

Procurement Monitoring Report as of June 30, 2023

PAP Code	Procurement Project		Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
COMPLETED PROCUREMENT ACTIVITIES																													
REGION																													
31020000003000	Procurement of Food, Venue and Accommodation for various RSSO 03 Activities	RSSO 03	NP-53.10 Lease of Real Property and Venue	05-Jan-2023	06-Jan-2023	11-Jan-2023	11-Jan-2023	11-Jan-2023	11-Jan-2023	11-Jan-2023	11-Jan-2023	11-Jan-2023	13-Jan-2023	13-Jan-2023	Government of the Philippines (current year's budget)	195,000.00	195,000.00		182,050.00	182,050.00									
320100100002000	Procurement of Food and Venue for the conduct of the 2023 1st Quarter ACRE Meeting	RSSO 03	NP-53.10 Lease of Real Property and Venue	05-Jan-2023	06-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	18-Jan-2023	18-Jan-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		30,000.00	30,000.00									
Trust Fund	Procurement of Food, Venue and Accommodation for the conduct of the Second Level Training on January 2023 Consumer Expectation Survey (CES)	RSSO 03	NP-53.10 Lease of Real Property and Venue	09-Jan-2023	10-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	13-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	64,000.00	64,000.00		47,600.00	47,600.00									
100000100001000	Procurement of Meals and Snacks for the RBAC Convenings	RSSO 03	NP-53.9 - Small Value Procurement	13-Jan-2023	14-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	Government of the Philippines (current year's budget)	25,200.00	25,200.00		18,900.00	18,900.00									
100000100001000	Procurement of Food and Venue for STWG Briefing	RSSO 03	NP-53.9 - Small Value Procurement	13-Jan-2023	14-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	18-Jan-2023	18-Jan-2023	Government of the Philippines (current year's budget)	43,200.00	43,200.00		27,000.00	27,000.00									
31020000003000	Procurement of Meals and Snacks for the Quarter 1 2023 Central Luzon Regional Statistics Committee Meeting	RSSO 03	NP-53.9 - Small Value Procurement	20-Jan-2023	21-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	16-Feb-2023	16-Feb-2023	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00									
320100100002000	Procurement of food and venue for the 2023 CRM Opening Ceremony	RSSO 03	NP-53.9 - Small Value Procurement	20-Jan-2023	21-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	02-Feb-2023	02-Feb-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00									
320100100002000	Procurement of Meals and Snacks for 2023 Civil Registration Month Various Activities	RSSO 03	NP-53.9 - Small Value Procurement	20-Jan-2023	21-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	27-Feb-2023	27-Feb-2023	Government of the Philippines (current year's budget)	77,250.00	77,250.00		0.00										
100000100001000	Procurement of Meals and Snack for RD/CSS/OIC Meeting	RSSO 03	NP-53.9 - Small Value Procurement	26-Jan-2023	27-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00									
320100100002000	Procurement of Food and Venue for Conduct of Briefing on AO 1 s. 2021	RSSO 03	NP-53.9 - Small Value Procurement	31-Jan-2023	01-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	195,000.00	195,000.00		130,000.00	130,000.00									
100000100001000	Procurement of Services for Quarterly Pests and Termites Control/Treatment for PSA RSSO 3 Building for the FY 2023	RSSO 03	NP-53.9 - Small Value Procurement	31-Jan-2023	01-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	One Saturday every Quarter of 2023	One Saturday every Quarter of 2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		40,777.00	40,777.00									
100000100001000	Procurement of Meals and Snacks for RBAC Meetings	RSSO 03	NP-53.9 - Small Value Procurement	31-Jan-2023	01-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's budget)	54,500.00	54,500.00		54,000.00	54,000.00									
320100100002000	Procurement of Plaques for CRM	RSSO 03	NP-53.9 - Small Value Procurement	31-Jan-2023	01-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	27-Feb-2023	27-Feb-2023	Government of the Philippines (current year's budget)	21,200.00	21,200.00		18,000.00	18,000.00									
320100100002000	Procurement of Food and Venue for the CRVS Regional Quiz Bee for C/LCIs	RSSO 03	NP-53.10 Lease of Real Property and Venue	31-Jan-2023	01-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	13-Feb-2023	13-Feb-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		33,750.00	33,750.00									
Trust Fund	Procurement of Cellcards for SCR	RSSO 03	NP-53.9 - Small Value Procurement	31-Jan-2023	NA	NA	NA	NA	NA	NA	NA	NA	31-Jan-2023	31-Jan-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
320100100002000	Procurement of Meals and Snacks for the CRM various contests	RSSO 03	NP-53.9 - Small Value Procurement	07-Feb-2023	08-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	24-Feb-2023	24-Feb-2023	Government of the Philippines (current year's budget)	24,750.00	24,750.00		24,750.00	24,750.00									
320100100002000	Procurement of Food and Venue for the CRM Closing Ceremony	RSSO 03	NP-53.10 Lease of Real Property and Venue	07-Feb-2023	08-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		94,800.00	94,800.00									
Trust Fund	Procurement of Customize Polo Shirts for SCR	RSSO 03	NP-53.9 - Small Value Procurement	07-Feb-2023	08-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023			Government of the Philippines (current year's budget)	138,000.00	138,000.00		76,820.00	76,820.00									
320100100002000	Procurement of Meals and Snacks for the conduct of Various Information Campaign and Civil Registration Appreciation	RSSO 03	NP-53.9 - Small Value Procurement	07-Feb-2023	08-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	27-Feb-2023	27-Feb-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00									
100000100001000	Procurement of Repair and Maintenance of PSA Service Vehicle (SHU 667)	RSSO 03	NP-53.9 - Small Value Procurement	07-Feb-2023	08-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023			Government of the Philippines (current year's budget)	26,015.00	26,015.00		23,270.00	23,270.00									
100000100001000	Competency-Based Interview	RSSO 03	NP-53.9 - Small Value Procurement	08-Feb-2023	NA	NA	NA	NA	NA	NA	NA	NA	08-Feb-2023	08-Feb-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00									
310100200021000	Procurement of Food, Venue, and Accommodation for the Conduct of Community-Based Monitoring System (CBMS)	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	10-Mar-2023	10-Mar-2023	Government of the Philippines (current year's budget)	379,000.00	379,000.00		370,000.00	370,000.00									
310100100002000	Procurement of Food, venue and accommodation for the conduct of the Second Level Training on the April Labor Force Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	24-Mar-2023	24-Mar-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00		238,050.00	238,050.00									
310100100001000	Procurement of food, venue, and accommodation for the conduct of the Second Level Operational Training on Cereals	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		290,000.00	290,000.00									
310100100001000	Procurement of food, venue, and accommodation for the conduct of the Second Level Operational Training on Livestock and Poultry Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	10-Mar-2023	10-Mar-2023	Government of the Philippines (current year's budget)	306,000.00	306,000.00		299,000.00	299,000.00									
310100100001000	Procurement of food, venue, and accommodation for the conduct of the Second Level Operational Training on CrPS	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	03-Mar-2023	03-Mar-2023	Government of the Philippines (current year's budget)	162,000.00	162,000.00		129,600.00	129,600.00									

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PAP Code	Procurement Project		Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)
	Trust Fund		RSSO 03	NP-53.9 - Small Value Procurement	14-Feb-2023	15-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	10-Mar-2023	10-Mar-2023	Government of the Philippines (current year's budget)	672,500.00	672,500.00		500,340.00	500,340.00								
310100100001000	Procurement of food, venue, and accommodation for the conduct of the Second Level Operational Training on Fisheries Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023			Government of the Philippines (current year's budget)	108,000.00	108,000.00		0.00									
320100200002000	Procurement of food, venue and accommodation for the Briefing/Workshop with Stakeholders Towards the Completion of PPA	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Feb-2023	15-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	07-Mar-2023	07-Mar-2023	Government of the Philippines (current year's budget)	93,000.00	93,000.00		76,300.00	76,300.00								
Trust Fund	Food, Venue and Accommodation for the conduct of Joint Second Level and Third Level Training on Consumer Expectations Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	24-May-2023	25-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	29-Jun-2023	29-Jun-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00								
310100200005000	Procurement of Food, Venue and Accommodation for the Conduct of the Second Level Operational Training on 2023 CGRS	RSSO 03	NP-53.10 Lease of Real Property and Venue	20-Feb-2023	21-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	04-Mar-2023	04-Mar-2023	Government of the Philippines (current year's budget)	118,500.00	118,500.00		111,500.00	111,500.00								
100000100001000	Procurement of Meals and Snacks for the 2023 National Women's Month Activities	RSSO 03	NP-53.9 - Small Value Procurement	17-Feb-2023	18-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Mar-2023	28-Mar-2023	Government of the Philippines (current year's budget)	180,200.00	180,200.00		0.00									
100000100001000	Procurement of Meals and Snacks for the On Boarding of Newly Hired Employees	RSSO 03	NP-53.9 - Small Value Procurement	17-Feb-2023	NA	NA	NA	NA	NA	NA	NA	NA	17-Feb-2023	17-Feb-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		0.00									
100000100001000	RD/CSS/OIC Special Meeting	RSSO 03	NP-53.9 - Small Value Procurement	22-Feb-2023	NA	NA	NA	NA	NA	NA	NA	NA	22-Feb-2023	22-Feb-23	Government of the Philippines (current year's budget)	14,400.00	14,400.00		13,200.00	13,200.00								
310100200002000	Procurement of Food, venue and accommodation for the conduct of the Second Level Field Operations Training on 2023 Updating of List of Establishments (ULE) Census of Agriculture and Fisheries (CAF) for Establishments	RSSO 03	NP-53.10 Lease of Real Property and Venue	28-Feb-2023	01-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	02-Apr-2023	02-Apr-2023	Government of the Philippines (current year's budget)	485,400.00	485,400.00		485,000.00	485,000.00								
100000100001000	COA Exit conference	RSSO 03	NP-53.9 - Small Value Procurement	06-Mar-2023	07-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	Government of the Philippines (current year's budget)	14,040.00	14,040.00		0.00									
100000100001000	Procurement of Food , Venue and Accommodation for the Training on Gender Analysis Tools and Applications	RSSO 03	NP-53.10 Lease of Real Property and Venue	09-Mar-2023	10-Mar-2023	NA	NA	NA	NA	NA	NA	NA			Government of the Philippines (current year's budget)	156,000.00	156,000.00		0.00									
100000100001000	Competency-Based Interview	RSSO 03	NP-53.9 - Small Value Procurement	09-Mar-2023	10-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	17-Mar-2023	17-Mar-2023	Government of the Philippines (current year's budget)	19,250.00	19,250.00		19,250.00	19,250.00								
100000100001000	Procurement of food, venue and accommodation for the Financial and Admin 1st Quarter Workshop	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Mar-2023	15-Mar-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	05/052023	05-May-2023	Government of the Philippines (current year's budget)	270,000.00	270,000.00		268,580.00	268,580.00								
