

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																															
A. SUPPLIES AND MATERIALS																															
100001000	Payment for the procurement of Printing and Supplies for the 2nd Level Training and Operation of the 2023 Updating on List of Aquaculture Farms (LAFAT) on June 26-30	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	11,300.00	11,300.00		10,660.00	10,660.00								
100009000	Payment for the procurement of Other Supplies for 2022 NDRR Regional Documentation Forum	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								27-Jun-2023	30-Jun-2023	04-Jul-2023	03-Jul-2023	07-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	10,300.00	10,300.00		6,835.00	6,835.00								
100009000	Payment of Promotional Materials for the 2022 National Demographics And Health Survey (NDHS) Regional Documentation Forum on July 11, 2023	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								27-Jun-2023	30-Jun-2023	04-Jul-2023	03-Jul-2023	07-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	38,000.00	38,000.00		35,000.00	35,000.00								
100009000	Payment of Promotional Materials for Resource Speaker of Training on Framework for the development of Environment Statistics (PES)	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								30-May-2023	05-Jun-2023	17-Jun-2023	06-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,300.00	6,300.00								
100009000	Payment for the Supplies and Materials for the awarding of 2021 CALABARZON Outstanding Local Govt Registry Office	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								15-May-2023	16-May-2023	17-May-2023	17-May-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	21,300.00	21,300.00		21,300.00	21,300.00								
100401000	Payment for the procurement of Supplies for DCAF Processing	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								31-Jul-2023	31-Jul-2023	01-Aug-2023	01-Aug-2023	02-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	66,000.00	66,000.00		54,550.00	54,550.00								
100001000	Payment for the procurement of Supplies and Materials for the Operations of Sanitizing of Service Facilities and Infrastructure, Government Projects and National Resilience Centers	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								08-Mar-2023	08-Mar-2023	07-Mar-2023	07-Mar-2023	03-May-23	04-May-23	Government of the Philippines (current year's budget)	26,700.00	26,700.00		26,700.00	26,700.00								
100009000	Payment for the procurement of Pops Shirts for the PDA 10 Anniversary	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								30-Jul-2023	30-Jul-2023	12-Jul-2023	11-Jul-2023	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	158,000.00	158,000.00		151,700.00	151,700.00								
	Payment for supplies and materials for the conduct of the PSA 10th Anniversary	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								24-Aug-2023						Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00								
100401000	Payment for the procurement of Additional Supplies and Materials for the 2022 Census of Agriculture and Fisheries printing of Various Forms to be use in the Fish Sales and Marketing Survey (FAMS)	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS												08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	194,000.00	194,000.00		187,500.00	187,500.00								
100001000	Payment for the Supplies and Materials for the Conduct 2nd Level Training on Crops Production Survey(CPS) and Rice and Corn Stocks Survey (RCS)	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	Government of the Philippines (current year's budget)	8,870.00	8,870.00		6,220.00	6,220.00								
100401000	Payment for the procurement of Additional Supplies and Materials for the 2022 Census of Agriculture and Fisheries printing of Various Forms to be use in the area with enumeration using PMF	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS												12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00								
100009000	Payment for the procurement of Other supplies/ materials for the 3rd PSA Quiz Bee Regt. Competition	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Sep-2023	15-Sep-2023	21-Sep-2023	18-Sep-2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,300.00	4,300.00								
100409000	Payment for the Procurement of supplies and materials for the 36th NDRR	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								18-Sep-2023	19-Sep-2023	20-Sep-2023	20-Sep-2023	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	15,840.00	15,840.00		14,220.00	14,220.00								
100409000	Payment for the Procurement of other supplies/materials for the 3rd PSA Quiz Bee	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,900.00	3,900.00								
100009000	Payment for the Procurement of Other Supplies/ Materials for 27th Philippine Statistics Quiz Regional Championship	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								02-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,200.00	5,200.00								
100401000	Payment for Other Supplies and Materials of 2024 Regional Planning Workshop (RPW) of PSA CALABARZON on November 23-24, 2023	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								07-Nov-2023	09-Nov-2023	11-Nov-2023	10-Nov-2023	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00		6,282.00	6,282.00								
100409000	Payment for the procurement of Supplies and Materials and Printing Services for the 2022 Census of Agriculture and Fisheries household and Barangay Enumeration	PSA-RSSO N/A	Yes	Competitive Bidding	04-Jul-2023	09-Jul-2023	04-Jul-2023	21-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	31-Jul-2023	01-Aug-2023	09-Aug-2023	11-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,742,510.00	1,742,510.00		1,537,210.44	1,537,210.44								
100409000	Payment for the procurement of Supplies and Materials and Printing Services for the 2022 Census of Agriculture and Fisheries household and Barangay Enumeration	PSA-RSSO N/A	Yes	Competitive Bidding	04-Jul-2023	09-Jul-2023	04-Jul-2023	21-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	31-Jul-2023	01-Aug-2023	09-Aug-2023	11-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	775,500.00	775,500.00		622,400.00	622,400.00								
100001000	Payment for the procurement of Desktop Computers for the 2023 integrated processing of Maps from various activities	PSA-RSSO N/A	Yes	Competitive Bidding	27-Mar-2023	25-Apr-2023	24-Apr-2023	27-May-2023	08-May-2023	08-May-2023	21-May-2023	22-May-2023	26-May-2023	05-Jun-2023	06-Jun-2023	18-Aug-23	18-Aug-23	Government of the Philippines (current year's budget)	11,612,000.00	11,612,000.00		10,712,000.00	10,712,000.00								
100009000	Payment for the procurement of Other Supplies for 14th NDRR	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								18-Sep-2023	21-Sep-2023	26-Sep-2023	22-Sep-2023	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,900.00	7,900.00								
100409000	Payment for the Procurement of Supplies and Equipment to be used for the activation of the CCTV system	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								20-Sep-2023	21-Sep-2023	26-Sep-2023	22-Sep-2023	16-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	31,500.00	31,500.00		30,878.00	30,878.00								
100009000	Payment for the procurement of Other Supplies for the 27th Philippine Statistics Quiz Regional Championship	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								18-Sep-2023	21-Sep-2023	26-Sep-2023	22-Sep-2023	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,800.00	17,800.00								
100001000	Payment for the Procurement of Supplies and Equipment to be used for the activation of the CCTV System	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								12-Oct-2023	16-Oct-2023	18-Oct-2023	16-Oct-2023	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	9,300.00	9,300.00		9,300.00	5,350.00								
100009000	Payment for the procurement of Other Supplies for 4th NDRR Materials for participants for various NDRR Activities	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								18-Sep-2023	19-Sep-2023	26-Sep-2023	20-Sep-2023	04-Oct-23	04-Oct-23	Government of the Philippines (current year's budget)	261,000.00	261,000.00		210,000.00	210,000.00								
100009000	Payment for the Procurement of Other Supplies: Plaque, Glass Frame, Acrylic Stand, Medal	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								18-Sep-2023	19-Sep-2023	28-Sep-2023	19-Sep-2023	09-Oct-2023	09-Oct-2023	Government of the Philippines (current year's budget)	70,200.00	70,200.00		55,200.00	55,200.00								
100001000	Payment for the Procurement of Supplies for Local Cluster Training Workshop on Cross Regional Governance Expenditure	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Feb-2023	14-Feb-2023	21-Feb-2023	15-Feb-23	27-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	70,000.00	70,000.00		58,500.00	58,500.00								
100001000	Payment for the Procurement of Supplies for the Conduct of the 2023 Annual Survey of Philippine Business and Industry (ASPI) Regional Data Dissemination Report on 14 September 2023	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								20-Nov-2023	22-Nov-2023	28-Nov-2023	23-Nov-2023	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,100.00	2,100.00								
100001000	Payment for the Procurement of Supplies for the 2nd Level Training on the January 2024 Labor Force Survey (JLS) and 2023 Family Income and Expenditure Survey (FIES) Data on 13-15 December 2023	PSA-RSSO N/A	No	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS								20-Nov-2023	20-Nov-2023	23-Nov-2023	21-Nov-2023	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	11,100.00	11,100.00		8,905.00	8,905.00								
100009000	Payment for plaque for the RSC 4th Quarter 2023 Meeting and Outstanding PSA Stakeholders Appreciation Ceremony	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								09-Nov-2023	10-Nov-2023	14-Nov-2023	11-Nov-2023	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00								
100009000	Payment for CAP SUPPLIES (Q37 F)	PSA-RSSO N/A	Yes	Competitive Bidding	04-Jul-2023	09-Jul-2023	04-Jul-2023	21-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	08-Aug-2023	14-Aug-2023	23-Aug-2023	24-Aug-2023	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	3,038,505.00	3,038,505.00		1,718,471.74	1,718,471.74								
100009000	Payment for CAP SUPPLIES (Q37 R)	PSA-RSSO N/A	Yes	Competitive Bidding	04-Jul-2023	09-Jul-2023	04-Jul-2023	21-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	08-Aug-2023	14-Aug-2023	23-Aug-2023	24-Aug-2023	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	4,375,500.00	4,375,500.00		2,937,571.54	2,937,571.54								
100009000	Payment for procurement of Supplies and Materials of RSC on Quarter Meeting and Outstanding PSA Stakeholders Appreciation Ceremony	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								09-Nov-2023	13-Nov-2023	15-Nov-2023	14-Nov-2023	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,000.00	4,000.00								
100401000	Payment for the procurement of the Digital Electric Meter	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								20-Nov-2023	20-Nov-2023	18-Dec-2023	01-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00		18,500.00	18,500.00								
100409000	Payment for the Purchase of Common-use Supplies and Other Materials Not Available at DBM-PS	PSA-RSSO N/A																													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
500201000	Payment for Other Supplies and Materials for the 2024 RFW	PSA-RSSO N/A	No	NP-SI.9 - Small Value Procurement								05-Nov-2023	05-Nov-2023	10-Nov-2023	07-Nov-2023	21-Nov-21	20-Nov-23	Government of the Philippines (current year's budget)	55,000.00	55,000.00		42,300.00	42,300.00								
500299000	Payment for the Procurement of Other Supplies (needed) for the Workshop on Preparation of EC Materials for 2022 RFW	PSA-RSSO N/A	No	NP-SI.9 - Small Value Procurement								09-Oct-2023	18-Oct-2023	19-Oct-2023	19-Oct-2023	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	13,600.00	13,600.00		13,600.00	13,600.00								
500299000	Payment for the Procurement of Other Supplies (needed) for the Workshop on Preparation of EC Materials for 2022 RFW	PSA-RSSO N/A	No	NP-SI.9 - Small Value Procurement								09-Oct-2023	18-Oct-2023	19-Oct-2023	19-Oct-2023	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	357,000.00	357,000.00		303,450.00	303,450.00								
500299000	Payment for the Procurement of Repairs for the conduct of 2021 AUPRI Regional Data Dissemination Forum	PSA-RSSO N/A	No	NP-SI.9 - Small Value Procurement								20-Nov-2023	20-Nov-2023	21-Nov-2023	21-Nov-2023	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		21,600.00	21,600.00								
500299000	Payment for the Procurement of CAF Supplies Lot A	PSA-RSSO N/A	No	Competitive Bidding	04-Jul-2023	05-Jul-2023	04-Jul-2023	21-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	10-Jul-2023	01-Aug-2023	25-Aug-2023	14-Aug-2023	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	4,782,700.00	4,782,700.00		3,367,120.00	3,367,120.00								
500299000	Payment for the Procurement of CAF Supplies Lot C	PSA-RSSO N/A	No	Competitive Bidding	04-Jul-2023	05-Jul-2023	04-Jul-2023	21-Jul-2023	17-Jul-2023	17-Jul-2023	21-Jul-2023	10-Jul-2023	01-Aug-2023	25-Aug-2023	14-Aug-2023	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	5,027,440.00	5,027,440.00		2,320,958.00	2,320,958.00								
UTILITIES																															
500401000	Payment for electricity charges of PhilSys Office for the period May 26-June 26, 2023	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	23,375.20	23,375.20		23,375.20	23,375.20								
500401000	Payment for electricity charges of PSA Office for the period May 26-June 26, 2023	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	91,676.16	91,676.16		91,676.16	91,676.16								
500401000	Payment for water charges of PSA Office for the period May 20-June 20, 2023	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	1,983.24	1,983.24		1,983.24	1,983.24								
500401000	Payment for Rental Billing of PSA Office and PhilSys for the month of July 2023	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	174,428.80	174,428.80		174,428.80	174,428.80								
5021201000	Payment for the Sanitation and Disinfection rendered for the month of June 2023	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								
500401000	Payment for water charges of PSA Office for the period June 20-July 20, 2023	PSA-RSSO N/A	No	Direct Contracting												10-Aug-23		Government of the Philippines (current year's budget)	900.84	900.84		900.84	900.84								
500401000	Payment for electricity charges of PSA Office for the period June 26-July 26,2023	PSA-RSSO N/A	No	Direct Contracting												10-Aug-23		Government of the Philippines (current year's budget)	88,356.48	88,356.48		88,356.48	88,356.48								
500401000	Payment electricity charges of PhilSys Office for the period June 26-July 26, 2023	PSA-RSSO N/A	No	Direct Contracting												10-Aug-23		Government of the Philippines (current year's budget)	18,076.00	18,076.00		18,076.00	18,076.00								
500401000	Payment for Rental Billing of PSA Office and PhilSys for August 2023	PSA-RSSO N/A	No	Direct Contracting												16-Aug-23		Government of the Philippines (current year's budget)	174,428.80	174,428.80		174,428.80	174,428.80								
5021201000	Payment for sanitation and disinfection service rendered for July 2023	PSA-RSSO N/A	No	Direct Contracting												16-Aug-23		Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00								
5021201000	Payment for sanitation and disinfection service rendered for August 2023	PSA-RSSO N/A	No	Direct Contracting												13-Sep-23		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								
500401000	Payment for water charges of PSA Office for the period July 20-Aug. 20, 2023	PSA-RSSO N/A	No	Direct Contracting												14-Sep-23		Government of the Philippines (current year's budget)	968.50	968.50		968.50	968.50								
500401000	Payment for electricity charges of PhilSys Office for the period July 26-Aug. 26, 2023	PSA-RSSO N/A	No	Direct Contracting												14-Sep-23		Government of the Philippines (current year's budget)	87,444.00	87,444.00		87,444.00	87,444.00								
500401000	Payment for Rental Billing of PSA Office and PhilSys for the month of September 2023	PSA-RSSO N/A	No	Direct Contracting												25-Sep-23		Government of the Philippines (current year's budget)	174,428.80	174,428.80		174,428.80	174,428.80								
5021900000	Payment for repair of Air Conditioning Unit at PSA PhilSys Registration Center	PSA-RSSO N/A	No	NP-SI.9 - Small Value Procurement								02-Oct-2023	02-Oct-2023	09-Oct-2023	09-Oct-2023	04-Oct-2023	04-Oct-2023	Government of the Philippines (current year's budget)	48,700.00	48,700.00		48,700.00	48,700.00								
1000020000	Payment for preventive maintenance/walk for the Fire Detectors	PSA-RSSO N/A	No	Shopping G2 (SI) - Regular Office Supplies and Equipment not available in PS								09-Nov-2023	10-Nov-2023	14-Nov-2023	11-Nov-2023	16-Nov-23		Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,000.00	6,000.00								
500401000	Payment for Electricity charges for PSA office for Aug 26 to Sep. 26, 2023	PSA-RSSO N/A	No	Direct Contracting												20-Oct-23		Government of the Philippines (current year's budget)	86,403.00	86,403.00		86,403.00	86,403.00								
500401000	Payment for Electricity charges for PhilSys Office for Aug 26 to Sep. 26, 2023	PSA-RSSO N/A	No	Direct Contracting												20-Oct-23		Government of the Philippines (current year's budget)	11,303.00	11,303.00		11,303.00	11,303.00								
500401000	Payment for Water Charges of PSA Office for the period Aug 20 to Sep. 20, 2023	PSA-RSSO N/A	No	Direct Contracting												20-Oct-23		Government of the Philippines (current year's budget)	978.96	978.96		978.96	978.96								
500401000	Payment for Rental billing of PSA Office and PhilSys for Oct 2023	PSA-RSSO N/A	No	Direct Contracting												20-Oct-23		Government of the Philippines (current year's budget)	193,869.48	193,869.48		193,869.48	193,869.48								
5021201000	Payment for sanitation and disinfection service rendered for October 2023	PSA-RSSO N/A	No	Direct Contracting												09-Nov-23		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								
500401000	Payment for electricity charges of PhilSys Office for the Period September 20- October 20, 2023	PSA-RSSO N/A	No	Direct Contracting												20-Nov-23		Government of the Philippines (current year's budget)	21,732.00	21,732.00		21,732.00	21,732.00								
500401000	Payment for Rental billing of PSA office and PhilSys for the month of November 2023	PSA-RSSO N/A	No	Direct Contracting												20-Nov-23		Government of the Philippines (current year's budget)	193,869.48	193,869.48		193,869.48	193,869.48								
500401000	Payment for electricity charges of PSA Office for the Period September 20- October 20, 2023	PSA-RSSO N/A	No	Direct Contracting												20-Nov-23		Government of the Philippines (current year's budget)	84,870.00	84,870.00		84,870.00	84,870.00								
500401000	Payment for water charges of PSA Office for the Period September 20- October 20, 2023	PSA-RSSO N/A	No	Direct Contracting												20-Nov-23		Government of the Philippines (current year's budget)	820.43	820.43		820.43	820.43								
5021201000	Payment for sanitation and disinfection service rendered for November 2023	PSA-RSSO N/A	No	Direct Contracting												14-Dec-23		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00								
COMMUNICATIONS																															
5000030000	Payment for telephone and internet charges for PIR 802 Plan for June 15, 2023 802 Plan with Account No. 8264638011	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								
5000030000	Payment for tel charges of PSA-RSSO N/A for June 15, 2023 802 Plan with Account No. 97679713 for tel no. 757-0802	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	2,084.75	2,084.75		2,084.75	2,084.75								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
100002001	Payment for telephone charges of CM&SD Chief with account no. 0783271575 and mobile no. 0989241463 for the period June 29-July 26, 2023	PSA-RSSO N/A	No	Direct Contracting												19-Jul-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100002001	Payment for telephone charges of SSC&D Chief with account no. 0783271583 and mobile no. 0989241464 for the period June 29-July 26, 2023	PSA-RSSO N/A	No	Direct Contracting												19-Jul-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100003000	Payment for telephone charges of RD Accounts with account no. 023395427 and mobile no. 0989233948 for the period June 29-July 26, 2023	PSA-RSSO N/A	No	Direct Contracting												19-Jul-23		Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								
100003000	Payment for telephone charges of PSA-RSSO N/A for July 1, 2023 B01 Date with account no. 024482713 for tel no. 756-0412	PSA-RSSO N/A	No	Direct Contracting												19-Jul-23		Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81								
100002000	Payment for tel charges of PSA-RSSO N/A for July 15, 2023 B01 Date with Account no. 97673713 for tel no. 757-0812	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	2,535.51	2,535.51		2,535.51	2,535.51								
100003000	Payment for telephone and internet charges for F&R B01 Rtn for July 17, 2023 B01 Date with Account no. 024482611	PSA-RSSO N/A	No	Direct Contracting												18-Jul-23		Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								
100002001	Payment for Telephone charges of RD Accounts with account number 023395427 and mobile number 0989233948 for July 29 - August 26, 2023	PSA-RSSO N/A	No	Direct Contracting												24-Aug-23		Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								
100002001	Payment for Telephone charges of SSC&D Chief with account number 0783271583 and mobile number 0989241464 for July 29 - August 26, 2023	PSA-RSSO N/A	No	Direct Contracting												24-Aug-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
104000000	Payment for Supplies and Materials for migration of RDT account to Fiber Optic Line	PSA-RSSO N/A	No	RF SLS - Small Value Procurement								14-Aug-2023		17-Aug-2023		23-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		5,500.00	5,500.00								
102000000	Payment for the Installation of Conduit for Migration of RDT Line to Fiber Optic Cable	PSA-RSSO N/A	No	Direct Contracting												14-Sep-23		Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,200.00	15,200.00								
100002000	Payment for telephone charges of PSA-RSSO N/A for August-September 1, 2023 B01 Date with account no. 024482713 for tel no. 756-0412	PSA-RSSO N/A	No	Direct Contracting												15-Sep-23		Government of the Philippines (current year's budget)	2,077.62	2,077.62		2,077.62	2,077.62								
100003000	Payment for telephone and internet charges for F&R B01 Rtn for August 17, 2023 B01 Date with Account no. 024482611	PSA-RSSO N/A	No	Direct Contracting												15-Sep-23		Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								
100003000	Payment for tel charges of PSA-RSSO N/A for August 17, 2023 B01 Date with Account no. 97673713 for tel no. 757-0812	PSA-RSSO N/A	No	Direct Contracting												15-Sep-23		Government of the Philippines (current year's budget)	1,109.09	1,109.09		1,109.09	1,109.09								
100002001	Payment for Telephone charges of SSC&D Chief with account number 0783271583 and mobile number 0989241464 for July 29 - August 26, 2023	PSA-RSSO N/A	No	Direct Contracting												15-Sep-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100003000	Payment for Telephone charges of CM&SD Chief with account number 0783271575 and mobile number 0989241463 for July 29 - August 26, 2023	PSA-RSSO N/A	No	Direct Contracting												15-Sep-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100002001	Payment for Telephone charges of RD Accounts with account number 023395427 and mobile number 0989233948 for July 29 - August 26, 2023	PSA-RSSO N/A	No	Direct Contracting												12-Sep-23		Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								
100002000	Payment for Telephone charges of RD Accounts with account number 023395427 and mobile number 0989233948 for September 29-October 26, 2023	PSA-RSSO N/A	No	Direct Contracting												09-Nov-23		Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								
100003000	Payment for Telephone charges of CM&SD Chief with account number 0783271575 and mobile number 0989241463 for September 29-October 26, 2023	PSA-RSSO N/A	No	Direct Contracting												09-Nov-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100003000	Payment for Telephone charges of SSC&D Chief with account number 0783271583 and mobile number 0989241464 for September 29-October 26, 2023	PSA-RSSO N/A	No	Direct Contracting												09-Nov-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100003000	Payment for telephone and internet charges for F&R B01 Rtn for October 17, 2023 B01 Date with Account no. 024482611	PSA-RSSO N/A	No	Direct Contracting												09-Nov-23		Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								
100002000	Payment for tel charges of PSA-RSSO N/A for October 17, 2023 B01 Date with Account no. 97673713 for tel no. 757-0812	PSA-RSSO N/A	No	Direct Contracting												09-Nov-23		Government of the Philippines (current year's budget)	2,052.90	2,052.90		2,052.90	2,052.90								
100002001	Payment for Telephone charges of CM&SD Chief with account number 0783271575 and mobile number 0989241463 for October 28-November 26, 2023	PSA-RSSO N/A	No	Direct Contracting												12-Dec-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100003000	Payment for Telephone charges of SSC&D Chief with account number 0783271583 and mobile number 0989241464 for October 28-November 26, 2023	PSA-RSSO N/A	No	Direct Contracting												12-Dec-23		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00								
100003000	Payment for Telephone charges of RD Accounts with account number 023395427 and mobile number 0989233948 for October 28-November 26, 2023	PSA-RSSO N/A	No	Direct Contracting												12-Dec-23		Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00								
100003000	Payment for tel charges of PSA-RSSO N/A for November 17, 2023 B01 Date with Account no. 97673713 for tel no. 757-0812	PSA-RSSO N/A	No	Direct Contracting												12-Dec-23		Government of the Philippines (current year's budget)	2,040.27	2,040.27		2,040.27	2,040.27								
100002000	Payment for telephone and internet charges for F&R B01 Rtn for November 17, 2023 B01 Date with Account no. 024482611	PSA-RSSO N/A	No	Direct Contracting												12-Dec-23		Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00								
100003000	Payment for telephone charges of PSA-RSSO N/A for December 1, 2023 B01 Date with account no. 024482713 for tel no. 756-0412	PSA-RSSO N/A	No	Direct Contracting												12-Dec-23		Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81								
3. PROFESSIONAL SERVICES																															
4. REPRODUCTION OF FORMS																															
5. FUEL, OIL AND LUBRICANTS																															
100000000	Payment for gasoline consumption for the period June 02-06, 2023	PSA-RSSO N/A	No	Direct Contracting												31-Jul-23		Government of the Philippines (current year's budget)	32,920.85	32,920.85		32,920.85	32,920.85								
100000000	Payment for gasoline consumption for the period July 1-31, 2023	PSA-RSSO N/A	No	Direct Contracting												11-Aug-23		Government of the Philippines (current year's budget)	32,045.85	32,045.85		32,045.85	32,045.85								
100000000	Payment for gasoline consumption for the period August 1-31, 2023	PSA-RSSO N/A	No	Direct Contracting												14-Sep-23		Government of the Philippines (current year's budget)	38,664.48	38,664.48		38,664.48	38,664.48								

