

PHILIPPINE STATISTICS AUTHORITY-ARMM Procurement Monitoring Report from January to June 2023

Code (UACS/P AP)	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/Po st 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		
COMPLETED PROCUREMENT ACTIVITIES																								
1	Proc. Of Installation fee for newly purchase airconditioning units floor mounted and Split Type	RSSO	shopping					21/12/2022	21/12/2022							21/12/2022	21/12/2022	General Fund	436,000.00	436,000.00		436,000.00	436,000.00	
2	Procurement ICT Equipment for temporary internet connection to the new Office Building	RSSO	Shopping					02/29/2023	02/29/2023							02/29/2023	02/29/2023	General Fund	29,325.00	29,325.00		29,325.00	29,325.00	
3	Procurement for electrical Supplies for new officeBuilding	RSSO	Shopping					14/02/2023	14/02/2023							14/02/2023	14/02/2023	General Fund	22,475.00	22,475.00		22,475.00	22,475.00	
60	Procurementn for Phylis Road Show	RSSO	Shopping					14/02/2023	14/02/2023							14/02/2023	14/02/2023	General Fund	60,000.00	60,000.00		60,000.00	60,000.00	
6	Procurement for Load Card Allowance for 1st Quarter	RSSO	Shopping					14/03/2023	14/03/2023							14/03/2023	14/03/2023	General Fund	12,300.00	12,300.00		12,300.00	12,300.00	
7	Proc. of office visitors chair for office use	RSSO	Shopping					31/01/2020	31/01/2020							31/01/2020	31/01/2020	General Fund	8,300.00	8300		8,300.00	8,300.00	
8	Hotel Accomodation for Workshop Budget Preparation	RSSO	shopping					15/02/2023	15/02/2023							15/02/2023	15/02/2023	General Fund	33,600.00	33,600.00		33,600.00	33,600.00	
9	For Retiteration of conduct of Research on Barangay Boundaries	RSSO	Shopping					02/02/2023	02/02/2023							02/02/2023	02/02/2023	General Fund	360.00	360.00		360.00	360.00	
10	for SOCD Meeting	RSSO	Shopping					09/01/2023	09/01/2023							09/01/2023	09/01/2023	General Fund	1,610.00	1,610.00		1,610.00	1,610.00	
11	for NDR	RSSO	shopping					10/01/2023	10/01/2023							10/01/2023	10/01/2023	General Fund	3,300.00	3,300.00		3,300.00	3,300.00	
12	Meeting on the Technical Working Group for Upcoming 10TH PSA Anniversary	RSSO	Shopping					16/01/2023	16/01/2023							16/01/2023	16/01/2023	General Fund	1,650.00	1,650.00		1,650.00	1,650.00	
13	Conduct of Consultation Workshop with Stakeholders in the Agriculture and Fisheries	RSSO	Shopping					16/01/2023	16/01/2023							16/01/2023	16/01/2023	General Fund	1,650.00	1,650.00		1,650.00	1,650.00	
14	PROC.Hotel Accomodation and Venue for updates on civil registration seminar	RSSO	shopping					16/06/2020	16/06/2020							16/02/2020	16/02/2020	General Fund	146,390.00	146,390.00		146,390.00	146,390.00	
15	for 2022 Annual Report writeshop	RSSO	Shopping					17/01/2023	17/01/2023							17/01/2023	17/01/2023	General Fund	2,200.00	2,200.00		2,200.00	2,200.00	
16	for 4th Quarter 2022 Presentation of Preliminary Estimates and valuation of Production for Agriculture & Fisheries	RSSO	shopping					16/01/2023	16/01/2023							16/01/2023	16/01/2023	General Fund	885.00	885.00		885.00	885.00	
17	RSC Pre-Meeting	RSSO	shopping					19/01/2023	19/01/2023							19/01/2023	19/01/2023	General Fund	2,000.00	2,000.00		2,000.00	2,000.00	
18	for 2023 February LFS	RSSO	Shopping					25/01/2023	25/01/2023							25/01/2023	25/01/2023	General Fund	1,890.00	1,890.00		1,890.00	1,890.00	
19	For Guidelines on the Conduct of Geotagging and Processing of CBMS Form 5	RSSO	Shopping					17/03/2023	17/03/2023							17/03/2023	17/03/2023	General Fund	10,297.50	10,297.50		10,297.50	10,297.50	
20	Procurement of Tarpuline For Workshop on Budget Preparation for PSA-BARMM on February 16-17,2023	RSSO	shopping					30/03/2023	30/03/2023							30/03/2023	30/03/2023	General Fund	13,832.00	13,832.00		13,832.00	13,832.00	
21	Procurement of transfer of stainless Office Signage (indoor) to the new office Building	RSSO	Shopping					30/03/2023	30/03/2023							30/03/2023	30/03/2023	General Fund	30,000.00	30,000.00		30,000.00	30,000.00	
22	Procurement for Transfer of Acrylic Office Signage to the new Building	RSSO	Shopping					30/03/2023	30/03/2023							30/03/2023	30/03/2023	General Fund	110,000.00	110,000.00		110,000.00	110,000.00	
23	Procurement for 2023 Second Level Training for 2023 April LFS	RSSO	Shopping					16/03/2023	16/03/2023							16/03/2023	16/03/2023	General Fund	4,539.00	4,539.00		4,539.00	4,539.00	
24	Procurement of Office Supplies for Provincial Product Accounts	RSSO	Shopping					07/03/2023	07/03/2023							07/03/2023	07/03/2023	General Fund	6,350.00	6,350.00		6,350.00	6,350.00	
25	Procurement the Briefing Workshop with Stakeholders Towards the Compilation of Provincial Product Account in Ilocos Region Cagayan Valley	RSSO	Shopping					23/02/2023	23/02/2023							23/02/2023	23/02/2023	General Fund	11,350.00	11,350.00		11,350.00	11,350.00	