320100100002000	Procurement of food and venue for the SAC CRVS meeting	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Mar-2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,500.00	47,500.00								
310100100001000	Procurement of meals and snacks for the conduct of Quarter 1 Agricultural Statistics Regional Data Review	RSSO 03	NP-53.9 - Small Value Procurement	14-Mar-2023	15-Mar-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	19-Apr-2023	19-Apr-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		28,600.00	28,600.00								
Trust Fund	Procurement of Food, venue and accommodation for the conduct of SCR Regional Data Review	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Mar-2023	15-Mar-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	05-May-2023	05-May-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		116,840.00	116,840.00								
310100200002000	Food, venue and accommodation for the conduct of the Second Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry	RSSO 03	NP-53.10 Lease of Real Property and Venue	22-Mar-2023	23-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	05-Apr-2023	05-Apr-2023	Government of the Philippines (current year's budget)	152,250.00	152,250.00		150,000.00	150,000.00								
310100200002000	Procurement of Poliochart for the Conduct of the 2023 Updating of the List of Establishment (ULE) and 2022 Census of Agriculture and Fisheries for Non-Household (CAF) for Non-Household	RSSO 03	NP-53.9 - Small Value Procurement	27-Mar-2023	28-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023			Government of the Philippines (current year's budget)	306,400.00	306,400.00		0.00									
310100200002000	Procurement of Enumerator's Bag for the Conduct of the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries for the Non-Household (CAF) for Non-Household	RSSO 03	NP-53.9 - Small Value Procurement	29-May-2023	30-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	153,200.00	153,200.00		151,285.00	151,285.00								
310100200002000	Procurement of Umbrella for the Conduct of the 2023 updating of the List of Establishment (ULE) and 2022 Census of Agriculture and Fisheries for Non-Household (CAF) for Non-Households	RSSO 03	NP-53.9 - Small Value Procurement	21-Mar-2023	22-Mar-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	16-May-2023	16-May-2023	16-May-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	76,600.00	76,600.00		72,770.00	72,770.00								
310200100002000	Procurement of food, venue and accommodation of the Philippines News Conference and Field Visit	RSSO 03	NP-53.10 Lease of Real Property and Venue	27-Mar-2023	28-Mar-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	29-Apr-2023	29-Apr-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		120,000.00	120,000.00								
310100200002000	Food, Venue and accommodation for the conduct of the Second Level Machine processing Training on 2022 Annual Survey of Philippine Business and Industry	RSSO 03	NP-53.10 Lease of Real Property and Venue	20-Mar-2023	21-Mar-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	152,250.00	152,250.00		152,250.00	152,250.00								
310100200002000	Procurement of Enumerator's Bag for the Conduct of the 2022 Annual Survey of the Philippine Business and Industry	RSSO 03	NP-53.9 - Small Value Procurement	27-Mar-2023	28-Mar-2023	17-May-2023	17-May-2023	17-May-2023	17-May-2023	23-May-2023	23-May-2023	23-May-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	17,100.00	17,100.00		16,800.00	16,800.00								
310100200002000	Procurement of Enumerator's Poliochart for the Conduct of the 2022 Annual Survey of Philippine Business and Industry	RSSO 03	NP-53.9 - Small Value Procurement	27-Mar-2023	28-Mar-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,800.00	22,800.00								
310100200002000	Procurement of Enumerator's Umbrella for the Conduct of the 2022 Annual Survey of the Philippines Business and Industry	RSSO 03	NP-53.9 - Small Value Procurement	27-Mar-2023	28-Mar-2023	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	11,400.00	11,400.00		0.00									
310100200017000	Procurement of desktops and other ICT equipment for 2023 Integrated Processing	RSSO 03	Competitive Bidding	27-Mar-2023	28-Mar-2023	20-May-2023	20-May-2023	20-May-2023	31-May-2023	31-May-2023	22-Jun-2023	22-Jun-2023	05-Jul-2023	05-Jul-2023	Government of the Philippines (current year's budget)	9,712,000.00	9,712,000.00		9,043,970.00	9,043,970.00		DTI RD Bigida Pili, DIST RD Reynaldo Sr. COA ICU-ATL, Rosibel Pineda	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	acknowledged receipt

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PAP Code	Procurement Project		Actual Procurement Activities													Source of Funds Award	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)		
310100200002000	2023 ASPBI Printing and Delivery of Questionnaires	RSSO 03	NP-53.9 - Small Value Procurement	27-Mar-2023	28-Mar-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	20 days upon receipt of PO	20 days upon receipt of PO	Government of the Philippines (current year's budget)	130,000.00	130,000.00		110,053.00	110,053.00										
100000100001000	Repair and Maintenance of Aircons	RSSO 03	NP-53.9 - Small Value Procurement	27-Mar-2023	28-Mar-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	June	June	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,650.00	23,650.00										
310100200002000	Printing of the 2023 ULE Questionnaires and Forms	RSSO 03	NP-53.9 - Small Value Procurement	05-Apr-2023	06-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	20 days upon receipt of PO	20 days upon receipt of PO	Government of the Philippines (current year's budget)	547,542.00	547,542.00		283,365.15	283,365.15										
310100200002000	Printing of the 2023 CAF Non-Household Questionnaires	RSSO 03	NP-53.9 - Small Value Procurement	05-Apr-2023	06-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	10-May-2023	10-May-2023	Government of the Philippines (current year's budget)	148,950.00	148,950.00		76,924.55	76,924.55										
320100100002000	Food and Venue for the IAC CRVS	RSSO 03	NP-53.10 Lease of Real Property and Venue	14-Mar-2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,500.00	47,500.00										
310200000003000	Procurement of Meals and Snacks for Quarter 2 RSC Meeting	RSSO 03	NP-53.9 - Small Value Procurement	05-Apr-2023	06-Apr-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	23-May-2023	30-May-2023	30-May-2023	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00										
100000100001000	SOCd Staff Meeting	RSSO 03	NP-53.9 - Small Value Procurement	14-Apr-2023	15-Apr-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00								Cancelled		
100000100001000	Procurement Audio Interface and Sound System	RSSO 03	NP-53.9 - Small Value Procurement	26-Apr-2023	27-Apr-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	20 days upon receipt of PO	20 days upon receipt of PO	Government of the Philippines (current year's budget)	163,800.00	163,800.00		159,850.00	159,850.00										
100000100001000	Competency Based Interview - CO-NHRMPSB	RSSO 03	NP-53.9 - Small Value Procurement	27-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		7,200.00	7,200.00										
310100200002000	ASPBI Machine Processing	RSSO 03	NP-53.10 Lease of Real Property and Venue	20-Mar-2023	21-Mar-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	12-May-2023	12-May-2023	Government of the Philippines (current year's budget)	152,250.00	152,250.00		152,250.00	152,250.00										
310100200017000	Procurement of food, venue, and accommodation for the 2023 Geo-enabled Master sample Regional Data Dissemination	RSSO 03	NP-53.9 - Small Value Procurement	08-May-2023	09-May-2023	12-May-2023	12-May-2023	12-May-2023	12-May-2023	16-May-2023	16-May-2023	16-May-2023	19-May-2023	19-May-2023	Government of the Philippines (current year's budget)	493,200.00	493,200.00		493,200.00	493,200.00										
310100200017000	Procurement of Polo Shirt for the 2023 Geo-enabled Master sample Regional Data Dissemination	RSSO 03	NP-53.9 - Small Value Procurement	09-May-2023	10-May-2023	17-May-2023	17-May-2023	17-May-2023	17-May-2023	23-May-2023	23-May-2023	23-May-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	89,000.00	89,000.00		67,640.00	67,640.00										
310100200017000	Procurement of Tokens for the 2023 Geo-enabled Master sample Regional Data Dissemination	RSSO 03	NP-53.9 - Small Value Procurement	09-May-2023	10-May-2023	17-May-2023	17-May-2023	17-May-2023	17-May-2023	23-May-2023	23-May-2023	23-May-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	142,400.00	142,400.00		129,050.00	129,050.00										
100000100001000	Procurement of Office Equipment of PSA RSSO III - ORD	RSSO 03	NP-53.9 - Small Value Procurement	09-May-2023	10-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	20 days upon receipt of PO	20 days upon receipt of PO	Government of the Philippines (current year's budget)	13,500.00	13,500.00		11,170.00	11,170.00										
100000100001000	Rehabilitation and Relocation of 8th Analog CCTV system	RSSO 03	NP-53.9 - Small Value Procurement	28-Apr-2023	01-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	23-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	53,720.00	53,720.00		52,500.00	52,500.00										
100000100001000	Procurement of Maintenance of Service Vehicle SAB 6457	RSSO 03	NP-53.9 - Small Value Procurement	24-Apr-2023	25-Apr-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	23-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		13,800.00	13,800.00										
310100200004000	Food, venue and accommodation for the conduct of the Second Level Training on Machine Processing for 2023 Updating of List of Establishments (ULE)	RSSO 03	NP-53.10 Lease of Real Property and Venue	22-May-2023	23-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	07-Jun-2023	07-Jun-2023	Government of the Philippines (current year's budget)	324,000.00	324,000.00		320,000.00	320,000.00										
310200100002000	Food, venue and accommodation for the conduct of 2nd Level Training on the Adoption of Philippine Standard Industrial Classification (PSIC)	RSSO 03	NP-53.10 Lease of Real Property and Venue	22-May-2023	23-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	07-Jun-2023	07-Jun-2023	Government of the Philippines (current year's budget)	161,900.00	161,900.00		138,250.00	138,250.00										
310100100002000	Meals and snacks for the conduct of the 2022 CAF Non-Household Data Processing Second Level Training	RSSO 03	NP-53.9 - Small Value Procurement	22-May-2023	23-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	10-Jun-2023	10-Jun-2023	Government of the Philippines (current year's budget)	19,600.00	19,600.00		14,560.00	14,560.00										
Trust Fund	Food, Venue and Accomodation for CES	RSSO 03	NP-53.10 Lease of Real Property and Venue	24-May-2023	25-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,500.00	98,500.00										
310100200002000	Procurement of enumerator's bag for ULE	RSSO 03	NP-53.9 - Small Value Procurement	29-May-2023	30-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	153,200.00	153,200.00		151,285.00	151,285.00										
310200100003000	Procurement of Snacks for the Conduct of Statistics Appreciation and Information Campaign Activity (SOCd)	RSSO 03	NP-53.9 - Small Value Procurement	30-May-2023	NA	NA	NA	NA	NA	NA	NA	NA			Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00											
310100200017000	Procurement of Customized Polo Shirts for ULAF	RSSO 03	NP-53.9 - Small Value Procurement	31-May-2023	01-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	139,700.00	139,700.00		91,440.00	91,440.00										
310100100001000	Food, Venue, and Accommodation for the Conduct of Second Quarter 2023 Agricultural Statistics Regional Data Review	RSSO 03	NP-53.10 Lease of Real Property and Venue	30-May-2023	31-May-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	21-Jul-2023	21-Jul-2023	Government of the Philippines (current year's budget)	288,000.00	288,000.00		286,000.00	286,000.00										