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
10000000	Payment for gasoline consumption for the period October 1 - 31, 2023	PSA-RSSO N/A	No	Direct Contracting												14-Dec-23		Government of the Philippines (current year's budget)	32,933.36	32,933.36		32,933.36	32,933.36									
10000000	Payment for Gasoline consumption for Nov 2023	PSA-RSSO N/A	No	Direct Contracting												20-Dec-23		Government of the Philippines (current year's budget)	29,304.42	29,304.42		29,304.42	29,304.42									
C. REPAIR OF PSA SERVICES VEHICLES																																
10010000	Payment for reimbursement of emergency repair of the official service vehicle with plate no. 396-289	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement												12-Jul-2023	13-Jul-2023	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00									
10010000	Payment for the parts and labor for the preventive maintenance of PSA service	PSA-RSSO N/A	No	Direct Contracting								02-Aug-2023	04-Aug-2023	07-Aug-2023	07-Aug-2023	06-Sep-23	16-Aug-23	Government of the Philippines (current year's budget)	7,746.00	7,746.00		7,746.00	7,746.00									
	Payment for Change of Oil Filter (PSA Honda City Service Vehicle	PSA-RSSO N/A	No	Direct Contracting														Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00									
10010000	Payment for the parts and labor for the preventive maintenance of PSA service vehicle borne Crosswind with Plate no. 348-546	PSA-RSSO N/A	No	Direct Contracting								29-Aug-2023	30-Aug-2023		31-Aug-2023	18-Sep-23	18-Sep-23	Government of the Philippines (current year's budget)	25,221.00	25,221.00		25,221.00	25,221.00									
	Payment for the installation of Carbon Sticker on the Vehicle Roof and Front	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								13-Nov-2023	16-Nov-2023	17-Nov-2023	17-Nov-2023			Government of the Philippines (current year's budget)	8,800.00	8,800.00		7,800.00	7,800.00									
E. TRAINING/MEETINGS																																
100201000	Payment for Accommodation for the conduct of 2nd Level Training on the Adoption of the Updated Philippine Standard Industrial Classification (PSIC) among Local Government Units on June 2-3, 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								19-May-2023	22-May-2023	26-May-2023	23-May-2023	06-Jun-23	05-Jun-23	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,400.00	12,400.00									
100201000	Payment for Accommodation and Meals for Central Office Personnel for the conduct Supervision on the 2022 CAF Data Processing (Non-Household) on June 28-29, 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	24-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	6,300.00	6,300.00		5,040.00	5,040.00									
100201000	Payment for meals, venue and accommodation for the second level training on 2022 AGRIS Data Processing on 10-12 May 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								28-Apr-2023	28-Apr-2023	03-May-2023	02-May-2023	12-May-23	02/02/2023 05/12/2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		131,760.00	131,760.00									
100201000	Payment for venue, meals, and accommodation for the 2023 National Demographic and Health Survey (NDHS) Regional Orientation Forum on July 11, 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								29-Jun-2023	09-Jul-2023	11-Jul-2023	09-Jul-2023	12-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	144,750.00	144,750.00		138,000.00	138,000.00									
100201000	Payment for additional expenses during the conduct of 2023 CALABARZON Regional Convention on Civil Registration and Vital Statistics	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,800.00	7,800.00									
100201000	Payment for accommodation and meals for the 2023 CALABARZON Regional Convention on Civil Registration and Vital Statistics	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								04-Jul-2023	04-Jul-2023		05-Jul-2023	10-Jul-23	07/06/2023 07/07/2023	Government of the Philippines (current year's budget)	87,000.00	87,000.00		80,000.00	80,000.00									
100201000	Payment for the procurement of venue, meals, and accommodation for the Training on Framework for the Development of Environment Statistics (DES) on July 4-7, 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								10-May-2023	05-Jun-2023	07-Jun-2023	05-Jun-2023	10-Jul-23	07/06/2023 07/07/2023	Government of the Philippines (current year's budget)	462,800.00	462,800.00		460,169.68	460,169.68									
100201000	Payment of meals for 20-person/day on July 17, 2023 for the conduct of Bid Opening for the	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Jul-2023	14-Jul-2023	14-Jul-2023	14-Jul-2023	17-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,000.00	11,000.00									
100201000	Payment of meals for the Quarterly Regional Data Validation Workshop on Fisheries, CRRP, Cattle, Farm Poultry and Livestock and Poultry and CROPPF	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								04-Jul-2023	05-Jul-2023	06-Jul-2023	06-Jul-2023	07/11-18/2023	28-Jul-23	Government of the Philippines (current year's budget)	90,000.00	90,000.00		86,450.00	86,450.00									
100201000	Payment for lease of venue with meals and accommodation for the Second Level rating on 2023 Integrated Processing of Mines from Various Activities on 15 July 07 August 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								26-Jul-2023	26-Jul-2023		26-Jul-2023	08-Aug-23	07/11/2023 to 08/07/2023	Government of the Philippines (current year's budget)	310,000.00	310,000.00		310,000.00	310,000.00									
100201000	Payment for lease of venue with meals and accommodation for the Second Level Level Training and Operation of the 2023 SLAF on June 26-30, 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								21-Jun-2023	21-Jun-2023	23-Jun-2023	22-Jun-2023	03-Jul-23	06/06/30/2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		240,100.00	240,100.00									
100201000	Payment for accommodation, meals and venue for the 2nd Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Week 1 on 19-24 June 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								14-Jun-2023	14-Jun-2023	16-Jun-2023	15-Jun-2023	26-Jun-23	06/19-24/2023	Government of the Philippines (current year's budget)	408,400.00	408,400.00		388,540.00	388,540.00									
100201000	Payment for meals RSC 3rd Qtr 2023 Meeting	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								26-Jul-2023	26-Jul-2023	31-Jul-2023	26-Jul-2023	03-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,500.00	9,500.00									
100201000	Payment for the accommodation for the Quarterly Regional Data Validation Workshop on Fisheries, Crop Production Survey, Cattle, Farm Poultry and Livestock Poultry and CROPPF	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								10-Jul-2023	10-Jul-2023	11-Jul-2023	11-Jul-2023	28-Jul-23	07/11, 11, 17, 20/2023	Government of the Philippines (current year's budget)	40,800.00	40,800.00		34,800.00	34,800.00									
100201000	Payment of meals for the conduct of the Competency Based Interview	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								04-Jul-2023	04-Jul-2023	06-Jul-2023	05-Jul-2023	14-Aug-23	06/09-10/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		9,300.00	9,300.00									
100201000	Payment of meals for the conduct of the Brigades (Bataks) on Aug 14 & 16	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								10-Aug-2023	10-Aug-2023	11-Aug-2023	11-Aug-2023	22-Aug-23	08/14/2023 08/16/2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00		10,000.00	10,000.00									
100201000	Payment of meals for the conduct of the Closing ceremony of CRRP interns	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								10-Aug-2023	15-Aug-2023	16-Aug-2023	16-Aug-2023	22-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	16,380.00	16,380.00		11,845.00	11,845.00									
100201000	Payment for accommodation and meals for UPDS and RSSO Staff who will conduct field visit and data collection to the Slaughterhouse and Poultry Dressing Farms August 7-20, 2023	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								04-Aug-2023	04-Aug-2023	04-Aug-2023	04-Aug-2023	11-Aug-23	6/7-10/2023	Government of the Philippines (current year's budget)	12,250.00	12,250.00		12,250.00	12,250.00									
100201000	Payment of meals for the conduct of the CRRP Medical Monitoring	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								16-Aug-2023	17-Aug-2023	22-Aug-2023	18-Aug-2023	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	22,680.00	22,680.00		19,170.00	19,170.00									
100201000	Payment for Accommodation for the Training on Technical Secretariat Services	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	19-Sep-23	09/18-19/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		12,400.00	12,400.00									
100201000	Payment for Venue, Meals and Accom. for the 2nd Lt. Training on CRRP and RSSO	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								24-Aug-2023	29-Aug-2023	15-Sep-2023	29-Aug-2023	11-Sep-23	08/29- 09/11/2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		97,760.00	97,760.00									
100201000	Payment for the procurement of accommodation, venue and meals for the Mid-Year updates for RSSO to DMS, PSC2 and Other Group Learning Sessions (RSS)	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								16-Aug-2023	17-Aug-2023	18-Aug-2023	29-Aug-2023	06-Sep-23	09/04-05/2023	Government of the Philippines (current year's budget)	252,000.00	252,000.00		199,500.00	199,500.00									
100201000	Payment of meals for 1-day activity for the 50th Anniversary Celebration	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								24-Aug-2023	24-Aug-2023	07-Sep-2023	29-Aug-2023	14-Sep-23	13-Sep-23	Government of the Philippines (current year's budget)	37,440.00	37,440.00		32,960.00	32,960.00									
100201000	Payment for meals for the 24th National Statistics Month Celebration	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								22-Sep-2023	25-Sep-2023	27-Sep-2023	27-Sep-2023	10/2, 17, 18, 20, 27/2023	27-Oct-23	Government of the Philippines (current year's budget)	107,100.00	107,100.00		104,000.00	104,000.00									
100201000	Payment for lease of venue with meals and accommodation for the Conduct of Task Force Training and 2nd level Training on the Processing for the 2023 Census and Agriculture and Fisheries Household and Enterprise Interviews	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								11-Oct-2023	12-Oct-2023	12-Oct-2023	13-Oct-2023	13-Oct-2023	10/16-18/2023	Government of the Philippines (current year's budget)	134,000.00	134,000.00		133,970.00	133,970.00									
100201000	Payment for lease of venue with meals for the Conduct of CRRP Entrance Conference for the CY 2023 Audit Year	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								12-Oct-2023	17-Oct-2023	17-Oct-2023	18-Oct-23	27-Oct-2023	10/24-27/2023	Government of the Philippines (current year's budget)	103,000.00	103,000.00		103,000.00	103,000.00									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)												
100201000	Payment for the procurement of accommodation, venue and meals for the Second Level Training on CAP for Fisheries Survey and collection of Data from 10 Income and Wage in OCT5 and OCT6	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								02-Oct-2023	29-Sep-2023	03-Oct-2023	03-Oct-2023	06-Oct-23	10/03-05/2023	Government of the Philippines (current year's budget)	112,740.00	112,740.00		107,688.00	107,688.00																					
100900000	payment for lease of venue with meals for the Conduct of CDR Entrance Conference for the CY 2023 Audit Year	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								24-Oct-2023	26-Oct-2023	26-Oct-2023	27-Oct-2023	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)	42,750.00	42,750.00		40,000.00	40,000.00																					
100900000	Payment for the procurement of venue, meals and accommodation for the Conduct of 27th Philippine Statistics Quiz Regional Championship on 10 November 2023	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								02-Oct-2023	02-Oct-2023	03-Oct-2023	03-Oct-2023	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	127,800.00	127,800.00		123,860.00	123,860.00																					
100900000	Payment of Meals for the 2023 4th Quarter Regional Management Meeting	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								13-Oct-2023	20-Oct-2023	21-Oct-2023	23-Oct-2023	27-Oct-23	23-Oct-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,250.00	13,250.00																					
100201000	Payment for lease and venue with meals and accommodations for the Quarterly Regional Data Review and Validation Workshop on Fisheries, Crops Production Survey, Censals, Farm Prices and Livestock and Poultry and C2GPSP	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								02-Oct-2023	02-Oct-2023	03-Oct-2023	03-Oct-2023	20-Oct-23	10/11-12/2023 10/18-20/2023	Government of the Philippines (current year's budget)	207,000.00	207,000.00		173,250.00	173,250.00																					
100201000	Payment for lease of venue with meals and accommodation for the Workshop on the Preparation of information, Education and Communication Materials for 2023 Provincial Product Accounts	PSA-RSSO N/A	No	NP-S3.10 Lease of Real Property and Venue								26-Oct-2023	31-Oct-2023	31-Oct-2023	31-Oct-2023	18-Nov-23	18-Nov-23	Government of the Philippines (current year's budget)	1,955,500.00	1,955,500.00		1,851,500.00	1,851,500.00																					
I. TRAVELLING																																												
100201000	Payment for Transportation Service to be used for the 2023 National Demographic and Health Survey (NDHS) Regional Dissemination Forum on July 13, 2023	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								29-Jun-2023	03-Jul-2023	06-Jul-2023	04-Jul-2023	12-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,000.00	6,000.00																					
100201000	Payment for Transportation Service to be used for Mid-Year Performance Review	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								20-Jul-2023	25-Jul-2023		25-Jul-2023	28-Jul-23	07/25/2023 07/27/2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		32,000.00	32,000.00																					
100201000	Payment for transportation service to be used for 2023 Mid Year Updates for RSSO-AN QMG PSCP and Other Group Learning Sessions(GLS)	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Aug-2023	16-Aug-2023	16-Aug-2023	16-Aug-2023	06-Sep-23	06/04-05/2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,000.00	33,000.00																					
100900000	Payment for Transportation Service to be used for 2024 Regional Planning Workshop(PRP) of PSA CALABARZON on November 21-24, 2023	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								18-Sep-2023	21-Sep-2023	22-Sep-2023	22-Sep-2023	13-Oct-23	10/11-12/2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,000.00	33,000.00																					
100900000	Payment for Transportation Service to be used for the Workshop on the Preparation of Information, Education, and Communication Materials for 2023 Provincial Product Accounts on November 13-17,2023	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								08-Oct-2023	10-Oct-2023	11-Oct-2023	11-Oct-2023	18-Nov-23	18-Nov-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,900.00	13,900.00																					
100900000	Payment for Transportation for 2024 Regional Office Planning Workshop	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								13-Nov-2023	17-Nov-2023	17-Nov-2023	17-Nov-2023	06-Dec-23	07-Dec-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00																						
J. PRICES																																												
100900000	Prices for the 3rd Regional QMG Quiz Bee	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								11-Jan-2023	01-Feb-2023	02-Feb-2023	02-Feb-2023	16-Feb-23	09-Feb-23		4,500.00	4,500.00		4,470.00	4,470.00																					
K. ADVERTISEMENT																																												
100900000	Payment for the printing of Tagapsala for the 2023 National Demographic and Health Survey (NDHS) Regional Dissemination Forum	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								29-Jun-2023	01-Jul-2023	06-Jul-2023	01-Jul-2023	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,438.00	5,438.00																					
100200000	Payment for the Tagapsala for the 34th National Statistics Month Celebration	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								14-Sep-2023	25-Sep-2023	29-Sep-2023	18-Sep-2023	02-Oct-23	02-Oct-23	Government of the Philippines (current year's budget)	5,075.00	5,075.00		5,042.00	5,042.00																					
100200000	Payment for the installation of Carbon Sticker on the Vehicle Roof and Front	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								13-Nov-2023	17-Nov-2023	17-Nov-2023	17-Nov-2023	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	4,700.00	4,700.00		4,634.00	4,634.00																					
100900000	Payment for the Procurement of Tagapsala for the 2024 RPW	PSA-RSSO N/A	No	NP-S3.9 - Small Value Procurement								06-Nov-2023	06-Nov-2023	07-Nov-2023	07-Nov-2023	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	3,750.00	3,750.00		2,500.00	2,500.00																					
L. PRINTING																																												
100900004	Payment for rental service of 10-BK machine/photocopier for the month of June and July 2023	PSA-RSSO N/A	No	Direct Contracting												10-Aug-23		Government of the Philippines (current year's budget)	78,013.00			78,013.00																						
100900004	Payment for rental service of 10-BK machine/photocopier for the month of August,2023	PSA-RSSO N/A	No	Direct Contracting												09-Aug-23		Government of the Philippines (current year's budget)	33,972.00			33,972.00																						
100900000	Payment for rental service of 10-BK machine/photocopier for the month of September 1- 30, 2023	PSA-RSSO N/A	No	Direct Contracting												04-Oct-23		Government of the Philippines (current year's budget)	40,403.00			40,403.00																						
100900004	Payment for rental service of 10-BK machine/photocopier for the month of September 29- October 30, 2023	PSA-RSSO N/A	No	Direct Contracting												08-Nov-23		Government of the Philippines (current year's budget)	32,877.00			32,877.00																						
100900004	Payment for rental service of 10-BK machine/photocopier for the month of October 31- November 28, 2023	PSA-RSSO N/A	No	Direct Contracting												14-Dec-23		Government of the Philippines (current year's budget)	25,000.00			25,000.00																						
																			0.00																									
Total Allotted Budget of Procurement Activities																		40,501,942.00	40,501,942.00	0.00																								
Total Contract Price of Procurement Activities Conducted																					31,053,341.00	31,077,341.00	0.00																					
Total Savings (Total Allotted Budget - Total Contract Price)																		9,448,601.00																										