436,000.00

29,325.00

22,475.00

33,600.00

1,650.00

146,390.00

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				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
26	Procurement for Second Level Training on CROPS Production Survey	RSSO	Shopping					03/02/2023	03/02/2023					03/02/2023	03/02/2023	General Fund	3,958.00	3,958.00		3,958.00	3,958.00	
27	Procurement for Second Level Training on Livestocks and poultry	RSSO	Shopping					23/02/2023	23/02/2023					23/02/2023	23/02/2023	General Fund	7,455.00	7,455.00		7,455.00	7,455.00	
28	Procurement for Second Level Training in GeoTagging of Service Institutions and Infrastructure Government	RSSO	Shopping					23/02/2023	23/02/2023					23/02/2023	23/02/2023	General Fund	13,843.00	13,843.00		13,843.00	13,843.00	
29	Procurement for Second Level Training on Fisheries Survey	RSSO	Shopping					23/02/2023	23/02/2023					23/02/2023	23/02/2023	General Fund	5,164.00	5,164.00		5,164.00	5,164.00	
30	Procurement of Office Supplies for Workshop on Regional Budget Preparation at PSA-BARMM	RSSO	Shopping					10/02/2023	10/02/2023					10/02/2023	10/02/2023	General Fund	2,176.00	2,176.00		2,176.00	2,176.00	
31	Reconditioning of Old Sofa of CRASD,SOCD&ORD	RSSO	Shopping					30/01/2023	30/01/2023					30/01/2023	30/01/2023	General Fund	46,000.00	46,000.00		46,000.00	46,000.00	

