

PHILIPPINE STATISTICS AUTHORITY

Regional Statistical Services Office - Cordillera Administrative Region

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity							Source of Funds			ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																									
						Pre-bid Conf	Eligibility Check	Submittal of Bids	Bid Evaluation	Notice to Proceed	Contract Signing	Notice of Award	Date of Resubmission Award	Post Qualification	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submittal of Bids			Notice of Award	Date of Receipt of Invitation																							
COMPLETED PROCUREMENT ACTIVITIES																																																				
A.1.a	Common Use Office Supplies (available at Procurement Service)	RO	No	NIP-33.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25, 4/28, 6/29	1/25, 4/28, 6/29	GOP	21,444.12	21,444.12	-	21,444.12	21,444.12	-	21,444.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Common Use Office Supplies (not available at Procurement Service)																																																				
A.III	Supplies for the Conduct of 2021 Survey of Innovation Activities of Establishment (PPE)	SOCOD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/23	2/3/23	GOP	19,200.00	19,200.00	-	19,200.00	19,200.00	-	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
CES	January 2023 CES	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	1/28/23	1/28/23	N/A	N/A	N/A	2/2/23	2/2/23	GOP	10,870.00	10,870.00	-	10,870.00	10,870.00	-	10,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
A.1.a	Common Supplies	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	2/9/23	2/9/23	N/A	N/A	N/A	2/10/23	2/10/23	GOP	7,960.00	7,960.00	-	7,960.00	7,960.00	-	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
A.1.a	Common Supplies	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	2/9/23	2/9/23	N/A	N/A	N/A	3/30/23	3/30/23	GOP	7,960.00	7,960.00	-	7,960.00	7,960.00	-	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
A.1.a	Router	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	2/13/23	2/13/23	N/A	N/A	N/A	3/20/23	3/20/23	GOP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
A.1.a	Writing Contest	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	2/22/23	2/22/23	N/A	N/A	N/A	2/24/23	2/24/23	GOP	11,534.00	11,534.00	-	11,534.00	11,534.00	-	11,534.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
A.1.a	Supplies - certificate frames	SOCOD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	4/5/23	4/5/23	N/A	N/A	N/A	4/19/23	4/19/23	GOP	1,650.00	1,650.00	-	1,650.00	1,650.00	-	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
A.1.a	Common Supplies	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	4/12/23	4/12/23	N/A	N/A	N/A	5/8/23	5/8/23	GOP	57,502.50	57,502.50	-	57,502.50	57,502.50	-	57,502.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
A.1.a	Common Supplies	SOCOD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	5/4/23	5/4/23	N/A	N/A	N/A	5/10/23	5/10/23	GOP	18,710.00	18,710.00	-	18,710.00	18,710.00	-	18,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
A.1.a	Common Supplies	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	12/5/23	12/5/23	N/A	N/A	N/A	5/19/23	5/19/23	GOP	35,500.00	35,500.00	-	35,500.00	35,500.00	-	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
A.1.a	Supplies for ULE - OTG	SOCOD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	5/25/23	5/25/23	N/A	N/A	N/A	6/22/23	6/22/23	GOP	16,200.00	16,200.00	-	16,200.00	16,200.00	-	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.1.a	Common Supplies	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	6/13/23	6/13/23	N/A	N/A	N/A	6/15/23	6/15/23	GOP	49,420.00	49,420.00	-	49,420.00	49,420.00	-	49,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
A.1.a	Common Supplies	CRAASD	No	Shopping (S2.1b)	N/A	N/A	N/A	N/A	N/A	6/13/23	6/13/23	N/A	N/A	N/A	for delivery	for delivery	GOP	49,420.00	49,420.00	-	49,420.00	49,420.00	-	49,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OTHER SUPPLIES																																																				
A.III	Advocacy Items for the 2021 Survey of Innovation Activities of Establishment	SOCOD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	1/17/23	1/17/23	N/A	N/A	N/A	2/22/23	2/22/23	GOP	21,978.00	21,978.00	-	21,978.00	21,978.00	-	21,978.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
A.III	Supplies for the conduct of 2021 SIA of Establishment (bag and umbrella)	SOCOD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	1/23/23	1/23/23	N/A	N/A	N/A	3/27/23	3/27/23	GOP	31,620.00	31,620.00	-	31,620.00	31,620.00	-	31,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
A.III	Supplies for the conduct of 2021 SIA of Establishment (bag and umbrella)	SOCOD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	1/23/23	1/23/23	N/A	N/A	N/A	3/13/23	3/13/23	GOP	32,000.00	32,000.00	-	32,000.00	32,000.00	-	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.III	T-shirt for the 2021 SIA CES	SOCOD	No	Shopping	N/A	N/A	N/A	N/A	N/A	1/23/23	1/23/23	N/A	N/A	N/A	2/13/23	2/13/23	GOP	2,240.00	2,240.00	-	2,240.00	2,240.00	-	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