Procurement Monitoring Report as of December 31, 2023

[illegible]

PHILIPPINE STATISTICS AUTHORITY BATANGAS PROVINCIAL OFFICE

Procurement Monitoring Report as of December 31, 2023

[illegible]

Philippine Statistics Authority - Cavite **Procurement Monitoring Report as of December 31, 2023**

PMR FY 2023 1st Sem, <<Name of PE>>

PMR FY 2023 1st Sem, <<Name of PE>>

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual		
A.B.a.1	Meals for 3rd Quarter CLPS and BLPS Training	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/26/2023	06/27/2023	06/27/2023	09/10/2023-09/10/2023	09/22/2023	Government of the Philippines (current year's budget)	11,880.00	11,880.00			9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.a.1	Meals for PPS, CPS, MPCBS and NCBS 3rd Level Training	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/26/2023	06/27/2023	06/27/2023	09/05/2023-09/05/2023	10/05/2023	Government of the Philippines (current year's budget)	36,720.00	36,720.00			28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.a.1	Meals for the conduct of September Activities 2023	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/26/2023	06/26/2023	06/26/2023	09/05/2023	10/05/2023	Government of the Philippines (current year's budget)	30,240.00	30,240.00			23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.a.1	Meals for the conduct of 3rd Level Training on Community Fisheries Survey for July to September - Round 2022	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/26/2023	06/26/2023	06/26/2023	09/10/2023-09/10/2023	10/05/2023	Government of the Philippines (current year's budget)	14,940.00	14,940.00			11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.a.1	Meals for the conduct of Redesignated Crops Production Survey (CIPS) 3rd Quarter Training	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/26/2023	06/26/2023	06/26/2023	09/13/2023-09/13/2023	10/05/2023	Government of the Philippines (current year's budget)	15,120.00	15,120.00			11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.a.1	Meals, Venue and Accommodation, July 2023 GAD	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	06/26/2023	10/6/2023	06/10/2023	09/10/2023-09/10/2023	10/05/2023	Government of the Philippines (current year's budget)	205,000.00	205,000.00			190,300.00	190,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.a.2	Meals, 2023 PIES Processing Training	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	7/8/2023	7/8/2023	7/8/2023	09/10/2023-09/10/2023	09/06/2023	Government of the Philippines (current year's budget)	25,800.00	25,800.00			25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
A.B.c.1	Meals, Edua Training on 5d Good Housekeeping for LGU Personnel	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	7/8/2023	7/8/2023	7/8/2023	09/10/2023-09/10/2023	09/06/2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00			17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection for 2022 CAF (PNC)	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	08/25/2023	Government of the Philippines (current year's budget)	207,900.00	207,900.00			192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection for 2022 CAF (Pnc)	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	08/25/2023	Government of the Philippines (current year's budget)	158,760.00	158,760.00			149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection for 2022 CAF (Pnc)	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	08/25/2023	Government of the Philippines (current year's budget)	180,220.00	180,220.00			174,800.00	174,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection of 2022 CAF_Ahane	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	09/04/2023	Government of the Philippines (current year's budget)	128,520.00	128,520.00			123,760.00	123,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection of 2022 CAF_Sane	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	09/04/2023	Government of the Philippines (current year's budget)	204,120.00	204,120.00			170,100.00	170,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection of 2022 CAF_Sane	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	09/04/2023	Government of the Philippines (current year's budget)	245,760.00	245,760.00			204,760.00	204,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection of 2022 CAF_Sane	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/17/2023-09/17/2023	09/04/2023	Government of the Philippines (current year's budget)	170,100.00	170,100.00			157,900.00	157,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals, 3rd Level Training on Data Collection of 2024 CAF_Sane	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/08/2023	09/10/2023	09/10/2023	09/14/2023-09/14/2023	09/04/2023	Government of the Philippines (current year's budget)	200,340.00	200,340.00			160,300.00	160,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Meals for 3rd Level Training on Data Collection of the 2022 CAF Household and Savings (Additional)	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/04/2023	09/04/2023	09/04/2023	09/04/2023-09/04/2023	09/20/2023	Government of the Philippines (current year's budget)	97,200.00	97,200.00			90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
			No																														
ULE	Meals for July 2023 GAD Activity	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2023	06/24/2023	06/22/2023	07/04/2023	07/04/2023		Government of the Philippines (current year's budget)	45,000.00	45,000.00			38,200.00	38,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
ULE	Meals, PSA 10th Anniversary	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/14/2023	10/03/2023	Government of the Philippines (current year's budget)	70,200.00	70,200.00			68,200.00	68,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
			No																														
ULAF	Meals, Venue and Accommodation, 2023 ULAF Training	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2023	06/27/2023	06/27/2023	06/27/2023	07/03/2023-07/03/2023	07/04/2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00			130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
			No																														
Integrated Mapping	Meals, Venue and Accommodation, 3rd Level Training on Integrated Processing of Maps from Various Activities	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	08/25/2023	Government of the Philippines (current year's budget)	896,700.00	896,700.00			771,700.00	771,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
			No																														
CAF	Meals, Venue and Accommodation, 3rd Level Training of 2022 CAF for Household and Savings Data	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2023	07/04/2023	07/04/2023	07/11/2023	07/11/2023	07/10/2023-09/05/2023	08/10/2023	Government of the Philippines (current year's budget)	1,025,500.00	1,025,500.00			1,025,500.00	1,025,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
			No																														
PhaType	Meals for Birthday Meeting of PhilSys Registration Center Supervisors (Partial Payment, Sept 4 Oct-03 2023)	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	09/14/2023	09/14/2023	09/14/2023	09/18/2023-10/03/2023	10/05/2023	Government of the Philippines (current year's budget)	75,600.00	75,600.00			24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
			No																														
CBMS	Meals for CBMS Module 5 Data Processing	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2023	05/26/2023	05/24/2023	05/24/2023	06/10/2023-07/02/2023	08/07/2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00			30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Meals for June 2023 GAD Activity	PSA Canteen	No	NP-3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	09/10/2023	Government of the Philippines (current year's budget)	N/A	N/A			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Meals for Provincial Level Training on 2022 Community Based Monitoring System, Geo-tagging of Service Institution and Infrastructure, Government Projects and Natural Resources (2022 CBMS Form 1a, 1d, 1e) for 1 LGU - Jember Municipality	PSA Canteen	No	NP-3.3 - Small Value Procurement	N																												

