small Value Procurement | | | | | 4 12 2022 | 4 13 2022 | 4 13 2022 | 6 9 2022 | 6 9 2022 | GoP | 36,100.00 | 36,100.00 | | 19,169.50 | 19,169.50 | | |
| PHISys | Cleaning Materials for PHISys LGU-based Reg. Centers | PSA Cavite | Small Value Procurement | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 6 27 2022 | 6 27 2022 | GoP | 190,400.00 | 190,400.00 | | 145,200.00 | 145,200.00 | | |
| PPA | Cleaning Materials (not available at PSDM) | PSA Cavite | Small Value Procurement | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 6 17 2022 | 6 17 2022 | GoP | 20,450.00 | 20,450.00 | | 15,170.00 | 15,170.00 | | |
| Petroleum, Oil and Lubricants | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 2 17 2022 | 2 17 2022 | GoP | 10,335.94 | 10,335.94 | | 10,335.94 | 10,335.94 | | |
| A.I.a | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 5,670.30 | 5,670.30 | | 5,670.30 | 5,670.30 | | |
| A.I.a | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 11,854.42 | 11,854.42 | | 11,854.42 | 11,854.42 | | |
| A.I.a | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 16,942.11 | 16,942.11 | | 16,942.11 | 16,942.11 | | |
| A.I.a | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 9,906.32 | 9,906.32 | | 9,906.32 | 9,906.32 | | |
| A.II.a1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 2 17 2022 | 2 17 2022 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| A.II.a1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| A.II.a1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| A.II.a1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 13 2022 | 5 13 2022 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| A.II.a1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| A.II.a2 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 13 2022 | 5 13 2022 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | |
| A.II.c1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 2 17 2022 | 2 17 2022 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | |
| A.II.c1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | |
| A.II.c1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | |
| A.II.c1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 13 2022 | 5 13 2022 | GoP | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | |
| A.II.c1 | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | |
| FIES | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 2 17 2022 | 2 17 2022 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | |
| Geotagging | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 13 2022 | 5 13 2022 | GoP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | |
| Geotagging | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | |
| LFS | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | |
| LFS | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | |
| LFS | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | |
| PHISys | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| PHISys | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| PHISys | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 13 2022 | 5 13 2022 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| PHISys | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| PPA | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | |
| RCSS | Gasoline charges | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 13 2022 | 5 13 2022 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | |
| Utilities | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 1 21 2022 | 1 21 2022 | GoP | 26,196.79 | 26,196.79 | | 26,196.79 | 26,196.79 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 2 14 2022 | 2 14 2022 | GoP | 70,784.00 | 70,784.00 | | 70,784.00 | 70,784.00 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 2 23 2022 | 2 23 2022 | GoP | 41,303.47 | 41,303.47 | | 41,303.47 | 41,303.47 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 10 2022 | 3 10 2022 | GoP | 55,306.60 | 55,306.60 | | 55,306.60 | 55,306.60 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 3 25 2022 | 3 25 2022 | GoP | 40,629.31 | 40,629.31 | | 40,629.31 | 40,629.31 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 4 2022 | 4 4 2022 | GoP | 55,156.22 | 55,156.22 | | 55,156.22 | 55,156.22 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 4 22 2022 | 4 22 2022 | GoP | 48,124.16 | 48,124.16 | | 48,124.16 | 48,124.16 | | |
| A.I.a | Electric Consumption | PSA Cavite | Direct Contracting | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 59,617.68 | 59,617.68 | | 59,617.68 | 59, | | |

| | | | | | | | | | | | | | | | | | | | |
|---|---|------------|-------------------------|--|--|--|--|--|-----------|-----------|-----------|--|-----------------------------------|-----|--------------|--------------|----|--------------|--------------|
| ASPEI | Meals for the conduct of 2021 ASPEI / SICT training | PSA Cavite | Small Value Procurement | | | | | | 3 15 2022 | 3 15 2022 | 3 15 2022 | 3/16-19/2022 & 4/4-8/2022 & 6/6-8/2022 | 3/16-19/2022 & 4/4-8/2022 | GoP | 75,600.00 | 75,600.00 | | 67,200.00 | 67,200.00 |
| CBMS | Meals for the 1st Level Training on 2022 CBMS Bry Profile Questionnaires for the Nationwide Rollout | PSA Cavite | Small Value Procurement | | | | | | 5 17 2022 | 5 17 2022 | 5 17 2022 | 5/18-19/2022 | 5/18-19/2022 | GoP | 7,200.00 | 7,200.00 | | 6,800.00 | 6,800.00 |
| CBMS | Meals for the 2nd Level Training on 2022 CBMS Bry Profile Questionnaires for the Nationwide Rollout_GEA | PSA Cavite | Small Value Procurement | | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 5/31/2022 - 6/1/2022 | 5/31/2022 - 6/1/2022 | GoP | 41,400.00 | 41,400.00 | | 39,100.00 | 39,100.00 |
| CBMS | Meals for the conduct of P/C/MCCBs Convening of 2022 CBMS Roll-out | PSA Cavite | Small Value Procurement | | | | | | 3 22 2022 | 3 23 2022 | 3 23 2022 | 3/28,30/2022 & 5/11,13,16,20/2022 | 3/28,30/2022 & 5/11,13,16,20/2022 | GoP | 44,800.00 | 44,800.00 | | 33,400.00 | 33,400.00 |
| Pretest | Meals and Accommodation, Pretest of Questionnaires on PPS CPS | PSA Cavite | Small Value Procurement | | | | | | 5 17 2022 | 5 17 2022 | 5 17 2022 | 5/18-19/2022 | 5/18-19/2022 | GoP | 18,000.00 | 18,000.00 | | 10,900.00 | 10,900.00 |
| Pretest | Meals, Pretest of Questionnaires on PPS CPS | PSA Cavite | Small Value Procurement | | | | | | 5 17 2022 | 5 17 2022 | 5 17 2022 | 5/18-19/2022 | 5/18-19/2022 | GoP | 10,800.00 | 10,800.00 | | 8,750.00 | 8,750.00 |
| G. Statistical Activities | | | | | | | | | | | | | | | | | | | |
| PhlSys (Wages and Communication Allowance - PRT) | | | | | | | | | | | | | | | | | | | |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 26,594.38 | 26,594.38 | | 26,594.38 | 26,594.38 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 3,822,789.52 | 3,822,789.52 | | 3,822,789.52 | 3,822,789.52 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 23 2022 | 2 23 2022 | GoP | 3,302,868.98 | 3,302,868.98 | | 3,302,868.98 | 3,302,868.98 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 23 2022 | 2 23 2022 | GoP | 1,561.72 | 1,561.72 | | 1,561.72 | 1,561.72 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 23 2022 | 2 23 2022 | GoP | 78,603.53 | 78,603.53 | | 78,603.53 | 78,603.53 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 22,685.13 | 22,685.13 | | 22,685.13 | 22,685.13 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 72,226.34 | 72,226.34 | | 72,226.34 | 72,226.34 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 3,175,622.27 | 3,175,622.27 | | 3,175,622.27 | 3,175,622.27 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 21 2022 | 3 21 2022 | GoP | 3,478,423.41 | 3,478,423.41 | | 3,478,423.41 | 3,478,423.41 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 36,296.15 | 36,296.15 | | 36,296.15 | 36,296.15 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 3,224,128.25 | 3,224,128.25 | | 3,224,128.25 | 3,224,128.25 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 429,351.09 | 429,351.09 | | 429,351.09 | 429,351.09 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 22 2022 | 4 22 2022 | GoP | 27,709.13 | 27,709.13 | | 27,709.13 | 27,709.13 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 22 2022 | 4 22 2022 | GoP | 2,275,402.83 | 2,275,402.83 | | 2,275,402.83 | 2,275,402.83 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 1,337,002.86 | 1,337,002.86 | | 1,337,002.86 | 1,337,002.86 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 5 2022 | 5 5 2022 | GoP | 1,786,108.50 | 1,786,108.50 | | 1,786,108.50 | 1,786,108.50 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 5 2022 | 5 5 2022 | GoP | 251,315.81 | 251,315.81 | | 251,315.81 | 251,315.81 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 20 2022 | 6 20 2022 | GoP | 1,573,973.33 | 1,573,973.33 | | 1,573,973.33 | 1,573,973.33 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 71,359.81 | 71,359.81 | | 71,359.81 | 71,359.81 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 20 2022 | 6 20 2022 | GoP | 12,841.83 | 12,841.83 | | 12,841.83 | 12,841.83 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 1,868,374.60 | 1,868,374.60 | | 1,868,374.60 | 1,868,374.60 |
| PhlSys | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 6,700.00 | 6,700.00 | | 6,700.00 | 6,700.00 |
| PhlSys | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 |
| PhlSys | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 |
| PhlSys | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 |
| PhlSys | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 10,100.00 | 10,100.00 | | 10,100.00 | 10,100.00 |
| PhlSys (Wages, PCT) | | | | | | | | | | | | | | | | | | | |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 15 2022 | 2 15 2022 | GoP | 163,570.47 | 163,570.47 | | 163,570.47 | 163,570.47 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 16,282.08 | 16,282.08 | | 16,282.08 | 16,282.08 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 23 2022 | 2 23 2022 | GoP | 91,443.54 | 91,443.54 | | 91,443.54 | 91,443.54 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 10 2022 | 3 10 2022 | GoP | 3,698.05 | 3,698.05 | | 3,698.05 | 3,698.05 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 21 2022 | 3 21 2022 | GoP | 96,768.92 | 96,768.92 | | 96,768.92 | 96,768.92 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 100,152.72 | 100,152.72 | | 100,152.72 | 100,152.72 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 22 2022 | 4 22 2022 | GoP | 82,277.21 | 82,277.21 | | 82,277.21 | 82,277.21 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 77,986.56 | 77,986.56 | | 77,986.56 | 77,986.56 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 5 2022 | 5 5 2022 | GoP | 95,182.64 | 95,182.64 | | 95,182.64 | 95,182.64 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 20 2022 | 6 20 2022 | GoP | 101,172.05 | 101,172.05 | | 101,172.05 | 101,172.05 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 109,846.73 | 109,846.73 | | 109,846.73 | 109,846.73 |
| PhlSys (Wages, PhlSys Step 2) | | | | | | | | | | | | | | | | | | | |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 8,730.85 | 8,730.85 | | 8,730.85 | 8,730.85 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 6,169.10 | 6,169.10 | | 6,169.10 | 6,169.10 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 7 2022 | 4 7 2022 | GoP | 5,860.65 | 5,860.65 | | 5,860.65 | 5,860.65 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 9,308.38 | 9,308.38 | | 9,308.38 | 9,308.38 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 9,983.03 | 9,983.03 | | 9,983.03 | 9,983.03 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 780.86 | 780.86 | | 780.86 | 780.86 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 20 2022 | 4 20 2022 | GoP | 4,925.00 | 4,925.00 | | 4,925.00 | 4,925.00 |
| PhlSys | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 7,906.52 | 7,906.52 | | 7,906.52 | 7,906.52 |
| Traveling Expense | | | | | | | | | | | | | | | | | | | |
| PhlSys | Traveling Expense | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 13,200.00 | 13,200.00 | | 13,200.00 | 13,200.00 |
| Wages_COSWJO for PPA | | | | | | | | | | | | | | | | | | | |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 2 2022 | 2 2 2022 | GoP | 20,912.73 | 20,912.73 | | 20,912.73 | 20,912.73 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 2 17 2022 | 2 17 2022 | GoP | 16,855.71 | 16,855.71 | | 16,855.71 | 16,855.71 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 10,413.45 | 10,413.45 | | 10,413.45 | 10,413.45 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 3 17 2022 | 3 17 2022 | GoP | 14,325.96 | 14,325.96 | | 14,325.96 | 14,325.96 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 4 2022 | 4 4 2022 | GoP | 14,325.96 | 14,325.96 | | 14,325.96 | 14,325.96 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 4 19 2022 | 4 18 2022 | GoP | 9,721.57 | 9,721.57 | | 9,721.57 | 9,721.57 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 10,418.88 | 10,418.88 | | 10,418.88 | 10,418.88 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 13,023.60 | 13,023.60 | | 13,023.60 | 13,023.60 |