TRAININGS/MEETINGS (CSC, HR, ACCOUNTING, PARTNERSHIP)		SOCOD		SVP - 53.9		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A									
A.1.a	Year-end assessment for 2023 PSA Awards Manual																																				
A.1.a	Year-end assessment for the PBRAP Refresher Course																																				
A.1.a	IACCRVS, 1st Quarter Meeting																																				
A.1.a	Science & Tech Innovation TWG Meeting																																				
A.III	Dissemination Forum on CPI and Refresher in filing out of POS and SALN																																				
A.III	Briefing on DOST re-Survey on SCR Onboarding of PPA Focals and COSMAs for the 5 prior Regions																																				
A.III	Accom. during the SCR Survey																																				
A.1.a	Meals- Regional Elimination for NCRVS Quiz Bee-LCRO category																																				
A.1.a	Meals-Training on Basic of ISO 9001:2015																																				
A.1.a	Meals-Lecture on GAD, CRVS and Quiz Bee																																				
A.1.a	Admin and Financial Activity																																				
A.1.a	Women's Month Celebration & GAD Activities																																				
A.1.a	1st Meeting of TSA TWG																																				
A.1.a	Meals-Lenten Recollection																																				
A.1.a	Meals-various trainings																																				
A.1.a	News Conference on the 2022 Economic Performance of the Cordillera																																				
A.1.a	IACCRVS, 2nd Quarter Meeting																																				
A.1.a	1st Quarter RSC Meeting																																				
A.1.a	Dissemination Forum on the April 2023, CPI and IR																																				
A.1.a	FISC Adoption for LOUs																																				
A.1.a	Grievance Machinery and Sexual Harassment in the Workplace																																				
A.1.a	2nd Quarter 2023 RSC Meeting																																				
A.1.a	CRASD Pre Midyear Assessment																																				
A.1.a	Meals during the Lecture Series on Employee's Welfare and Benefits																																				
A.1.a	SOCOD Midyear Division Planning																																				
LFP	TSA-TWG Meeting																																				
A.1.a	Accom. for the PSA-CO Staff-Firewall Appliance																																				