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)	1,000,927.42	1,000,927.42		1,000,927.42	1,000,927.42		N/A	N/A	N/A	N/A	N/A	N/A		
	PhilSys (Communication Allowance, PhilSys Step 1)		No																												
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2023	5/7/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2023	07/19/2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,240.00	2,240.00	Government of the Philippines (current year's budget)	2,240.00	2,240.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,400.00	5,400.00	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PhilSys (Transportation Allowance, PhilSys Step 2)		No																												
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	07/05/2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2023	08/16/2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/25/2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/25/2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
	PhilSys (Housing, PhilSys Step 3)		No																												
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2023	07/05/2023	Government of the Philippines (current year's budget)	198,284.00	198,284.00		198,284.00	198,284.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	Government of the Philippines (current year's budget)	3,084.00	3,084.00		3,084.00	3,084.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2023	07/19/2023	Government of the Philippines (current year's budget)	428,207.00	428,207.00		428,207.00	428,207.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	Government of the Philippines (current year's budget)	422,318.33	422,318.33		422,318.33	422,318.33		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/23	08/07/23	Government of the Philippines (current year's budget)	8,078.04	8,078.04		8,078.04	8,078.04		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2023	08/16/2023	Government of the Philippines (current year's budget)	36,102.00	36,102.00		36,102.00	36,102.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	08/10/2023	Government of the Philippines (current year's budget)	440,537.72	440,537.72		440,537.72	440,537.72		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2023	09/20/2023	Government of the Philippines (current year's budget)	416,719.48	416,719.48		416,719.48	416,719.48		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2023	10/05/2023	Government of the Philippines (current year's budget)	410,076.00	410,076.00		410,076.00	410,076.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)	363,287.83	363,287.83		363,287.83	363,287.83		N/A	N/A	N/A	N/A	N/A	N/A		
	PhilSys (Transportation Allowance, PhilSys Step 3)		No																												
PhilSys	Transportation Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PhilSys	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2023	10/05/2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Hoges COBISUJOW for PPA		No																												
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2023	7/4/2023	Government of the Philippines (current year's budget)	12,473.77	12,473.77		12,473.77	12,473.77		N/A	N/A	N/A	N/A	N/A	N/A		
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	08/02/2023	Government of the Philippines (current year's budget)	29,087.15	29,087.15		29,087.15	29,087.15		N/A	N/A	N/A	N/A	N/A	N/A		
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2023	08/16/2023	Government of the Philippines (current year's budget)	15,340.25	15,340.25		15,340.25	15,340.25		N/A	N/A	N/A	N/A	N/A	N/A		
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2023	08/05/2023	Government of the Philippines (current year's budget)	7,400.45	7,400.45		7,400.45	7,400.45		N/A	N/A	N/A	N/A	N/A	N/A		
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2023	08/16/2023	Government of the Philippines (current year's budget)	9,635.01	9,635.01		9,635.01	9,635.01		N/A	N/A	N/A	N/A	N/A	N/A		
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	10/3/2023	Government of the Philippines (current year's budget)	13,160.01	13,160.01		13,160.01	13,160.01		N/A	N/A	N/A	N/A	N/A	N/A		
PPA	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	10,317.20	10,317.20		10,317.20	10,317.20		N/A	N/A	N/A	N/A	N/A	N/A		
	Hoges - Auto Desk		No																												
ASTIG TECH	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2023	07/04/2023	Government of the Philippines (current year's budget)	37,105.48	37,105.48		37,105.48	37,105.48		N/A	N/A	N/A	N/A	N/A	N/A		
ASTIG TECH	COBISUJOW	PSA Cards	No	Direct Contracting	N/A	N/A</																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					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	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	10/02/2023	Government of the Philippines (current year's budget)	3,920.00	3,920.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
Roses and Transgo - SB of WSPSPS			No	No																											
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	Government of the Philippines (current year's budget)	30,240.00	30,240.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
Roses and Transgo - SB of CAGPSPS			No	No																											
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2023	07/10/2023	Government of the Philippines (current year's budget)	28,224.00	28,224.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2023	08/29/2023	Government of the Philippines (current year's budget)	9,072.00	9,072.00		9,072.00	9,072.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/19/2023	Government of the Philippines (current year's budget)	9,875.00	9,875.00		9,875.00	9,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2023	10/06/2023	Government of the Philippines (current year's budget)	48,384.00	48,384.00		48,384.00	48,384.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)	11,388.00	11,388.00		11,388.00	11,388.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2023	07/10/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2023	08/29/2023	Government of the Philippines (current year's budget)	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/19/2023	Government of the Philippines (current year's budget)	3,040.00	3,040.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2023	10/06/2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2023	10/09/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Roses and Transgo - SB of RCSS: Commercial			No	No																											
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	Government of the Philippines (current year's budget)	52,888.00	52,888.00		52,888.00	52,888.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/18/2023	Government of the Philippines (current year's budget)	26,280.00	26,280.00		26,280.00	26,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/19/2023	Government of the Philippines (current year's budget)	26,784.00	26,784.00		26,784.00	26,784.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	Government of the Philippines (current year's budget)	12,960.00	12,960.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/18/2023	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/19/2023	Government of the Philippines (current year's budget)	11,360.00	11,360.00		11,360.00	11,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
Roses and Transgo - SB of RCSS: Household			No	No																											
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	Government of the Philippines (current year's budget)	18,144.00	18,144.00		18,144.00	18,144.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/18/2023	Government of the Philippines (current year's budget)	12,096.00	12,096.00		12,096.00	12,096.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/19/2023	Government of the Philippines (current year's budget)	11,520.00	11,520.00		11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2023	09/02/2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	09/18/2023	Government of the Philippines (current year's budget)	3,840.00	3,840.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a1	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	09/19/2023	Government of the Philippines (current year's budget)	3,680.00	3,680.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	
Roses, Transgo, & Comm. Allowance - SB of LPS			No	No																											
LPS	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2023	09/03/2023	Government of the Philippines (current year's budget)	210,168.00	210,168.00		210,168.00	210,168.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	09/07/2023	Government of the Philippines (current year's budget)	3,528.00	3,528.00		3,528.00	3,528.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2023	09/09/2023	Government of the Philippines (current year's budget)	970,636.00	970,636.00		970,636.00	970,636.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2023	10/6/2023	Government of the Philippines (current year's budget)	10,580.00	10,580.00		10,580.00	10,580.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	177,920.00	177,920.00		177,920.00	177,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Travelling Expenses	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2023	10/6/2023	Government of the Philippines (current year's budget)	2,720.00	2,720.00		2,720.00	2,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	18,305.00	18,305.00		18,305.00	18,305.00		N/A	N/A	N/A	N/A	N/A	N/A	
LPS	Communication Allowance	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2023	10/9/2023	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.R.a2	Wages	PSA Cards	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	9,072.00	9,072.00</											

PMR FY 2023 1st Sem, <<Name of PE>>

PMR FY 2023 1st Sem, <<Name of PE>>

PMR FY 2023 1st Sem, <<Name of PE>>

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If Applicable)
A.1.a	Printing Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2023	7/10/2023	Government of the Philippines current year's Budget	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a.1	Printing Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines current year's Budget	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Subscription Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	Government of the Philippines current year's Budget	864.75	864.75		864.75	864.75		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Subscription Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines current year's Budget	857.08	857.08		857.08	857.08		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Subscription Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	09/22/2023	Government of the Philippines current year's Budget	863.23	863.23		863.23	863.23		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Telephone Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	Government of the Philippines current year's Budget	537.00	537.00		537.00	537.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Telephone Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	09/14/2023	Government of the Philippines current year's Budget	527.00	527.00		527.00	527.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Telephone Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	09/22/2023	Government of the Philippines current year's Budget	537.00	537.00		537.00	537.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2023	7/10/2023	Government of the Philippines current year's Budget	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	Government of the Philippines current year's Budget	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines current year's Budget	230.00	230.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	08/14/2023	Government of the Philippines current year's Budget	1,010.00	1,010.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	09/22/2023	Government of the Philippines current year's Budget	80.00	80.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	Government of the Philippines current year's Budget	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a.1	Traveling Expenses	PSA Center	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	Government of the Philippines current year's Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A			
Other Maintenance and Operating Expenses																																
A.1.a	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2023	7/10/2023	Government of the Philippines current year's Budget	1,719.00	1,719.00		1,719.00	1,719.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	Government of the Philippines current year's Budget	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines current year's Budget	792.45	792.45		792.45	792.45		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	08/14/2023	Government of the Philippines current year's Budget	1,823.90	1,823.90		1,823.90	1,823.90		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	09/22/2023	Government of the Philippines current year's Budget	1,420.00	1,420.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	Government of the Philippines current year's Budget	2,023.75	2,023.75		2,023.75	2,023.75		N/A	N/A	N/A	N/A	N/A	N/A			
A.1.a.1	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	Government of the Philippines current year's Budget	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A			
PhilStat	Other Maintenance and Operating Expenses	PSA Center	No	MP-13.5 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	09/22/2023	Government of the Philippines current year's Budget	900.00	900.00		900.00	900.00										
Total Allocated Budget of Procurement Activities																		16,762,884.24	16,762,884.24	0.00												
Total Contract Price of Procurement Activities Conducted																					16,718,961.41	16,718,979.91	0.00									
Total Savings (Total Allocated Budget - Total Contract Price)																		1,043,922.79														

Procurement Monitoring Report as of December 31, 2023

Supplies for use at PSA Laguna Provincial Statistical Office	PSA Laguna	NO	Shipping									June 4, 2023				June 4, 2023	June 21, 2023	Government of the Philippines current year's Budget	100,000.00	100,000.00		117,200.00	117,200.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Compliance/Acceptance (If applicable)
	Regulate air transport for the 2023 Year End Development, and PMO Office 1 Contract Resolution Recommendation	PSA Laguna	NO	Direct Value Procurement										November 18, 2023	November 17, 2023	November 20, 2023	November 20, 2023	Government of the Philippines Current year's budget.	227,710.00	227,710.00		124,670.00	124,670.00									
	Regulate air transport for the 2023 Year End Development, and PMO Office 1 Contract Resolution Recommendation	PSA Laguna	NO	Direct Value Procurement										October 9, 2023	October 11, 2023	November 9, 2023	November 9, 2023	Government of the Philippines Current year's budget.	152,000.00	152,000.00		80,000.00	80,000.00									
	Regulate air transport for the 2023 Year End Development, and PMO Office 1 Contract Resolution Recommendation	PSA Laguna	NO	Direct Value Procurement										November 11, 2023	November 17, 2023	November 17, 2023	November 17, 2023	Government of the Philippines Current year's budget.	188,000.00	188,000.00		188,000.00	188,000.00									
	Regulate air transport for the 2023 Year End Development, and PMO Office 1 Contract Resolution Recommendation	PSA Laguna	NO	Direct Value Procurement										October 26, 2023	October 18, 2023	October 26, 2023	October 26, 2023	Government of the Philippines Current year's budget.	110,000.00	110,000.00		54,970.00	54,970.00									
	Regulate for the Local Training on January 2023 PFISSD PFISSD Class B	PSA Laguna	NO	Direct Value Procurement										December 1, 2023	December 1, 2023	December 11, 2023	December 11, 2023	Government of the Philippines Current year's budget.	4,000.00	4,000.00		4,100.00	4,100.00									
	Regulate for the implementation of PFISSD, Accreditation Registration and a 2023 Salary and Allowance	PSA Laguna	NO	Direct Value Procurement										November 10, 2023	November 10, 2023	December 9, 2023	December 9, 2023	Government of the Philippines Current year's budget.	860,000.00	860,000.00		860,000.00	860,000.00									
	Regulate for the 2023 OMBI Date Turn Over	PSA Laguna	NO	Direct Value Procurement										December 10, 2023	December 10, 2023	December 27, 2023	December 27, 2023	Government of the Philippines Current year's budget.	11,000.00	11,000.00		9,000.00	9,000.00									
	Regulate air transport for 2023 salaries	PSA Laguna	NO	Direct Value Procurement										November 10, 2023	November 17, 2023	November 20, 2023	November 20, 2023	Government of the Philippines Current year's budget.	84,000.00	84,000.00		76,500.00	76,500.00									
	Regulate for the release of salaries and benefits of Personnel Procurement Management System, Information Systems, National Training School, and National Register Office	PSA Laguna	NO	Direct Value Procurement										November 10, 2023	November 23, 2023	November 20, 2023	November 20, 2023	Government of the Philippines Current year's budget.	12,100.00	12,100.00		43,000.00	43,000.00									
	Regulate air transport for the Bureau Procurement, Foreign Office and Airfare for the purchase of 2023	PSA Laguna	NO	Direct Value Procurement										December 10, 2023	December 7, 2023	December 10, 2023	December 10, 2023	Government of the Philippines Current year's budget.	232,000.00	232,000.00		187,000.00	187,000.00									
	Admission Regulate for PFISSD Laguna provincial control office	PSA Laguna	NO	Direct Value Procurement										November 10, 2023	November 17, 2023	November 20, 2023	November 20, 2023	Government of the Philippines Current year's budget.	49,000.00	49,000.00		36,070.00	36,070.00									
Bicycle		PSA Laguna	NO															Government of the Philippines Current year's budget.														
	Pedestrian, 20 and Lateralis	PSA Laguna	NO	Other Contingency													June 16, 2023	June 16, 2023	Government of the Philippines Current year's budget.	13,274.00	13,274.00		13,274.00	13,274.00								
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Direct Contingency													July 17, 2023	July 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00								
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency														July 16, 2023	July 16, 2023	Government of the Philippines Current year's budget.	4,700.00	4,700.00		4,700.00	4,700.00							
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										August 17, 2023	August 17, 2023	August 17, 2023	August 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										August 17, 2023	August 17, 2023	August 17, 2023	August 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										September 17, 2023	September 17, 2023	September 17, 2023	September 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										September 17, 2023	September 17, 2023	September 17, 2023	September 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									
	Pedestrian, 20 and Lateralis (Shouldn't Advertise X Tuque) Bicycle	PSA Laguna	NO	Other Contingency										October 17, 2023	October 17, 2023	October 17, 2023	October 17, 2023	Government of the Philippines Current year's budget.	12,200.00	12,200.00		12,200.00	12,200.00									

PMR FY 2023 1st Sem, <<Name of PE>>

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
1. Transportation	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Direct Contracting												June 10, 2023	June 10, 2023	Government of the Philippines (current year's budget)	8,800.74	8,800.74		8,800.74	8,800.74								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)													
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
2. Information and Communication Technology	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
3. Health	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
4. Education	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
5. Agriculture	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
6. Social Services	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
7. Infrastructure	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
8. Environment	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
9. Other	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
		PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								
	Procurement of Bids (PAP) (Laguna Province)	PSA Laguna	NO	Negotiated Procurement														Government of the Philippines (current year's budget)	1,107,000.00	1,107,000.00		1,107,000.00	1,107,000.00								