| PPA | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | n/a | n/a | n/a | 6 16 2022 | 6 16 2022 | GoP | 13,023.60 | 13,023.60 | </ | | |

| | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|-------------------------------|------------|--------------------|--|--|--|--|--|--|-----|-----|-----|-----------|-----------|-----|------------|------------|--|--|------------|------------|
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 2,150.00 | 2,150.00 | | | 2,150.00 | 2,150.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/4/2022 | 4/4/2022 | GoP | 2,080.00 | 2,080.00 | | | 2,080.00 | 2,080.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 2,606.00 | 2,606.00 | | | 2,606.00 | 2,606.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,506.00 | 1,506.00 | | | 1,506.00 | 1,506.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 2,560.00 | 2,560.00 | | | 2,560.00 | 2,560.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/11/2022 | 5/11/2022 | GoP | 12,800.00 | 12,800.00 | | | 12,800.00 | 12,800.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/23/2022 | 6/23/2022 | GoP | 774.00 | 774.00 | | | 774.00 | 774.00 |
| LFS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/13/2022 | 6/13/2022 | GoP | 7,920.00 | 7,920.00 | | | 7,920.00 | 7,920.00 |
| Wages and TEPD-CBMS | | | | | | | | | | | | | | | | | | | | | |
| CBMS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/24/2022 | 6/24/2022 | GoP | 57,177.57 | 57,177.57 | | | 57,177.57 | 57,177.57 |
| CBMS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/23/2022 | 6/23/2022 | GoP | 8,159.20 | 8,159.20 | | | 8,159.20 | 8,159.20 |
| Wages and TEPD-COS | | | | | | | | | | | | | | | | | | | | | |
| COS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/13/2022 | 4/13/2022 | GoP | 22,176.00 | 22,176.00 | | | 22,176.00 | 22,176.00 |
| COS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/5/2022 | 5/5/2022 | GoP | 90,304.00 | 90,304.00 | | | 90,304.00 | 90,304.00 |
| COS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,600.00 | 1,600.00 | | | 1,600.00 | 1,600.00 |
| COS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 2,270.00 | 2,270.00 | | | 2,270.00 | 2,270.00 |
| Wages - ASPBI | | | | | | | | | | | | | | | | | | | | | |
| ASPBI | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/13/2022 | 5/13/2022 | GoP | 40,320.00 | 40,320.00 | | | 40,320.00 | 40,320.00 |
| ASPBI | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/20/2022 | 6/20/2022 | GoP | 13,060.95 | 13,060.95 | | | 13,060.95 | 13,060.95 |
| ASPBI | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/20/2022 | 6/20/2022 | GoP | 117,936.00 | 117,936.00 | | | 117,936.00 | 117,936.00 |
| ASPBI | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/3/2022 | 6/3/2022 | GoP | 7,056.00 | 7,056.00 | | | 7,056.00 | 7,056.00 |
| ASPBI | Transportation Expense | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/20/2022 | 6/20/2022 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | 37,440.00 |
| Wages - BRAs | | | | | | | | | | | | | | | | | | | | | |
| BRAP | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/20/2022 | 4/13/2022 | GoP | 92,084.89 | 92,084.89 | | | 92,084.89 | 92,084.89 |
| BRAP | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/2/2022 | 5/2/2022 | GoP | 48,779.99 | 48,779.99 | | | 48,779.99 | 48,779.99 |
| BRAP | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/18/2022 | 5/18/2022 | GoP | 39,820.40 | 39,820.40 | | | 39,820.40 | 39,820.40 |
| BRAP | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/1/2022 | 6/1/2022 | GoP | 59,730.60 | 59,730.60 | | | 59,730.60 | 59,730.60 |
| BRAP | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/16/2022 | 6/16/2022 | GoP | 53,757.54 | 53,757.54 | | | 53,757.54 | 53,757.54 |
| Wages - SR of WSP | | | | | | | | | | | | | | | | | | | | | |
| LFS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/17/2022 | 2/17/2022 | GoP | 4,536.00 | 4,536.00 | | | 4,536.00 | 4,536.00 |
| LFS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/3/2022 | 3/3/2022 | GoP | 4,032.00 | 4,032.00 | | | 4,032.00 | 4,032.00 |
| LFS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/4/2022 | 4/4/2022 | GoP | 4,536.00 | 4,536.00 | | | 4,536.00 | 4,536.00 |
| LFS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/4/2022 | 5/4/2022 | GoP | 4,032.00 | 4,032.00 | | | 4,032.00 | 4,032.00 |
| LFS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6/3/2022 | 6/3/2022 | GoP | 4,536.00 | 4,536.00 | | | 4,536.00 | 4,536.00 |
| TEPD-C/PS/FPs | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,438.00 | 1,438.00 | | | 1,438.00 | 1,438.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 2,211.00 | 2,211.00 | | | 2,211.00 | 2,211.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,454.00 | 1,454.00 | | | 1,454.00 | 1,454.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,120.00 | 1,120.00 | | | 1,120.00 | 1,120.00 |
| TEPD-CPI | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | GoP | 1,560.00 | 1,560.00 | | | 1,560.00 | 1,560.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | GoP | 1,580.00 | 1,580.00 | | | 1,580.00 | 1,580.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | GoP | 1,428.00 | 1,428.00 | | | 1,428.00 | 1,428.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | GoP | 1,508.00 | 1,508.00 | | | 1,508.00 | 1,508.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | GoP | 1,070.00 | 1,070.00 | | | 1,070.00 | 1,070.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2/22/2022 | 2/22/2022 | GoP | 1,140.00 | 1,140.00 | | | 1,140.00 | 1,140.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,560.00 | 1,560.00 | | | 1,560.00 | 1,560.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,580.00 | 1,580.00 | | | 1,580.00 | 1,580.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,428.00 | 1,428.00 | | | 1,428.00 | 1,428.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,508.00 | 1,508.00 | | | 1,508.00 | 1,508.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 820.00 | 820.00 | | | 820.00 | 820.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3/23/2022 | 3/23/2022 | GoP | 1,105.00 | 1,105.00 | | | 1,105.00 | 1,105.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,180.00 | 1,180.00 | | | 1,180.00 | 1,180.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,060.00 | 1,060.00 | | | 1,060.00 | 1,060.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,508.00 | 1,508.00 | | | 1,508.00 | 1,508.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,428.00 | 1,428.00 | | | 1,428.00 | 1,428.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,580.00 | 1,580.00 | | | 1,580.00 | 1,580.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4/26/2022 | 4/26/2022 | GoP | 1,560.00 | 1,560.00 | | | 1,560.00 | 1,560.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,560.00 | 1,560.00 | | | 1,560.00 | 1,560.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,580.00 | 1,580.00 | | | 1,580.00 | 1,580.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,428.00 | 1,428.00 | | | 1,428.00 | 1,428.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,508.00 | 1,508.00 | | | 1,508.00 | 1,508.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,080.00 | 1,080.00 | | | 1,080.00 | 1,080.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5/24/2022 | 5/24/2022 | GoP | 1,150.00 | 1,150.00 | | | 1,150.00 | 1,150.00 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|------------|--------------------|--|--|--|--|--|--|-----|-----|-----|-----------|-----------|-----|------------|------------|--|------------|------------|--|--|
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,560.00 | 1,560.00 | | 1,560.00 | 1,560.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,580.00 | 1,580.00 | | 1,580.00 | 1,580.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,428.00 | 1,428.00 | | 1,428.00 | 1,428.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,508.00 | 1,508.00 | | 1,508.00 | 1,508.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,080.00 | 1,080.00 | | 1,080.00 | 1,080.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,235.00 | 1,235.00 | | 1,235.00 | 1,235.00 | | |
| TEPD Bidy Permit | | | | | | | | | | | | | | | | | | | | | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 1,504.00 | 1,504.00 | | 1,504.00 | 1,504.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 2,564.00 | 2,564.00 | | 2,564.00 | 2,564.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 1,648.00 | 1,648.00 | | 1,648.00 | 1,648.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 1,581.00 | 1,581.00 | | 1,581.00 | 1,581.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 2,564.00 | 2,564.00 | | 2,564.00 | 2,564.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 1,504.00 | 1,504.00 | | 1,504.00 | 1,504.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 1,648.00 | 1,648.00 | | 1,648.00 | 1,648.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 1,581.00 | 1,581.00 | | 1,581.00 | 1,581.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 1,648.00 | 1,648.00 | | 1,648.00 | 1,648.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 1,504.00 | 1,504.00 | | 1,504.00 | 1,504.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 2,564.00 | 2,564.00 | | 2,564.00 | 2,564.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 2,564.00 | 2,564.00 | | 2,564.00 | 2,564.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,504.00 | 1,504.00 | | 1,504.00 | 1,504.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,648.00 | 1,648.00 | | 1,648.00 | 1,648.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,581.00 | 1,581.00 | | 1,581.00 | 1,581.00 | | |
| Wages and TEPD-NDHS | | | | | | | | | | | | | | | | | | | | | | |
| NDHS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 11 2022 | 5 11 2022 | GoP | 36,288.00 | 36,288.00 | | 36,288.00 | 36,288.00 | | |
| NDHS | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 87,192.00 | 87,192.00 | | 87,192.00 | 87,192.00 | | |
| NDHS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 7,716.00 | 7,716.00 | | 7,716.00 | 7,716.00 | | |
| NDHS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 26,880.00 | 26,880.00 | | 26,880.00 | 26,880.00 | | |
| NDHS | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | |
| NDHS | Internet Expense | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | |
| Wages and Transpo. SR BLPS | | | | | | | | | | | | | | | | | | | | | | |
| A.II.a1 | COSW/JOW | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 20 2022 | 4 20 2022 | GoP | 8,568.00 | 8,568.00 | | 8,568.00 | 8,568.00 | | |
| A.II.a1 | Traveling Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 20 2022 | 4 20 2022 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | |
| TEPD-BLPS | | | | | | | | | | | | | | | | | | | | | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 772.00 | 772.00 | | 772.00 | 772.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,484.00 | 1,484.00 | | 1,484.00 | 1,484.00 | | |
| Wages and Transpo and Comm Allowance. FIES | | | | | | | | | | | | | | | | | | | | | | |
| FIES | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 24 2022 | 2 24 2022 | GoP | 521,400.00 | 521,400.00 | | 521,400.00 | 521,400.00 | | |
| FIES | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 17 2022 | 3 17 2022 | GoP | 66,493.35 | 66,493.35 | | 66,493.35 | 66,493.35 | | |
| FIES | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 4 2022 | 4 4 2022 | GoP | 27,216.00 | 27,216.00 | | 27,216.00 | 27,216.00 | | |
| FIES | Communication Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 24 2022 | 2 24 2022 | GoP | 16,500.00 | 16,500.00 | | 16,500.00 | 16,500.00 | | |
| FIES | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 24 2022 | 2 24 2022 | GoP | 164,800.00 | 164,800.00 | | 164,800.00 | 164,800.00 | | |
| Wages and Transpo Allowance. CSS | | | | | | | | | | | | | | | | | | | | | | |
| CSS | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 14 2022 | 2 14 2022 | GoP | 1,512.00 | 1,512.00 | | 1,512.00 | 1,512.00 | | |
| CSS | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 14 2022 | 2 14 2022 | GoP | 9,072.00 | 9,072.00 | | 9,072.00 | 9,072.00 | | |
| CSS | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 14 2022 | 2 14 2022 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | |
| CSS | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 14 2022 | 2 14 2022 | GoP | 2,720.00 | 2,720.00 | | 2,720.00 | 2,720.00 | | |
| CSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 3,134.00 | 3,134.00 | | 3,134.00 | 3,134.00 | | |
| CSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 2,317.00 | 2,317.00 | | 2,317.00 | 2,317.00 | | |
| CSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 3,134.00 | 3,134.00 | | 3,134.00 | 3,134.00 | | |
| CSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 2,317.00 | 2,317.00 | | 2,317.00 | 2,317.00 | | |
| CSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 2,317.00 | 2,317.00 | | 2,317.00 | 2,317.00 | | |
| CSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 3,134.00 | 3,134.00 | | 3,134.00 | 3,134.00 | | |
| Wages and Transpo Allowance. CSS | | | | | | | | | | | | | | | | | | | | | | |