310100100002000	Procurement of Food, Venue and Accommodation for the Conduct of the Second Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	RSSO 03	NP-53.10 Lease of Real Property and Venue	05-Jun-2023	06-Jun-2023	09-Jun-2023	05-Jun-2023	06-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	24-Jun-23	24-Jun-23	Government of the Philippines (current year's budget)	639,800.00	639,800.00		508,000.00	508,000.00										
100000100001000	Procurement of Food, Venue, and Accomodation for the Conduct of 2023-2029 RDSP Workshop	RSSO 03	NP-53.10 Lease of Real Property and Venue	06-Jun-2023	07-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	182,000.00	182,000.00		176,000.00	176,000.00										
310100200002000	Procurement of USB OTG for the Conduct of the 2023 ULE and 2022 CAF for Non-Households	RSSO 03	NP-53.9 - Small Value Procurement	21-Mar-2023	22-Mar-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	20 days upon receipt of PO	20 days upon receipt of PO	Government of the Philippines (current year's budget)	74,000.00	74,000.00		50,912.00	50,912.00										

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
310100200014000	Procurement of Food, Venue, and Accommodation for the 2022 National Demographic and Health Survey Regional Data Dissemination	RSSO 03	NP-53.10 Lease of Real Property and Venue	21-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	29-Jun-2023	29-Jun-2023	Government of the Philippines (current year's budget)	181,500.00	181,500.00		166,000.00	166,000.00									
100000100001000	Procurement of Food, Venue, and Accommodation for the Midyear Assessment and Performance Review and Regional Sportfest	RSSO 03	NP-53.10 Lease of Real Property and Venue	19-Jun-2023	20-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	08-Jul-2023	08-Jul-2023	Government of the Philippines (current year's budget)	1,289,000.00	1,289,000.00		1,286,000.00	1,286,000.00									
100000100001000	Meals and snacks for the conduct of the RSSO 2023 Midyear Assessment and Performance Review	RSSO 03	NP-53.9 - Small Value Procurement	19-Jun-2023	20-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	08-Jul-2023	08-Jul-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00		28,000.00	28,000.00									
310100200017000	Procurement of Polo Shirt for the 2023 Geo-Enabled Master Sample Regional Data Dissemination	RSSO 03	NP-53.9 - Small Value Procurement	26-Jun-2023	27-Jun-2023	17-May-2023	17-May-2023	17-May-2023	17-May-2023	23-May-2023	23-May-2023	23-May-2023	20 days upon approval of sample	20 days upon approval of sample	Government of the Philippines (current year's budget)	89,000.00	89,000.00		67,640.00	67,640.00									
100000100001000	Procurement of Meals and Snacks for RBAC Meetings for Opening and Evaluation of Bids Phase 1 (Second Posting)	RSSO 03	NP-53.9 - Small Value Procurement	30-Jun-2023	01-Jul-2023	06-Jul-2023	06-Jul-2023	06-Jul-2023	06-Jul-2023	06-Jul-2023	06-Jul-2023	06-Jul-2023	08-Jul-23	08-Jul-23	Government of the Philippines (current year's budget)	9,900.00	9,900.00		8,250.00	8,250.00									
AURORA																													
320100100002000	Procurement of Food and Venue for CRM and CRVS Opening and Closing Ceremony	Aurora P50	NP-53.10 Lease of Real Property and Venue				26-Jan-2023		26-Jan-2023		26-Jan-2023		27-Feb-2023	27-Feb-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		51,000.00	51,000.00									
310100100001000	Procurement of Meals and Snacks for Various AgStat Training for Quarter 1 2023 such as Fishery Surveys (QCFs/QMFs/QIFS/QAGs) / Commercial Livestock and Poultry Survey (CLPS), Backyard Livestock and Poultry Survey (BIPS), Palay and Corn Production Survey (PPS)/Monthly Palay and Corn Situation Reporting System (MPCSRs), Crops Production Survey/Farm Prices Survey (FPS)	Aurora P50	NP-53.9 - Small Value Procurement				03-Feb-2023		03-Feb-2023		03-Feb-2023		31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	36,000.00			29,400.00										
														Government of the Philippines (current year's budget)	36,000.00			29,400.00											
Trust Fund	Procurement of Meals and Snacks for the Training on Survey of Costs and Returns (SCR) for Palay Production January 2023 Round and for Data Processing Training on Survey of Costs and Returns (SCR) for Palay Production January 2023 Round	Aurora P50	NP-53.9 - Small Value Procurement				26-Jan-2023		26-Jan-2023		26-Jan-2023		10-Feb-2023	10-Feb-2023	Government of the Philippines (current year's budget)	24,000.00			20,000.00										
320100200006000	Food venue and accommodation for the conduct of PhilID Delivery Assessment	Aurora P50	NP-53.10 Lease of Real Property and Venue				27-Jan-2023		27-Jan-2023		27-Jan-2023		03-Feb-2023	03-Feb-2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		50,400.00	50,400.00									
320100100002000	Procurement Meals and Snacks for CRM Lecture Series	Aurora P50	NP-53.9 - Small Value Procurement				14-Feb-2023		14-Feb-2023		14-Feb-2023		23-Feb-2023	23-Feb-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		9,000.00	9,000.00									
Trust Fund	Procurement of Umbrella and tumbler for Survey of Costs and Returns (SCR)	Aurora P50	NP-53.9 - Small Value Procurement				02-Mar-2023		02-Mar-2023		02-Mar-2023		23-Mar-2023	23-Mar-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,340.00	5,340.00									
320100200002000	Procurement Of Office Conference Table	Aurora P50	NP-53.9 - Small Value Procurement				14-Apr-2023		14-Apr-2023						Government of the Philippines (current year's budget)	147,840.00			142,900.00										
320100200002000	Food and venue for the Consultation/Workshop with Stakeholders in the Agriculture and Fisheries Sectors as input in the Compilation of Provincial Product Account (PPA)	Aurora P50	NP-53.10 Lease of Real Property and Venue				02-Mar-2023		02-Mar-2023		02-Mar-2023		08-Mar-2023	08-Mar-2023	Government of the Philippines (current year's budget)	18,750.00			18,625.00										
320100200002000	Food and Venue for Briefing/Workshop with stakeholders towards the completion of Provincial Product Account (PPA)	Aurora P50	NP-53.10 Lease of Real Property and Venue				02-Mar-2023		02-Mar-2023		02-Mar-2023		07-Mar-2023	07-Mar-2023	Government of the Philippines (current year's budget)	30,000.00			29,750.00										
310100200006000	Cleaning of aircon	Aurora P50	NP-53.9 - Small Value Procurement				13-Jun-2023		13-Jun-2023						Government of the Philippines (current year's budget)	16,800.00			8,800.00										
100000100001000	Maintenance of Service Vehicle	Aurora P50	NP-53.9 - Small Value Procurement				27-Mar-2023		27-Mar-2023		27-Feb-2023		28-Mar-2023	28-Mar-2023	Government of the Philippines (current year's budget)	20,420.00			20,420.00										
320100100001000	April Labor Force Survey	Aurora P50	NP-53.9 - Small Value Procurement				17-Mar-2023		17-Mar-2023		17-Mar-2023		31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00		17,640.00										
320100100001000	May and June Labor Force Survey	Aurora P50	NP-53.9 - Small Value Procurement				27-Mar-2023		27-Mar-2023		27-Mar-2023		07-Jun-2023	07-Jun-2023	Government of the Philippines (current year's budget)	6,000.00			3,800.00										
310100200002000	Procurement of Meals and snacks for the conduct of the Third Level Field Operators Training on 2023 Updating of List of Establishments (ULE) Census of Agriculture and Fisheries (CAF) for Establishments - Aurora	Aurora P50	NP-53.9 - Small Value Procurement				14-Apr-2023		14-Apr-2023		14-Apr-2023		28-Apr-2023	28-Apr-2023	Government of the Philippines (current year's budget)	29,400.00			20,580.00										
310100200006000	Procurement of Additional Laminating Film for the Issuance of Probable Philippine Identification (ePhilID)	Aurora P50	NP-53.9 - Small Value Procurement				14-Apr-2023		14-Apr-2023		14-Apr-2023		25-Apr-2023	25-Apr-2023	Government of the Philippines (current year's budget)	19,625.00			17,000.00										
100000100001000	Maintenance of Service Vehicle	Aurora P50	NP-53.9 - Small Value Procurement				13-Jun-2023		13-Jun-2023		13-Jun-2023		04-Jul-2023	04-Jul-2023	Government of the Philippines (current year's budget)	11,080.00			7,950.00										
310100200021000	Procurement of Food and Accommodation for the CBMS Field Supervision of Central Office Personnel	Aurora P50	NP-53.10 Lease of Real Property and Venue				08-Jun-2023		08-Jun-2023		08-Jun-2023				Government of the Philippines (current year's budget)	24,000.00			17,200.00										
100000100001000	Procurement of Food, Venue, and Accommodation for the June 2023 Management Meeting	Aurora P50	NP-53.10 Lease of Real Property and Venue				08-Jun-2023		08-Jun-2023	12-Jun-2023	08-Jun-2023		16-Jun-2023	16-Jun-2023	Government of the Philippines (current year's budget)	306,000.00	306,000.00		305,113.00	305,113.00									
100000100001000	Office Supplies and Materials	Aurora P50	NP-53.9 - Small Value Procurement				13-Jun-2023		13-Jun-2023		13-Jun-2023				Government of the Philippines (current year's budget)	27,440.00	27,440.00		27,267.00										
100000100001000	Procurement of Cleaning and Maintenance of Airconditioning Units	Aurora P50	NP-53.9 - Small Value Procurement				13-Jun-2023		13-Jun-2023		13-Jun-2023				Government of the Philippines (current year's budget)	16,800.00	16,800.00		8,800.00	8,800.00									

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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	Delivery/ Completion/ Acceptance (If applicable)	
310100200006000	Procurement of Mailing Envelope for the Issuance of Printable Philippine ID	Aurora PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				13-Jun-2023		13-Jun-2023		13-Jun-2023		10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's budget)	43,200.00	43,200.00		37,680.00	37,680.00									
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms- Aurora	Aurora PSO	NP-53.9 - Small Value Procurement				13-Jun-2023		13-Jun-2023		13-Jun-2023		03-Jul-2023	03-Jul-2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		26,600.00	26,600.00									
310100200005000	Procurement of Tote Bags for 2022 ASPBI Sample Establishments	Aurora PSO	NP-53.9 - Small Value Procurement				13-Jun-2023		13-Jun-2023		13-Jun-2023				Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,104.00	7,104.00									
100000100001000	Procurement of Meals and Snacks for the 2023 Mid-Year Assessment and Performance Review	Aurora PSO	NP-53.10 Lease of Real Property and Venue				23-Jun-2023				23-Jun-2023		12-Jul-2023	12-Jul-2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00		12,160.00	12,160.00									
100000100001000	Procurement of Poloshirts for 2023 Mid-Year	Aurora PSO	NP-53.9 - Small Value Procurement				23-Jun-2023		23-Jun-2023		23-Jun-2023		03-Jul-2023	03-Jul-2023	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00									
310100100002000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey(LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Aurora	Aurora PSO	NP-53.9 - Small Value Procurement				23-Jun-2023		23-Jun-2023		23-Jun-2023		26-Jun-2023	26-Jun-2023	Government of the Philippines (current year's budget)	172,500.00	172,500.00		106,926.00	106,926.00									
310100100002000	Procurement of Food, Venue and Accommodation for the conduct of Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Aurora PSO	NP-53.10 Lease of Real Property and Venue				23-Jun-2023		23-Jun-2023	23-Jun-2023	23-Jun-2023		02-Jul-2023	02-Jul-2023	Government of the Philippines (current year's budget)	731,000.00	731,000.00		703,300.00	703,300.00									
BATAAN																													
320100100002000	Food and Venue for CRM and CRVS Opening and Closing Ceremony	Bataan PSO	NP-53.10 Lease of Real Property and Venue						31-Jan-2023				Feb 1 and 27, 2023		Government of the Philippines (current year's budget)	91,000.00	91,000.00		81,500.00	81,500.00									