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32	Procurement of Utilities for Various training at the RSSO-BARMM	RSSO	Shopping					22/09/2023	22/09/2023						22/09/2023	22/09/2023	General Fund	31,750.00	31,750.00		31,750.00	31,750.00	
33	Procurement of 1 Printer for the office of the Auditor	RSSO	Shopping					07/08/2023	07/08/2023						07/08/2023	07/08/2023	General Fund	11,990.00	11,990.00		11,990.00	11,990.00	
34	Procurement of Printer for 2022 CAF	RSSO	Shopping					09/08/2023	09/08/2023						09/08/2023	09/08/2023	General Fund	25,900.00	25,900.00		25,900.00	25,900.00	
35	Procurement of Rain Boots for ULAF 2023	RSSO	Shopping					10/08/2023	10/08/2023						10/08/2023	10/08/2023	General Fund	69,920.00	69,920.00		69,920.00	69,920.00	
36	Procurement of umbrella for ULAF 2023		Shopping					02/08/2023	02/08/2023						02/08/2023	02/08/2023	General Fund	46,000.00	46,000.00		46,000.00	46,000.00	
37	Procurement of various spare parts for Replacement and Labor /services for RP Vehicle D-max Plate # SAB-6527	RSSO	Shopping					15/07/2023	15/07/2023						15/07/2023	15/07/2023	General Fund	11,065.00	11,065.00		11,065.00	11,065.00	
38	Procurement for Umbrella for the Office Inauguration	RSSO	Shopping					29/08/2023	29/08/2023						29/08/2023	29/08/2023	General Fund	93,000.00	93,000.00		93,000.00	93,000.00	
39	Office Supplies for office use	RSSO	Shopping					09/06/2020	09/06/2020						15/06/2020	15/06/2020	General Fund	4,565.00	4,565.00		4,565.00	4,565.00	
40	Procurement for Polo shirt for ULAF 2023	RSSO	Shopping					26/07/2023	26/07/2023						26/07/2023	26/07/2023	General Fund	103,880.00	103,880.00		103,880.00	103,880.00	
41	Procurement for Trumpha with Driver and Other Materials for 2022 CAF Launching on Sep 4,2023	RSSO	shopping					07/09/2023	07/09/2023						07/09/2023	07/09/2023	General Fund	15,004.00	15,004.00		15,004.00	15,004.00	
43	Procurement for 6 pcs Laminating machine for Various Hired Personnel in the Provinces	RSSO	Shopping					02/09/2023	02/09/2023						02/09/2023	02/09/2023	General Fund	40,800.00	40,800.00		40,800.00	40,800.00	
44	Procurement of Additional ICT Materials for Enhancement on internet connection in the new Office Building	RSSO	Shopping					08/08/2023	08/08/2023						08/08/2023	08/08/2023	General Fund	34,560.00	34,560.00		34,560.00	34,560.00	
45	Procurement of Jacket for the 2023 Integrated processing of MAPS from various activities	RSSO	Shopping					13/09/2023	13/09/2023						13/09/2023	13/09/2023	General Fund	14,000.00	14,000.00		14,000.00	14,000.00	
46	Procurement of Mobile Load Cards for PSA-BARMM employee 3rd-4th Quarter	RSSO	Shopping					18/09/2023	18/09/2023						18/09/2023	18/09/2023	General Fund	37,200.00	37,200.00		37,200.00	37,200.00	
47	Procurement of Repair and Cleaning of Airconditioning units RSSO-BARMM	RSSO	Shopping					18/08/2023	18/08/2023						18/08/2023	18/08/2023	General Fund	37,200.00	37,200.00		37,200.00	37,200.00	
48	Procurement of Water Dispenser for Philsys Office and Visitors Quarter	RSSO	Shopping					01/09/2023	01/09/2023						01/09/2023	01/09/2023	General Fund	18,390.00	18,390.00		18,390.00	18,390.00	
49	Procurement of Projector for Data Dissemination/Conference	RSSO	Shopping					08/08/2023	08/08/2023						08/08/2023	08/08/2023	General Fund	166,890.00	166,890.00		166,890.00	166,890.00	
50	Procurement for Laptop for RD Use	RSSO	Shopping					19/06/2020	19/06/2020						19/06/2020	19/06/2020	General Fund	6,250.00	6,250.00		6,250.00	6,250.00	
51	Procurement of Laptop for various activities in the SOCD	RSSO	Shopping					20/07/2023	20/07/2023						20/07/2023	20/07/2023	General Fund	429,950.00	429,950.00		429,950.00	429,950.00	
52	Procurement for the 2023 National Data Review Second Quarter	RSSO	Shopping					02/08/2023	02/08/2023						02/08/2023	02/08/2023	General Fund	3,600.00	3,600.00		3,600.00	3,600.00	
53	2023 PSA-BARMM Mid Year Performance Review Assessment(Final Presentation)	RSSO	Shopping					03/08/2023	03/08/2023						03/08/2023	03/08/2023	General Fund	30,560.00	30,560.00		30,560.00	30,560.00	
54	Wahing area set for COVID-19 Response	RSSO	Shopping					19/06/2020	19/06/2020						19/06/2020	19/06/2020	General Fund	10,105.00	10,105.00		10,105.00	10,105.00	
55	for BARMM July 2023 Inflation	RSSO	Shopping					09/08/2023	09/08/2023						09/08/2023	09/08/2023	General Fund	7,700.00	7,700.00		7,700.00	7,700.00	
56	Installation of RSSO BARMM Fire wall	RSSO	Shopping					07/08/2023	07/08/2023						07/08/2023	07/08/2023	General Fund	1,320.00	1,320.00		1,320.00	1,320.00	
57	Jon Task Force Training and Second Lavel Training of the September 2023 LFS	RSSO	Shopping					20/08/2023	20/08/2023						20/08/2023	20/08/2023	General Fund	810.00	810.00		810.00	810.00	
58	Procurement of Snacks for OJT Orientation	RSSO	Shopping					30/08/2023	30/08/2023						30/08/2023	30/08/2023	General Fund	2,100.00	2,100.00		2,100.00	2,100.00	
59	Virtual Training on the USE of 2023 GeoMS App.	RSSO	Shopping					30/08/2023	30/08/2023						30/08/2023	30/08/2023	General Fund	1,365.00	1,365.00		1,365.00	1,365.00	