| A.II.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 25 2022 | 3 25 2022 | GoP | 21,168.00 | 21,168.00 | | 21,168.00 | 21,168.00 | | |
| A.II.a1 | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 25 2022 | 3 25 2022 | GoP | 6,720.00 | 6,720.00 | | 6,720.00 | 6,720.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 6,480.00 | 6,480.00 | | 6,480.00 | 6,480.00 | | |
| A.II.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 3,808.00 | 3,808.00 | | 3,808.00 | 3,808.00 | | |
| TEPD_Admin | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 951.00 | 951.00 | | 951.00 | 951.00 | | |
| A.I.a | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 951.00 | 951.00 | | 951.00 | 951.00 | | |
| A.I.a | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 1,260.00 | 1,260.00 | | 1,260.00 | 1,260.00 | | |
| A.I.a | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 956.00 | 956.00 | | 956.00 | 956.00 | | |

| | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|------------|--------------------|--|--|--|--|--|--|-----|-----|-----|-----------|-----------|-----|------------|------------|--|--|------------|------------|
| A.Ia | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 1,260.00 | 1,260.00 | | | 1,260.00 | 1,260.00 |
| A.Ia | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 951.00 | 951.00 | | | 951.00 | 951.00 |
| A.Ia | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 1,260.00 | 1,260.00 | | | 1,260.00 | 1,260.00 |
| TEPD-2nd Level Training Cereals Survey | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 6,750.00 | 6,750.00 | | | 6,750.00 | 6,750.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 6,750.00 | 6,750.00 | | | 6,750.00 | 6,750.00 |
| TEPD-2021 Economic Performance of CALABARZON Region | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 660.00 | 660.00 | | | 660.00 | 660.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 660.00 | 660.00 | | | 660.00 | 660.00 |
| TEPD-CLPS | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 4,120.00 | 4,120.00 | | | 4,120.00 | 4,120.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 1,026.00 | 1,026.00 | | | 1,026.00 | 1,026.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 4,328.00 | 4,328.00 | | | 4,328.00 | 4,328.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 3,620.00 | 3,620.00 | | | 3,620.00 | 3,620.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 2,905.00 | 2,905.00 | | | 2,905.00 | 2,905.00 |
| TEPD-Fisheries | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 2,355.00 | 2,355.00 | | | 2,355.00 | 2,355.00 |
| TEPD-PPS/RCSS Household | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 2,690.00 | 2,690.00 | | | 2,690.00 | 2,690.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 2,750.00 | 2,750.00 | | | 2,750.00 | 2,750.00 |
| Wages and Transpo Allowance, Fisheries Survey | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 11 2022 | 5 11 2022 | GoP | 10,080.00 | 10,080.00 | | | 10,080.00 | 10,080.00 |
| A.III.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 3 2022 | 6 3 2022 | GoP | 8,064.00 | 8,064.00 | | | 8,064.00 | 8,064.00 |
| A.III.a1 | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 11 2022 | 5 11 2022 | GoP | 2,560.00 | 2,560.00 | | | 2,560.00 | 2,560.00 |
| A.III.a1 | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 3 2022 | 6 3 2022 | GoP | 2,560.00 | 2,560.00 | | | 2,560.00 | 2,560.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,320.00 | 1,320.00 | | | 1,320.00 | 1,320.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,320.00 | 1,320.00 | | | 1,320.00 | 1,320.00 |
| TEPD-RDR Farm Price Survey | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 1,272.00 | 1,272.00 | | | 1,272.00 | 1,272.00 |
| TEPD-Routine | | | | | | | | | | | | | | | | | | | | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 6,450.00 | 6,450.00 | | | 6,450.00 | 6,450.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 3,832.00 | 3,832.00 | | | 3,832.00 | 3,832.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 3,686.00 | 3,686.00 | | | 3,686.00 | 3,686.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 4,764.00 | 4,764.00 | | | 4,764.00 | 4,764.00 |
| Wages and Transpo, Geotagging | | | | | | | | | | | | | | | | | | | | | |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 18 2022 | 4 18 2022 | GoP | 87,420.00 | 87,420.00 | | | 87,420.00 | 87,420.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 18 2022 | 4 18 2022 | GoP | 28,224.00 | 28,224.00 | | | 28,224.00 | 28,224.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 20 2022 | 4 20 2022 | GoP | 163,270.93 | 163,270.93 | | | 163,270.93 | 163,270.93 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 20 2022 | 4 20 2022 | GoP | 27,456.00 | 27,456.00 | | | 27,456.00 | 27,456.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 22 2022 | 4 22 2022 | GoP | 63,504.00 | 63,504.00 | | | 63,504.00 | 63,504.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 111,552.00 | 111,552.00 | | | 111,552.00 | 111,552.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 176,790.48 | 176,790.48 | | | 176,790.48 | 176,790.48 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 29,005.60 | 29,005.60 | | | 29,005.60 | 29,005.60 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 163,857.25 | 163,857.25 | | | 163,857.25 | 163,857.25 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 111,552.00 | 111,552.00 | | | 111,552.00 | 111,552.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 26,832.00 | 26,832.00 | | | 26,832.00 | 26,832.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 16 2022 | 6 16 2022 | GoP | 190,008.00 | 190,008.00 | | | 190,008.00 | 190,008.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 166,824.00 | 166,824.00 | | | 166,824.00 | 166,824.00 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 16 2022 | 6 16 2022 | GoP | 182,997.98 | 182,997.98 | | | 182,997.98 | 182,997.98 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 206,964.47 | 206,964.47 | | | 206,964.47 | 206,964.47 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 16 2022 | 6 16 2022 | GoP | 31,513.30 | 31,513.30 | | | 31,513.30 | 31,513.30 |
| Geotagging | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 34,889.40 | 34,889.40 | | | 34,889.40 | 34,889.40 |
| Geotagging | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 22 2022 | 4 22 2022 | GoP | 20,160.00 | 20,160.00 | | | 20,160.00 | 20,160.00 |
| Geotagging | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 16 2022 | 6 16 2022 | GoP | 60,320.00 | 60,320.00 | | | 60,320.00 | 60,320.00 |
| Geotagging | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 6 2022 | 6 6 2022 | GoP | 52,960.00 | 52,960.00 | | | 52,960.00 | 52,960.00 |
| CA, Wages and Transpo, AgStat | | | | | | | | | | | | | | | | | | | | | |
| RCSS | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 1,512.00 | 1,512.00 | | | 1,512.00 | 1,512.00 |
| RCSS | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 1,512.00 | 1,512.00 | | | 1,512.00 | 1,512.00 |
| RCSS | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 1,512.00 | 1,512.00 | | | 1,512.00 | 1,512.00 |
| RCSS | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 480.00 | 480.00 | | | 480.00 | 480.00 |
| RCSS | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 480.00 | 480.00 | | | 480.00 | 480.00 |
| RCSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 3,134.00 | 3,134.00 | | | 3,134.00 | 3,134.00 |
| RCSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 2,317.00 | 2,317.00 | | | 2,317.00 | 2,317.00 |
| RCSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 3,134.00 | 3,134.00 | | | 3,134.00 | 3,134.00 |
| RCSS | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 2,317.00 | 2,317.00 | | | 2,317.00 | 2,317.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 2,160.00 | 2,160.00 | | | 2,160.00 | 2,160.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 6,508.00 | 6,508.00 | | | 6,508.00 | 6,508.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 22 2022 | 2 22 2022 | GoP | 980.00 | 980.00 | | | 980.00 | 980.00 |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 2,302.00 | 2,302.00 | | | 2,302.00 | 2,302.00 |

| | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------|-------------------------|--|--|--|--|--|--|-----------|-----------|-----------|--------------|--------------|-----|------------|------------|--|------------|------------|--|--|
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 23 2022 | 3 23 2022 | GoP | 2,848.00 | 2,848.00 | | 2,848.00 | 2,848.00 | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 2,160.00 | 2,160.00 | | 2,160.00 | 2,160.00 | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 3,782.00 | 3,782.00 | | 3,782.00 | 3,782.00 | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 3,686.00 | 3,686.00 | | 3,686.00 | 3,686.00 | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 24 2022 | 5 24 2022 | GoP | 4,110.00 | 4,110.00 | | 4,110.00 | 4,110.00 | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 2,078.00 | 2,078.00 | | 2,078.00 | 2,078.00 | | |
| A.III.a1 | Traveling Expenses & Per Diem | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 23 2022 | 6 23 2022 | GoP | 2,064.00 | 2,064.00 | | 2,064.00 | 2,064.00 | | |
| A.III.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 34,272.00 | 34,272.00 | | 34,272.00 | 34,272.00 | | |
| A.III.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 32,256.00 | 32,256.00 | | 32,256.00 | 32,256.00 | | |
| A.III.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 35,784.00 | 35,784.00 | | 35,784.00 | 35,784.00 | | |
| A.III.a1 | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | |
| A.III.a1 | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 7 2022 | 3 7 2022 | GoP | 10,080.00 | 10,080.00 | | 10,080.00 | 10,080.00 | | |
| A.III.a1 | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 7,520.00 | 7,520.00 | | 7,520.00 | 7,520.00 | | |
| A.III.a1 | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 10,560.00 | 10,560.00 | | 10,560.00 | 10,560.00 | | |
| PhISys | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 1,512.00 | 1,512.00 | | 1,512.00 | 1,512.00 | | |
| PhISys | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 6 2022 | 4 6 2022 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | |
| CA. Wages and Transpo | | | | | | | | | | | | | | | | | | | | | | |
| RCSS | Wages | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 23,184.00 | 23,184.00 | | 23,184.00 | 23,184.00 | | |
| RCSS | Transportation Allowance | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 26 2022 | 4 26 2022 | GoP | 7,360.00 | 7,360.00 | | 7,360.00 | 7,360.00 | | |
| A.I.a | Traveling Expense | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 23,197.72 | 23,197.72 | | 23,197.72 | 23,197.72 | | |
| A.I.a | Traveling Expense | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 31,017.00 | 31,017.00 | | 31,017.00 | 31,017.00 | | |
| A.III.a1 | Traveling Expense | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 9,900.00 | 9,900.00 | | 9,900.00 | 9,900.00 | | |
| A.III.c1 | Traveling Expense | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 13,200.00 | 13,200.00 | | 13,200.00 | 13,200.00 | | |
| H. Repair and Maintenance | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Purchase of Replacement of Engine Part of PSA Cavite Service Vehicle | PSA Cavite | Small Value Procurement | | | | | | | 1 18 2022 | 1 19 2022 | 1 19 2022 | 1 27 2022 | 1 27 2022 | GoP | 34,434.00 | 34,434.00 | | 34,434.00 | 34,434.00 | | |
| A.I.a | Purchase of Muffler Assembly Man for Mitsubishi Adventure (SH66G) | PSA Cavite | Small Value Procurement | | | | | | | 3 29 2022 | 3 29 2022 | 3 29 2022 | 4 7 2022 | 4 7 2022 | GoP | 17,000.00 | 17,000.00 | | 15,000.00 | 15,000.00 | | |
| A.I.a | R&M of Isuzu Dmax (PMS 90,000 km) | PSA Cavite | Small Value Procurement | | | | | | | 4 12 2022 | 4 13 2022 | 4 13 2022 | 4 18 2022 | 4 18 2022 | GoP | 27,757.50 | 27,757.50 | | 27,757.50 | 27,757.50 | | |
| A.I.a | Repair and Maintenance of Kawasaki Motorcycle | PSA Cavite | Small Value Procurement | | | | | | | 5 4 2022 | 5 5 2022 | 5 5 2022 | 5 24 2022 | 5 24 2022 | GoP | 20,000.00 | 20,000.00 | | 16,655.00 | 16,655.00 | | |
| A.I.a | R&M of Mitsubishi Adventure (PMS 30,000km) | PSA Cavite | Small Value Procurement | | | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 5 27 2022 | 5 27 2022 | GoP | 19,952.00 | 19,952.00 | | 19,419.80 | 19,419.80 | | |
| A.I.a | Repair and Maintenance of Air Conditioning Unit-PSA Old Office | PSA Cavite | Small Value Procurement | | | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 6 6 2022 | 6 6 2022 | GoP | 23,296.00 | 23,296.00 | | 22,400.00 | 22,400.00 | | |
| I. Printing | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Reproduction of questionnaires and manual_2nd Level Training_2022 OMSM_GSA | PSA Cavite | Small Value Procurement | | | | | | | 5 24 2022 | 5 25 2022 | 5 25 2022 | 5 30 2022 | 5 30 2022 | GoP | 9,994.00 | 9,994.00 | | 7,428.00 | 7,428.00 | | |