320100100002000	Meals and Snacks for CRM Lecture Series	Bataan PSO	NP-53.9 - Small Value Procurement						31-Jan-2023				2 days on February		Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,500.00	26,500.00									
320100200006000	Food and Accommodation for PHIED Delivery Assessment	Bataan PSO	NP-53.10 Lease of Real Property and Venue						27-Jan-2023				January 29 to Feb 4		Government of the Philippines (current year's budget)	54,000.00	54,000.00		49,000.00	49,000.00									
Trust Fund	Procurement of Accommodation and Meals for January 2023 Survey on Cost and Return of Paly Production (SCR) Field Supervision	Bataan PSO	NP-53.10 Lease of Real Property and Venue						03-Feb-2023				February 13-15		Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00									
320100100002000	Procurement of Customized Notebook for CRM with PSA Logo	Bataan PSO	NP-53.9 - Small Value Procurement						03-Feb-2023				Feb 6, 2023		Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00									
320100100002000	Procurement of Venue, Meals and Snacks for CRM-Lecture on CRVS 101	Bataan PSO	NP-53.10 Lease of Real Property and Venue						03-Feb-2023				February		Government of the Philippines (current year's budget)	42,000.00	42,000.00		32,250.00	32,250.00									
320100100002000	Procurement of Venue, Meals and Snacks for CRM-Training on Administrative Order No. 1 series of 2021	Bataan PSO	NP-53.10 Lease of Real Property and Venue						03-Feb-2023				February		Government of the Philippines (current year's budget)	42,000.00	42,000.00		33,250.00	33,250.00									
320100100002000	Procurement of Meals and Snacks for CRM-on the Spot-Essay Writing Contest	Bataan PSO	NP-53.9 - Small Value Procurement						03-Feb-2023				February		Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,050.00	15,050.00									
320100100002000	Procurement of Meals and Snacks for CRM-Infographics and Poster-making Contest	Bataan PSO	NP-53.9 - Small Value Procurement						03-Feb-2023				February		Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,050.00	15,050.00									
320100100002000	Procurement of Meals and Snacks for CRM-Quizbee	Bataan PSO	NP-53.9 - Small Value Procurement						03-Feb-2023				February		Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,050.00	15,050.00									
320100200002000	Procurement of Venue, Meals and Snacks for Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	Bataan PSO	NP-53.10 Lease of Real Property and Venue						22-Feb-2023						Government of the Philippines (current year's budget)	48,000.00	48,000.00		39,000.00	39,000.00									
320100200002000	Procurement of Food and Venue on the conduct of Briefing/Workshop with Stakeholders Towards Compilation of Provincial Product Account (PPA)	Bataan PSO	NP-53.10 Lease of Real Property and Venue						22-Feb-2023						Government of the Philippines (current year's budget)	24,000.00	24,000.00		19,000.00	19,000.00									
310100200005000	Procurement of meals and snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Bataan PSO	NP-53.9 - Small Value Procurement						02-Mar-2023						Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,800.00	6,800.00									
310100100001000	Procurement of meals and snacks for the Operation Training of Various Operational Training of AgStat Surveys	Bataan PSO	NP-53.9 - Small Value Procurement						02-Mar-2023						Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,400.00	54,400.00									
100000100001000	Procurement of Services for Cleaning and Maintenance of Aircons	Bataan PSO	NP-53.9 - Small Value Procurement						14-Mar-2023						Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,250.00	8,250.00									
100000100001000	Procurement of Snacks for Lecture Series: Women's Health	Bataan PSO	NP-53.9 - Small Value Procurement						09-Mar-2023						Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,075.00	5,075.00									
100000100001000	Procurement of Snacks for Lecture Series: Women's Protection Program	Bataan PSO	NP-53.9 - Small Value Procurement						09-Mar-2023						Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,075.00	5,075.00									
Trust Fund	Procurement of Tokens for January 2023 Survey on Costs and Return on Paly Production (SCR)	Bataan PSO	NP-53.9 - Small Value Procurement						09-Mar-2023						Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,000.00	26,000.00									
320100100001000	Procurement of Meals, and Snacks for April 2023 Third Level Training (April LFS)	Bataan PSO	NP-53.9 - Small Value Procurement						17-Mar-2023				March 28-31		Government of the Philippines (current year's budget)	25,200.00	25,200.00		24,400.00	24,400.00									

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)		
310100200002000	Procurement of Meals, and Snacks for ULE Third Level Training	Bataan PSO	NP-53.10 Lease of Real Property and Venue						17-Mar-2023				April 24-29, 2023		Government of the Philippines (current year's budget)	113,400.00	113,400.00		112,590.00	112,590.00										
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Bataan	Bataan PSO	NP-53.9 - Small Value Procurement						27-Mar-2023				May 10-12		Government of the Philippines (current year's budget)	12,600.00	12,600.00		11,700.00	11,700.00										
310100200021000	Food, venue, and accommodation for the CO, RSSO, and PSO participants of 2021 Pilot CBMS Data Turnover Ceremony	Bataan PSO	NP-53.10 Lease of Real Property and Venue						21-Apr-2023				May 3-5, 2023		Government of the Philippines (current year's budget)	66,000.00	66,000.00		63,000.00	63,000.00										
310100200021000	Meals and snacks for the conduct of 2021 Pilot CBMS Data Turnover Ceremony	Bataan PSO	NP-53.9 - Small Value Procurement						21-Apr-2023				04-May-23		Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,000.00	24,000.00										
100000100001000	Procurement of Food, Venue and Accommodation for the Central Luzon Management Conference and RQ3 BAC Meeting	Bataan PSO	NP-53.10 Lease of Real Property and Venue						28-Apr-2023				May 10-12, 2023		Government of the Philippines (current year's budget)	270,000.00	270,000.00		260,000.00	260,000.00										
100000100001000	Procurement of Food, Venue and Accommodation for the Central Luzon Management Conference and RQ3 BAC Meeting	Bataan PSO	NP-53.10 Lease of Real Property and Venue						08-May-2023				12-May-23		Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00										
310100200002000	Meals and Snacks for 2023 ULE Machine Processing 3rd Level Training	Bataan PSO	NP-53.9 - Small Value Procurement						13-Jun-2023				July 19-22, 2023		Government of the Philippines (current year's budget)	30,800.00	30,800.00		29,920.00	29,920.00										
100000100001000	Procurement of Tshirt for 2023 Midyear Assessment of PSA Staff with PSA Logo	Bataan PSO	NP-53.9 - Small Value Procurement						23-Jun-2023				03-Jul-23		Government of the Philippines (current year's budget)	15,400.00	15,400.00		13,860.00	13,860.00										
310100100002000	Procurement of Printing of Manuals and Questionnaires for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Bataan	Bataan PSO	NP-53.9 - Small Value Procurement						23-Jun-2023				01-Jul-23		Government of the Philippines (current year's budget)	143,130.00	143,130.00		101,500.00	101,500.00										
310100100002000	Procurement of Food, Venue and Accommodation for the conduct of Third Level Training on July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES)	Bataan PSO	NP-53.10 Lease of Real Property and Venue						23-Jun-2023				June 26 to July 1, 2023		Government of the Philippines (current year's budget)	777,000.00	777,000.00		760,000.00	760,000.00										
BULACAN																														
A.III.a.2	Meals and Snacks for the conduct of Provincial Training on Survey on Costs and Returns of Paly Production for the Second Round January 2023	Bulacan PSO	NP-53.9 - Small Value Procurement		23-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023	03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		20,250.00	20,250.00										
A.III.c.1	Meals and Snacks for 33rd Civil Registration Month (CRM) Opening ceremony	Bulacan PSO	NP-53.9 - Small Value Procurement		25-Jan-2023	30-Jan-2023	30-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00		20,250.00	20,250.00										
A.III.c.1	Meals and Snacks for CRM Lecture Series	Bulacan PSO	NP-53.9 - Small Value Procurement		25-Jan-2023	30-Jan-2023	30-Jan-2023	31-Jan-2023	31-Jan-2023	01-Feb-2023	01-Feb-2023	01-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00		27,000.00	27,000.00										
A.III.c.1	Procurement of meals and snacks for CRM Closing Ceremony	Bulacan PSO	NP-53.9 - Small Value Procurement		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	33,000.00	33,000.00		27,000.00	27,000.00										
A.I.a	Procurement of snacks for the conduct of Health and Wellness Activity	Bulacan PSO	NP-53.9 - Small Value Procurement		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00										
A.III.c.1	Procurement of snacks for the conduct of Poster-making Contest	Bulacan PSO	NP-53.9 - Small Value Procurement		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	15-Feb-23	15-Feb-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00										
A.I.a	Procurement of snacks for the conduct of Lecture on National Dental Health	Bulacan PSO	NP-53.9 - Small Value Procurement		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	09-Feb-23	09-Feb-23	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,100.00	5,100.00										
A.III.c.1	Procurement of supplies and materials for the activities of the 33rd Civil Registration Month	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	10,177.50	10,177.50		5,405.00	5,405.00										
A.III.c.1	Procurement of plaques for the activities of the 33rd Civil Registration Month	Bulacan PSO	NP-53.9 - Small Value Procurement		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's and continuing budget)	12,240.00	12,240.00		12,240.00	12,240.00										
A.III.a.1	Procurement of meals and snacks for the conduct of Agricultural Statistics Training or Briefing	Bulacan PSO	NP-53.9 - Small Value Procurement		01-Feb-2023	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's and continuing budget)	49,200.00	49,200.00		36,900.00	36,900.00										
A.III.a.1	Procurement of Meals and Snacks for the Preparation of Map Project Files for 2022 ULE Provincial Training	Bulacan PSO	NP-53.9 - Small Value Procurement		16-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,000.00	5,000.00										
A.III.a.1	Procurement of Meals and Snacks for the conduct of Agricultural Statistics Provincial Data Review	Bulacan PSO	NP-53.9 - Small Value Procurement		23-Feb-2023	27-Feb-2023	27-Feb-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023			Government of the Philippines (current year's budget)	74,200.00	74,200.00		49,500.00	49,500.00										
A.III.b.2	Procurement of Meals and Snacks for the conduct of Organizational Meeting for Provincial Product Accounts (PPA)	Bulacan PSO	NP-53.9 - Small Value Procurement		23-Feb-2023	27-Feb-2023	27-Feb-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	16,200.00	16,200.00		12,150.00	12,150.00										
A.III.b.2	Procurement of Lease of Real Property and Venue (Accommodation, Meals and Snacks, Venue) for the conduct of Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Completion of the Provincial Product Accounts and Conduct of Field Visit for the Updating of the Supply Utilization Accounts /Food Balance Sheet(SUA/FBS) Parameters	Bulacan PSO	NP-53.10 Lease of Real Property and Venue		23-Feb-2023	27-Feb-2023	27-Feb-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	81,250.00	81,250.00		80,774.05	80,774.05										
A.III.b.2	Procurement of Meals and Snacks for the conduct of Briefing with Stakeholders Towards the Completion of Provincial Product Accounts (PPA)	Bulacan PSO	NP-53.9 - Small Value Procurement		23-Feb-2023	27-Feb-2023	27-Feb-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's and continuing budget)	37,800.00	37,800.00		28,350.00	28,350.00										