103,880.00

40,800.00

429,950.00

3,600.00

1,320.00

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60	Procurement of Lunch for Office Inauguration on September 9, 2023	RSSO	Shopping					09/09/2023	09/09/2023						09/09/2023	09/09/2023	General Fund	96,400.00	96,400.00		96,400.00	96,400.00	
61	Folder Holder for HR unit use	RSSO	Shopping					30/08/2023	30/08/2023						30/08/2023	30/08/2023	General Fund	46,575.00	46,575.00		46,575.00	46,575.00	
62	Procurement for Maintenance box for the 2023 integrated processing of maps from various activities	RSSO	Shopping					02/08/2023	02/08/2023						02/08/2023	02/08/2023	General Fund	15,000.00	15,000.00		15,000.00	15,000.00	
63	Procurement ink for the 2023 Integrated Processing of Maps from Various Activities	RSSO	Shopping					02/08/2023	02/08/2023						02/08/2023	02/08/2023	General Fund	37,560.00	37,560.00		37,560.00	37,560.00	
63	Hotel Accommodation for the Second Level Training of Crops Production Survey	RSSO	Shopping					04/07/2023	04/07/2023						04/07/2023	04/07/2023	General Fund	32,010.00	32,010.00		32,010.00	32,010.00	
65	Procurement for 3rd PSA Quiz Bee	RSSO	Shopping					27/06/2023	27/06/2023						27/06/2023	27/06/2023	General Fund	1,250.00	1,250.00		1,250.00	1,250.00	
66	Silicon Gun for RSSO use	RSSO	Shopping					27/06/2023	27/06/2023						27/06/2023	27/06/2023	General Fund	2,500.00	2,500.00		2,500.00	2,500.00	
67	Procurement of Construction Materials for Staff at CRS Outlet	RSSO	Shopping					26/06/2023	26/06/2023						26/06/2023	26/06/2023	General Fund	14,425.00	14,425.00		14,425.00	14,425.00	
68	Procurement for PSA Quiz Bee	RSSO	Shopping					19/09/2023	19/09/2023						19/09/2023	19/09/2023	General Fund	24,800.00	24,800.00		24,800.00	24,800.00	
69	Procurement of Plyboard and Wood Lumber for Stage Beautification at SOCD	RSSO	Shopping					23/06/2023	23/06/2023						23/06/2023	23/06/2023	General Fund	34,461.00	34,461.00		34,461.00	34,461.00	
70	Procurement for thermal head for heavy duty duplo of SOCD	RSSO	Shopping					14/09/2023	14/09/2023						14/09/2023	14/09/2023	General Fund	19,000.00	19,000.00		19,000.00	19,000.00	
71	Procurement for the 2023 Integrated Processing of Maps from Various Activities	RSSO	Shopping					09/09/2023	09/09/2023								General Fund	3,250.00	3,250.00		3,250.00	3,250.00	
72	Procurement of Tarpline and Sticker for Various Activities in the RSSO-BARMM	RSSO	Shopping					14/09/2023	14/09/2023						14/09/2023	14/09/2023	General Fund	69,938.00	69,938.00		69,938.00	69,938.00	
73	Procurement for Lighted Acrylic Office Logo for the Regional Director	RSSO	Shopping					13/09/2023	13/09/2023						13/09/2023	13/09/2023	General Fund	18,000.00	18,000.00		18,000.00	18,000.00	
74	Procurement of the Supplies Neddles for RSSO-BARMM	RSSO	Shopping					04/09/2023	04/09/2023						04/09/2023	04/09/2023	General Fund	50,084.00	50,084.00		50,084.00	50,084.00	
75	Procurement of the Office Supplies for Supervising Auditor and Office Auditor	RSSO	Shopping					04/09/2023	04/09/2023						04/09/2023	04/09/2023	General Fund	80,800.00	80,800.00		80,800.00	80,800.00	
76	Procurement of Hotel Accommodation and Meals for the Visitors from Central Office During Inauguration	RSSO	Shopping					09/09/2023	09/09/2023						09/09/2023	09/09/2023	General Fund	73,623.00	73,623.00		73,623.00	73,623.00	
77	Procurement of Acrylic name Plate for CRASD Various Activities	RSSO	Shopping					04/09/2023	04/09/2023						04/09/2023	04/09/2023	General Fund	22,500.00	22,500.00		22,500.00	22,500.00	
78	Procurement for Table Name Plate for SOCD Activities	RSSO	Shopping					24/07/2023	24/07/2023						24/07/2023	24/07/2023	General Fund	16,000.00	16,000.00		16,000.00	16,000.00	
79	Procurement of BAGS for ULAF 2023	RSSO	Shopping					26/07/2023	26/07/2023						26/07/2023	26/07/2023	General Fund	62,560.00	62,560.00		62,560.00	62,560.00	
80	Procurement of POLO Shirt for 2023 AstigTech	RSSO	Shopping					24/07/2023	24/07/2023						24/07/2023	24/07/2023	General Fund	20,350.00	20,350.00		20,350.00	20,350.00	
81	Procurement for the Lunching of PSA Data Inclave	RSSO	Shopping					02/07/2023	02/07/2023						02/07/2023	02/07/2023	General Fund	1,410.00	1,410.00		1,410.00	1,410.00	
82	to JULY 2023 LFS FIES Enumerator	RSSO	Shopping					15/06/2023	15/06/2023						15/06/2023	15/06/2023	General Fund	49,450.00	49,450.00		49,450.00	49,450.00	
83	Procurement for Two Swing door and Upper Glass Partition for CRS Outlet	RSSO	Shopping					27/07/2023	27/07/2023						27/07/2023	27/07/2023	General Fund	93,000.00	93,000.00		93,000.00	93,000.00	
84	Procurement for Electrical and Planting Materials for CRS Outlet	RSSO	Shopping					12/07/2023	12/07/2023						12/07/2023	12/07/2023	General Fund	32,907.00	32,907.00		32,907.00	32,907.00	
85	Procurement for the 2023 Mid-Year (SOCD) and ORD	RSSO	Shopping					03/07/2023	03/07/2023						03/07/2023	03/07/2023	General Fund	1,152.00	1,152.00		1,152.00	1,152.00	
86	Procurement for office supplies of COA	RSSO	Shopping					29/06/2023	29/06/2023						29/06/2023	29/06/2023	General Fund	10,160.00	10,160.00		10,160.00	10,160.00	
87	Procurement for the Lunching of PSA Data Inclave	RSSO	Shopping					26/07/2023	26/07/2023						26/07/2023	26/07/2023	General Fund	2,896.00	2,896.00		2,896.00	2,896.00	