| A.I.a | Reproduction of PhISys Registration Form 1A for 200,000 copies (frontal document) | PSA Cavite | Small Value Procurement | | | | | | | 4 26 2022 | 4 27 2022 | 4 27 2022 | 5 10 2022 | 5 10 2022 | GoP | 200,000.00 | 200,000.00 | | 130,000.00 | 130,000.00 | | |
| A.III.a1 | Reproduction for AgStat Activities | PSA Cavite | Small Value Procurement | | | | | | | 3 1 2022 | 3 2 2022 | 3 2 2022 | 3/18,29/2022 | 3/18,29/2022 | GoP | 19,640.00 | 19,640.00 | | 15,512.00 | 15,512.00 | | |
| A.III.a1 | Reproduction of Operational Manuals for AdStat Activities | PSA Cavite | Small Value Procurement | | | | | | | 3 22 2022 | 3 23 2022 | 3 23 2022 | 3 29 2022 | 3 29 2022 | GoP | 11,264.00 | 11,264.00 | | 4,314.40 | 4,314.40 | | |
| FIES | Reproduction of FIES form 1 for January | PSA Cavite | Small Value Procurement | | | | | | | 1 11 2022 | 1 12 2022 | 1 12 2022 | 1 17 2022 | 1 17 2022 | GoP | 45,500.00 | 45,500.00 | | 31,850.00 | 31,850.00 | | |
| CCS | Reproduction of Manual and Questionnaires for the conduct of 2022 Commodity and Outlet Survey (CCS) | PSA Cavite | Small Value Procurement | | | | | | | 3 22 2022 | 3 23 2022 | 3 23 2022 | 3 28 2022 | 3 28 2022 | GoP | 9,800.00 | 9,800.00 | | 9,000.00 | 9,000.00 | | |
| PhISys | Reproduction of Manuals for the Refresher Training for PhISys Step 2 Box | PSA Cavite | Small Value Procurement | | | | | | | 1 11 2022 | 1 12 2022 | 1 12 2022 | 1 17 2022 | 1 17 2022 | GoP | 132,940.00 | 132,940.00 | | 83,810.00 | 83,810.00 | | |
| Geotagging | Reproduction of Manula for 2022 Geotagging | PSA Cavite | Small Value Procurement | | | | | | | 3 15 2022 | 3 16 2022 | 3 16 2022 | 3 21 2022 | 3 21 2022 | GoP | 24,500.00 | 24,500.00 | | 15,750.00 | 15,750.00 | | |
| J. Taxes, Insurance Premiums and Other Fees | | | | | | | | | | | | | | | | | | | | | | |
| Insurance Expense | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Insurance Expense | PSA Cavite | Agency to Agency | | | | | | | n/a | n/a | n/a | 2 21 2022 | 2 21 2022 | GoP | 9,653.64 | 9,653.64 | | 9,653.64 | 9,653.64 | | |
| A.I.a | Insurance Expense | PSA Cavite | Agency to Agency | | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 3,788.90 | 3,788.90 | | 3,788.90 | 3,788.90 | | |
| A.I.a | Insurance Expense | PSA Cavite | Agency to Agency | | | | | | | n/a | n/a | n/a | 5 20 2022 | 5 20 2022 | GoP | 10,276.36 | 10,276.36 | | 10,276.36 | 10,276.36 | | |
| Tax, Duties & Licenses | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Tax, Duties & Licenses | PSA Cavite | Agency to Agency | | | | | | | n/a | n/a | n/a | 5 25 2022 | 5 25 2022 | GoP | 2,560.00 | 2,560.00 | | 2,560.00 | 2,560.00 | | |
| Other Fees | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Fidelity Bond | PSA Cavite | Agency to Agency | | | | | | | n/a | n/a | n/a | 3 25 2022 | 3 25 2022 | GoP | 11,250.00 | 11,250.00 | | 11,250.00 | 11,250.00 | | |
| K. Petty Cash Fund | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Petty Cash | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 1 21 2022 | 1 21 2022 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| Advertising Expenses | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Advertising Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 4 4 2022 | 4 4 2022 | GoP | 450.00 | 450.00 | | 450.00 | 450.00 | | |
| A.I.a | Advertising Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 90.00 | 90.00 | | 90.00 | 90.00 | | |
| A.I.a | Advertising Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 720.00 | 720.00 | | 720.00 | 720.00 | | |
| A.I.a | Advertising Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 120.00 | 120.00 | | 120.00 | 120.00 | | |
| Postage and Courier Services | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Postage and Courier Services | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 120.00 | 120.00 | | 120.00 | 120.00 | | |
| A.I.a | Postage and Courier Services | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 4 4 2022 | 4 4 2022 | GoP | 200.00 | 200.00 | | 200.00 | 200.00 | | |
| A.I.a | Postage and Courier Services | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 215.00 | 215.00 | | 215.00 | 215.00 | | |
| A.I.a | Postage and Courier Services | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 130.00 | 130.00 | | 130.00 | 130.00 | | |
| Subscription Expenses | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Subscription Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 2 2 2022 | 2 2 2022 | GoP | 775.68 | 775.68 | | 775.68 | 775.68 | | |
| A.I.a | Subscription Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 791.04 | 791.04 | | 791.04 | 791.04 | | |
| A.I.a | Subscription Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 790.26 | 790.26 | | 790.26 | 790.26 | | |
| A.I.a | Subscription Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 5 18 2022 | 5 18 2022 | GoP | 791.80 | 791.80 | | 791.80 | 791.80 | | |
| A.I.a | Subscription Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 804.96 | 804.96 | | 804.96 | 804.96 | | |
| A.I.a | Subscription Expenses | PSA Cavite | Small Value Procurement | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 807.93 | 807.93 | | 807.93 | 807.93 | | |
| Telephone Expenses | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Telephone Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 2 2022 | 2 2 2022 | GoP | 507.00 | 507.00 | | 507.00 | 507.00 | | |
| A.I.a | Telephone Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 507.00 | 507.00 | | 507.00 | 507.00 | | |
| A.I.a | Telephone Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 13 2022 | 4 13 2022 | GoP | 507.00 | 507.00 | | 507.00 | 507.00 | | |
| A.I.a | Telephone Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 5 4 2022 | 5 4 2022 | GoP | 507.00 | 507.00 | | 507.00 | 507.00 | | |
| A.I.a | Telephone Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 13 2022 | 6 13 2022 | GoP | 507.00 | 507.00 | | 507.00 | 507.00 | | |
| A.I.a | Telephone Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 6 27 2022 | 6 27 2022 | GoP | 507.00 | 507.00 | | 507.00 | 507.00 | | |
| Travelling Expenses | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Travelling Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 2 2 2022 | 2 2 2022 | GoP | 450.00 | 450.00 | | 450.00 | 450.00 | | |
| A.I.a | Travelling Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 3 3 2022 | 3 3 2022 | GoP | 280.00 | 280.00 | | 280.00 | 280.00 | | |
| A.I.a | Travelling Expenses | PSA Cavite | Direct Contracting | | | | | | | n/a | n/a | n/a | 4 4 2022 | 4 4 2022 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | |
| A.I.a | Travelling Expenses | PSA Cavite | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--|------------|-------------------------|--|--|--|--|--|--|------------------|---------------|------------------|---|---|--------------|------------|------------|--|------------|------------|--|--|
| | Supplies for the Workshop on Newsletter Writing and Tree Planting | PSA-Laguna | Small Value Procurement | | | | | | | May 13, 2022 | | May 17, 2022 | May 23, 2022 | May 23, 2022 | Regular Fund | 17,000.00 | 17,000.00 | | 11,090.00 | 11,090.00 | | |
| TRUST FUND | Supplies for 2021 Consumer Expectation Survey | PSA-Laguna | NP (Shopping) | | | | | | | November 6, 2021 | | November 8, 2021 | December 17, 2021 | December 17, 2021 | Trust Fund | 34,650.00 | 34,650.00 | | 33,600.00 | 33,600.00 | | |
| B. Gasoline | | | | | | | | | | | | | | | | | | | | | | |
| | Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | | | | | | Jan. 28, 2022 | Jan. 31, 2022 | | Feb. 23 - 28, 2022 | Feb. 23 - 28, 2022 | Regular Fund | 4,450.00 | 4,450.00 | | 4,450.00 | 4,450.00 | | |
| | Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | | | | | | Jan. 28, 2022 | Jan. 31, 2022 | | March 1-31, 2022 | March 1-31, 2022 | Regular Fund | 18,463.00 | 18,463.00 | | 18,463.00 | 18,463.00 | | |
| | Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | | | | | | Jan. 28, 2022 | Jan. 31, 2022 | | April 1 - to May 15, 2022 | April 1 - to May 15, 2022 | Regular Fund | 28,243.59 | 28,243.59 | | 28,243.59 | 28,243.59 | | |
| | Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush) | PSA-Laguna | Direct Contracting | | | | | | | Jan. 28, 2022 | Jan. 31, 2022 | | May 16-31, 2022 | May 16-31, 2022 | Regular Fund | 12,772.42 | 12,772.42 | | 12,772.42 | 12,772.42 | | |
| C. Utilities | | | | | | | | | | | | | | | | | | | | | | |
| | Water Supply | PSA-Laguna | Direct contracting | | | | | | | | | | Dec. 20 to Jan 18, 2022, Jan 18 -Feb 16, 2022 | Dec. 20 to Jan 18, 2022, Jan 18 -Feb 16, 2022 | Regular Fund | 364.00 | 364.00 | | 364.00 | 364.00 | | |
| | Water Supply | PSA-Laguna | Direct contracting | | | | | | | | | | Feb. 16- March 21, 2022 | Feb. 16- March 21, 2022 | Regular Fund | 182.00 | 182.00 | | 182.00 | 182.00 | | |
| | Drinking Water | PSA-Laguna | Repair Order | | | | | | | | | | January 13 - March 29, 2022 | January 13 - March 29, 2022 | Regular Fund | 5,940.00 | 5,940.00 | | 5,940.00 | 5,940.00 | | |
| | Water Supply | PSA-Laguna | Direct contracting | | | | | | | | | | March 21 - April 20, 2022 | March 21 - April 20, 2022 | Regular Fund | 182.00 | 182.00 | | 182.00 | 182.00 | | |
| | Water Supply | PSA-Laguna | Direct contracting | | | | | | | | | | June 17, 2022 | June 17, 2022 | Regular Fund | 2,585.45 | 2,585.45 | | 2,585.45 | 2,585.45 | | |
| | Electric Bill of BREQS Servicing Outlet | PSA-Laguna | Direct contracting | | | | | | | | | | Dec. 12 to Jan 11, 2022, Jan 12 -Feb 11, 2022 | Dec. 12 to Jan 11, 2022, Jan 12 -Feb 11, 2022 | Regular Fund | 29,242.95 | 29,242.95 | | 29,242.95 | 29,242.95 | | |
| | Electric Power Supply of PSA Provincial Office | PSA-Laguna | Direct contracting | | | | | | | | | | Dec. 12 to Jan 11, 2022, Jan 12 -Feb 11, 2022 | Dec. 12 to Jan 11, 2022, Jan 12 -Feb 11, 2022 | Regular Fund | 124,191.00 | 124,191.00 | | 124,191.00 | 124,191.00 | | |
| | Electric Bill of BREQS Servicing Outlet | PSA-Laguna | Direct contracting | | | | | | | | | | Feb. 12 - March 11, 2022 | Feb. 12 - March 11, 2022 | Regular Fund | 15,909.62 | 15,909.62 | | 15,909.62 | 15,909.62 | | |
| | Electric Bill of BREQS Servicing Outlet | PSA-Laguna | Direct contracting | | | | | | | | | | March 12 - April 11, 2022 | March 12 - April 11, 2022 | Regular Fund | 19,998.02 | 19,998.02 | | 19,998.02 | 19,998.02 | | |
| | Electric Bill of BREQS Servicing Outlet | PSA-Laguna | Direct contracting | | | | | | | | | | April 12-May 11, 2022 | April 12-May 11, 2022 | Regular Fund | 20,302.67 | 20,302.67 | | 20,302.67 | 20,302.67 | | |
| | Electric Bill of BREQS Servicing Outlet | PSA-Laguna | Direct contracting | | | | | | | | | | May 12 to June 11, 2022 | May 12 to June 11, 2022 | Regular Fund | 23,161.30 | 23,161.30 | | 23,161.30 | 23,161.30 | | |
| | Electric Power Supply of PSA Provincial Office | PSA-Laguna | Direct contracting | | | | | | | | | | Feb. 12 - March 11, 2022 | Feb. 12 - March 11, 2022 | Regular Fund | 38,810.26 | 38,810.26 | | 38,810.26 | 38,810.26 | | |
| | Electric Power Supply of PSA Provincial Office | PSA-Laguna | Direct contracting | | | | | | | | | | Jan 12 - March 11, 2022 | Jan 12 - March 11, 2022 | Regular Fund | 48,622.23 | 48,622.23 | | 48,622.23 | 48,622.23 | | |
| | Electric Power Supply of PSA Provincial Office | PSA-Laguna | Direct contracting | | | | | | | | | | March 12 - April 11, 2022 | March 12 - April 11, 2022 | Regular Fund | 53,762.00 | 53,762.00 | | 53,762.00 | 53,762.00 | | |
| | Electric Power Supply of PSA Provincial Office | PSA-Laguna | Direct contracting | | | | | | | | | | April 12-May 11, 2022 | April 12-May 11, 2022 | Regular Fund | 55,274.51 | 55,274.51 | | 55,274.51 | 55,274.51 | | |
| | Electric Power Supply of PSA Provincial Office | PSA-Laguna | Direct contracting | | | | | | | | | | May 12 to June 11, 2022 | May 12 to June 11, 2022 | Regular Fund | 68,261.67 | 68,261.67 | | 68,261.67 | 68,261.67 | | |
| D. Communications | | | | | | | | | | | | | | | | | | | | | | |
| | Internet Subscription (Converge Information and Communications Technology Solutions, Inc.) | PSA-Laguna | Direct contracting | | | | | | | | | | Jan 1 to Feb 28, 2022 | Jan 1 to Feb 28, 2022 | Regular Fund | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | |
| | Internet Subscription (Converge Information and Communications Technology Solutions, Inc.) | PSA-Laguna | Direct contracting | | | | | | | | | | February 28 - March 31, 2022 | February 28 - March 31, 2022 | Regular Fund | 9,492.19 | 9,492.19 | | 9,492.19 | 9,492.19 | | |
| | Internet Subscription (Converge Information and Communications Technology Solutions, Inc.) | PSA-Laguna | Direct contracting | | | | | | | | | | March 2022 | March 2022 | Regular Fund | 9,000.00 | 9,000.00 | | 8,437.50 | 8,437.50 | | |
| | Internet Subscription (Converge Information and Communications Technology Solutions, Inc.) | PSA-Laguna | Direct contracting | | | | | | | | | | May 2022 | May 2022 | Regular Fund | 8,437.50 | 8,437.50 | | 8,437.50 | 8,437.50 | | |
| | Internet Subscription (Converge Information and Communications Technology Solutions, Inc.) | PSA-Laguna | Direct Contracting | | | | | | | | | | June 2022 | June 2022 | Regular Fund | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | |