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PAP Code	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Ads/Post of TB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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	Delivery/ Completion/ Acceptance (If applicable)	
A.I.a	Procurement of Meals and Snacks for Staff Quarterly Meetings	Bulacan PSO	NP-53.9 - Small Value Procurement		23-Feb-2023	01-Mar-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,440.00	10,440.00									
A.I.a	Procurement of Meals and Snacks for the conduct of Lecture on National Women's Month	Bulacan PSO	NP-53.9 - Small Value Procurement		23-Feb-2023	27-Feb-2023	27-Feb-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	20-Mar-23	20-Mar-23	Government of the Philippines (current year's and continuing budget)	4,050.00	4,050.00		4,050.00	4,050.00									
A.III.a.1	Procurement of Meals and Snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Bulacan PSO	NP-53.9 - Small Value Procurement		02-Mar-2023	07-Mar-2023	07-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,300.00	6,300.00									
A.III.a.1	Procurement of Office Supplies for the Third Level Operational Training on 2023 QSPBI	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Mar-2023	07-Mar-2023	07-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,210.00	6,210.00									
PhilSys	PhilSys Other Supplies and Materials for 1st Quarter	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-2023	14-Mar-2023	14-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	27-Mar-23	27-Mar-23	Government of the Philippines (current year's budget)	184,500.00	184,500.00		107,700.00	107,700.00									
PhilSys	PhilSys Office Supplies for 1st Quarter	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-2023	14-Mar-2023	14-Mar-2023								Government of the Philippines (current year's budget)	19,033.04	19,033.04		0.00									All submitted quotations were higher than the ABC	
PhilSys	Procurement of Supplies for e-PhilID Issuance - Bond Paper and Mailing Envelope	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-2023	14-Mar-2023	14-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	192,800.00	192,800.00		168,200.00	168,200.00									
PhilSys	Procurement of COVID 19 Response Items	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Mar-2023	14-Mar-2023	14-Mar-2023								Government of the Philippines (current year's budget)	46,560.00	46,560.00		0.00									All submitted quotations were higher than the ABC	
A.III.a.2	Procurement of Meals and Snacks for the conduct of Third Level Training on the April 2023 Labor Force Survey	Bulacan PSO	NP-53.9 - Small Value Procurement		15-Mar-2023	17-Mar-2023	17-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		18,000.00	18,000.00									
A.III.a.1	Procurement of Meals and Snacks for the conduct of Third Level Field Operations Training on 2023 Updating of List of Establishments (ULE) Census of Agriculture and Fisheries (CAF) for Establishments - Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement		15-Mar-2023	17-Mar-2023	17-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	29-Apr-23	29-Apr-23	Government of the Philippines (current year's budget)	373,800.00	373,800.00		369,895.00	369,895.00									
PhilSys	Procurement of Meals and Snacks for the conduct of Orientation of PhilSys Incident Officers for the Implementation of Office Memorandum No. 2022-182	Bulacan PSO	NP-53.9 - Small Value Procurement		15-Mar-2023	17-Mar-2023	17-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00		15,750.00	15,750.00									
A.I.a	Procurement of Hooded Waste Segregation Trash Bins for Zero Waste Month	Bulacan PSO	NP-53.9 - Small Value Procurement		15-Mar-2023	17-Mar-2023	17-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,725.00	20,725.00									
ASPBI	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement		15-Mar-2023	17-Mar-2023	17-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	39,900.00	39,900.00		25,650.00	25,650.00									
A.III.a.2	Magic Mug for SCR Tokens	Bulacan PSO	NP-53.9 - Small Value Procurement		28-Mar-2023	18-May-2023	18-May-2023	29-May-2023	29-May-2023	30-May-2023	30-May-2023	30-May-2023	24-Jun-23	24-Jun-23	Government of the Philippines (current year's budget)	37,500.00	37,500.00		34,500.00	34,500.00									
A.I.a	Procurement of Office Supplies and Materials for 1st Quarter	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Apr-2023	19-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023			Government of the Philippines (current year's budget)	23,467.00	23,467.00		18,365.05	18,365.05									
A.III.a.1	Office Supplies for ULE-CAF	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Apr-2023	24-Apr-2023	24-Apr-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	23-May-2023	02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	62,415.00	62,415.00		61,891.00	61,891.00									
ASPBI	Meals and snacks for 3LT ASPBI	Bulacan PSO	NP-53.9 - Small Value Procurement		17-Apr-2023	19-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	12,600.00	12,600.00		8,100.00	8,100.00									
A.III.a.2	Meals and Snacks Monthly LFS (May and June)	Bulacan PSO	NP-53.9 - Small Value Procurement		17-Apr-2023	19-Apr-2023	19-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	07-Jun-23	07-Jun-23	Government of the Philippines (current year's and continuing budget)	16,800.00	16,800.00		10,800.00	10,800.00									
PhilSys	PhilSys Supplies for 1st Quarter for PhilSys	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-May-2023	25-Feb-2023	25-Feb-2023								Government of the Philippines (current year's budget)	49,695.00	49,695.00		0.00									All submitted quotations were higher than the ABC	
A.I.a	Office Supplies and materials for 2nd Quarter	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-May-2023	25-May-2023	25-May-2023	29-May-2023	29-May-2023	30-May-2023	30-May-2023	30-May-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	43,939.00	43,939.00		33,910.50	33,910.50									
A.III.a.1	Meals and snacks for the conduct of Agricultural Statistics Training or Briefing for 2nd quarter	Bulacan PSO	NP-53.9 - Small Value Procurement		29-May-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	44,850.00	44,850.00		31,050.00	31,050.00									
A.III.c.1	CRS Outlet Opening	Bulacan PSO	NP-53.9 - Small Value Procurement		07-Jun-2023	11-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	84,500.00	84,500.00		84,500.00	84,500.00									
A.III.c.1	Office and Other Supplies for CRS Outlet Opening	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Jun-2023	11-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,076.00	3,076.00									
A.III.a.1	Procurement of Meals and Snacks for the Conduct of 2023 ULE Machine Processing Third Level Training	Bulacan PSO	NP-53.9 - Small Value Procurement		08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	80,600.00	80,600.00		55,800.00	55,800.00									
A.III.a.1	Procurement of meals and snacks for the conduct of training on Retail Price Survey	Bulacan PSO	NP-53.9 - Small Value Procurement		13-Jun-2023	16-Jun-2023	16-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	16,800.00	16,800.00		10,800.00	10,800.00									
A.III.a.1	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms	Bulacan PSO	NP-53.9 - Small Value Procurement		13-Jun-2023	19-Jun-2023	19-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	104,000.00	104,000.00		103,840.00	103,840.00									
PhilSys	PhilSys Supplies for 1st Quarter for PhilSys	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-2023	15-Jun-2023	16-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	03-Jul-23	03-Jul-23	Government of the Philippines (current year's budget)	49,695.00	49,695.00		44,636.70	44,636.70									

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
	Philsys Office Supplies for 1st Quarter	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-2023	15-Jun-2023	16-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	19,033.04	19,033.04		18,106.00	18,106.00									
	Procurement of Covid 19 Response Item	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jun-2023	15-Jun-2023	16-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	46,560.00	46,560.00		43,896.00	43,896.00									
A.I.a	Maintenance of Service Vehicle Mitsubishi Adventure with Plate Number SHX 680	Bulacan PSO	NP-53.9 - Small Value Procurement		20-Jun-2023	21-Jun-2023	22-Jun-2023	25-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	38,000.00	38,000.00		33,110.00	33,110.00									
A.I.a	Food, venue, and accommodation for the Mid-Year Assessment and Performance Review	Bulacan PSO	NP-53.10 Lease of Real Property and Venue		19-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	16-Jul-23	16-Jul-23	Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,500.00	147,500.00									
	Poloshirts for 2023 Mid-Year	Bulacan PSO	NP-53.9 - Small Value Procurement		19-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	03-Jul-23	03-Jul-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00									
FIES	Printing of Manuals for July LFS/FIES	Bulacan PSO	NP-53.9 - Small Value Procurement		19-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	49,460.00	49,460.00		48,990.00	48,990.00									
FIES	Food, venue, and accommodation for the conduct of Third Level Training on July LFS and FIES	Bulacan PSO	NP-53.10 Lease of Real Property and Venue		19-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	02-Jul-23	02-Jul-23	Government of the Philippines (current year's and continuing budget)	1,052,250.00	1,052,250.00		984,899.09	984,899.09									
A.I.a	Meals and Snacks for the conduct of Filipino Sign Language Capacity Building	Bulacan PSO	NP-53.9 - Small Value Procurement		13-Jun-2023	19-Jun-2023	19-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023			Government of the Philippines (current year's and continuing budget)	5,250.00	5,250.00		4,900.00	4,900.00									
NUEVA ECJIA																													
Trust Fund	Procurement of Meals and Snacks for 2023 SCR of Palay Production 2nd Level Training on January 30, 2023 to Feb 03, 2023	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		24-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	January 26, 2023	Resolution No. 025 s.2023			January 30 to February 3, 2023	January 30 to February 3, 2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		24,600.00	24600.00									
310100100001000	Procurement of Meals and Snacks for the Conduct of AgStat Briefing with SR's	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		24-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	February 3, 2023	Resolution No. 056 s. 2023			February 16-20, 2023	February 16-20, 2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		12,300.00	12,300.00									
320100100002000	Procurement of Food and Venue for the CRM Opening	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		January 30, 2023	February 03, 2023	February 03, 2023	*****	February 3, 2023	Resolution No. 064 s. 2023			February 6, 2023	February 6, 2023	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00		26,250.00	26250.00									
320100100002000	Procurement of Food and Venue for CRM Closing Ceremony	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		February 7, 2023	February 22, 2023	February 22, 2023	*****	February 22, 2023	Resolution No. 147 s. 2023			February 28, 2023	February 28, 2023	Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00		49,500.00	49500									
320100100002000	Procurement of Meals and Snacks for the CRM Lecture Series	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		February 7, 2023	February 14, 2023	February 14, 2023	*****	February 14, 2023	Resolution No. 109 s. 2023			Feb. 27, Feb. 20,	Feb. 27, Feb. 20,	Government of the Philippines (current year's and continuing budget)	41,700.00	41,700.00		28,505.00	28505									