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Replacement and repair replacement of PSA Laguna District Vehicle (Revised estimate of P 20,000,000)	PSA Laguna	NO	Direct Value Procurement											November 23, 2023	November 23, 2023	November 30, 2023	November 30, 2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		48,000.00	48,000.00										
	Asset Replacement of PSA Laguna District vehicle (Revised estimate of P 300,000)	PSA Laguna	NO	Direct Value Procurement											November 30, 2023	November 3, 2023	November 3, 2023	November 3, 2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00										
	Replacement of PSA Replacement of PSA Laguna District vehicle (Revised estimate of P 100,000)	PSA Laguna	NO	Direct Value Procurement											November 16, 2023	November 16, 2023	November 23, 2023	November 23, 2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00										
	Asset and parts for the 2023 (see attached copy of Report of PSA Laguna District Vehicle (Revised estimate of P 10,000)	PSA Laguna	NO	Direct Value Procurement											November 30, 2023	November 3, 2023	November 27, 2023	November 27, 2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00										
	Asset and parts for the 2023 (see attached copy of Report of PSA Laguna District Vehicle (Revised estimate of P 10,000)	PSA Laguna	NO	Direct Value Procurement											October 9, 2023	October 10, 2023	November 30, 2023	November 30, 2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00										
	A. Replacement of equipment	PSA Laguna																		Government of the Philippines (current year's budget)														
		PSA Laguna	NO	NP (Direct Value Procurement)											November 30, 2023	December 1, 2023	December 1, 2023	December 1, 2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		28,000.00	28,000.00										
	A. Receptor Testing Fee and CTS registration	PSA Laguna																		Government of the Philippines (current year's budget)														
		PSA Laguna	NO	NP (Direct Value Procurement)											November 4, 2023	November 4, 2023	November 4, 2023	November 4, 2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00										
	L. Tires	PSA Laguna																		Government of the Philippines (current year's budget)														
	PSA Laguna	NO	NP (Direct Value Procurement)											October 10, 2023	October 11, 2023	October 20, 2023	October 20, 2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		175,000.00	175,000.00											
	PSA Laguna	NO	NP (Direct Value Procurement)											November 16, 2023	November 16, 2023	November 16, 2023	November 16, 2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00											
B. Replacement of Parts	PSA Laguna																		Government of the Philippines (current year's budget)															
	PSA Laguna	NO	Direct Contracting											January 2, 2024	January 23, 2024	January 26, 2024	January 26, 2024	Government of the Philippines (current year's budget)	35,100.00	35,100.00		35,100.00	35,100.00											
	PSA Laguna	NO	Direct Contracting											June 20, 2023	June 23, 2023	June 26, 2023	June 26, 2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00											
	PSA Laguna	NO	Direct Contracting											January 23, 2024	January 23, 2024	January 7, 2023	January 7, 2023	Government of the Philippines (current year's budget)	13,307.50	13,307.50		13,307.50	13,307.50											
	PSA Laguna	NO	Direct Contracting											July 6, 2023	July 9, 2023	July 13, 2																		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
10401000/ 10406000	Installation of Additional CCTV Camera	PSA Question	NO	NP-SI.9 - Seal Value Procurement									17 May 2023	18 May 2023	18 May 2023	GuY Gen. Fund			56,450.00	56,450.00	-	46,800.00	46,800.00	-									
10401000/ 10406000	Supplies for the Third Level Training on the 2023 Publishing of List of Aquaculture Pests (2023 LAPT)	PSA Question	NO	NP-SI.9 - Seal Value Procurement									19 Jan 2023	19 Jan 2023	19 Jan 2023	GuY Gen. Fund			57,780.00	57,780.00	-	46,281.00	46,281.00	-									
10401000/ 10406000	Supplies for the conduct of the 2023 Community-Based Monitoring System (CBMS) Training in Module 06 for 600s	PSA Question	NO	NP-SI.9 - Seal Value Procurement									21 Jan 2023	21 Jan 2023	21 Jan 2023	GuY Gen. Fund			600.00	600.00	-	620.00	620.00	-									
10401000/ 10406000	Supplies for the conduct of the 2023 Community-Based Monitoring System (CBMS) Training for 300s	PSA Question	NO	NP-SI.9 - Seal Value Procurement									21 Jan 2023	21 Jan 2023	21 Jan 2023	GuY Gen. Fund			22,500.00	22,500.00	-	14,994.00	14,994.00	-									
10401000/ 10406000	Supplies and Materials for the Third Level Training on 2023 Family Status and Registration Survey (FIRS) First Visit and July 2023 Labor Force Survey (LFS) of PSB/Zone	PSA Question	NO	NP-SI.9 - Seal Value Procurement									19 Jan 2023	19 Jan 2023	19 Jan 2023	GuY Gen. Fund			177,480.00	177,480.00	-	165,920.00	165,920.00	-									
10401000/ 10406000	Supply and Delivery of Office Supplies and Other Supplies and Materials that Available and No Stocks Available at PS for PhilSys, 2022-2027 Integrated Processing of Basic, Admin, Registration and Civil Registration Data, National, Regional and Local Government Units, National, Regional and Local Government Units	PSA Question	NO	NP-SI.9 - Seal Value Procurement									20 July 2023	21 July 2023	21 July 2023	GuY Gen. Fund			912,000.00	912,000.00	-	843,775.00	843,775.00	-									
10401000/ 10406000	Procurement of Supplies for the Conduct of Service Activities from July to September 2023	PSA Question	NO	NP-SI.9 - Seal Value Procurement									02 August 2023	03 July 2023	03 July 2023	GuY Gen. Fund			42,645.00	42,645.00	-	38,574.85	38,574.85	-									
10401000/ 10406000	Procurement of Supplies for the Third and Fourth Level Training on 2023 Integrated Processing of Basic Data from Service Activities	PSA Question	NO	NP-SI.9 - Seal Value Procurement									15 August 2023	16 August 2023	16 August 2023	GuY Gen. Fund			243,000.00	243,000.00	-	240,805.00	240,805.00	-									
10401000/ 10406000	Supply and Delivery of Supplies for the Procurement of 2023 Census of Agriculture and Fisheries (2023 CAF)	PSA Question	NO	NP-SI.9 - Seal Value Procurement									06 September 2023	06 September 2023	06 September 2023	GuY Gen. Fund			40,000.00	40,000.00	-	39,376.00	39,376.00	-									
10401000/ 10406000	Supplies for Opening Ceremony/ Reception/ FTS	PSA Question	NO	NP-SI.8 - Seal Value Procurement									26 September 2023	27 September 2023	27 September 2023	GuY Gen. Fund			7,800.00	7,800.00	-	4,900.00	4,900.00	-									
10401000/ 10406000	Procurement of Supplies for Opening Ceremony and Supplies for Judges, Clerks, and Supply (2023-2024)	PSA Question	NO	NP-SI.9 - Seal Value Procurement									02 October 2023	03 October 2023	03 October 2023	GuY Gen. Fund			123,300.00	123,300.00	-	121,981.00	121,981.00	-									
10401000/ 10406000	Supplies for the National Statistics Week (NSW) Activities	PSA Question	NO	NP-SI.9 - Seal Value Procurement									29 September 2023	29 September 2023	29 September 2023	GuY Gen. Fund			30,000.00	30,000.00	-	22,300.00	22,300.00	-									
10401000/ 10406000	Procurement of Supplies for the Network Program for Agri, Basic and Children	PSA Question	NO	NP-SI.9 - Seal Value Procurement									01 October 2023	11 October 2023	11 October 2023	GuY Gen. Fund			16,140.00	16,140.00	-	16,723.76	16,723.76	-									
10401000/ 10406000	Procurement of Supplies for the Second Level Training on the 2023 Census of Agriculture and Fisheries Data Processing	PSA Question	NO	NP-SI.8 - Seal Value Procurement									01 August 2023	01 August 2023	01 August 2023	GuY Gen. Fund			18,140.00	18,140.00	-	12,997.40	12,997.40	-									
10401000/ 10406000	Purchase of Office Supplies and Other Supplies and Materials that Available and No Stocks Available at PS for PhilSys, National and Civil Registration Data official use	PSA Question	NO	NP-SI.9 - Seal Value Procurement									07 November 2023	08 November 2023	08 November 2023	GuY Gen. Fund			623,086.00	623,086.00	-	564,758.20	564,758.20	-									
10401000/ 10406000	Procurement of Supplies from Cultural Activities for National and National Movements	PSA Question	NO	NP-SI.9 - Seal Value Procurement									14 November 2023	15 November 2023	15 November 2023	GuY Gen. Fund			45,000.00	45,000.00	-	40,300.00	40,300.00	-									
10401000/ 10406000	Procurement of Supplies for the Provincial Accounts Dissemination Forum	PSA Question	NO	NP-SI.9 - Seal Value Procurement									20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			23,160.00	23,160.00	-	22,873.00	22,873.00	-									
10401000/ 10406000	Procurement of Supplies for the conduct of the 2023 Community-Based Monitoring System (CBMS) Data Processing Center	PSA Question	NO	NP-SI.9 - Seal Value Procurement									20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			90,000.00	90,000.00	-	85,000.00	85,000.00	-									
10401000/ 10406000	Procurement of Seal, Expensable, 06, Seal, Expensable of Equipment and for Procurement for various office activities and official use	PSA Question	NO	NP-SI.9 - Seal Value Procurement									09 November 2023	09 November 2023	09 November 2023	GuY Gen. Fund			333,400.00	333,400.00	-	316,444.00	316,444.00	-									
10401000/ 10406000	Procurement of Additional 10 Peripherals and Supplies for the 2023 Census of Agriculture and Fisheries (2023 CAF) Data Processing Center	PSA Question	NO	NP-SI.9 - Seal Value Procurement									12 November 2023	13 November 2023	13 November 2023	GuY Gen. Fund			99,998.00	99,998.00	-	98,841.82	98,841.82	-									
10401000/ 10406000	Purchase of Car Seat Cover and Repair Guard of Official Service Vehicle of PSB/Zone 10000s 0100s with Plate No. 10000s	PSA Question	NO	NP-SI.9 - Seal Value Procurement									12 November 2023	13 November 2023	13 November 2023	GuY Gen. Fund			32,000.00	32,000.00	-	26,500.00	26,500.00	-									
10401000/ 10406000	Supply and Delivery of Supplies with Repairs/Installation Services of the PSA Hq/Zone 100s with the 06, Installation	PSA Question	NO	NP-SI.9 - Seal Value Procurement									12 December 2023	13 December 2023	13 December 2023	GuY Gen. Fund			49,000.00	49,000.00	-	46,404.00	46,404.00	-									
10401000/ 10406000	Procurement of Supplies for the conduct of the 2023 Community-Based Monitoring System (CBMS) (Sampling of City/Municipal Census Coordinating Board)	PSA Question	NO	NP-SI.9 - Seal Value Procurement									12 December 2023	13 December 2023	13 December 2023	GuY Gen. Fund			210,000.00	210,000.00	-	156,366.00	156,366.00	-									
10401000/ 10406000	Purchase of Office Supplies and Other Supplies and Materials that Available and No Stocks Available at PS for Admin, National and Civil Registration Data official use	PSA Question	NO	NP-SI.9 - Seal Value Procurement									19 November 2023	20 November 2023	20 November 2023	GuY Gen. Fund			214,500.00	214,500.00	-	182,880.00	182,880.00	-									
B. UTILITIES		PSA Question	NO																														
50040000	Electricity Expenses of PSA Office	PSA Question	NO	Direct Contracting																290,686.27	290,686.27		290,686.27	290,686.27									
50040000	Electricity Expenses of Field Registration Center - PHPS	PSA Question	NO	Direct Contracting																36,021.36	36,021.36		36,021.36	36,021.36									
50040000	Electricity Expenses of Processing Center	PSA Question	NO	Direct Contracting																51,387.04	51,387.04		51,387.04	51,387.04									
50040000	Electricity Expenses of PSA Office	PSA Question	NO	Direct Contracting																409,281.30	409,281.30		409,281.30	409,281.30									
50040000	Electricity Expenses of Field Registration Center - PHPS	PSA Question	NO	Direct Contracting																30,111.88	30,111.88		30,111.88	30,111.88									
50040000	Electricity Expenses of Processing Center	PSA Question	NO	Direct Contracting																73,933.06	73,933.06		73,933.06	73,933.06									
C. COMMUNICATIONS		PSA Question	NO																														
50050000	Communication Expense (Telephone & Internet) PSA Office	PSA Question	NO	Direct Contracting									January 2023	January 2023	January 2023	GuY Gen. Fund			323,624.44	323,624.44		323,624.44	323,624.44										
50050000	Communication Expense (Mobile) PSA Office	PSA Question	NO	Direct Contracting									January 2023	January 2023	January 2023	GuY Gen. Fund			18,154.53	18,154.53		18,154.53	18,154.53										
D. RENT		PSA Question	NO																														
50090000	Rental of Office Space - PSA Question	PSA Question	NO	Negotiated Procurement																1,280,084.57	1,280,084.57		1,280,084.57	1,280,084.57									
50090000	Rental of Office Space - PHPS Field Registration Center	PSA Question	NO	Negotiated Procurement																162,786.24	162,786.24		162,786.24	162,786.24									
50090000	Rental of Office Space - Processing Center	PSA Question	NO	Negotiated Procurement																40,000.00	40,000.00		40,000.00	40,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
502990000	Rental of Office Space - CPM Storage Room	PSA Question	NO	Negotiated Procurement												GuY Gen. Fund			40,000.00	40,000.00		40,000.00	40,000.00								
502990000	Rental of Office Space - PSA-Question	PSA Question	NO	Negotiated Procurement												GuY Gen. Fund			1,609,199.52	1,609,199.52		1,609,199.52	1,609,199.52								
502990000	Rental of Office Space - Philips Fixed Registration Counter	PSA Question	NO	Negotiated Procurement												GuY Gen. Fund			185,734.08	185,734.08		185,734.08	185,734.08								
502990000	Rental of Office Space - Processing Center	PSA Question	NO	Negotiated Procurement												GuY Gen. Fund			-	-		-	-								
502990000	Rental of Office Space - CPM Storage Room	PSA Question	NO	Negotiated Procurement												GuY Gen. Fund			-	-		-	-								
E. TAXES, INSURANCE, PREMIUMS AND OTHER FEES		PSA Question	NO																-												
G. PRINTING		PSA Question	NO																-												
502990000	Printing of Manuals and Questionnaires for Survey on Culture and Extent of Pulse Production Second Round (January 2023) Operations and Data Processing	PSA Question	NO	NP-51.9 - Small Value Procurement								January 2023	January 2023	January 2023	January 2023	GuY Gen. Fund			17,000.00	17,000.00	-	5,344.00	5,344.00								
502990000	Printing of Templates for Statistical, Civil Registration, PHCDS and Non-Statistical Activities for the 1st Quarter of 2023	PSA Question	NO	NP-51.9 - Small Value Procurement								January 2023	January 2023	January 2023	January 2023	GuY Gen. Fund			40,475.00	40,475.00		24,285.00	24,285.00								
502990000	Printing of Manuals and Questionnaires for the Various Agricultural Surveys	PSA Question	NO	NP-51.8 - Small Value Procurement								14 March 2023	15 March 2023	15 March 2023	15 March 2023	GuY Gen. Fund			36,299.00	36,299.00		31,070.00	31,070.00								
502990000	Printing of Manuals for the Third Level Training on 2023 Training of the List of Establishments (PDS) and 2022 Census of Agriculture and Fisheries (CAP) for the Household Food Expenses and Labor Force Survey	PSA Question	NO	NP-51.9 - Small Value Procurement								21 March 2023	22 March 2023	22 March 2023	22 March 2023	GuY Gen. Fund			43,550.00	43,550.00	-	32,830.00	32,830.00								