| | Telephone Service (562-6401) | PSA-Laguna | Direct Contracting | | | | | | | | | | Feb. 1 - Mar. 23, 2022 | Feb. 1 - Mar. 23, 2022 | Regular Fund | 1,048.00 | 1,048.00 | | 1,048.00 | 1,048.00 | | |
| | Telephone Service (562-6401) | PSA-Laguna | Direct Contracting | | | | | | | | | | March 24 - April 23, 2022 | March 24 - April 23, 2022 | Regular Fund | 1,049.56 | 1,049.56 | | 1,049.56 | 1,049.56 | | |
| | Telephone Service (503-3472) | PSA-Laguna | Direct Contracting | | | | | | | | | | Feb. 24 - Mar 23, 2022 | Feb. 24 - Mar 23, 2022 | Regular Fund | 1,183.18 | 1,183.18 | | 1,183.18 | 1,183.18 | | |
| | Telephone Service (503-3472) | PSA-Laguna | Direct Contracting | | | | | | | | | | March 24 - April 23, 2022 | March 24 - April 23, 2022 | Regular Fund | 1,183.18 | 1,183.18 | | 1,183.18 | 1,183.18 | | |
| | Telephone Service (503-3472) | PSA-Laguna | Direct Contracting | | | | | | | | | | April 24, 2022 | April 24, 2022 | Regular Fund | 1,183.18 | 1,183.18 | | 1,183.18 | 1,183.18 | | |
| | Telephone Service (502-9728) | PSA-Laguna | Direct Contracting | | | | | | | | | | May 2022 | May 2022 | Regular Fund | 1,183.18 | 1,183.18 | | 1,183.18 | 1,183.18 | | |
| | Telephone Service (502-9728) | PSA-Laguna | Direct Contracting | | | | | | | | | | Feb. 16 - Mar 16, 2022 | Feb. 16 - Mar 16, 2022 | Regular Fund | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | |
| | Telephone Service (502-9728) | PSA-Laguna | Direct Contracting | | | | | | | | | | March 17 April 16, 2022 | March 17 April 16, 2022 | Regular Fund | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | |
| | Telephone Service (502-9728) | PSA-Laguna | Direct Contracting | | | | | | | | | | April 17, 2022 | April 17, 2022 | Regular Fund | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | |
| | Telephone Service (502-9728) | PSA-Laguna | Direct Contracting | | | | | | | | | | May 2022 | May 2022 | Regular Fund | 8,400.00 | 8,400.00 | | 8,400.00 | 8,400.00 | | |
| | Smart Communications | PSA-Laguna | Direct Contracting | | | | | | | | | | Dec 29 to Jan 28, 2022 | Dec 29 to Jan 28, 2022 | Regular Fund | 1,500.00 | 1,500.00 | | 1,406.25 | 1,406.25 | | |
| | Smart Communications | PSA-Laguna | Direct Contracting | | | | | | | | | | Jan 29 - Feb. 28, 2022 | Jan 29 - Feb. 28, 2022 | Regular Fund | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | |
| | Smart Communications | PSA-Laguna | Direct Contracting | | | | | | | | | | March 1-31, 2022 | March 1-31, 2022 | Regular Fund | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | |
| | Smart Communications | PSA-Laguna | Direct Contracting | | | | | | | | | | April 28, 2022 | April 28, 2022 | Regular Fund | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | |
| | Smart Communications | PSA-Laguna | Direct Contracting | | | | | | | | | | May 28, 2022 | May 28, 2022 | Regular Fund | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | |
| | Telephone Service (502-9728) | PSA-Laguna | Direct Contracting | | | | | | | | | | Jan 16 - Feb 17 - 2022 | Jan 16 - Feb 17 - 2022 | Regular Fund | 8,400.00 | 8,400.00 | | 7,875.00 | 7,875.00 | | |
| | Telephone Service (503-3472) | PSA-Laguna | Direct Contracting | | | | | | | | | | Jan 28 to Feb 23, 2022 | Jan 28 to Feb 23, 2022 | Regular Fund | 1,030.51 | 1,030.51 | | 966.10 | 966.10 | | |
| | Telephone Service (562-6401) | PSA-Laguna | Direct Contracting | | | | | | | | | | Jan 28 to Feb 23, 2022 | Jan 28 to Feb 23, 2022 | Regular Fund | 913.45 | 913.45 | | 856.36 | 856.36 | | |
| | Telephone Service (562-6401) | PSA-Laguna | Direct Contracting | | | | | | | | | | April 24, 2022 | April 24, 2022 | Regular Fund | 1,048.78 | 1,048.78 | | 1,048.78 | 1,048.78 | | |
| | Telephone Service (562-6401) | PSA-Laguna | Direct Contracting | | | | | | | | | | May 2022 | May 2022 | Regular Fund | 1,048.78 | 1,048.78 | | 1,048.78 | 1,048.78 | | |
| | Telephone Service (562-9605) | PSA-Laguna | Direct Contracting | | | | | | | | | | Jan. 1 - Feb. 28, 2022 | Jan. 1 - Feb. 28, 2022 | Regular Fund | 3,628.55 | 3,628.55 | | 3,628.55 | 3,628.55 | | |
| | Telephone Service (562-9605) | PSA-Laguna | Direct Contracting | | | | | | | | | | March 1 - 28, 2022 | March 1 - 28, 2022 | Regular Fund | 3,031.74 | 3,031.74 | | 3,031.74 | 3,031.74 | | |
| | Telephone Service (562-9605) | PSA-Laguna | Direct Contracting | | | | | | | | | | April 1-30, 2022 | April 1-30, 2022 | Regular Fund | 2,675.40 | 2,675.40 | | 2,675.40 | 2,675.40 | | |
| | Telephone Service (562-9605) | PSA-Laguna | Direct Contracting | | | | | | | | | | May 1-31, 2022 | May 1-31, 2022 | Regular Fund | 1,140.40 | 1,140.40 | | 1,140.40 | 1,140.40 | | |
| | Telephone Service (562-9605) | PSA-Laguna | Direct Contracting | | | | | | | | | | June 1, 2022 | June 1, 2022 | Regular Fund | 4,477.39 | 4,477.39 | | 4,477.39 | 4,477.39 | | |
| E. Rent | | | | | | | | | | | | | | | | | | | | | | |
| | Office Rental | PSA-Laguna | Direct Contracting | | | | | | | | | | January 2022 | January 2022 | Regular Fund | 296,530.00 | 296,530.00 | | 296,530.00 | 296,530.00 | | |
| | Office Rental (Storage of 2020 CPFH forms) | PSA-Laguna | Direct Contracting | | | | | | | | | | January 2022 | January 2022 | Regular Fund | 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | |
| | Office Rental of PSA Laguna Provincial Statistical Office | PSA-Laguna | Direct Contracting | | | | | | | | | | February 2022 | February 2022 | Regular Fund | 296,530.00 | 296,530.00 | | 296,530.00 | 296,530.00 | | |
| | Office Rental of PSA Laguna Provincial Statistical Office | PSA-Laguna | Direct Contracting | | | | | | | | | | April 2 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-----------------------------|--|------------|-----------------------------|--|--|--|--|--|--|--|--|------------------------|--------------|-----------|-----------|--|-----------|-----------|--|
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 8,885.00 | 8,885.00 | | 8,885.00 | 8,885.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 8,038.00 | 8,038.00 | | 8,038.00 | 8,038.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 12,140.00 | 12,140.00 | | 12,140.00 | 12,140.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 7,545.00 | 7,545.00 | | 7,545.00 | 7,545.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 13,837.00 | 13,837.00 | | 13,837.00 | 13,837.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 880.00 | 880.00 | | 880.00 | 880.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 9,438.00 | 9,438.00 | | 9,438.00 | 9,438.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 2022 | Regular Fund | 1,820.00 | 1,820.00 | | 1,820.00 | 1,820.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 11,020.00 | 11,020.00 | | 11,020.00 | 11,020.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 5,090.00 | 5,090.00 | | 5,090.00 | 5,090.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 16,245.00 | 16,245.00 | | 16,245.00 | 16,245.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 5,835.00 | 5,835.00 | | 5,835.00 | 5,835.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 3,390.00 | 3,390.00 | | 3,390.00 | 3,390.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 6,780.00 | 6,780.00 | | 6,780.00 | 6,780.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 7,885.00 | 7,885.00 | | 7,885.00 | 7,885.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2020 | Regular Fund | 15,831.00 | 15,831.00 | | 15,831.00 | 15,831.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 4,348.00 | 4,348.00 | | 4,348.00 | 4,348.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 5,170.00 | 5,170.00 | | 5,170.00 | 5,170.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 5,640.00 | 5,640.00 | | 5,640.00 | 5,640.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 16,430.00 | 16,430.00 | | 16,430.00 | 16,430.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 660.00 | 660.00 | | 660.00 | 660.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 1,870.00 | 1,870.00 | | 1,870.00 | 1,870.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 7,502.00 | 7,502.00 | | 7,502.00 | 7,502.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 10,499.00 | 10,499.00 | | 10,499.00 | 10,499.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 4,420.00 | 4,420.00 | | 4,420.00 | 4,420.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 7,218.00 | 7,218.00 | | 7,218.00 | 7,218.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 400.00 | 400.00 | | 400.00 | 400.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 2,950.00 | 2,950.00 | | 2,950.00 | 2,950.00 | |
| | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | May 2022 | Regular Fund | 1,390.00 | 1,390.00 | | 1,390.00 | 1,390.00 | |
| TRUST FUND | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 25 - May 3, 2022 | Trust Fund | 8,290.00 | 8,290.00 | | 8,290.00 | 8,290.00 | |
| TRUST FUND | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 25 - May 5, 2022 | Trust Fund | 8,370.00 | 8,370.00 | | 8,370.00 | 8,370.00 | |
| TRUST FUND | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 25 - May 5, 2022 | Trust Fund | 6,750.00 | 6,750.00 | | 6,750.00 | 6,750.00 | |
| TRUST FUND | Payment for Travelling Expenses | PSA-Laguna | Direct Contracting | | | | | | | | | April 25 - May 3, 2022 | Trust Fund | 5,260.00 | 5,260.00 | | 5,260.00 | 5,260.00 | |
| J. Training/Meetings | | | | | | | | | | | | | | | | | | | |
| | Meals for the Online Workshop Training on Data to Accounts of Benchmark Estimates | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | Jan. 27, 2022 | | | | | | | |
| | Meals for the Training on 2021 FRES (file 2) | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | Feb. 8, 2022 | | | | | | | |
| | Meals for the Face to Face refresher training of existing Philippine Identification System, Registration Team and Training of Newly hired etc. | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | Jan 12, 2022 | | | | | | | |
| | Meals and snacks for 2022 Civil Registration Month | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | Jan. 31, 2022 | | | | | | | |
| | Meals and snacks for the Consultation Workshop w/ stake holders in Agriculture and Fisheries Sector | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 4, 2022 | | | | | | | |
| | Meals and snacks for the training on the Implementation of Phil ID Registration Assistance Project | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 4, 2022 | | | | | | | |
| | Meals and snacks for 2022 National Women's Month | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | Feb. 17, 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training & Face to Face 3rd Level Training of LFS | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 10, 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training on various Census Surveys Task Force Training and 2nd Level Training of COGS | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | Feb. 21, 2022 | | | | | | | |
| | Meals and accommodation for the conduct of the Pre-Test on the use of Computer Assisted Personal Interview | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 9, 2022 | | | | | | | |
| | Venue, meals and accommodation for the Workshop on 2022 PSA Awards | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 21, 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level and 3rd Level Training on Geotagging on missing building points in Processed Post-Census Maps | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 16, 2022 | | | | | | | |
| | Meals and snacks for National Earth Day, Literature Month, and National Food Month | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 9, 2022 | | | | | | | |
| | Venue and meals for 2021 ASPBI and 2021 SICT 3rd Level Training | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 31, 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training on the Accomplishment of 2022 CBMS BPO and City/Municipal LGU Data Sheet (CBMS Form 7) at the Municipality of Famy, Laguna | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 10, 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training on the Accomplishment of 2022 CBMS BPO and City/Municipal LGU Data Sheet (CBMS Form 7) at the Municipality of Fasi, Laguna | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | 25 May 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training on the Accomplishment of 2022 CBMS BPO and City/Municipal LGU Data Sheet (CBMS Form 7) at the Municipality of Mabiac, Laguna | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | 25 May 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training on the Accomplishment of 2022 CBMS BPO and City/Municipal LGU Data Sheet (CBMS Form 7) at the Municipality of Rizal, Laguna | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | 25 May 2022 | | | | | | | |
| | Meals and snacks for the Workshop on Newsletter Writing and Tree Planting Activity | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | May 13, 2022 | | | | | | | |
| | Meals and snacks for the Provincial Data Validation Workshop of Agdist Survey | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 3, 2022 | | | | | | | |