310100000000000	Procurement of Meals and Snacks for the Conduct of Provincial Level Training on 2023 Labor Force Survey (March)	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		February 16, 2023	February 22, 2023	February 22, 2023	*****	February 22, 2023	Resolution No. 152 s. 2023			March 5-7	March 5-7	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		4,900.00	4900									
100000100001000	Procurement of Services for Cleaning and Preventive Maintenance of Airconditioning Units	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		February 16, 2023	February 22, 2023	February 22, 2023	*****	February 22, 2023	Resolution No. 150 s. 2023			March 2023	March 2023	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00		13,600.00	13600									
100000100001000	Procurement of Services for Preventive Maintenance of Service Vehicle	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		February 16, 2023	February 22, 2023	February 22, 2023	*****	February 22, 2023	Resolution No. 152 s. 2023			March 26, 2023	March 26, 2023	Government of the Philippines (current year's and continuing budget)	18,180.00	18,180.00		16,400.00	16400									
320100100002000	Procurement of Meals and Snacks for the Essay Writing Contest in Celebration of the 33rd Civil Registration Month	Nueva Ecija PSO	NP-53.9 - Small Value Procurement													13,500.00	13,500.00		0.00								Cancelled		
320100100002000	Procurement of Plaques for the Activities of the 33rd Civil Registration Month	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		February 16, 2023	February 22, 2023	February 22, 2023	*****	February 22, 2023	Resolution No. 149 s. 2023			February 18, 2023	February 18, 2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		4,200.00	4200									
Trust Fund	Procurement of Token for Sample Farmer - Camisa de Chino Long Sleeves	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		February 16, 2023	February 22, 2023	February 22, 2023	*****	February 22, 2023	Resolution No. 148 s. 2023			March 1, 2023	March 1, 2023	Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00		33,000.00	33000									
320100100002000	Procurement of Tarpaulin for Civil Registration Month	Nueva Ecija PSO	NP-53.9 - Small Value Procurement													840.00	840.00		0.00								Failed under Section 35.1 (a)		
100000000000000	Procurement of Fire Prevention Month Tarpaulin	Nueva Ecija PSO	NP-53.9 - Small Value Procurement													420.00	420.00		0.00								Failed under Section 35.1 (a)		
320100000000000	Procurement of Food, Venue abd Accomodation for the Organizational/Preparatory Meeting and Briefing with Stakeholders Towards the Completion of PPA on March 06-07 2023	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		February 23, 2023	February 26, 2023	February 26, 2023	*****	February 27, 2023	Resolution No. 170 s. 2023			March 6-7, 2023	March 6-7, 2023	Government of the Philippines (current year's and continuing budget)	56,700.00	56,700.00		41,700.00	41700									
320100000000000	Procurement of Meals and Snacks with Venue for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Completion of PPA on March 08 2023	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		February 23, 2023	February 26, 2023	February 26, 2023	*****	February 27, 2023	Resolution No. 171 s. 2023			March 8, 2023	March 8, 2023	Government of the Philippines (current year's and continuing budget)	56,000.00	56,000.00		43,960.00	43960									
100000000000000	Procurement of Meals and Snacks for Womens Month Lecture Series	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		March 9, 2023	March 14, 2023	March 14, 2023	March 14, 2023	March 14, 2023	Resolution No. 215 s 2023			March 20 & 27, 2023	March 20 & 27, 2023	Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00		4,900.00	4900									
320100100001000	Procurement of Meals and Snacks for the April 2023 Third Level Training (April LFS)	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		March 13, 2023	March 17, 2023	March 17, 2023	March 17, 2023	March 17, 2023	Resolution No. 217 s. 2023			March 27-30, 2023	March 27-30, 2023	Government of the Philippines (current year's and continuing budget)	21,600.00	21,600.00		20,000.00	20000									
310200000000000	Procurement of Meals and Snacks for the Provincial Statistical Committee	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		March 20, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 24, 2023	Resolution No. 249 s. 2023			March 29, 2023	March 29, 2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		5,600.00	5600									

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
320100100002000	Meals and Snacks for the IAC-CRVS	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		March 20, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 14, 2023	Resolution No. 249 s. 2023			March 30, 2023	March 30, 2023	Government of the Philippines (current year's and continuing budget)	11,250.00	11,250.00		7,375.00	7375									
100000100001000	Procurement of meals and snacks for the Seminar Workshop on Celebration of Fire Prevention Month	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		March 13, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 27, 2023	Resolution No. 247 s. 2023			March 29, 2023	March 29, 2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00		17,000.00	17000									
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Nueva Ecija 8 pax for 3 days	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		March 23, 2023	March 27, 2023	March 27, 2023	March 27, 2023	March 27, 2023	Resolution No. 250 s.2023			April 12-14, 2023	April 12-14, 2023	Government of the Philippines (current year's and continuing budget)	16,800.00	16,800.00		13,200.00	13200									
310100200002000	Procurement of Meals and Snacks for the Conduct of the Third Level Field Operations Training on 2023 Updating of List of Establishments (ULE)/Census of Agriculture and Fisheries (CAF) for Establishments - Nueva Ecija	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		April 3, 2023	April 14, 2023	April 14, 2023	April 14, 2023	April 14, 2023	Resolution No. 310 s. 2023			April 24-29, 2023	April 24-29, 2023	Government of the Philippines (current year's and continuing budget)	197,400.00	197,400.00		189,492.00	189492									
310100200002000	Procurement of Meals and Snacks for the Conduct of Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Nueva Ecija 3 pax for 3 days	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		April 11, 2023	April 25, 2023	April 25, 2023	April 25, 2023	April 25, 2023	Resolution No. 332 s. 2023					Government of the Philippines (current year's and continuing budget)	6,300.00	6,300.00		4,680.00	4680									Cancelled
310100200006000	Procurement of Food, Venue and Accomodation for Orientation on the Implementation of OM No. 2022-182	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		March 30, 2023	April 3, 2023	April 3, 2023	April 3, 2023	April 03, 2023	Reso No. 275 s. 2023			April 13-14, 2023	April 13-14, 2023	Government of the Philippines (current year's and continuing budget)	64,500.00	64,500.00		62,000.00	62000									
320100100002000	Procurement of Food and Venue for the PSA-NECRA Conference	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		April 11, 2023	April 14, 2023	April 14, 2023	April 14, 2023	April 14, 2023	Reso No. 309 s. 2023			April 26, 2023	April 26, 2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		42,750.00	42,750.00									
310100200002000	Procurement of Printing of Cost of Field Operation and Processing Manual (FOPM)	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		April 11, 2023	April 14, 2023	April 14, 2023	April 14, 2023							Government of the Philippines (current year's and continuing budget)	15,500.00	15,500.00		0.00										Failed under Section 35.1 (a)
310100100001000	Procurement of Meals and Snacks for Redesigned RCSS-Household Pilot Training	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		April 13, 2023	April 17, 2023	April 17, 2023	April 17, 2023	April 19, 2023	Reso No. 319 s. 2023			April 20-21, 2023	April 20-21, 2023	Government of the Philippines (current year's and continuing budget)	11,200.00	11,200.00		8,520.00	8520									
310100200002000	Procurement of 2023 ULE-2022 CAF Streamer for Hanging	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		April 22, 2023	April 25, 2023	April 25, 2023	April 25, 2023	April 25, 2023	no No. 333 s. 2023			May 2, 2023	May 2, 2023	Government of the Philippines (current year's and continuing budget)	640.00	640.00		640.00	640									
310100200002000	Procurement of Mobile Load for SR's and TS's (for uploading of data)	Nueva Ecija PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 22, 2023	April 25, 2023	April 25, 2023	April 25, 2023	April 25, 2023	no No. 333 s. 2023			May 2, 2023	May 2, 2023	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00		0.00										Failed under Section 35.1 (a)
100000000000000	Procurement of Maintenance of Service Vehicles	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		May 10, 2023	May 22, 2023	May 22, 2023	May 22, 2023	May 22, 2023	no No. 365 s. 2023			May 31, 2023	May 31, 2023	Government of the Philippines (current year's and continuing budget)	16,312.23	16,312.23		16,312.23	16312.23									
310200000000000	Procurement of Meals and Snacks for the Provincial Statistical Meeting for 2nd Quarter 2023	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		May 26, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	no No. 400 s. 2023			June 23, 2023	June 23, 2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		6,000.00	6000									
310100200006000	Procurement of Mailing Envelopes During Electronic Philippine Identification (ePID) Issuance	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		May 23, 2023	May 29, 2023	May 29, 2023	May 29, 2023	May 29, 2023	no No. 377 s. 2023			June 9, 2023	June 9, 2023	Government of the Philippines (current year's and continuing budget)	213,469.00	213,469.00		165,648.00	165,648									
320100000000000	Quarter 2 IAC-CRVS	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		June 6, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	no No. 403 s. 2023			June 27, 2023	June 27, 2023	Government of the Philippines (current year's and continuing budget)	11,250.00	11,250.00		8,750.00	8750									
310100000000000	Procurement of Meals and Snacks on the Conduct of 2023 Updating of List of Aquaculture Farms (ULAF) Third Level Training	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		June 23, 2023	June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	no No. 487 s. 2023			July 3-7, 2023	July 3-7, 2023	Government of the Philippines (current year's and continuing budget)	56,000.00	56,000.00		48,000.00	48000									
310100000000000	Procurement of Meals and Snacks for the Conduct of 2023 ULE Machine Processing Third Level Training	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		June 6, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	no No. 401 s. 2023			June 19-22, 2023	June 19-22, 2023	Government of the Philippines (current year's and continuing budget)	45,600.00	45,600.00		36,100.00	36100									
100000000000000	Procurement of Office Supplies and Materials	Nueva Ecija PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		June 7, 2023	June 13, 2023	June 13, 2023	June 13, 2023	June 13, 2023	no No. 402 s. 2023			June 23, 2023	June 23, 2023	Government of the Philippines (current year's and continuing budget)	52,680.00	52,680.00		48,500.00	48500									
100000000000000	Procurement of Procurement of Cleaning and Maintenance of Aircons	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		June 21, 2023	June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	no No. 489 s. 2023			June 30, 2023	June 30, 2023	Government of the Philippines (current year's and continuing budget)	14,600.00	14,600.00		11,000.00	11000									