502990000	Printing of Templates for Statistical, Civil Registration, PHCDS and Non-Statistical Activities for the 2nd Quarter of 2023	PSA Question	NO	NP-51.9 - Small Value Procurement								04 April 2023	05 April 2023	05 April 2023	05 April 2023	GuY Gen. Fund			28,105.00	28,105.00		16,803.00	16,803.00								
502990000	Printing of 2022 Rural Survey on Philippine Business and Industry (SRPSI) Questionnaires	PSA Question	NO	Small Value Procurement								19 April 2023	20 April 2023	20 April 2023	20 April 2023	GuY Gen. Fund			27,597.00	27,597.00	-	14,086.00	14,086.00								
502990000	Printing of Manuals for the Third level training on the 2023 Updating of List of Agricultural Farms (2023 LAUP)	PSA Question	NO	Small Value Procurement								19 April 2023	19 June 2023	19 June 2023	19 June 2023	GuY Gen. Fund			8,800.00	8,800.00	-	7,480.00	7,480.00								
502990000	Printing of Questionnaires for the National Livestock and Poultry Survey (NLPS) and Commercial Livestock and Poultry Survey (CLPS) July 2023 Round	PSA Question	NO	Small Value Procurement								19 April 2023	19 June 2023	19 June 2023	19 June 2023	GuY Gen. Fund			13,000.00	13,000.00	-	8,100.00	8,100.00								
502990000	Printing of Manuals for the Third level Training on 2023 Family Income and Expenditure Survey (FIES) and 2nd July 2023 Labor Force Survey (LFS) of 9th Month	PSA Question	NO	Small Value Procurement								19 April 2023	14 June 2023	14 June 2023	14 June 2023	GuY Gen. Fund			130,350.00	130,350.00		122,070.00	122,070.00								
502990000	Printing of Templates for Statistical, Civil Registration, PHCDS and Non-Statistical Activities for the 3rd Quarter of 2023	PSA Question	NO	Small Value Procurement								20 July 2023	19 July 2023	19 July 2023	19 July 2023	GuY Gen. Fund			32,375.00	32,375.00	-	19,425.00	19,425.00								
502990000	Printing of Manuals for the Third level Training on 2023 Integrated Processing of Rice from Various Institutions	PSA Question	NO	Small Value Procurement								19 April 2023	15 August 2023	15 August 2023	15 August 2023	GuY Gen. Fund			16,000.00	16,000.00	-	14,400.00	14,400.00								
502990000	Printing of Manuals and Questionnaires for the National Crop Production Survey (NCPS) September Round	PSA Question	NO	Small Value Procurement								19 April 2023	05 September 2023	06 September 2023	06 September 2023	GuY Gen. Fund			32,280.00	32,280.00	-	25,647.00	25,647.00								
502990000	Printing of Questionnaires for the National Livestock and Poultry Survey (NLPS) October 2023 Round	PSA Question	NO	Small Value Procurement								19 April 2023	26 September 2023	27 September 2023	27 September 2023	GuY Gen. Fund			13,440.00	13,440.00	-	10,380.00	10,380.00								
502990000	Printing of Templates for Statistical, Civil Registration, PHCDS and Non-Statistical Activities for the 4th Quarter of 2023	PSA Question	NO	Small Value Procurement								19 April 2023	26 September 2023	27 September 2023	27 September 2023	GuY Gen. Fund			46,637.50	46,637.50	-	29,393.50	29,393.50								
502990000	Printing of Questionnaires for the National Crop Production Survey (NCPS) November Round	PSA Question	NO	Small Value Procurement								19 April 2023	07 November 2023	08 November 2023	08 November 2023	GuY Gen. Fund			16,480.00	16,480.00	-	13,360.00	13,360.00								
502990000	Printing of Questionnaires for the National Livestock and Poultry Survey (NLPS) January 2024 Round	PSA Question	NO	Small Value Procurement								19 April 2023	20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			12,160.00	12,160.00	-	8,960.00	8,960.00								
502990000	Printing of Manuals and Questionnaires for the Third Level Training on 2023 Family Income and Expenditure Survey (FIES) Second Round and January 2024 Labor Force Survey (LFS) of PDS-Survey	PSA Question	NO	Small Value Procurement								19 April 2023	20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			149,600.00	149,600.00	-	136,520.00	136,520.00								
H. FUEL, OIL AND LUBRICANTS		PSA Question	NO																-												
502030000	Sanitary Expenses	PSA Question	NO	Direct Contracting								January 2023	January 2023	January 2023	January 2023	GuY Gen. Fund			364,712.44	364,712.44		364,712.44	364,712.44								
I. MAINTENANCE AND REPAIR		PSA Question	NO																-												
502130001	General Service and Maintenance (GSM) 980 (Range 801 and Replacement of Brake Pad of Official Service Vehicle of PDS-Quone 12021 2081 with Plate No. 120801)	PSA Question	NO	Small Value Procurement								January 2023	January 2023	January 2023	January 2023	GuY Gen. Fund			17,400.00	17,400.00	-	15,654.00	15,654.00								
502130001	General Service and Maintenance (GSM) 980 (Range 801 and Replacement of Oil Filter of Official Service Vehicle of PDS-Quone 12021 2081 with Plate No. 120801)	PSA Question	NO	Small Value Procurement								14 March 2023	15 March 2023	15 March 2023	15 March 2023	GuY Gen. Fund			23,020.00	23,020.00	-	15,455.00	15,455.00	-							
502130001	Repair and Maintenance of Motor Oil for Landfilling Sites of 100 (100-001, 100-002, 100-003, 100-004, 100-005, 100-006, 100-007, 100-008, 100-009, 100-010, 100-011, 100-012, 100-013, 100-014, 100-015, 100-016, 100-017, 100-018, 100-019, 100-020, 100-021, 100-022, 100-023, 100-024, 100-025, 100-026, 100-027, 100-028, 100-029, 100-030, 100-031, 100-032, 100-033, 100-034, 100-035, 100-036, 100-037, 100-038, 100-039, 100-040, 100-041, 100-042, 100-043, 100-044, 100-045, 100-046, 100-047, 100-048, 100-049, 100-050, 100-051, 100-052, 100-053, 100-054, 100-055, 100-056, 100-057, 100-058, 100-059, 100-060, 100-061, 100-062, 100-063, 100-064, 100-065, 100-066, 100-067, 100-068, 100-069, 100-070, 100-071, 100-072, 100-073, 100-074, 100-075, 100-076, 100-077, 100-078, 100-079, 100-080, 100-081, 100-082, 100-083, 100-084, 100-085, 100-086, 100-087, 100-088, 100-089, 100-090, 100-091, 100-092, 100-093, 100-094, 100-095, 100-096, 100-097, 100-098, 100-099, 100-100, 100-101, 100-102, 100-103, 100-104, 100-105, 100-106, 100-107, 100-108, 100-109, 100-110, 100-111, 100-112, 100-113, 100-114, 100-115, 100-116, 100-117, 100-118, 100-119, 100-120, 100-121, 100-122, 100-123, 100-124, 100-125, 100-126, 100-127, 100-128, 100-129, 100-130, 100-131, 100-132, 100-133, 100-134, 100-135, 100-136, 100-137, 100-138, 100-139, 100-140, 100-141, 100-142, 100-143, 100-144, 100-145, 100-146, 100-147, 100-148, 100-149, 100-150, 100-151, 100-152, 100-153, 100-154, 100-155, 100-156, 100-157, 100-158, 100-159, 100-160, 100-161, 100-162, 100-163, 100-164, 100-165, 100-166, 100-167, 100-168, 100-169, 100-170, 100-171, 100-172, 100-173, 100-174, 100-175, 100-176, 100-177, 100-178, 100-179, 100-180, 100-181, 100-182, 100-183, 100-184, 100-185, 100-186, 100-187, 100-188, 100-189, 100-190, 100-191, 100-192, 100-193, 100-194, 100-195, 100-196, 100-197, 100-198, 100-199, 100-200, 100-201, 100-202, 100-203, 100-204, 100-205, 100-206, 100-207, 100-208, 100-209, 100-210, 100-211, 100-212, 100-213, 100-214, 100-215, 100-216, 100-217, 100-218, 100-219, 100-220, 100-221, 100-222, 100-223, 100-224, 100-225, 100-226, 100-227, 100-228, 100-229, 100-230, 100-231, 100-232, 100-233, 100-234, 100-235, 100-236, 100-237, 100-238, 100-239, 100-240, 100-241, 100-242, 100-243, 100-244, 100-245, 100-246, 100-247, 100-248, 100-249, 100-250, 100-251, 100-252, 100-253, 100-254, 100-255, 100-256, 100-257, 100-258, 100-259, 100-260, 100-261, 100-262, 100-263, 100-264, 100-265, 100-266, 100-267, 100-268, 100-269, 100-270, 100-271, 100-272, 100-273, 100-274, 100-275, 100-276, 100-277, 100-278, 100-279, 100-280, 100-281, 100-282, 100-283, 100-284, 100-285, 100-286, 100-287, 100-288, 100-289, 100-290, 100-291, 100-292, 100-293, 100-294, 100-295, 100-296, 100-297, 100-298, 100-299, 100-300, 100-301, 100-302, 100-303, 100-304, 100-305, 100-306, 100-307, 100-308, 100-309, 100-310, 100-311, 100-312, 100-313, 100-314, 100-315, 100-316, 100-317, 100-318, 100-319, 100-320, 100-321, 100-322, 100-323, 100-324, 100-325, 100-326, 100-327, 100-328, 100-329, 100-330, 100-331, 100-332, 100-333, 100-334, 100-335, 100-336, 100-337, 100-338, 100-339, 100-340, 100-341, 100-342, 100-343, 100-344, 100-345, 100-346, 100-347, 100-348, 100-349, 100-350, 100-351, 100-352, 100-353, 100-354, 100-355, 100-356, 100-357, 100-358, 100-359, 100-360, 100-361, 100-362, 100-363, 100-364, 100-365, 100-366, 100-367, 100-368, 100-369, 100-370, 100-371, 100-372, 100-373, 100-374, 100-375, 100-376, 100-377, 100-378, 100-379, 100-380, 100-381, 100-382, 100-383, 100-384, 100-385, 100-386, 100-387, 100-388, 100-389, 100-390, 100-391, 100-392, 100-393, 100-394, 100-395, 100-396, 100-397, 100-398, 100-399, 100-400, 100-401, 100-402, 100-403, 100-404, 100-405, 100-406, 100-407, 100-408, 100-409, 100-410, 100-411, 100-412, 100-413, 100-414, 100-415, 100-416, 100-417, 100-418, 100-419, 100-420, 100-421, 100-422, 100-423, 100-424, 100-425, 100-426, 100-427, 100-428, 100-429, 100-430, 100-431, 100-432, 100-433, 100-434, 100-435, 100-436, 100-437, 100-438, 100-439, 100-440, 100-441, 100-442, 100-443, 100-444, 100-445, 100-446, 100-447, 100-448, 100-449, 100-450, 100-451, 100-452, 100-453, 100-454, 100-455, 100-456, 100-457, 100-458, 100-459, 100-460, 100-461, 100-462, 100-463, 100-464, 100-465, 100-466, 100-467, 100-468, 100-469, 100-470, 100-471, 100-472, 100-473, 100-474, 100-475, 100-476, 100-477, 100-478, 100-479, 100-480, 100-481, 100-482, 100-483, 100-484, 100-485, 100-486, 100-487, 100-488, 100-489, 100-490, 100-491, 100-492, 100-493, 100-494, 100-495, 100-496, 100-497, 100-498, 100-499, 100-500, 100-501, 100-502, 100-503, 100-504, 100-505, 100-506, 100-507, 100-508, 100-509, 100-510, 100-511																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
500001000	Purchase of Meals for PhilSys Press Conference: 02/20/2023	PSA Question	NO	NP-53.9 - Small Value Procurement												Gu' Gen. Fund			5,250.00	5,250.00	-	4,500.00	4,500.00	-							
500001000	Purchase of Meals for the 3rd Level Training for Field Enumeration of January 2023 Consumer Expectations Survey (CES)	PSA Question	NO	NP-53.9 - Small Value Procurement									12 January 2023	12 January 2023	12 January 2023	Gu' Gen. Fund			-	-	-	5,120.00	5,120.00	-							
500001000	Meals for the Conduct of Various Activities for January 2023	PSA Question	NO	NP-53.9 - Small Value Procurement									January 2023	January 2023	January 2023	Gu' Gen. Fund			33,600.00	33,600.00		36,800.00	36,800.00								
500001000	Procurement of meals for the 1st Quarter 2023 for Various Agricultural Statistical Surveys	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									January 2023	January 2023	January 2023	Gu' Gen. Fund			173,600.00	173,600.00		123,615.00	123,615.00								
500001000	Meals for the Conduct of Various Activities for February 2023	PSA Question	NO	NP-53.9 - Small Value Procurement									January 2023	January 2023	January 2023	Gu' Gen. Fund			253,500.00	253,500.00		137,460.00	137,460.00								
500001000	Meals for Second-Level and Data-Processing Training on Survey on Costs and Returns of Paddy Production Second Round-January 2023 Operations	PSA Question	NO	NP-53.9 - Small Value Procurement									January 2023	January 2023	January 2023	Gu' Gen. Fund			22,400.00	22,400.00		17,940.00	17,940.00								
500001000	Meals for the Provincial Training on the Preparation of Maps to be used on the 2023 Updating of List of Establishments (LSE)	PSA Question	NO	NP-53.9 - Small Value Procurement									January 2023	January 2023	January 2023	Gu' Gen. Fund			16,200.00	16,200.00	-	16,360.00	16,360.00								
500001000	Meals for the Conduct of Various Activities for March 2023	PSA Question	NO	NP-53.9 - Small Value Procurement									February 2023	February 2023	February 2023	Gu' Gen. Fund			57,500.00	57,500.00	-	37,470.00	37,470.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Annual Survey on Philippine Business and Industry (APBI) and 2023 Survey on the Business and Communication (SBC) Field Operator and Manual Procurement	PSA Question	NO	NP-53.9 - Small Value Procurement									15 February 2023	15 February 2023	15 February 2023	Gu' Gen. Fund			70,000.00	70,000.00	-	22,400.00	22,400.00	-							
500001000	Meals for the Conduct of First Quarter 2023 Meeting of the Provincial Statistics Committee of Quezon	PSA Question	NO	Small Value Procurement									07 February 2023	08 February 2023	08 February 2023	Gu' Gen. Fund			27,500.00	27,500.00	-	21,500.00	21,500.00	-							
500001000	Meals for the Third Level Training of 2023 Quarterly Survey of Philippine Business and Industry Field Enumeration	PSA Question	NO	Small Value Procurement									28 February 2023	01 March 2023	01 March 2023	Gu' Gen. Fund			7,000.00	7,000.00	-	6,000.00	6,000.00	-							
500001000	Meals for the Conduct of Various Activities for April to June 2023	PSA Question	NO	Small Value Procurement									21 March 2023	22 March 2023	22 March 2023	Gu' Gen. Fund			84,000.00	84,000.00	-	75,000.00	75,000.00	-							
500001000	Meals for the 2nd Quarter 2023 Various Agricultural Statistical Surveys and Labor Force Survey of PSA-Quezon	PSA Question	NO	Small Value Procurement									21 March 2023	22 March 2023	22 March 2023	Gu' Gen. Fund			247,500.00	247,500.00	-	194,000.00	194,000.00	-							
500001000	Meals for 3rd Level Training on Quarterly Consumer Expectations Survey (CES) for the months of April, July and October 2023	PSA Question	NO	Small Value Procurement									21 March 2023	22 March 2023	22 March 2023	Gu' Gen. Fund			16,800.00	16,800.00	-	4,840.00	4,840.00	-							
500001000	Meals for the Third Level Training on 2023 Updating of the List of Establishments (LSE) and 2023 Census of Agriculture and Fisheries (CAF) for Non-Household Field Operation	PSA Question	NO	Small Value Procurement									21 March 2023	22 March 2023	22 March 2023	Gu' Gen. Fund			197,400.00	197,400.00	-	140,760.00	140,760.00	-							
500001000	Meals for the Third Level Training on 2023 Updating of the List of Establishments (LSE) and 2023 Census of Agriculture and Fisheries (CAF) for Non-Household Data-Processing Activities	PSA Question	NO	Small Value Procurement									02 May 2023	03 May 2023	03 May 2023	Gu' Gen. Fund			84,000.00	84,000.00	-	62,000.00	62,000.00	-							
500001000	Meals, Venue and Accommodation for the conduct of Training Workshop on the Preparation of Provincial QMS - Procedures and Work Instructions Manual (PQWIM) and other QMS Update	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									29 March 2023	30 March 2023	30 March 2023	Gu' Gen. Fund			190,000.00	190,000.00	-	105,175.00	105,175.00	-							
500001000	Meals for the Conduct of Second Quarter 2023 Meeting of the Provincial Statistics Committee of Quezon	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									04 April 2023	05 April 2023	05 April 2023	Gu' Gen. Fund			27,500.00	27,500.00	-	23,500.00	23,500.00	-							