| | Meals and snacks for the 2nd Level Training on the Field Operations of 2021 ASPBI & 2021 SICT | PSA-Laguna | NP(Small Value Procurement) | | | | | | | | | March 10, 2022 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------|------------------------------|--|--|--|--|--|--|----------------|-----------|----------------|---|---|----------------|------------|------------|---|------------|------------|---|--|
| | Venue and meals for the Consultation Workshop with Stakeholders and Validation of Research Activities | PSA-Laguna | NP (Small Value Procurement) | | | | | | | June 20, 2022 | | June 21, 2022 | June 27, 2022 | June 27, 2022 | Regular Fund | 33,250.00 | 33,250.00 | | 23,997.00 | 23,997.00 | | |
| K. Maintenance of service vehicles | | | | | | | | | | | | | | | | | | | | | | |
| | 50,000 km check-up of PSA Laguna Service vehicles (Isuzu Dmax with conduction Sticker No. CR 2047) | PSA-Laguna | Infra | | | | | | | May 3, 2022 | | May 4, 2022 | May 12, 2022 | May 12, 2022 | Regular Fund | 25,520.00 | 25,520.00 | | 23,139.00 | 23,139.00 | | |
| | 189k km check-up and Repair of PSA Service Vehicle (Adventure) | PSA-Laguna | Infra | | | | | | | March 10, 2022 | | March 11, 2022 | April 12, 2022 | April 12, 2022 | Regular Fund | 76,780.00 | 76,780.00 | | 36,763.68 | 36,763.68 | | |
| | 190k km check-up and Repair of PSA Service vehicle (Adventure) | PSA-Laguna | Infra | | | | | | | June 13, 2022 | | June 14, 2022 | June | June | Regular Fund | 22,280.00 | 22,280.00 | | 20,882.20 | 20,882.20 | | |
| L. Emission Testing Fee and LTO registration | | | | | | | | | | | | | | | | | | | | | | |
| | Payment for Emission Testing Fee and LTO Registration of PSA service vehicle with plate # SAB 8529 | PSA-Laguna | NP (Small Value Procurement) | | | | | | | | | | Mar. 9, 2022 | Mar. 9, 2022 | Regular Fund | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | |
| | Refilling of Fire extinguishers (pressure abuse) | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 17, 2022 | | Feb. 18, 2022 | March 7, 2022 | March 7, 2022 | Regular Fund | 2,700.00 | 2,700.00 | | 2,673.00 | 2,673.00 | | |
| M. Reproduction of Forms | | | | | | | | | | | | | | | | | | | | | | |
| | Photocopy and Rizograph of various PSA forms | PSA-Laguna | Direct Contracting | | | | | | | | | | January 2022 | January 2022 | Regular Fund | 3,860.00 | 3,860.00 | | 3,860.00 | 3,860.00 | | |
| | Photocopy and Rizograph of various PSA forms | PSA-Laguna | Direct Contracting | | | | | | | | | | Feb. 2-24, 2022 | Feb. 2-24, 2022 | Regular Fund | 46,249.00 | 46,249.00 | | 46,249.00 | 46,249.00 | | |
| | Photocopy and Rizograph of various PSA forms | PSA-Laguna | Direct Contracting | | | | | | | | | | Mar 22 | Mar 22 | Regular Fund | 27,704.17 | 27,704.17 | | 27,704.17 | 27,704.17 | | |
| | Photocopy and Rizograph of various PSA forms | PSA-Laguna | Direct Contracting | | | | | | | | | | April 2022 | April 2022 | Regular Fund | 14,191.10 | 14,191.10 | | 14,191.10 | 14,191.10 | | |
| N. Rental of Van and Jeep | | | | | | | | | | | | | | | | | | | | | | |
| | Payment for hired jeep for the Tree Planting Activity in celebration of National Women's Month | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 17, 2022 | | 18 Feb. 2022 | March 19, 2022 | March 19, 2022 | Regular Fund | 3,000.00 | 3,000.00 | | 2,600.00 | 2,600.00 | | |
| | Payment for hired van for 21-22 April 2022 for the conduct of 2022 PSA Awards with venue within Dist. 1 Laguna | PSA-Laguna | NP (Small Value Procurement) | | | | | | | March 16, 2022 | | March 18, 2022 | April 21-22, 2022 | April 21-22, 2022 | Regular Fund | 14,000.00 | 14,000.00 | | 13,200.00 | 13,200.00 | | |
| | Payment for hired jeep to transport PSA Laguna personnel from Laguna provincial office to Sirikon, Laguna for the Tree Planting Activity in celebration of Earth's Day, National Literature Month, and National Food Month | PSA-Laguna | NP (Small Value Procurement) | | | | | | | March 30, 2022 | | March 31, 2022 | April 1, 2022 | April 1, 2022 | Regular Fund | 8,000.00 | 8,000.00 | | 7,400.00 | 7,400.00 | | |
| O. T-Shirt | | | | | | | | | | | | | | | | | | | | | | |
| | T-shirt for the conduct of 2022 BLPS | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 8, 2022 | | Feb. 10, 2022 | Feb 17, 2022 | Feb 17, 2022 | Regular Fund | 1,200.00 | 1,200.00 | | 1,155.00 | 1,155.00 | | |
| | T-shirt for the conduct of 2022 CLPS | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 8, 2022 | | Feb. 10, 2022 | Feb. 7, 2022 | Feb. 7, 2022 | Regular Fund | 2,400.00 | 2,400.00 | | 2,310.00 | 2,310.00 | | |
| | T-shirt for the conduct of 2022 CP-PS | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 7, 2022 | | Feb. 9, 2022 | Feb. 7, 2022 | Feb. 7, 2022 | Regular Fund | 4,800.00 | 4,800.00 | | 4,620.00 | 4,620.00 | | |
| | T-shirt for the conduct of 2022 QHQS | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 14, 2022 | | Feb. 16, 2022 | Feb 17, 2022 | Feb 17, 2022 | Regular Fund | 4,000.00 | 4,000.00 | | 3,850.00 | 3,850.00 | | |
| | T-Shirt for Cereals Survey | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 21, 2022 | | Feb 23, 2022 | March 1, 2022 | March 1, 2022 | Regular Fund | 6,000.00 | 6,000.00 | | 5,575.00 | 5,575.00 | | |
| | T-Shirt for National Women's Month | PSA-Laguna | NP (Small Value Procurement) | | | | | | | Feb. 18, 2022 | | March 7, 2022 | March 7, 2022 | March 7, 2022 | Regular Fund | 12,000.00 | 12,000.00 | | 11,610.00 | 11,610.00 | | |
| | T-Shirt for 2022 QSPBI | PSA-Laguna | NP (Small Value Procurement) | | | | | | | March 17, 2022 | | March 18, 2022 | March 25, 2022 | March 25, 2022 | Regular Fund | 7,200.00 | 7,200.00 | | 6,300.00 | 6,300.00 | | |
| | T-Shirt for 2021 ASPBI/2021 SICT | PSA-Laguna | NP (Small Value Procurement) | | | | | | | March 9, 2022 | | March 10, 2022 | March 18, 2022 | March 18, 2022 | Regular Fund | 9,600.00 | 9,600.00 | | 7,200.00 | 7,200.00 | | |
| | T-Shirt for 2021 SICT, 2022-MSSB and 2022 PPS | PSA-Laguna | NP (Small Value Procurement) | | | | | | | March 29, 2022 | | March 30, 2022 | April 12, 2022 | April 12, 2022 | Regular Fund | 38,550.00 | 38,550.00 | | 35,550.00 | 35,550.00 | | |
| P. Prizes | | | | | | | | | | | | | | | | | | | | | | |
| | Prizes for the various activities in celebration of 2022 National Literature Month | PSA-Laguna | NP (Small Value Procurement) | | | | | | | | | | | | Regular Fund | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | |
| Q. Miscellaneous Expense | | | | | | | | | | | | | | | | | | | | | | |
| | Postage and couriers services | PSA-Laguna | Direct Contracting | | | | | | | | | | Jan. 1 - Feb. 4, 2022 | Jan. 1 - Feb. 4, 2022 | Regular Fund | 4,397.70 | 4,397.70 | | 4,397.70 | 4,397.70 | | |
| | PHISys Load | PSA-Laguna | Shopping | | | | | | | | | | Feb. 15, 17, Mar 2, Mar. 3, Mar 8, Mar 18, Mar. 22 & 24, 2022 | Feb. 15, 17, Mar 2, Mar. 3, Mar 8, Mar 18, Mar. 22 & 24, 2022 | PHISys Fund | 1,826.00 | 1,826.00 | | 1,826.00 | 1,826.00 | | |
| | Registration fee for the participants on the RA 9184 Government Procurement Reform Act Featuring 2016 Revised Implementing Rules and Regulations | PSA-Laguna | Direct Contracting | | | | | | | | | | May 19-20 & 24-25, 2022 | May 19-20 & 24-25, 2022 | Regular Fund | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | |
| | PHISys Load | PSA-Laguna | Shopping | | | | | | | | | | April 11, 12, 13, 2022 | April 11, 12, 13, 2022 | PHISys Fund | 710.00 | 710.00 | | 710.00 | 710.00 | | |
| QUEZON | | | | | | | | | | | | | | | | | | | | | | |
| A. Supplies and Materials | | | | | | | | | | | | | | | | | | | | | | |
| 1040401000/ 1040499000 | Supplies for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector and Field Visits to Selected Agricultural Farms and Processing/Manufacturing Establishments | PSA-Quezon | Small Value Procurement | | | | | | | 07-Mar-22 | 08-Mar-22 | 08-Mar-22 | 11-Mar-22 | 11-Mar-22 | GoPI Gen. Fund | 20,530.00 | 20,530.00 | - | 18,648.24 | 18,648.24 | - | |
| 1040401000/ 1040499000 | Procurement of Supplies for the Conduct of Various Activities for January to March 2022 | PSA-Quezon | Small Value Procurement | | | | | | | 03-Feb-22 | 04-Feb-22 | 04-Feb-22 | 05-Feb-22 to 25-Mar-22 | 01-Mar-22 | GoPI Gen. Fund | 694,285.00 | 694,285.00 | - | 125,498.00 | 125,498.00 | - | |
| 1040401000/ 1040499000 | Purchase of Office Supplies and Materials (Not Available and No Stocks Available at PS) for 1st Quarter 2022 Statistical Operations of PSA-Quezon | PSA-Quezon | Shopping | | | | | | | 10-Feb-22 | 11-Feb-22 | 11-Feb-22 | 14-Feb-22 to 08-Apr-22 | 21-Mar-22 | GoPI Gen. Fund | 38,345.00 | 38,345.00 | - | 36,136.30 | 36,136.30 | - | |
| 1040499000 | Supplies as IEC Materials in support to Women's Month Celebration | PSA-Quezon | Small Value Procurement | | | | | | | 09-Mar-22 | 10-Mar-22 | 10-Mar-22 | 18-Mar-22 | 18-Mar-22 | GoPI Gen. Fund | 10,800.00 | 10,800.00 | - | 9,990.00 | 9,990.00 | - | |
| 1040401000 | Purchase of janitorial, electrical, vehicle supplies and other supplies for official use of PSA-Quezon | PSA-Quezon | Shopping | | | | | | | 19-Apr-22 | 20-Apr-22 | 20-Apr-22 | 22-Apr-22 | 22-Apr-22 | GoPI Gen. Fund | 23,700.00 | 23,700.00 | - | 22,258.30 | 22,258.30 | - | |
| 1040401000/ 1040499000 | Supplies for the Second and Third Level Training on Geotagging of Missing Buildings Frames in the Processed Post-Census Maps that Were Covered in the 2020 Census of Population and Housing, and Enumeration Area Delineation for the Development of Enumeration Area Reference File (EARF) for the 2022 Census of Agriculture and Fisheries (2022 CAF) | PSA-Quezon | Small Value Procurement | | | | | | | 16-Mar-22 | 17-Mar-22 | 17-Mar-22 | 28-Mar-22 | 28-Mar-22 | GoPI Gen. Fund | 168,325.00 | 168,325.00 | - | 166,848.00 | 166,848.00 | - | |
| 1040401000/ 1040499000 | Purchase of Supplies for the Conduct of Various Activities for April to June 2022 | PSA-Quezon | Small Value Procurement | | | | | | | 19-Apr-22 | 20-Apr-22 | 20-Apr-22 | 02-May-22 | 02-May-22 | GoPI Gen. Fund | 40,905.00 | 40,905.00 | - | 38,985.00 | 38,985.00 | - | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------|-------------------------|--|--|--|--|--|--|-----------|-----------|-----------|--------------------------|--------------------------|----------------|--------------|--------------|---|--------------|--------------|---|
| 1040401000/ 1040499000 | Procurement of additional Supplies for the Philippine Identification System (PhISys) Step 2 Registration for the period April to June 2022 | PSA-Quezon | Small Value Procurement | | | | | | | 16-Mar-22 | 17-Mar-22 | 17-Mar-22 | 02-May-22 | 02-May-22 | GoP/ Gen. Fund | 479,825.00 | 479,825.00 | - | 426,520.00 | 426,520.00 | - |
| 1040401000/ 1040499000 | Supplies for Second Level Training on 2022 Commodity and Outlet Survey (COS) and Field Enumeration | PSA-Quezon | Small Value Procurement | | | | | | | 22-Mar-22 | 23-Mar-22 | 23-Mar-22 | 25-Mar-22 | 25-Mar-22 | GoP/ Gen. Fund | 73,550.00 | 73,550.00 | - | 71,314.50 | 71,314.50 | - |
| 1040401000/ 1040499000 | Purchase of Office Supplies and Materials (Not Available and No Stocks Available at PS) for official use of PSA-Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 10-Mar-22 | 11-Mar-22 | 11-Mar-22 | 19-May-22 | 19-May-22 | GoP/ Gen. Fund | 48,525.00 | 48,525.00 | - | 41,601.00 | 41,601.00 | - |
| 1040401000 | Purchase of office supplies for official use of PSA-Quezon | PSA-Quezon | Agency-to-Agency | | | | | | | | | | 17-June-22 | 17-June-22 | GoP/ Gen. Fund | 10,844.45 | 10,844.45 | - | 10,844.45 | 10,844.45 | - |
| 1040401000 | Supplies for the Provincial Consultation Workshop with Stakeholders and Validation on the PPA Benchmark Estimates and Technical Visit Towards the Consideration and Release of PPA | PSA-Quezon | Small Value Procurement | | | | | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 27-June-22 | 27-June-22 | GoP/ Gen. Fund | 4,600.00 | 4,600.00 | - | 4,300.00 | 4,300.00 | - |
| 1040401000 | Supplies for the Third Level Training on Household Profile Questionnaire (HPQ) for 2022 Community-Based Monitoring System (CBMS) | PSA-Quezon | Shopping | | | | | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 27-June-22 | 27-June-22 | GoP/ Gen. Fund | 11,100.00 | 11,100.00 | - | 10,728.15 | 10,728.15 | - |
| B. Utilities | | | | | | | | | | | | | | | | | | | | | |
| 5020402000 | Electricity Expenses of PSA Office | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 197,532.20 | 197,532.20 | - | 197,532.20 | 197,532.20 | - |
| 5020402000 | Electricity Expenses of Fixed Registration Center - PhISys | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 32,273.38 | 32,273.38 | - | 32,273.38 | 32,273.38 | - |
| 5020402000 | Electricity Expenses of Processing Center | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 37,681.67 | 37,681.67 | - | 37,681.67 | 37,681.67 | - |
| C. Communications | | | | | | | | | | | | | | | | | | | | | |
| 5020502002 | Landline Telephone Services Account No. 96485649 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 8,074.47 | 8,074.47 | - | 8,074.47 | 8,074.47 | - |