310100000000000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		June 20, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023	no No. 456 s. 2023			July 1, 2023	July 1, 2023	Government of the Philippines (current year's and continuing budget)	162,500.00	162,500.00		127,807.55	127807.55									
310100000000000	Procurement of Food, Venue and Accommodation for 3rd Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		June 20, 2023	June 23, 2023	June 23, 2023	June 23, 2023	June 23, 2023	no No. 457 s. 2023			July 1-7, 2023	July 1-7, 2023	Government of the Philippines (current year's and continuing budget)	1,056,250.00	1,056,250.00		854,100.00	854,100									
310100000000000	Procurement of Meals and Snacks for the Conduct of 3rd Level Training on Retail Price Survey - Nueva Ecija	Nueva Ecija PSO	NP-53.9 - Small Value Procurement		June 21, 2023	June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	no No. 490 s. 2023			July 11-13, 2023	July 11-13, 2023	Government of the Philippines (current year's and continuing budget)	16,200.00	16,200.00		14,580.00	14580									
320100000000000	Procurement of Food and Venue for the Consultation Workshop with Stakeholders and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs - Cluster 1 (Nueva Ecija)	Nueva Ecija PSO	NP-53.10 Lease of Real Property and Venue		June 20, 2023	June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	no No. 488 s. 2023			July 9-11, 2023	July 9-11, 2023	Government of the Philippines (current year's and continuing budget)	85,250.00	85,250.00		70,000.00	70000									
PAMPANGA																													
Trust Fund	Procurement of Meals and Snacks for 2023 Survey of Cost and Returns Training	Pampanga PSO	NP-53.9 - Small Value Procurement	20-Jan-2023	20-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	January 30 to February 3, 2023	January 30 to February 3, 2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		23,000.00	23,000.00									
310100100002000	Procurement of Meals and Snacks for the Monthly LFS 3rd Level Training	Pampanga PSO	NP-53.9 - Small Value Procurement	20-Jan-2023	24-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	February 6 to 7, 2023	February 6 to 7, 2023	Government of the Philippines (current year's budget)	38,400.00	38,400.00		29,800.00	29,800.00									

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PAP Code	Procurement Project		Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
320100100002000	Procurement of Plaques and Medals for the conduct of 2023 Civil Registration Month Activities	Pampanga PSO	NP-53.9 - Small Value Procurement	27-Jan-2023	31-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	08-Feb-23	08-Feb-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00		37,360.00	37,360.00									
320100100002000	Meals and Snacks for the conduct of 2023 Civil Registration Month Activities	Pampanga PSO	NP-53.9 - Small Value Procurement	27-Jan-2023	31-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	February 9, 21, 22, and 28, 2023	February 9, 21, 22, and 28, 2023	Government of the Philippines (current year's budget)	77,250.00	77,250.00		71,355.00	71,355.00									
320100100002000	Procurement of CRVS Decade Photo Stander with sintra board frame	Pampanga PSO	NP-53.9 - Small Value Procurement	27-Jan-2023	31-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00		30,760.00	30,760.00									
320100100002000	CRM Terpalutins	Pampanga PSO	NP-53.9 - Small Value Procurement	27-Jan-2023	31-Jan-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	09-Feb-23	09-Feb-23	Government of the Philippines (current year's budget)	1,250.00	1,250.00		612.00	612.00									
100000100001000	Procurement of Meals and Snacks for QMS	Pampanga PSO	NP-53.9 - Small Value Procurement	31-Jan-2023	01-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's and continuing budget)	10,200.00	10,200.00		10,115.00	10,115.00									
320100100002000	Other Supplies and Materials for the Conduct of 2023 Civil Registration Month Activities	Pampanga PSO	NP-53.9 - Small Value Procurement	31-Jan-2023	01-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	11,334.00	11,334.00		10,920.00	10,920.00									
Trust Fund	Procurement of IEC Materials (Camisa de Chino) Survey on Costs and Returns of Pelay Production	Pampanga PSO	NP-53.9 - Small Value Procurement	14-Feb-2023	08-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's budget)	40,250.00	40,250.00		37,835.00	37,835.00									
310100200002000	Procurement of meals and snacks for the Preparation of Map Project Files for the 2023 Updating of the List of Establishments Provincial Training	Pampanga PSO	NP-53.9 - Small Value Procurement	14-Feb-2023	17-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	February 23 to 24, 2023	February 23 to 24, 2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00		6,300.00	6,300.00									
310100200005000	Meals and snacks for the conduct of Third Level Operation Training on 2023 QSPBI	Pampanga PSO	NP-53.9 - Small Value Procurement	22-Feb-2023	28-Feb-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	March 30 to 31, 2023	March 30 to 31, 2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,960.00	6,960.00									
320100200002000	Food, venue, and accommodation for the Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	22-Feb-2023	28-Feb-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	02-Mar-2023	MARCH 6 TO 9, 2023	MARCH 6 TO 9, 2023	Government of the Philippines (current year's budget)	164,000.00	164,000.00		162,300.00	162,300.00									
320100200006000	Procurement of Covid 19 Response Item for Philippine Identification System	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-Apr-2023	03-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	25-Apr-2023	25-Apr-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,800.00	42,800.00									
100000100001000	Meals and Snacks for the National Womens Month Activities - Lecture Series	Pampanga PSO	NP-53.9 - Small Value Procurement	20-Mar-2023	23-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	63,000.00	63,000.00		37,950.00	37,950.00									
320100200006000	Procurement of Supplies and Materials for Philippine Identification System	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-Mar-2023	31-Mar-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	54,300.00	54,300.00		53,400.00	53,400.00									
100000100001000	PROCUREMENT OF CLEANING AND MAINTENANCE OF AIRCONS	Pampanga PSO	NP-53.9 - Small Value Procurement	16-Mar-2023	22-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	17,800.00	17,800.00		13,500.00	13,500.00									
100000100001000	Procurement of Meals and Snacks for the Fire Prevention Awareness Lecture during the Celebration of Fire Prevention Month	Pampanga PSO	NP-53.9 - Small Value Procurement	20-Mar-2023	23-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	31-Mar-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		11,400.00	11,400.00									
100000100001000	Procurement of Food, Venue and Accommodation for the Central Luzon Management Conference	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	14-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	March 20-21, 2023	March 20-21, 2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,500.00	148,500.00									
320100100001000	Procurement of Meals and Snacks for the April 2023 Third Level Training (LFS)	Pampanga PSO	NP-53.9 - Small Value Procurement	14-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	March 28-31,2023	March 28-31,2023	Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,480.00	44,480.00									
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Pampanga	Pampanga PSO	NP-53.9 - Small Value Procurement	29-Mar-2023	03-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	April 12 to 14, 2023	April 12 to 14, 2023	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,530.00	37,530.00									
100000100001000	PROCUREMENT OF REPAIR AND MAINTENANCE OF PAMPANGA PSO SIGNAGE	Pampanga PSO	NP-53.9 - Small Value Procurement	29-Mar-2023	03-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	14-Apr-2023	14-Apr-2023	14-Apr-2023	06-Jun-23	06-Jun-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00									
310100200006000	Procurement of food and venue on the conduct of orientation on mandatory reporting of fraud-related incidents, violation of Republic Act No. 11055	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	27-Mar-2023	30-Mar-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	April 10 - 11, 2023	April 10 - 11, 2023	Government of the Philippines (current year's budget)	66,500.00	66,500.00		33,720.00	33,720.00									
310100200002000	Procurement of meals and snacks for the conduct of the third level machine processing training on 2022 annual survey of Philippine Business and Industry- Pampanga, A.nay.far. 3 days.	Pampanga PSO	NP-53.9 - Small Value Procurement	29-Mar-2023	03-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	May 17-19, 2023	May 17-19, 2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,500.00	12,500.00									
310100200002000	Procurement of Meals and Snacks for the conduct of the Third Level Field Operators Training on 2023 updating of list of establishments (ULE) / Census of Agriculture and fisheries (CAF) for establishments	Pampanga PSO	NP-53.9 - Small Value Procurement	30-Mar-2023	03-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	April 12-14, 2023	April 12-14, 2023	Government of the Philippines (current year's budget)	37,800.00	37,800.00		37,530.00	37,530.00									
310100200002000	Procurement of Office Supplies for ULE-CAF	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-Apr-2023	28-Apr-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,740.00	11,740.00									
100000100001000	Procurement of Maintenance of Service Vehicles	Pampanga PSO	NP-53.9 - Small Value Procurement	05-Jun-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	22,450.00	22,450.00		21,400.00	21,400.00									
310100200006000	Procurement of Mailing Envelope During Electronic Identification (ePHID) Issuance	Pampanga PSO	NP-53.9 - Small Value Procurement	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	75,775.00	75,775.00		74,375.00	74,375.00									
310100200002000	Procurement of ASPBI Token to Sample Respondents	Pampanga PSO	NP-53.9 - Small Value Procurement	28-Apr-2023	25-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	195,000.00	195,000.00		193,375.00	193,375.00									
100000100001000	Procurement of Repair and Replacement of Parts for Mitsubishi Adventure SUX 683	Pampanga PSO	NP-53.9 - Small Value Procurement	28-Apr-2023	25-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	27,280.00	27,280.00		25,650.00	25,650.00									

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PAP Code	Procurement Project		Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)			
100000100001000	Procurement of Cleaning and Maintenance of Airconditioning Units	Pampanga PSO	NP-53.9 - Small Value Procurement	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00											
320100100001000	Meals, Snacks and Venue for the Conduct of 2023 PSA-CREPA Quarterly Conference	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	Not year delivered		Government of the Philippines (current year's budget)	96,000.00	96,000.00		88,000.00	88,000.00											
310100100001000	Procurement of Meals and Snacks for the Conduct of Agricultural Statistics Operational Briefing/Training for the 2023 Quarter 2	Pampanga PSO	NP-53.9 - Small Value Procurement	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	June 14, 16, 30, 2023	June 14, 16, 30, 2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00		20,900.00	20,900.00											
100000100001000	Procurement of Repair and Maintenance of Parts for the Isuzu Dmax SAB 6515	Pampanga PSO	NP-53.9 - Small Value Procurement	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00											