500001000	Drinks for the conduct of Organizational Committee Coordinating Board (CMCCB) for 2023 Census of Agriculture and Fisheries (2023 CAF) - 1st Meeting	PSA Question	NO	Shipping									19 April 2023	20 April 2023	20 April 2023	Gu' Gen. Fund			110,700.00	110,700.00	-	94,833.00	94,833.00	-							
500001000	Meals, Venue, and Accommodation for the conduct of Training Course on the Basic Index Consumer Expectations (PSA-Quezon Employees)	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									17 May 2023	18 May 2023	18 May 2023	Gu' Gen. Fund			271,250.00	271,250.00	-	271,250.00	271,250.00	-							
500001000	Meals, Venue, and Accommodation for the conduct of Third Level Training on the 2023 Updating of List of Agricultural House (2023 LSH)	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									19 June 2023	19 June 2023	19 June 2023	Gu' Gen. Fund			387,500.00	387,500.00	-	293,800.00	293,800.00	-							
500001000	Meals, Venue and Accommodation for the 2023 Community-Based Monitoring System (CBMS) Training on BPSIS 2B (for CBMS)	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									29 June 2023	29 June 2023	29 June 2023	Gu' Gen. Fund			223,500.00	223,500.00	-	226,500.00	226,500.00	-							
500001000	Meals for the conduct of the 2023 Community-Based Monitoring System (CBMS) Data Review and Data Submission for CBMS	PSA Question	NO	NP-53.9 - Small Value Procurement									21 June 2023	21 June 2023	21 June 2023	Gu' Gen. Fund			44,100.00	44,100.00	-	30,670.00	30,670.00	-							
500001000	Meals, Venue and Accommodation for the Third Level Training on 2023 Family Income and Expenditure Survey (FIES) First Year and July 2023 Labor Force Survey (LFS)	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									19 June 2023	19 June 2023	19 June 2023	Gu' Gen. Fund			1,850,000.00	1,390,000.00	-	1,560,000.00	1,560,000.00	-							
500001000	Meals for the 2nd Quarter 2023 Various Agricultural Statistical Surveys and Labor Force Survey of PSA-Quezon	PSA Question	NO	NP-53.9 - Small Value Procurement									21 June 2023	21 June 2023	21 June 2023	Gu' Gen. Fund			203,400.00	203,400.00	-	161,600.00	161,600.00	-							
500001000	Procurement of Meals, Venue and Accommodation for 2023 Real Time Performance Review	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									29 June 2023	29 June 2023	29 June 2023	Gu' Gen. Fund			271,250.00	271,250.00	-	271,250.00	271,250.00	-							
500001000	Meals for Profiling Program	PSA Question	NO	NP-53.9 - Small Value Procurement									29 June 2023	29 June 2023	29 June 2023	Gu' Gen. Fund			15,000.00	15,000.00	-	11,000.00	11,000.00	-							
500001000	Procurement of Meals, Venue and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF)	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									29 July 2023	21 July 2023	04 July 2023	Gu' Gen. Fund			1,303,500.00	1,390,000.00	-	940,500.00	940,500.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) of PSA-Quezon - Batch 3, Chapter 2	PSA Question	NO	NP-53.9 - Small Value Procurement									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			235,200.00	235,200.00	-	230,160.00	230,160.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) of PSA-Quezon - Batch 3, Chapter 3	PSA Question	NO	NP-53.9 - Small Value Procurement									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			147,000.00	147,000.00	-	111,300.00	111,300.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) - Batch 3, Chapter 3	PSA Question	NO	NP-53.9 - Small Value Procurement									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			274,400.00	274,400.00	-	192,080.00	192,080.00	-							
500001000	Cover of Travel with Meals and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) - Batch 3, Chapter 3	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			554,900.00	554,900.00	-	530,080.00	530,080.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) - Batch 3, Chapter 3	PSA Question	NO	Small Value Procurement									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			230,300.00	230,300.00	-	199,040.00	199,040.00	-							
500001000	Cover of Travel with Meals and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) of PSA-Quezon - Batch 3, Chapter 3	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			500,950.00	500,950.00	-	497,750.00	497,750.00	-							
500001000	Cover of Travel with Meals and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) of PSA-Quezon - Batch 3, Chapter 4	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			452,900.00	452,900.00	-	444,800.00	444,800.00	-							
500001000	Cover of Travel with Meals and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) - Batch 3, Chapter 4	PSA Question	NO	NP-53.10 Lease of Real Property and Venue									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			773,600.00	773,600.00	-	730,300.00	730,300.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) - Batch 3, Chapter 4	PSA Question	NO	NP-53.9 - Small Value Procurement									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			161,300.00	161,300.00	-	161,300.00	161,300.00	-							
500001000	Procurement of Meals for the Third Level Training on 2023 Census of Agriculture and Fisheries (2023 CAF) - Batch 3, Chapter 4	PSA Question	NO	NP-53.9 - Small Value Procurement									02 August 2023	03 August 2023	03 August 2023	Gu' Gen. Fund			196,000.00	196,000.00	-	162,000.00	162,000.00	-							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
500001000	Lease of Tractor with Backhoe and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2022 CDP - Batch 2, Level 2)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									07 August 2023	08 August 2023	03 August 2023	GuY Gen. Fund			303,900.00	303,900.00	-	303,945.00	303,945.00	-									
5000021000	Procurement of Beds for the Third Level Training on 2023 Census of Agriculture and Fisheries (2022 CDP of PSA Bureau - Batch 2, Two Tables, Bench)	PSA Question	NO	NaEl Value Procurement									08 August 2023	09 August 2023	09 August 2023	GuY Gen. Fund			137,200.00	137,200.00	-	139,900.00	139,900.00	-									
5000030100	Procurement of Beds for the Third Level Training on 2023 Integrated Processing of Major Crop Varieties Activities	PSA Question	NO	NaEl Value Procurement									08 August 2023	08 August 2023	09 August 2023	GuY Gen. Fund			207,800.00	207,800.00	-	177,100.00	177,100.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the Fourth Level Training on 2023 Integrated Processing of Major Crop Varieties Activities	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									15 August 2023	16 August 2023	16 August 2023	GuY Gen. Fund			608,200.00	608,200.00	-	603,900.00	603,900.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the Training on Adoption of POC and Review of POC2 and other Administrative Means and Guidelines	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									20 August 2023	21 August 2023	21 August 2023	GuY Gen. Fund			166,250.00	166,250.00	-	160,500.00	160,500.00	-									
50000201000	Lease of Tractor with Backhoe for the Third Level Training on 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									04 September 2023	05 September 2023	05 September 2023	GuY Gen. Fund			120,000.00	120,000.00	-	52,800.00	52,800.00	-									
50000301000	Health and Safety of Beds for the Provincial Office on the Implementation of the 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NaEl Value Procurement									05 September 2023	06 September 2023	06 September 2023	GuY Gen. Fund			43,200.00	43,200.00	-	38,400.00	38,400.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the Third Level Training on National Census Production Service (2023 September Batch)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									05 September 2023	06 September 2023	06 September 2023	GuY Gen. Fund			128,000.00	128,000.00	-	128,000.00	128,000.00	-									
50000301000	Beds for the 2023 National Statistics Month and October Activities of PSA Bureau	PSA Question	NO	NaEl Value Procurement									26 September 2023	27 September 2023	27 September 2023	GuY Gen. Fund			306,800.00	306,800.00	-	377,800.00	377,800.00	-									
50000201000	Beds for the 4th Quarter 2023 National Agricultural Statistics Service and Labor Force Survey of PSA Bureau	PSA Question	NO	NaEl Value Procurement									26 September 2023	27 September 2023	27 September 2023	GuY Gen. Fund			195,500.00	195,500.00	-	179,010.00	179,010.00	-									
50000301000	Lease of Tractor with Backhoe for the Establishment of the 2023 Provincial Planning Activity of PSA Bureau	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									05 October 2023	06 October 2023	06 October 2023	GuY Gen. Fund			150,000.00	150,000.00	-	137,800.00	137,800.00	-									
50000301000	Procurement of Beds for the conduct of Quality Management Service (2023 National Batch 2, POC)	PSA Question	NO	NaEl Value Procurement									05 October 2023	11 October 2023	11 October 2023	GuY Gen. Fund			27,000.00	27,000.00	-	22,500.00	22,500.00	-									
50000301000	Procurement of Beds for the Provincial Level Training on the 2023 Census of Agriculture and Fisheries (2022 CDP) for the 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NaEl Value Procurement									05 October 2023	11 October 2023	11 October 2023	GuY Gen. Fund			21,600.00	21,600.00	-	19,000.00	19,000.00	-									
50000301000	Procurement of Beds for the Second Level Training on the 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NaEl Value Procurement									20 October 2023	24 October 2023	24 October 2023	GuY Gen. Fund			63,180.00	63,180.00	-	53,800.00	53,800.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the 2023 Provincial Planning Activity of PSA Bureau	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									08 November 2023	09 November 2023	09 November 2023	GuY Gen. Fund			305,500.00	305,500.00	-	305,500.00	305,500.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the Third Level Training on National Census Production Service (2023 November Batch)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									07 November 2023	08 November 2023	08 November 2023	GuY Gen. Fund			128,000.00	128,000.00	-	116,800.00	116,800.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the conduct of the 2023 Census of Agriculture and Fisheries (2022 CDP) for the 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									07 November 2023	08 November 2023	08 November 2023	GuY Gen. Fund			191,700.00	191,700.00	-	176,200.00	176,200.00	-									
50000301000	Procurement of Beds for the conduct of Fourth Quarter 2023 Meeting of the Provincial Statistical Council of Bureau	PSA Question	NO	NaEl Value Procurement									14 November 2023	15 November 2023	15 November 2023	GuY Gen. Fund			27,000.00	27,000.00	-	23,400.00	23,400.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the Provincial Project Activity of PSA Bureau	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			75,000.00	75,000.00	-	57,950.00	57,950.00	-									
50000301000	Lease of Tractor with Backhoe for the 2023 Census of Agriculture and Fisheries (2022 CDP) for the 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			225,000.00	225,000.00	-	189,500.00	189,500.00	-									
50000301000	Lease of Tractor with Backhoe and Accommodation for the Third Level Training on 2023 Census of Agriculture and Fisheries (2022 CDP) for the 2023 Census of Agriculture and Fisheries (2022 CDP)	PSA Question	NO	NP-51.10 Lease of Real Property and Tractor									20 November 2023	21 November 2023	21 November 2023	GuY Gen. Fund			1,865,000.00	1,865,000.00	-	1,541,000.00	1,541,000.00	-									
N. PRIORS		PSA Question	NO																-				-										
N. WATER EXPENSES		PSA Question	NO																-														
5000401000	Purified Drinking Water for March to June 2023	PSA Question	NO	NP-51.9 - NaEl Value Procurement									28 February 2023	02 March 2023	01 March 2023	GuY Gen. Fund			16,380.00	16,380.00		16,380.00	16,380.00										
5000401000	Water Expenses of PSA Office	PSA Question	NO	Direct Contracting												GuY Gen. Fund			14,233.26	14,233.26		14,233.26	14,233.26										
5000401000	Water Expenses of Philaps Field Registration Center	PSA Question	NO	Direct Contracting												GuY Gen. Fund			1,303.76	1,303.76		1,303.76	1,303.76										
5000401000	Purified Drinking Water for July to September 2023	PSA Question	NO	NP-51.9 - Small Value Procurement									20 June 2023	21 June 2023	21 June 2023	GuY Gen. Fund			12,675.00	12,675.00		12,675.00	12,675.00										
5000401000	Water Expenses of PSA Office	PSA Question	NO	Direct Contracting												GuY Gen. Fund			14,233.26	14,233.26		14,233.26	14,233.26										
5000401000	Water Expenses of Philaps Field Registration Center	PSA Question	NO	Direct Contracting												GuY Gen. Fund			1,600.52	1,600.52		1,600.52	1,600.52										
5000401000	Purified Drinking Water for October to December 2023	PSA Question	NO	NP-51.9 - Small Value Procurement									26 September 2023	27 September 2023	27 September 2023	GuY Gen. Fund			14,976.00	14,976.00		14,976.00	14,976.00										
O. PETTY CASH		PSA Question	NO																-														
O. OTHER MODE		PSA Question	NO																-														
500090000	Printing of Two Forms (City Official) Standard for Tagaytay City and Vice versa	PSA Question	NO	NP-51.9 - NaEl Value Procurement									29 March 2023	29 March 2023	29 March 2023	GuY Gen. Fund			48,000.00	48,000.00		25,800.00	25,800.00										
500090000	Printing of Two Forms (Luzon City Official) Standard for Manila, Batangas and Vice versa	PSA Question	NO	NP-51.9 - NaEl Value Procurement									17 May 2023	18 May 2023	18 May 2023	GuY Gen. Fund			48,000.00	48,000.00		43,500.00	43,500.00										
500090000	Printing of the 2023 National Statistical Service and Training on Adoption of POC and Review of POC2 and other Administrative Means and Guidelines	PSA Question	NO	NP-51.9 - NaEl Value Procurement									02 July 2023	02 July 2023	02 July 2023	GuY Gen. Fund			96,000.00	96,000.00		84,000.00	84,000.00										
500090000	Vehicle rental services for the Philippine Identification System (PhilSys) Step 2 Registration, for the implementation of PhilSys on Beds for the period September to November 2023	PSA Question	NO	NP-51.9 - NaEl Value Procurement									19 September 2023	20 September 2023	20 September 2023	GuY Gen. Fund			60,900.00	60,900.00		60,900.00	60,900.00										
500090000	Vehicle rental services for the Philippine Identification System (PhilSys) Step 2 Registration, for the implementation of PhilSys on Beds for the period September to November 2023	PSA Question	NO	NP-51.9 - NaEl Value Procurement									19 September 2023	20 September 2023	20 September 2023	GuY Gen. Fund			60,900.00	60,900.00		60,900.00	60,900.00										
500090000	Vehicle rental services for the Philippine Identification System (PhilSys) Step 2 Registration, for the implementation of PhilSys on Beds for the period September to November 2023	PSA Question	NO	NP-51.9 - NaEl Value Procurement									19 September 2023	20 September 2023	20 September 2023	GuY Gen. Fund			60,900.00	60,900.00		60,900.00	60,900.00										