| 5020502002 | Landline Telephone Services Account No. 019602579 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 18,045.11 | 18,045.11 | - | 18,045.11 | 18,045.11 | - |
| 5020502002 | Landline Telephone Services Account No. 0201888011 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 21,556.03 | 21,556.03 | - | 21,556.03 | 21,556.03 | - |
| 5020502002 | Landline Telephone Services Account No. 0240374161 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 6,930.06 | 6,930.06 | - | 6,930.06 | 6,930.06 | - |
| 5020502002 | Landline Telephone Services Account No. 0627255596 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 30,709.79 | 30,709.79 | - | 30,709.79 | 30,709.79 | - |
| 5020503000 | Internet Services Account No. 0279218864 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 42,336.00 | 42,336.00 | - | 42,336.00 | 42,336.00 | - |
| 5020502001 | Mobile Expense Account No. 0123295604 | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 48,737.00 | 48,737.00 | - | 48,737.00 | 48,737.00 | - |
| D. Rent | | | | | | | | | | | | | | | | | | | | | |
| 5029905000 | Rental of Office Space - PSA-Quezon | PSA-Quezon | Negotiated Procurement | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 1,157,131.74 | 1,157,131.74 | - | 1,157,131.74 | 1,157,131.74 | - |
| 5029905000 | Rental of Office Space - Phisys Fixed Registration Center | PSA-Quezon | Negotiated Procurement | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 176,890.56 | 176,890.56 | - | 176,890.56 | 176,890.56 | - |
| 5029905000 | Rental of Office Space - CPH Storage Room | PSA-Quezon | Negotiated Procurement | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 48,000.00 | 48,000.00 | - | 48,000.00 | 48,000.00 | - |
| 5029905000 | Rental of Office Space - LILE Processing Center | PSA-Quezon | Negotiated Procurement | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 48,000.00 | 48,000.00 | - | 48,000.00 | 48,000.00 | - |
| E. Taxes, Insurance, Premiums and Other Fees | | | | | | | | | | | | | | | | | | | | | |
| 5021502000 | Fidelity Bond of Accountable Officers | PSA-Quezon | Agency-to-Agency | | | | | | | | | | Jan-Feb 2022 | | GoP/ Gen. Fund | 39,303.00 | 39,303.00 | - | 39,303.00 | 39,303.00 | - |
| 5021503000 | Insurance of Property, Plant and Equipment (PPE) of PSA-Quezon | PSA-Quezon | Agency-to-Agency | | | | | | | | | | Feb 2022 | | GoP/ Gen. Fund | 14,035.61 | 14,035.61 | - | 14,035.61 | 14,035.61 | - |
| 5021503000 | Insurance of PSA-Quezon Service Vehicle SUZUKI DMAX | PSA-Quezon | Agency-to-Agency | | | | | | | | | | Mar 2022 | | GoP/ Gen. Fund | 9,740.11 | 9,740.11 | - | 9,740.11 | 9,740.11 | - |
| 5029999000 | Registration of PSA-Quezon Service Vehicle SUZUKI DMAX with Plate Subrogation | PSA-Quezon | Agency-to-Agency | | | | | | | | | | April 2022 | | GoP/ Gen. Fund | 1,679.06 | 1,679.06 | - | 1,679.06 | 1,679.06 | - |
| 5021503000 | Insurance of PSA-Quezon Service Vehicle TOYOTA BUSHI | PSA-Quezon | Agency-to-Agency | | | | | | | | | | May 2022 | | GoP/ Gen. Fund | 10,374.22 | 10,374.22 | - | 10,374.22 | 10,374.22 | - |
| 5021503000 | Insurance of PSA-Quezon Service Vehicle MOTORCYCLE KAWASAKI FIIBY - SF 2396 | PSA-Quezon | Agency-to-Agency | | | | | | | | | | May 2022 | | GoP/ Gen. Fund | 1,712.94 | 1,712.94 | - | 1,712.94 | 1,712.94 | - |
| 5021503000 | Insurance of PSA-Quezon Service Vehicle MITSUBISHI ADVENTURE | PSA-Quezon | Agency-to-Agency | | | | | | | | | | June 2022 | | GoP/ Gen. Fund | 5,444.68 | 5,444.68 | - | 5,444.68 | 5,444.68 | - |
| G. Printing | | | | | | | | | | | | | | | | | | | | | |
| 5029999009 | Printing of materials for the second and Third Level Training on Geotagging of Missing Buildings Points in the Processed Post-Census Maps That Were Covered in the 2020 Census of Population and Housing, and Enumeration Area Delimitation for the Development of Enumeration Area Reference File (EARF) for the 2022 Census of Agriculture and Fisheries (2022 CAF) | PSA-Quezon | Small Value Procurement | | | | | | | 16-Mar-22 | 17-Mar-22 | 17-Mar-22 | 28-Mar-22 | 28-Mar-22 | GoP/ Gen. Fund | 10,200.00 | 10,200.00 | - | 10,132.00 | 10,132.00 | - |
| 5029999009 | Printing of Materials and Questionnaires for the Backyard and Livestock Poultry Survey (BLPS) and Commercial Livestock and Poultry Survey (CLPS) April 2022-January 2023 Round and 2022 Cereals Surveys (PPS, CPS, MPCS, GPC, SCS and BPCS) | PSA-Quezon | Small Value Procurement | | | | | | | 23-Mar-22 | 24-Mar-22 | 24-Mar-22 | 29 March & 01 April 2022 | 29 March & 01 April 2022 | GoP/ Gen. Fund | 48,480.00 | 48,480.00 | - | 42,420.00 | 42,420.00 | - |
| 5029999009 | Printing of Questionnaires for the April 2022 Pataly Production Survey (PPS) and Corn Production Survey (CPS) | PSA-Quezon | Small Value Procurement | | | | | | | 29-Mar-22 | 30-Mar-22 | 30-Mar-22 | 04 Apr-22 | 04 Apr-22 | GoP/ Gen. Fund | 10,560.00 | 10,560.00 | - | 9,240.00 | 9,240.00 | - |
| H. Fuel, Oil and Lubricants | | | | | | | | | | | | | | | | | | | | | |
| 502009000 | Fuel, Oil and Lubricants Expenses and Repair | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 191,050.34 | 191,050.34 | - | 191,050.34 | 191,050.34 | - |
| I. Maintenance and Repair | | | | | | | | | | | | | | | | | | | | | |
| 5021306001 | Repair and Maintenance of PSA-Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. SHX 687 | PSA-Quezon | Small Value Procurement | | | | | | | 03-Feb-22 | 04-Feb-22 | 04-Feb-22 | 11-Feb-22 | 11-Feb-22 | GoP/ Gen. Fund | 36,900.00 | 36,900.00 | - | 36,260.00 | 36,260.00 | - |
| 5021306001 | Emergency Purchase of Tires of PSA-Quezon Service Vehicle SUZUKI DMAX with Plate No. CR 2045 | PSA-Quezon | Small Value Procurement | | | | | | | 19-Apr-22 | 20-Apr-22 | 20-Apr-22 | 20-Apr-22 | 20-Apr-22 | GoP/ Gen. Fund | 33,950.00 | 33,950.00 | - | 32,335.00 | 32,335.00 | - |
| 5021306001 | General Service and Maintenance of PSA-Quezon Service Vehicle SUZUKI DMAX with Plate No. CR 2045 - 130K KM | PSA-Quezon | Small Value Procurement | | | | | | | 23-Mar-22 | 24-Mar-22 | 24-Mar-22 | 24-Mar-22 | 24-Mar-22 | GoP/ Gen. Fund | 21,500.00 | 21,500.00 | - | 20,466.00 | 20,466.00 | - |
| 5021306001 | General Service and Maintenance of PSA-Quezon Service Vehicle SUZUKI DMAX with Plate No. CR 2045 - Baseline Nut and Bolt | PSA-Quezon | Small Value Procurement | | | | | | | 19-Apr-22 | 20-Apr-22 | 20-Apr-22 | 22-Apr-22 | 22-Apr-22 | GoP/ Gen. Fund | 1,800.00 | 1,800.00 | - | 1,736.00 | 1,736.00 | - |
| 5021306001 | General Service and Maintenance of PSA-Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. SHX 687 - Change Oil | PSA-Quezon | Small Value Procurement | | | | | | | 26-Apr-22 | 27-Apr-22 | 27-Apr-22 | 04-May-22 | 04-May-22 | GoP/ Gen. Fund | 30,060.00 | 30,060.00 | - | 28,948.00 | 28,948.00 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|---|------------|-------------------------|--|--|--|--|--|--|-----------|-----------|-----------|------------------------|------------------------|----------------|------------|------------|---|------------|------------|---|
| 5021306001 | General Service and Maintenance of PSA- Quezon Service Vehicle TOYOTA RUSH with Plate No. SNRKA - 2670 KM | PSA-Quezon | Small Value Procurement | | | | | | | 26-Apr-22 | 27-Apr-22 | 27-Apr-22 | 29-Apr-22 | 29-Apr-22 | GoP/ Gen. Fund | 12,150.00 | 12,150.00 | - | 11,446.66 | 11,446.66 | - |
| 5021306001 | Repair and Maintenance of Air Conditioning Unit of PSA-Quezon with Property Numbers S-AR-0456-05-0501 & S-AR-0456-05-104-001 | PSA-Quezon | Small Value Procurement | | | | | | | 09-Mar-22 | 10-Mar-22 | 10-Mar-22 | 11&18 March 2022 | 11&18 March 2022 | GoP/ Gen. Fund | 24,000.00 | 24,000.00 | - | 23,200.00 | 23,200.00 | - |
| 5021306001 | General Service and Maintenance of PSA- Quezon Service Vehicle SUZUKI DMAX with Plate No. CR 2042 | PSA-Quezon | Small Value Procurement | | | | | | | 01-Jun-22 | 02-Jun-22 | 02-Jun-22 | 06-June-2022 | 06-June-2022 | GoP/ Gen. Fund | 9,500.00 | 9,500.00 | - | 9,033.00 | 9,033.00 | - |
| 5021306001 | The replacement and Aircon repair and maintenance of PSA- Quezon Service Vehicle MITSUBISHI ADVENTURE with Plate No. 3HX 627 | PSA-Quezon | Small Value Procurement | | | | | | | 07-Jun-22 | 08-Jun-22 | 08-Jun-22 | 13-June-2022 | 13-June-2022 | GoP/ Gen. Fund | 83,420.00 | 83,420.00 | - | 79,741.00 | 79,741.00 | - |
| J. Training and Meetings | | | | | | | | | | | | | | | | | | | | | |
| 5020201000 | Registration fee for the PHIGEPS Meats | PSA-Quezon | Agency-to-Agency | | | | | | | | | | | 24-Feb-2022 | GoP/ Gen. Fund | 2,000.00 | 2,000.00 | - | 2,000.00 | 2,000.00 | - |
| 5020201000 | Meals and Accommodation for the Third Level Training on 2021 Family Income and Expenditure Survey (FIES) Second Visit and January 2022 Labor Force Survey (LFS) Field Enumeration | PSA-Quezon | Small Value Procurement | | | | | | | 29-Dec-22 | 03-Jan-22 | 03-Jan-22 | 04-09-Jan-2022 | 04-09-Jan-2022 | GoP/ Gen. Fund | 991,200.00 | 991,200.00 | - | 988,020.00 | 988,020.00 | - |
| 5020201000 | Registration for Training on Allocation, Utilization and Audit of GAD Budget for NGOs, GPs, GOCCs, Water Districts & Electric Cooperatives | PSA-Quezon | Agency-to-Agency | | | | | | | | | | | 15-May-22 | GoP/ Gen. Fund | 7,760.00 | 7,760.00 | - | 7,760.00 | 7,760.00 | - |
| 5020201000 | Meals, Venue and Accommodation for the Provincial Training on Philippine Identification System (PhilSys) Step 2 Re-enrollment | PSA-Quezon | Small Value Procurement | | | | | | | 12-Jan-22 | 13-Jan-22 | 13-Jan-22 | 17-26 Jan 2022 | 17-26 January 2022 | GoP/ Gen. Fund | 986,400.00 | 986,400.00 | - | 718,200.00 | 718,200.00 | - |
| 5020201000 | Meals for the Third Level Training on 2021 Annual Survey on Philippine Business and Industry (ASPI) and 2021 Survey on Information and Communication Technology (SICT) | PSA-Quezon | Small Value Procurement | | | | | | | 16-Mar-22 | 17-Mar-22 | 17-Mar-22 | 28-Mar-22 to 01-Apr-22 | 28-Mar-22 to 01-Apr-22 | GoP/ Gen. Fund | 70,000.00 | 70,000.00 | - | 59,500.00 | 59,500.00 | - |
| 5020201000 | Meals, Venue and Accommodation for Geotagging of Missing Buildings Points in the Processed Post-Census Maps That Were Covered in the 2020 Census of Population and Housing, and Enumeration Area Delineation for the Development of Enumeration Area Reference File (EARF) for the 2022 Census of Agriculture and Fisheries (2022 CAFF) | PSA-Quezon | Small Value Procurement | | | | | | | 16-Mar-22 | 17-Mar-22 | 17-Mar-22 | 28-30 March 2022 | 28-30 March 2022 | GoP/ Gen. Fund | 275,500.00 | 275,500.00 | - | 246,870.00 | 246,870.00 | - |
| 5020201000 | Meals for the Second and Third Level Training on 2021 Family Income and Expenditure Survey (FIES) Second Visit Data Processing | PSA-Quezon | Small Value Procurement | | | | | | | 03-Feb-22 | 04-Feb-22 | 04-Feb-22 | 07-18 Feb 2022 | 07-18 Feb 2022 | GoP/ Gen. Fund | 35,000.00 | 35,000.00 | - | 30,500.00 | 30,500.00 | - |
| 5020201000 | Meals for the Conduct of Various Activities for January to March 2022 | PSA-Quezon | Small Value Procurement | | | | | | | 26-Jan-22 | 27-Jan-22 | 27-Jan-22 | January-March 2022 | January-March 2022 | GoP/ Gen. Fund | 209,050.00 | 209,050.00 | - | 181,940.00 | 181,940.00 | - |
| 5020201000 | Gender Sensitivity Training (GST) for PSA Employees on 24-25 March 2022 (Meals, Venue and Accommodation for 2 days) | PSA-Quezon | Small Value Procurement | | | | | | | 03-Feb-22 | 04-Feb-22 | 04-Feb-22 | 24-25 March 2022 | 24-25 March 2022 | GoP/ Gen. Fund | 213,750.00 | 213,750.00 | - | 207,000.00 | 207,000.00 | - |
| 5020201000 | Meals, Venue, Accommodation for Second Level Training on 2022 Commodity and Outlet Survey (COS) and Field Enumeration | PSA-Quezon | Small Value Procurement | | | | | | | 18-Mar-22 | 21-Mar-22 | 21-Mar-22 | 22-25 March 2022 | 22-25 March 2022 | GoP/ Gen. Fund | 160,250.00 | 160,250.00 | - | 145,045.00 | 145,045.00 | - |
| 5020201000 | Meals, Venue, Accommodation for Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector and Field Visits to Selected Agricultural Farms and Processing/Manufacturing Establishments | PSA-Quezon | Small Value Procurement | | | | | | | 07-Mar-22 | 08-Mar-22 | 08-Mar-22 | 09-11 March 2022 | 09-11 March 2022 | GoP/ Gen. Fund | 43,500.00 | 43,500.00 | - | 41,100.00 | 41,100.00 | - |
| 5020201000 | Meals and accommodation for the Collaboration Meeting with Higher Education Institution of Region IV-A (SIU) | PSA-Quezon | Small Value Procurement | | | | | | | | | | | 12-May-22 | GoP/ Gen. Fund | 41,635.00 | 41,635.00 | - | 41,635.00 | 41,635.00 | - |
| 5020201000 | Training on The Law and IRR of Safe Spaces Act | PSA-Quezon | Small Value Procurement | | | | | | | | | | | 30-May-22 | GoP/ Gen. Fund | 7,160.00 | 7,160.00 | - | 7,160.00 | 7,160.00 | - |
| 5020201000 | Meals for 3rd Level Training on the 2nd Quarter Re-Designed of the Quarterly Municipal and Commercial Fisheries Survey | PSA-Quezon | Small Value Procurement | | | | | | | 22-Feb-22 | 23-Feb-22 | 23-Feb-22 | 30-Mar-22 | 30-Mar-22 | GoP/ Gen. Fund | 22,400.00 | 22,400.00 | - | 22,240.00 | 22,240.00 | - |