96,400.00

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Code (UACS/P AP)	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
88	Hotel Accomodation for the Second Level Training of JULY 2023 LFS/FIES	RSSO	Shoopping					04/07/2023	04/07/2023					04/07/2023	04/07/2023	General Fund	42,660.00	42,660.00		42,660.00	42,660.00	
89	Procurement of Office Supplies for LFS/FIES Second Level Training and Reproduction of Questionaire	RSSO	Shoopping					07/07/2023	07/07/2023					07/07/2023	07/07/2023	General Fund	32,988.00	32,988.00		32,988.00	32,988.00	
90	Procurement of office Supplies needed for CRASD and SOCD	RSSO	Shoopping					12/07/2023	12/07/2023					12/07/2023	12/07/2023	General Fund	105,980.00	105,980.00		105,980.00	105,980.00	
91	for JULY 2023 LFS FIES Printing of Questionaire	RSSO	Shoopping					14/06/2023	14/06/2023					14/06/2023	14/06/2023	General Fund	48,760.00	48,760.00		48,760.00	48,760.00	
92	Procurement of installation of Office Signage logo (Labor and Materials) for the new Office Building	RSSO	Shoopping					08/02/2023	08/02/2023					08/02/2023	08/02/2023	General Fund	98,700.00	98,700.00		98,700.00	98,700.00	
93	Load Cards for Employee	RSSO	Shopping					19/06/2020	19/06/2020					19/06/2020	19/06/2020	General Fund	13,680.00	13,680.00		13,680.00	13,680.00	
Total Alloted Budget of Procurement Activities																	3,559,602.50	3,559,602.50		3,559,602.50	3,559,602.50	
Total Contract Price of Procurement Activites Conducted																						
Total Savings (Total Alloted Budget - Total Contract Price)																	-					

1,345,390.00 #####

Prepared by:

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