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
UTS	Procurement of EC Materials (Photo-Taken Customized) for the Conduct of 2023 July UTs and 2023 UTs 1st Visit Documentation as per PO Number R2-23-06-077	PSD-Road	No	NP-SS-9 - Small Value Procurement									29-08-2023		30-08-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	80,400.00	80,400.00		87,000.00									
A1.a	Procurement of Additional Supplies and Materials for the Improvement and Enhancement of PSA-Road Office as per PO Number R2-23-13-177	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								22-11-2023	24-11-2023	22-12-2023	22-12-2023			Government of the Philippines (current year's budget)	157,000.00	157,000.00		134,300.00									
A1.a	Procurement of Office Equipment for Administrative Use PO Number R2-23-13-179	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								20-11-2023	05-12-2023	20-12-2023	20-12-2023			Government of the Philippines (current year's budget)	137,800.00	137,800.00		94,810.00									
A10.a.1	Procurement of Meals, Lease of Venue and Accommodation for the Conduct of Road Price Survey Third Level Training as per PO Number R2-23-13-176	PSD-Road	No	NP-SS-10 Lease of Real Property and Venue								22-11-2023	24-11-2023	December 20-21, 2023	December 20-21, 2023			Government of the Philippines (current year's budget)	294,000.00	294,000.00		293,300.00									
A1.a	Procurement of Meals, Lease of Venue and Accommodation for the Conduct of 2024 Planning Workshop as per PO Number R2-23-13-175	PSD-Road	No	NP-SS-10 Lease of Real Property and Venue								22-11-2023	24-11-2023	December 5-7, 2023	December 5-7, 2023			Government of the Philippines (current year's budget)	294,000.00	294,000.00		293,000.00									
A10.a.3	Procurement of EC Materials for RPSAC Members	PSD-Road	No	NP-SS-9 - Small Value Procurement								13-12-2023	15-12-2023	22-12-2023	22-12-2023			Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,400.00									
A1.a	Procurement of Service Maintenance and Replacement of Parts of Official Vehicle (Jeepn Ride) R2-23-13-186	PSD-Road	No	NP-SS-9 - Small Value Procurement								13-12-2023	15-12-2023	22-12-2023	22-12-2023			Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,300.00									
A1.a	Procurement of Service Maintenance and Replacement of Parts of Official Vehicle (Motorcycle) R2-23-13-185	PSD-Road	No	NP-SS-9 - Small Value Procurement								13-12-2023	15-12-2023	22-12-2023	22-12-2023			Government of the Philippines (current year's budget)	204,000.00	204,000.00		95,362.00									
A1.a	Procurement of EC Materials for the Conduct of Resilience Appreciation and Forum as part of PSA 15th Anniversary as per PO Number R2-23-09-121	PSD-Road	No	NP-SS-9 - Small Value Procurement								20-08-2023	22-09-2023	26-09-2023	26-09-2023			Government of the Philippines (current year's budget)	84,000.00	84,000.00		76,000.00									
CAF	Procurement of Local water Drinking for the 2022 Census of Agriculture and Fisheries (2022 CAF) - Household and Barangay Data Processing as per PO Number R2-23-12-302	PSD-Road	No	NP-SS-9 - Small Value Procurement								13-12-2023	15-12-2023	18-12-2023	18-12-2023			Government of the Philippines (current year's budget)	49,800.00	49,800.00		44,850.00									
A10.a.1	Procurement of Additional Materials for Celebration/Activity of 2nd National Statistics Month as per PO Number R2-23-10-135	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								04-10-2023	06-10-2023	09-10-2023	09-10-2023			Government of the Philippines (current year's budget)	69,720.00	69,720.00		68,284.00									
A1.a	Procurement of Office Supplies and Materials for Regular Activities of PSA-Road as per PO Number R2-23-10-144	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								25-10-2023	25-10-2023	06-11-2023	06-11-2023			Government of the Philippines (current year's budget)	253,750.00	253,750.00		224,135.00									
PhilSys-RC	Procurement of Office Supplies for PhilSys Registration, ePHSD Operations and Birth Registration for the month of November to December 2023 as per PO Number R2-23-11-033	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								08-11-2023	10-11-2023	17-11-2023	17-11-2023			Government of the Philippines (current year's budget)	98,000.00	98,000.00		76,800.00									
A1.a	Procurement of Various Supplies and Materials for Improvement and Enhancement of PSA-Road Office as per PO Number R2-23-05-143	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								25-10-2023	27-10-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	125,000.00	125,000.00		91,000.00									
A1.a	Procurement of Various Supplies and Materials for Improvement and Enhancement of PSA-Road Office and Disaster Risk Preparedness as per PO Number R2-23-10-145	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								25-10-2023	27-10-2023	01-12-2023	01-12-2023			Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,000.00									
DES	Procurement of Supplies and Materials for the Conduct of the 2024 UTs and 2022 UTs 1st and 2nd Level Training, Enumeration and Machine Processing	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								13-12-2023	15-12-2023	14-12-2023	14-12-2023			Government of the Philippines (current year's budget)	42,800.00	42,800.00		42,020.00									
A1.a	Procurement of Other Materials (Storage Rack) for PSA Road Operation	PSD-Road	No	NP-SS-9 - Small Value Procurement								13-12-2023	15-12-2023	20-12-2023	20-12-2023			Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,000.00									
A10.a	Procurement of Tablets for the Conduct of the Monthly Labor Price Survey as per PO Number R2-23-13-136	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								15-11-2023	17-11-2023	08-12-2023	08-12-2023			Government of the Philippines (current year's budget)	250,000.00	250,000.00		188,900.00									
PhilSys-RC	Procurement of EC materials for PhilSys Registration ePHSD Operations and Birth Registration for the month of November to December 2023 as per PO Number R2-23-11-034	PSD-Road	No	NP-SS-9 - Small Value Procurement								08-11-2023	10-11-2023	08-12-2023	08-12-2023			Government of the Philippines (current year's budget)	337,800.00	337,800.00		254,656.00									
A1.a	Procurement of IT Materials for Administrative Use as per PO Number R2-23-12-140	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								08-12-2023	07-12-2023	20-12-2023	20-12-2023			Government of the Philippines (current year's budget)	204,000.00	204,000.00		203,200.00									
CAF	Procurement of Accommodation for the new Data processing Center of 2022 CAF as per PO Number R2-23-12-140	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								08-12-2023	07-12-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	190,000.00	190,000.00		139,874.44									
A10.a	Procurement of EC Materials for Wholesale Price Survey, Retail Price Survey, and Farm Price Survey as per PO Number R2-23-11-138	PSD-Road	No	NP-SS-9 - Small Value Procurement								15-11-2023	17-11-2023	13-12-2023	13-12-2023			Government of the Philippines (current year's budget)	125,000.00	125,000.00		117,250.00									
A10.a	Procurement of EC Materials (Photo Taken) for the Conduct of Road Price Survey Third Level Training as per PO Number R2-23-12-183	PSD-Road	No	NP-SS-9 - Small Value Procurement								09-12-2023	07-12-2023	15-12-2023	15-12-2023			Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,000.00									
A10.a	Procurement of Other EC Materials (Photo Take) for Road Price Survey for the year 2023 as per PO Number R2-23-10-184	PSD-Road	No	NP-SS-9 - Small Value Procurement								06-12-2023	07-12-2023	22-12-2023	22-12-2023			Government of the Philippines (current year's budget)	32,400.00	32,400.00		26,700.00									
A10.a	Procurement of EC Materials for Census Survey as per PO Number R2-23-11-127	PSD-Road	No	NP-SS-9 - Small Value Procurement								15-11-2023	17-11-2023	15-12-2023	15-12-2023			Government of the Philippines (current year's budget)	375,000.00	375,000.00		288,500.00									
A1.a	Procurement of Office Equipment for Improvement and Enhancement of PSA-Road Office as per PO Number R2-23-11-097	PSD-Road	No	NP-SS-9 - Small Value Procurement								22-11-2023	24-11-2023	15-12-2023	15-12-2023			Government of the Philippines (current year's budget)	208,000.00	208,000.00		208,375.00									
A1.a	Procurement of Service Maintenance and Replacement of Parts of Official Vehicle (Toyota Rush 584K) of PSA-Road as per PO Number R2-23-12-144	PSD-Road	No	NP-SS-9 - Small Value Procurement								13-12-2023	15-12-2023	15-12-2023	15-12-2023			Government of the Philippines (current year's budget)	178,000.00	178,000.00		140,300.00									
CAF	Procurement of RPOs for the Conduct of Second Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number R2-23-07-080	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								12-07-2023	14-07-2023	28-07-2023	28-07-2023			Government of the Philippines (current year's budget)	12,540.00	12,540.00		8,860.00									
CAF	Procurement of Training Materials for the Conduct of Second Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number R2-23-07-080	PSD-Road	No	NP-SS-10 Lease of Real Property and Venue								12-07-2023	14-07-2023	July 31-August 4, 2023	July 31-August 4, 2023			Government of the Philippines (current year's budget)	997,000.00	997,000.00		977,688.29									
CAF	Procurement of Training Materials for the Conduct of Second Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number R2-23-07-080	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								12-07-2023	14-07-2023	July 25-27, 2023	28-07-2023			Government of the Philippines (current year's budget)	18,830.00	18,830.00		9,518.00									
A1.a	Procurement of Meals, Lease of Venue and Accommodation for the Conduct of 2023 CAGABASCON 10th New Performance Review Session as per PO Number R2-23-07-084	PSD-Road	No	NP-SS-10 Lease of Real Property and Venue								12-07-2023	14-07-2023	July 25-27, 2023	July 25-27, 2023			Government of the Philippines (current year's budget)	1,071,000.00	1,071,000.00		1,042,440.00									
A1.a	Procurement of Workshop for the Participants of 2023 CAGABASCON 10th New Performance Review Session as per PO Number R2-23-07-085	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								12-07-2023	14-07-2023	22-07-2023	22-07-2023			Government of the Philippines (current year's budget)	34,000.00	34,000.00		32,240.00									
A1.a	Procurement of Other Supplies and Materials for Various Event and Activities conducted of PSA-Road as per PO Number R2-23-07-086	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								12-07-2023	14-07-2023	22-07-2023	22-07-2023			Government of the Philippines (current year's budget)	25,400.00	25,400.00		24,513.00									
A1.a	Procurement of Office Supplies and Materials for Regular Activities of PSA-Road as per PO Number R2-23-08-087	PSD-Road	No	Shopping 52-1301 - Regular Office Supplies and Equipment no available in PS								02-08-2023	04-08-2023	11-08-2023	11-08-2023			Government of the Philippines (current year's budget)	132,520.00	132,520.00		117,460.00									
ASPD	Procurement of EC Materials for the 2022 Annual Survey of Philippine Business and Industry sample Establishment in the Province of Road as per PO Number R2-23-08-088	PSD-Road	No	NP-SS-9 - Small Value Procurement								02-08-2023	04-08-2023	25-08-2023	25-08-2023			Government of the Philippines (current year's budget)	330,000.00	330,000.00		278,470.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
0000FG	Procurement of Meals, Lease of Venue, and Accommodation for 4th Year Training of Integrated Processing of Maps from Various Activities as per PO Number R02-23-08-080	PSO-Road	No	NP-S3.10 Lease of Real Property and Venue									02-08-2023		04-08-2023	August 21-25, 2023	August 21-25, 2023	Government of the Philippines (current year's budget)	1,060,000.00	1,060,000.00		1,060,000.00								
0000FG	Procurement of Training Materials for 3rd level Training of Integrated Processing of Maps from Various Activities as per PO Number R02-23-08-080	PSO-Road	No	Shopping 52-101 - Regular Office Supplies and Equipment as available in PS									02-08-2023		04-08-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	25,350.00	25,350.00		24,964.64								
0000FG	Procurement of Meals, Lease of Venue, and Accommodation for 3rd level Training of Integrated Processing of Maps from Various Activities as per PO Number R02-23-08-081	PSO-Road	No	NP-S3.10 Lease of Real Property and Venue									02-08-2023		04-08-2023	August 10-17, 2023	August 10-17, 2023	Government of the Philippines (current year's budget)	1,076,400.00	1,076,400.00		1,076,524.13								
0000FG	Procurement of Pila Tablet (PIC Materials) for Integrated Processing of Maps from Various Activities as per PO Number 23-08-082	PSO-Road	No	NP-S3.9 - Small Value Procurement									09-08-2023		11-08-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		126,380.00								
0000FG	Procurement of Operational Kit for 3rd and 4th Level Training of Integrated Processing of Maps from Various Activities as per PO Number 23-08-083	PSO-Road	No	NP-S3.9 - Small Value Procurement									09-08-2023		11-08-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		144,264.00								
CW	Procurement of Training Materials and Materials for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-084	PSO-Road	No	Shopping 52-101 - Regular Office Supplies and Equipment as available in PS									12-02-2023		17-02-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	92,400.00	92,400.00		94,095.39								
CW	Procurement of PMS for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-085	PSO-Road	No	Shopping 52-101 - Regular Office Supplies and Equipment as available in PS									12-02-2023		17-02-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	78,800.00	78,800.00		51,220.00								
CW	Procurement of Transport for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-086	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00		6,460.00								
CW	Procurement of Accommodation for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-087	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	176,500.00	176,500.00		140,000.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-088	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	163,800.00	163,800.00		128,120.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-089	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	124,400.00	124,400.00		98,260.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-090	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	142,800.00	142,800.00		104,790.00								
CW	Procurement of Accommodation for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-091	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	176,500.00	176,500.00		108,120.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-092	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	277,900.00	277,900.00		236,005.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-093	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	199,300.00	199,300.00		129,390.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-094	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	229,300.00	229,300.00		130,020.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-095	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	75,800.00	75,800.00		61,380.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-096	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		82,345.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-097	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	71,200.00	71,200.00		51,070.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-098	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	75,600.00	75,600.00		54,810.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-099	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	130,200.00	130,200.00		94,395.00								
CW	Procurement of Meals for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-100	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	217,300.00	217,300.00		161,210.00								
CW	Procurement of Accommodation for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-101	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		80,000.00								
CW	Procurement of Accommodation for the Conduct of Third Level Training on Data Collection of 2022 Census of Agriculture and Fisheries (2022 CAF) Household and Barangay Interviews as per PO Number 23-08-102	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	95,300.00	95,300.00		42,000.00								
AIR-1	Procurement of Meals for the Conduct of 2023 Quarterly and Monthly Labor Force Survey (LFS)	PSO-Road	No	NP-S3.9 - Small Value Procurement									12-02-2023		17-02-2023	March-December 2023	March-December 2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		92,000.00								
AIR-1.1	Procurement of Meals for the Conduct of 2023 Crops Production Survey and Farm Income Survey	PSO-Road	No	NP-S3.9 - Small Value Procurement									01-01-2023		10-02-2023	March, June, September, and November 2023	March, June, September, and November 2023	Government of the Philippines (current year's budget)	100,800.00	100,800.00		64,800.00								
AIR-1.1.1	Procurement of Meals for the Conduct of 2023 1st to 4th Quarter Third Level Training of Commercial Landuse and Poultry Survey and Backyard Landuse and Poultry Survey	PSO-Road	No	NP-S3.9 - Small Value Procurement									08-02-2023		10-02-2023	March, June, September, and November 2023	March, June, September, and November 2023	Government of the Philippines (current year's budget)	176,400.00	176,400.00		112,400.00								
AIR-1.1.1	Procurement of Meals for the Conduct of 2023 1st to 4th Quarter Third Level Training and Procurement of Quarterly Inland Fisheries Survey and Aquaculture Aquaculture Survey	PSO-Road	No	NP-S3.9 - Small Value Procurement									01-02-2023		03-02-2023	March, June, September, and December 2023	March, June, September, and December 2023	Government of the Philippines (current year's budget)	78,400.00	78,400.00		50,400.00								
CW	Procurement of Books for Covering of Real Provincial Statistics Committee, Provincial, City, Municipal Census Coordinating Board for 2023 Census of Agriculture and Fisheries	PSO-Road	No	NP-S3.9 - Small Value Procurement									22-02-2023		24-02-2023	March 28-November 28, 2023	March 28-November 28, 2023	Government of the Philippines (current year's budget)	117,450.00	117,450.00		90,045.00								
CW	Procurement of Accommodation for the Conduct of Third Level Training on Data Collection of 2023 Census of Agriculture and Fisheries (2023 CAF) Household and Barangay Interviews	PSO-Road	No	NP-S3.9 - Small Value Procurement									15-08-2023		18-08-2023	August 23-30, 2023	August 23-30, 2023	Government of the Philippines (current year's budget)	95,300.00	95,300.00		42,000.00								
AIR-1	Procurement of Meals for PSA 12th Anniversary Celebrations as per PO Number R02-23-09-126	PSO-Road	No	NP-S3.9 - Small Value Procurement									06-09-2023		08-09-2023	September 11-12, 2023	September 11-12, 2023	Government of the Philippines (current year's budget)	40,200.00	40,200.00		43,800.00								
AIR-1	Procurement of ITC Materials - Tarpaulins for PSA 12th Anniversary as per PO Number R02-23-09-127	PSO-Road	No	NP-S3.9 - Small Value Procurement									06-09-2023		08-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	12,740.00	12,740.00		8,460.00								
AIR-1	Procurement of Meals and Venue for the Conduct of Stakeholder Appreciation and Forum as part of PSA 12th Anniversary as per PO Number R02-23-09-128	PSO-Road	No	NP-S3.10 Lease of Real Property and Venue									06-09-2023		08-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00		92,720.00								
CBMS	Procurement of Meals for the Conduct of 2023 Community Based Monitoring System-GeWHIS and Processing of Service Institutions and Infrastructure and Government Projects for the Institutionalized Government Land Reclamation	PSO-Road	No	NP-S3.9 - Small Value Procurement									08-09-2023		08-09-2023	September 18-21, 2023	September 18-21, 2023	Government of the Philippines (current year's budget)	30,240.00	30,240.00		25,080.00								
CBMS	Procurement of Reques for Conduct of 2023 Community Based Monitoring System-New Turnover Ceremony of Participating LGUs in the Province of Ifugao	PSO-Road	No	NP-S3.9 - Small Value Procurement									08-09-2023		08-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	9,300.00	9,300.00		9,300.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
A10.1.1	Procurement of Print Out Materials for Soliciting Office Training and Civil Registration Lecture as per PO Number R02-23-09-121	PSO-Rural	No	NP-S3.9 - Small Value Procurement									06-09-2023		08-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		36,750.00								
A1.1	Procurement of Meals, Venue and Accommodation for the Training Workshop on the Preparation of Procurement Documents with Budget Preparation and Allocation as per PO Number R02-23-09-123	PSO-Rural	No	NP-S3.12 Lease of Real Property and Venue									20-09-2023		22-09-2023	September 27-28, 2023	September 27-28, 2023	Government of the Philippines (current year's budget)	136,000.00	136,000.00		172,000.00								
A1.1	Procurement of Service Vehicle for the Training Workshop on the Preparation of Procurement Documents with Budget Preparation and Allocation as per PO Number R02-23-09-124	PSO-Rural	No	NP-S3.9 - Small Value Procurement									20-09-2023		22-09-2023	September 27-28, 2023	September 27-28, 2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		14,000.00								
A10.1.1	Procurement of Meals for 4th Quarter Third Level Operational Training, Data Collection, Processing and Validation for Census Survey as per PO Number R02-23-09-125	PSO-Rural	No	NP-S3.9 - Small Value Procurement									20-09-2023		22-09-2023	September 25-26, and 29, 2023	September 25-26, and 29, 2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		44,370.00								
A10.1.1	Procurement ofg Meals for PSO/Provincial Election for the Conduct of 38th National Statistics Month (NSM) as per PO Number R02-23-09-126	PSO-Rural	No	NP-S3.9 - Small Value Procurement									20-09-2023		22-09-2023	02-10-2023	03-10-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		30,400.00								
A10.1.1	Procurement of Meals for the Conduct of 38th National Statistics Month (NSM) as per PO Number R02-23-09-127	PSO-Rural	No	NP-S3.9 - Small Value Procurement									27-09-2023		29-09-2023	October 6, 7, 10, 11, and 20, 2023	October 6, 7, 10, 11, and 20, 2023	Government of the Philippines (current year's budget)	80,200.00	80,200.00		80,400.00								
A10.1.1	Procurement of Meals for the Conduct of Real Provincial Statistics Committee (RPSC) 4th Quarterly Meeting for 2023 as per PO Number R02-23-09-128	PSO-Rural	No	NP-S3.9 - Small Value Procurement									27-09-2023		29-09-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,750.00								
A1.1	Procurement of Reques for the Conduct of Philippine Statistics Quiz (PSQ) Provincial Election as part of the Celebration/Activity of 38th National Statistics Month (NSM) as per PO Number R02-23-09-129	PSO-Rural	No	NP-S3.9 - Small Value Procurement									27-09-2023		29-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	27,300.00	27,300.00		20,300.00								
A10.1.1	Procurement of Meals, Lease of Venue and Accommodation for the Conduct of 38th National Statistics Month (NSM) as per PO Number R02-23-09-130	PSO-Rural	No	NP-S3.9 - Small Value Procurement									27-09-2023		29-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00								
A10.1.1	Procurement of Teapalote/Drum for Celebration/Activity of 38th National Statistics Month (NSM) as per PO Number R02-23-09-131	PSO-Rural	No	NP-S3.9 - Small Value Procurement									27-09-2023		29-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	11,750.00	11,750.00		9,300.00								
CAF	Procurement of Ink and Toner for Printing of Reports and Additional Admin Forms of 2022 CAF Documentation	PSO-Rural	No	Shopping G2-101 - Regular Office Supplies and Equipment no available in PS									06-10-2023		06-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	105,700.00	105,700.00		130,300.00								
A10.1.1	Procurement of Meals, venue, and Accommodation for the Training Workshop on SPSC/PCICQ/PSQC/PSIC as part of the conduct of 38th National Statistics Month (NSM) as per PO Number R02-23-10-134	PSO-Rural	No	NP-S3.12 Lease of Real Property and Venue									06-10-2023		06-10-2023	October 17-18, 2023	October 17-18, 2023	Government of the Philippines (current year's budget)	236,000.00	236,000.00		251,750.00								
A10.1.1	Procurement of EC Materials for Celebration/Activity of 38th National Statistics Month (NSM) as per PO Number R02-23-10-136	PSO-Rural	No	NP-S3.9 - Small Value Procurement									06-10-2023		06-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,000.00								
CBMS	Procurement of Meals for the Conduct of 2023 Community Based Monitoring System (Gensang) and Processing of Service Institutions and Informations and Government Reports for the Probationary Local Government Code 2019	PSO-Rural	No	NP-S3.9 - Small Value Procurement									06-10-2023		06-10-2023	October 9-12, 2023	October 9-12, 2023	Government of the Philippines (current year's budget)	30,340.00	30,340.00		20,000.00								
A1.1	Procurement of Various Supplies and Materials in preparation for QMS Internal Audit as per PO Number R02-23-10-139	PSO-Rural	No	NP-S3.9 - Small Value Procurement									06-10-2023		06-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	20,500.00	20,500.00		10,762.46								

[illegible]

APPROVED:
Charito C. Armonia
CHARITO C. ARMONIA
Head of the Procuring Entity