| 5020201000 | Registration fee for the RPSRRTI - Effective Presentation Skills and Techniques | PSA-Quezon | Small Value Procurement | | | | | | | | | | | 17-June-22 | GoP/ Gen. Fund | 6,000.00 | 6,000.00 | - | 6,000.00 | 6,000.00 | - |
| 5020201000 | Meals for the conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Tayabas City, Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 24-May-22 | 25-May-22 | 25-May-22 | 30 May - 03 June 2022 | 30 May - 03 June 2022 | GoP/ Gen. Fund | 170,400.00 | 170,400.00 | - | 164,720.00 | 164,720.00 | - |
| 5020201000 | Meals for the conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Sampaloc, Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 24-May-22 | 25-May-22 | 25-May-22 | 26-27 May 2022 | 26-27 May 2022 | GoP/ Gen. Fund | 24,000.00 | 24,000.00 | - | 18,000.00 | 18,000.00 | - |
| 5020201000 | Meals for the conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Jomieg, Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 24-May-22 | 25-May-22 | 25-May-22 | 03-04 June 2022 | 03-04 June 2022 | GoP/ Gen. Fund | 15,600.00 | 15,600.00 | - | 10,140.00 | 10,140.00 | - |
| 5020201000 | Meals for the conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Piatidat, Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 24-May-22 | 25-May-22 | 25-May-22 | 30-31 May 2022 | 30-31 May 2022 | GoP/ Gen. Fund | 26,400.00 | 26,400.00 | - | 26,356.00 | 26,356.00 | - |
| 5020201000 | Meals for the conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Quezon, Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 24-May-22 | 25-May-22 | 25-May-22 | 02-03 June 2022 | 02-03 June 2022 | GoP/ Gen. Fund | 21,600.00 | 21,600.00 | - | 12,150.00 | 12,150.00 | - |
| 5020201000 | Meals for the conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire in Perot, Quezon | PSA-Quezon | Small Value Procurement | | | | | | | 24-May-22 | 25-May-22 | 25-May-22 | 02-03 June 2022 | 02-03 June 2022 | GoP/ Gen. Fund | 24,000.00 | 24,000.00 | - | 23,000.00 | 23,000.00 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--|------------|-------------------------|--|--|--|--|--|--|------------|------------|------------|-----------------|-----------------|----------------|------------|-----------|------------|------------|-----------|---|--|
| 5020201000 | Meals for the Conduct of the Second Level Training for the 2022 Community-Based Monitoring System (2022 CBMS) Barangay Profile Questionnaire for Locally Funded LGUs | PSA-Quezon | Small Value Procurement | | | | | | | 01-Jun-22 | 02-Jun-22 | 02-Jun-22 | 08-09 June 2022 | 08-09 June 2022 | GoP/ Gen. Fund | 18,000.00 | 18,000.00 | - | 17,700.00 | 17,700.00 | - | |
| 5020201000 | Meals and Venues for the Provincial Consultation Workshop with Stakeholders and Validation on the PPA Benchmarks Estimates and Technical Visit Towards the Conciliation and Release of BDA | PSA-Quezon | Small Value Procurement | | | | | | | 21-Jun-22 | 22-Jun-22 | 22-Jun-22 | 27-28 June 2022 | 27-28 June 2022 | GoP/ Gen. Fund | 21,250.00 | 21,250.00 | - | 20,250.00 | 20,250.00 | - | |
| M. Prizes | | | | | | | | | | | | | | | | | | | | | | |
| 5020602000 | Prizes for the 2022 Civil Registration Month Activities | PSA-Quezon | | | | | | | | | | | 09-Feb-22 | | GoP/ Gen. Fund | 47,000.00 | 47,000.00 | - | 47,000.00 | 47,000.00 | - | |
| N. Water Expenses | | | | | | | | | | | | | | | | | | | | | | |
| 5020401000 | Water Expenses of PSA Office | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 14,626.84 | 14,626.84 | - | 14,626.84 | 14,626.84 | - | |
| 5020401000 | Water Expenses of PhilSys Fixed Registration Center | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 194.78 | 194.78 | - | 194.78 | 194.78 | - | |
| O. Petty Cash | | | | | | | | | | | | | | | | | | | | | | |
| 1010102000 | Establishment of Petty Cash Fund | PSA-Quezon | | | | | | | | | | | January 2022 | | GoP/ Gen. Fund | 10,000.00 | 10,000.00 | - | 10,000.00 | 10,000.00 | - | |
| 1010102000 | Replenishment of Petty Cash Fund | PSA-Quezon | | | | | | | | | | | May 2022 | | GoP/ Gen. Fund | 9,942.85 | 9,942.85 | - | 9,942.85 | 9,942.85 | - | |
| 1010102000 | Replenishment of Petty Cash Fund | PSA-Quezon | | | | | | | | | | | June 2022 | | GoP/ Gen. Fund | 9,730.43 | 9,730.43 | - | 9,730.43 | 9,730.43 | - | |
| Q. Other MOOE | | | | | | | | | | | | | | | | | | | | | | |
| 5029999009 | Reimbursement of Expenses for the RT-PCR test of PSA Quezon Provincial | PSA-Quezon | | | | | | | | | | | February 2022 | | GoP/ Gen. Fund | 10,080.00 | 10,080.00 | - | 10,080.00 | 10,080.00 | - | |
| 5020501000 | Postage and Courier Expenses | PSA-Quezon | Direct Contracting | | | | | | | | | | Jan-June 2022 | | GoP/ Gen. Fund | 10,908.00 | 10,908.00 | - | 10,908.00 | 10,908.00 | - | |
| 5029999009 | Reimbursement of Expenses for the Records Disposal | PSA-Quezon | | | | | | | | | | | April 2022 | | GoP/ Gen. Fund | 1,325.00 | 1,325.00 | - | 1,325.00 | 1,325.00 | - | |
| RIZAL | | | | | | | | | | | | | | | | | | | | | | |
| A. Supplies and Materials | | | | | | | | | | | | | | | | | | | | | | |
| A.II.a.1 | Payment of HP Laserjet Printer Toner Cartridge | PSO Rizal | Small Value Procurement | | | | | | | | | | 02 02 2022 | 02 02 2022 | Regular Fund | 3,000.00 | 3,000.00 | - | 3,000.00 | 3,000.00 | - | |
| A.II.a.1 | Procurement of Various Supplies and Materials for 2022 1st Quarter Farm Price and Crops Production Survey | PSO Rizal | Small Value Procurement | | | | | | | 07 02 2022 | 08 02 2022 | 14 02 2022 | 14 02 2022 | Regular Fund | 9,400.00 | 9,400.00 | - | 7,950.00 | 7,950.00 | - | | |
| A.II.a.1 | Procurement of Various Supplies and Materials for 2022 1st Quarter Farm Price and Crops Production Survey | PSO Rizal | Small Value Procurement | | | | | | | 07 02 2022 | 08 02 2022 | 14 02 2022 | 14 02 2022 | Regular Fund | 4,880.00 | 4,880.00 | - | 3,190.50 | 3,190.50 | - | | |
| A.II.a.1 | Procurement of Various Supplies and Materials for PSA Rizal Office | PSO Rizal | Small Value Procurement | | | | | | | 21 02 2022 | 22 02 2022 | 01 03 2022 | 01 03 2022 | Regular Fund | 90,500.00 | 90,500.00 | - | 71,630.00 | 71,630.00 | - | | |
| A.II.c.1 | Procurement of Various Supplies and Materials for 2022 Civil Registration Month Celebration | PSO Rizal | Small Value Procurement | | | | | | | 26 01 2022 | 27 01 2022 | 02 02 2022 | 02 02 2022 | Regular Fund | 19,700.00 | 19,700.00 | - | 16,600.00 | 16,600.00 | - | | |
| A.II.c.1 | Procurement of Various Supplies and Materials for 2022 Civil Registration Month Celebration | PSO Rizal | Small Value Procurement | | | | | | | 26 01 2022 | 27 01 2022 | 02 02 2022 | 02 02 2022 | Regular Fund | 44,520.00 | 44,520.00 | - | 31,600.00 | 31,600.00 | - | | |
| FIES | Procurement of Various Supplies and Materials for 2022 Quarterly and Monthly LFS | PSO Rizal | Small Value Procurement | | | | | | | 07 02 2022 | 08 02 2022 | 10 02 2022 | 10 02 2022 | Regular Fund | 79,050.00 | 79,050.00 | - | 67,167.00 | 67,167.00 | - | | |
| FIES | Procurement of Various Supplies and Materials for 2022 Quarterly and Monthly LFS | PSO Rizal | Small Value Procurement | | | | | | | 07 02 2022 | 08 02 2022 | 15 02 2022 | 15 02 2022 | Regular Fund | 21,750.00 | 21,750.00 | - | 15,420.00 | 15,420.00 | - | | |
| PHLSYS | Procurement of Various Supplies and Materials for COVID Response of PhilSys Operations | PSO Rizal | Small Value Procurement | | | | | | | 21 02 2022 | 22 02 2022 | 28 02 2022 | 28 02 2022 | Regular Fund | 458,000.00 | 458,000.00 | - | 368,150.00 | 368,150.00 | - | | |
| PHLSYS | Procurement of Various Supplies and Materials for PhilSys Reapplan for the month of March-June 2022 | PSO Rizal | Small Value Procurement | | | | | | | 21 02 2022 | 22 02 2022 | 28 02 2022 | 28 02 2022 | Regular Fund | 33,750.00 | 33,750.00 | - | 24,300.00 | 24,300.00 | - | | |
| PHLSYS | Procurement of Various Supplies and Materials for PhilSys Operations for the month of March-June 2022 | PSO Rizal | Small Value Procurement | | | | | | | 21 02 2022 | 22 02 2022 | 28 02 2022 | 28 02 2022 | Regular Fund | 112,000.00 | 112,000.00 | - | 89,000.00 | 89,000.00 | - | | |
| PHLSYS | Procurement of Various Supplies and Materials for PhilSys Unit | PSO Rizal | Small Value Procurement | | | | | | | 21 02 2022 | 22 02 2022 | 24 02 2022 | 24 02 2022 | Regular Fund | 5,500.00 | 5,500.00 | - | 4,250.00 | 4,250.00 | - | | |
| PHLSYS | Procurement of Various Supplies and Materials for PhilSys Phase 3 for the month of March-June 2022 | PSO Rizal | Small Value Procurement | | | | | | | 21 02 2022 | 22 02 2022 | 07 03 2022 | 07 03 2022 | Regular Fund | 370,500.00 | 370,500.00 | - | 286,000.00 | 286,000.00 | - | | |
| A.I.a | Procurement of Various Supplies and Materials for PSA Rizal Office for 2nd Quarter | PSO Rizal | Small Value Procurement | | | | | | | 28 03 2022 | 29 03 2022 | 07 04 2022 | 07 04 2022 | Regular Fund | 79,850.00 | 79,850.00 | - | 54,530.00 | 54,530.00 | - | | |
| A.II.a.1 | Payment of HP Laserjet Printer Toner Cartridge | PSO Rizal | Small Value Procurement | | | | | | | | | | 12 04 2022 | 12 04 2022 | Regular Fund | 3,800.00 | 3,800.00 | - | 3,800.00 | 3,800.00 | - | |
| A.II.a.1 | Procurement of Various Supplies and Materials for 2022 Agricultural Surveys | PSO Rizal | Small Value Procurement | | | | | | | 07 03 2022 | 07 03 2022 | 05 04 2022 | 05 04 2022 | Regular Fund | 96,600.00 | 96,600.00 | - | 64,910.00 | 64,910.00 | - | | |
| COS | Procurement of Various Supplies and Materials for 2022 COS | PSO Rizal | Small Value Procurement | | | | | | | 14 03 2022 | 15 03 2022 | 05 04 2022 | 05 04 2022 | Regular Fund | 4,000.00 | 4,000.00 | - | 3,000.00 | 3,000.00 | - | | |
| COS | Procurement of Various Supplies and Materials for 2022 COS | PSO Rizal | Small Value Procurement | | | | | | | 14 03 2022 | 15 03 2022 | 25 03 2022 | 25 03 2022 | Regular Fund | 8,550.00 | 8,550.00 | - | 4,840.00 | 4,840.00 | - | | |
| GEOTAG | Procurement of Various Supplies and Materials for 3rd Level Geotagging and 2022 CAP | PSO Rizal | Small Value Procurement | | | | | | | 14 03 2022 | 15 03 2022 | 18 03 2022 | 18 03 2022 | Regular Fund | 53,855.00 | 53,855.00 | - | 34,190.50 | 34,190.50 | - | | |
| GEOTAG | Procurement of Various Supplies and Materials for 3rd Level Geotagging and 2022 CAP | PSO Rizal | Small Value Procurement | | | | | | | 14 03 2022 | 15 03 2022 | 05 04 2022 | 05 04 2022 | Regular Fund | 40,800.00 | 40,800.00 | - | 30,600.00 | 30,600.00 | - | | |
| A.II.a.1 | Procurement of Various Supplies and Materials for PSA Rizal Office | PSO Rizal | Small Value Procurement | | | | | | | 28 03 2022 | 29 03 2022 | 01 04 2022 | 01 04 2022 | Regular Fund | 116,000.00 | 116,000.00 | - | 88,840.00 | 88,840.00 | - | | |
| ASPB | Procurement of Various Supplies and Materials for the Conduct of 2021 ASPROJECT Survey | PSO Rizal | Small Value Procurement | | | | | | | 07 03 2022 | 08 03 2022 | 19 05 2022 | 19 05 2022 | Regular Fund | 16,050.00 | 16,050.00 | - | 11,042.50 | 11,042.50 | - | | |
| ASPB | Procurement of Various Supplies and Materials for the Conduct of ASPROJECT Survey | PSO Rizal | Small Value Procurement | | | | | | | 07 03 2022 | 08 03 2022 | 05 04 2022 | 05 04 2022 | Regular Fund | 18,750.00 | 18,750.00 | - | 13,250.00 | 13,250.00 | - | | |
| FIES | Procurement of Various Supplies and Materials for the Conduct of Virtual Trainings, Seminars, Meeting of PSA Rizal | PSO Rizal | Small Value Procurement | | | | | | | 28 03 2022 | 29 03 2022 | 01 04 2022 | 01 04 2022 | Regular Fund | 57,400.00 | 57,400.00 | - | 57,385.00 | 57,385.00 | - | | |
| PHLSYS | Procurement of Various Supplies and Materials for PhilSys Reapplan for Info Dissemination of PhilSys Step 2 | PSO Rizal | Small Value Procurement | | | | | | | 10 05 2022 | 10 05 2022 | 16 05 2022 | 16 05 2022 | Regular Fund | 31,800.00 | 31,800.00 | - | 28,620.00 | 28,620.00 | - | | |
| B. Utilities | | | | | | | | | | | | | | | | | | | | | | |
| A.I.a | Payment of Electricity Bill of Provincial Office for the period covering Dec 09, 2021 to Jan 08, 2022 | PSO Rizal | Direct Contracting | | | | | | | | | | 17 01 2022 | | Regular Fund | 23,211.42 | 23,211.42 | - | 23,211.42 | 23,211.42 | - | |
| A.I.a | Payment of Electricity Bill of PSA Rizal for Training Room for the period covering Dec 09, 2021 to Jan 08, 2022 | PSO Rizal | Direct Contracting | | | | | | | | | | 17 01 2022 | | Regular Fund | 4,658.53 | 4,658.53 | - | 4,658.53 | 4,658.53 | - | |
| A.I.a | Payment of Electricity Bill of PSA Rizal for Stock Room for the period covering Dec 09, 2021 to Jan 08, 2022 | PSO Rizal | Direct Contracting | | | | | | | | | | 17 01 2022 | | Regular Fund | 2,498.35 | 2,498.35 | - | 2,498.35 | 2,498.35 | - | |
| A.I.a | Payment of Electricity Bill of PSA Rizal for Provincial Statistical Office used for Statistical Unit for the period covering Dec 09, 2021 to Jan 08, 2022 | PSO Rizal | Direct Contracting | | | | | | | | | | 17 01 2022 | | Regular Fund | 8,585.68 | 8,585.68 | - | 8,585.68 | 8,585.68 | - | |

Total Alloted Budget of On-going Procurement Activities

Prepared by:

(SGD.) JOSELYN G. MADRIGALLOS
BAC Secretariat

Recommended for Approval by:

(SGD.) WILMA A. VILLAFURTE
BAC Chairperson

Approved:

(SGD.) CHARITO C. ARMONIA
HOPE