STATISTICAL TRAINING and 1st and 2nd LEVEL TRAINING		No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	02/06/23	2/17/23	2/20/23	2/20/23	10/27-03/31/2023	10/27-03/31/2023	2/19,650.00	279,650.00	279,650.00	-	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd L Operational Training on Livestock & Poultry	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	02/06/23	2/17/23	2/20/23	2/20/23	10/27-03/31/2023	10/27-03/31/2023	279,650.00	279,650.00	279,650.00	-	189,000.00	189,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd L Training on Crops Production Survey (CRPS) for the 1st Ctr of 2023	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	03/06/23	2/21/23	2/20/23	2/20/23	02/28-03/02/2023	02/28-03/02/2023	150,000.00	150,000.00	150,000.00	-	92,950.00	92,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2023 Fisheries Surveys, 2nd L Training	SODD	No	NP 53.10	N/A	N/A	N/A	N/A	03/06/23	3/6/23	3/6/23	3/6/23	03/7-8/2023	03/7-8/2023	64,400.00	64,400.00	64,400.00	-	66,700.00	66,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	CSFB/2L Training on Field Operations and Processing	SODD	No	NP 53.10	N/A	N/A	N/A	N/A	03/06/23	3/7/23	6/8/23	6/8/23	03/9-10/2023	03/9-10/2023	86,700.00	86,700.00	86,700.00	-	86,700.00	86,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd L Survey on Operational Training	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	03/06/23	3/10/23	3/15/23	3/15/23	03/20-24/2023	03/20-24/2023	219,500.00	219,500.00	219,500.00	-	179,500.00	179,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd L Survey on Operational Training	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	03/06/23	3/15/23	3/15/23	3/15/23	03/21-24/2023	03/21-24/2023	138,900.00	138,900.00	138,900.00	-	122,250.00	122,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	April 2023 LFS Training	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	03/10/23	3/21/23	3/22/23	3/22/23	03/27-04/1-2023	03/27-04/1-2023	314,000.00	314,000.00	314,000.00	-	299,600.00	299,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFP	2nd L Training on Field Operations for the 2023 ULE and CAF	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	03/10/23	3/21/23	3/22/23	3/22/23	03/27-04/1-2023	03/27-04/1-2023	314,000.00	314,000.00	314,000.00	-	299,600.00	299,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	Forum on CPI and IR for the month of Feb 2023	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	3/21/23	3/21/23	3/22/23	3/22/23	5,250.00	5,250.00	5,250.00	-	5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	1st Q 2023 RDR	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/5/23	04/17-21/2023	04/17-21/2023	36,000.00	36,000.00	36,000.00	-	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	Regl' Acts of the Phils Workshop	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	4/5/23	4/5/23	04/11-12/2023	04/11-12/2023	12,600.00	12,600.00	12,600.00	-	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	1st Quarter NDR	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	4/20/23	4/20/23	04/24-28/2023	04/24-28/2023	14,400.00	14,400.00	14,400.00	-	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	LFS Task Force	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	4/4/23	4/4/23	04/25-28/2023	04/25-28/2023	2,700.00	2,700.00	2,700.00	-	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	Disc. Forum on Inflation and CPI	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	4/4/23	4/4/23	4/25/23	4/25/23	3,150.00	3,150.00	3,150.00	-	3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2022 Survey on Cost and Returns of Paly Production	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	04/20/23	4/28/23	4/28/23	4/28/23	05/3-5/2023	05/3-5/2023	97,500.00	97,500.00	97,500.00	-	85,100.00	85,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.1.a	PSIC Adoption for LGUs	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	4/28/23	4/28/23	05/2-3/2023	05/2-3/2023	9,000.00	9,000.00	9,000.00	-	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2022 ASPBI, 2nd L Training	SODD	No	NP 53.10	N/A	N/A	N/A	N/A	04/28/23	4/11/23	4/12/23	4/12/23	04/12-14/2023	04/12-14/2023	125,000.00	125,000.00	125,000.00	-	119,900.00	119,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd L ASPBI Training, machine processing	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	04/28/23	5/5/23	5/5/23	5/5/23	05/10-12/2023	05/10-12/2023	122,000.00	122,000.00	122,000.00	-	119,700.00	119,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	Training on the RSSO Website	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/23	5/24/23	5,400.00	5,400.00	5,400.00	-	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	Workshop on SCR on Paly Production	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	5/23/23	5/23/23	6/23/23	6/23/23	2,250.00	2,250.00	2,250.00	-	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd Level ULE Training	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	06/06/23	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	231,000.00	231,000.00	231,000.00	-	187,250.00	187,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFP	CAF Non Household Data Processing System	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	6/13/23	6/13/23	06/14-15/2023	06/14-15/2023	6,300.00	6,300.00	6,300.00	-	6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd Level Training of the July 2023 LFS and FIES Vett	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	06/06/23	6/15/23	6/16/23	6/16/23	06/19-23/2023	06/19-23/2023	359,400.00	359,400.00	359,400.00	-	285,250.00	285,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	2nd Level UJAF Training	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	06/13/23	6/21/23	6/21/23	6/21/23	06/26-29/2023	06/26-29/2023	330,400.00	330,400.00	330,400.00	-	290,850.00	290,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.I.a	Quality Management System Training	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	06/16/23	6/26/23	6/26/23	6/26/23	06/29-30/2023	06/29-30/2023	65,200.00	65,200.00	65,200.00	-	61,200.00	61,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NDHS	Dissemination Forum on the 2022 NDHS Venue, Meals and Accom	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	06/16/23	6/26/23	6/26/23	6/26/23	6/29/23	6/29/23	79,600.00	79,600.00	79,600.00	-	67,800.00	67,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III	Meals & Snacks for CPI and IR Dissemination Forum	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	6/26/23	6/26/23	6/27/23	6/27/23	8,100.00	8,100.00	8,100.00	-	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.I.a	REPAIR & MAINTENANCE																											
A.I.a	Motor Vehicle																											
	Repair & Maintenance-SUX 356	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	2/1/23	2/1/23	2/2/23	2/2/23	19,100.00	19,100.00	19,100.00	-	19,100.00	19,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair & Maintenance-SAB 6451	ORD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	3/7/23	3/7/23	3/9/23	3/9/23	28,400.00	28,400.00	28,400.00	-	28,400.00	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair & Maintenance - SHU 656 (Tyreway Auto Services)	CRASD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	5/9/23	5/9/23	5/11/23	5/11/23	27,940.00	27,940.00	27,940.00	-	27,940.00	27,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair & Maintenance-SAB 6451 (Tyreway Auto Services)	ORD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	5/11/23	5/11/23	5/12/23	5/12/23	21,350.00	21,350.00	21,350.00	-	21,300.00	21,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair & Maintenance - SHU 656 (Ongking)	SODD	No	SVP - 53.9	N/A	N/A	N/A	N/A	N/A	N/A	5/15/23	5/15/23	6/19/23	6/19/23	10,300.00	10,300.00	10,300.00	-	10,300.00	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