310100200017000	Procurement of Meals and Snacks on the Conduct of 2023 Updating of List of Aquaculture Farms (ULAF) Third Level Training	Pampanga PSO	NP-53.9 - Small Value Procurement	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	July 4-6 & July 10, 2023	July 4-6 & July 10, 2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		130,000.00	130,000.00											
310100200002000	Procurement of Meals and Snacks for the Conduct of 2023 ULE Machine Processing 3rd Level Training	Pampanga PSO	NP-53.9 - Small Value Procurement	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	June 19 to 22, 2023	June 19 to 22, 2023	Government of the Philippines (current year's budget)	55,200.00	55,200.00		42,780.00	42,780.00											
320100200006000	Procurement of Supplies and Materials (PHISys)	Pampanga PSO	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	104,687.00	104,687.00		99,843.00	99,843.00								Change mode of Procurement from Agency to Agency to Shopping			
320100200006000	Procurement of Covid 19 Response Item	Pampanga PSO	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	Not year delivered		Government of the Philippines (current year's budget)	45,000.00	45,000.00		30,000.00	30,000.00								Change mode of Procurement from Agency to Agency to Shopping			
310100100002000	Procurement of Supplies and Materials for Labor Force Survey	Pampanga PSO	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	16,845.00	16,845.00		16,300.00	16,300.00								Change mode of Procurement from Agency to Agency to Shopping			
310100200005000	Procurement of replenishment of supplies consumed for the Third Level Operational Training on 2023 Q3PM	Pampanga PSO	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	31-May-2023	08-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,732.00	6,732.00								Change mode of Procurement from Agency to Agency to Shopping			
Trust Fund	Procurement of replenishment supplies and materials for SCR	Pampanga PSO	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	31-May-2023	08-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	05-Jul-23	05-Jul-23	Government of the Philippines (current year's budget)	11,800.00	11,800.00		10,800.00	10,800.00											
310100100002000	Procurement of the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and Expenditure Survey	Pampanga PSO	NP-53.9 - Small Value Procurement	17-Jun-2023	16-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	25-Jun-23	25-Jun-23	Government of the Philippines (current year's budget)	327,500.00	327,500.00		215,300.00	215,300.00											
310100100002000	Procurement of Food, Venue and Accommodation for the Conduct of the Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income Expenditure Survey (FIES)	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	17-Jun-2023	19-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	June 26 to July 2, 2023	June 26 to July 2, 2023	Government of the Philippines (current year's budget)	1,836,750.00	1,836,750.00		1,800,000.00	1,800,000.00											
320100200002000	Procurement of Food, Venue, and Accommodation for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and SARs	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	19-Jun-2023	20-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's budget)	85,500.00	85,500.00		75,000.00	75,000.00											
100000100001000	Procurement of Polo Shirt for the 2023 Midyear Assessment and Performance Review	Pampanga PSO	NP-53.9 - Small Value Procurement	21-Jun-2023	22-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	19,600.00	19,600.00		19,320.00	19,320.00											
TARLAC																															
Trust Fund	Procurement and Delivery of Meals and Snacks on the conduct of 2022 Survey on Cost and Return (Visa2) 2nd Level Training	Tarlac PSO	NP-53.9 - Small Value Procurement	1/19/2023	1/24/2023	1/24/2023	1/25/2023	1/25/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	2/3/2023	2/3/2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	23,400.00	23,400.00	0.00										
320100100002000	Procurement and Delivery of Meals and Snacks on the conduct of 33rd Civil Registration Month Celebration (closing)	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	1/19/2023	1/27/2023	1/27/2023	1/30/2023	1/30/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	2/27/2023	2/27/2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,250.00	36,250.00	0.00										
320100100002000	Procurement of Plaque for the Conduct of Activities in Celebration of the 33rd Civil Registration Month Celebration	Tarlac PSO	NP-53.9 - Small Value Procurement	1/25/2023	1/27/2023	1/27/2023	1/31/2023	1/31/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/17/2023	2/17/2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	4,500.00	4,500.00	0.00										
320100100002000	Procurement of Supplies and Materials for the Conduct of Activities in Celebration of the 33rd Civil Registration Month	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	1/19/2023	1/27/2023	1/27/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	2/27/2023	27-Feb-23	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,250.00	36,250.00	0.00										
320100100002000	Procurement and Delivery of Meals and Snacks on the Conduct of Activities in Celebration of the 33rd Civil Registration Month Opening Ceremony	Tarlac PSO	NP-53.9 - Small Value Procurement	1/25/2023	1/30/2023	1/30/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	2/3/2023	2/3/2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	14,000.00	14,000.00	0.00										
320100100002000	Procurement of Food and Venue for the conduct of PSA and Tarlac Association of Civil Registrars (TACREA) 1st Quarter Meeting	Tarlac PSO	NP-53.9 - Small Value Procurement	1/23/2023	2/1/2023	2/1/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/17/2023	2/17/2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	15,750.00	15,750.00	0.00										
320100100002000	Procurement of Meals and Snacks for CRM Lecture Series	Tarlac PSO	NP-53.9 - Small Value Procurement	1/25/2023	1/30/2023	1/30/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/17/2023	2/17/2023	Government of the Philippines (current year's budget)	24,750.00	24,750.00	0.00	15,750.00	15,750.00	0.00										
320100100002000	On the Spot Making CD/Intest	Tarlac PSO	NP-53.9 - Small Value Procurement	2/2/2023	2/10/2023	2/10/2023	2/13/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/15/2023	2/15/2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	15,600.00	15,600.00	0.00										
320100200002000	Provincial Product Account	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	3/7/2023	3/7/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00										
310100100001000	Provincial Data Review 1st Quarter	Tarlac PSO	NP-53.9 - Small Value Procurement	1/23/2023	2/10/2023	2/10/2023	2/13/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	4/14/2023	4/14/2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	6,300.00	6,300.00	0.00										
310100100001000	Agstat Provincial Level Training	Tarlac PSO	NP-53.9 - Small Value Procurement	1/23/2023	2/10/2023	2/10/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	3/31/2023	3/31/2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	6,300.00	6,300.00	0.00										
320100200002000	Provincial Consultation Workshop with Stakeholders in the Agstat and Fishery Sector	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	3/8/2023	3/8/2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	25,600.00	25,600.00	0.00										

Procurement Monitoring Report as of June 30, 2023

PAP Code	Procurement Project		Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)	
100000100001000	Procurement and delivery of meals and snacks for the conduct of staff quarterly meeting	Tarlac PSO	NP-53.9 - Small Value Procurement	01-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	8,320.00	8,320.00	0.00								
310100100002000	Procurement of meals and snacks for Monthly LFS	Tarlac PSO	NP-53.9 - Small Value Procurement	2/1/2023	2/17/2023	2/17/2023	2/21/2023	2/21/2023	2/14/2023	2/14/2023	2/22/2023	2/22/2023	6/6/2023	6/6/2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	31,200.00	31,200.00	0.00								
310100200002000	Procurement of meals and snacks for the preparation of Map Project Files for the 2021 ULE Provincial Training	Tarlac PSO	NP-53.9 - Small Value Procurement	2/13/2023	2/17/2023	2/17/2023	2/21/2023	2/21/2023	2/14/2023	2/14/2023	2/22/2023	2/22/2023	2/24/2023	2/24/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,200.00	5,200.00	0.00								
320100100002000	Procurement of Meals and Snacks on the conduct of Inter - Agency Committee on Civil Registration and Vital Statistics (IAC-CRVS) 1st Quarter	Tarlac PSO	NP-53.9 - Small Value Procurement	2/13/2023	2/27/2023	2/27/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/27/2023	3/27/2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	10,500.00	10,500.00	0.00								
310100200005000	Procurement of Meals and Snacks for the conduct of Third Level Training on 2023 Q9RB	Tarlac PSO	NP-53.9 - Small Value Procurement	2/20/2023	2/27/2023	2/27/2023	2/28/2023	2/28/2023	2/22/2023	2/22/2023	3/2/2023	3/2/2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,200.00	5,200.00	0.00								
310100200006000	Mailing envelopes	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/6/2023	3/23/2023	3/23/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	5/16/2023	5/16/2023	Government of the Philippines (current year's budget)	111,714.00	111,714.00	0.00	103,200.00	103,200.00	0.00								
310100300002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Tarlac	Tarlac PSO	NP-53.9 - Small Value Procurement	3/21/2023	3/22/2023	3/22/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	4/21/2023	4/21/2023	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	13,440.00	13,440.00	0.00								
310100200006000	Procurement of Food and Venue on the Conduct of Orientation on Mandatory Reporting of Fraud-related Incidents Violations of Republic Act No. 11055	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	3/22/2023	3/29/2023	3/29/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/13/2023	4/13/2023	Government of the Philippines (current year's budget)	29,000.00	29,000.00	0.00	27,850.00	27,850.00	0.00								
310100200002000	Procurement of meals and snacks for ULE Third Level	Tarlac PSO	NP-53.9 - Small Value Procurement	3/14/2023	4/12/2023	4/12/2023	4/13/2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	4/14/2023	4/29/2023	4/29/2023	Government of the Philippines (current year's budget)	120,900.00	120,900.00	0.00	111,600.00	111,600.00	0.00								
310100200002000	Procurement for printing of manuals	Tarlac PSO	NP-53.9 - Small Value Procurement	4/5/2023	11-Apr-2023	11-Apr-2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/21/2023	4/21/2023	Government of the Philippines (current year's budget)	9,690.00	9,690.00	0.00	8,721.00	8,721.00	0.00								
100000100001000	Procurement of office supplies	Tarlac PSO	NP-53.5 Agency-to-Agency	13-Jan-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	Government of the Philippines (current year's budget)	44,482.00	44,482.00	0.00	33,079.70	33,079.70	0.00								
310100100001000	Procurement and Delivery of Meals and Snacks for Agricultural Statistics Surveys Provincial Level Training for the 2nd Quarter of 2023	Tarlac PSO	NP-53.9 - Small Value Procurement	30-May-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	35,750.00	35,750.00	0.00								
320100100001000	Food and Venue for TACREA Meeting	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	30-May-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00								
320100100002000	Meals and snacks for IAC-CRVS	Tarlac PSO	NP-53.9 - Small Value Procurement	30-May-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	10,000.00	10,000.00	0.00								
100000100001000	Supplies for 1st Quarter	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-Apr-2023	4/24/2023	04/24/2023	4/24/2023	4/24/2023	4/25/2023	4/25/2023	4/25/2023	4/25/2023	5/4/2023	5/4/2023	Government of the Philippines (current year's budget)	36,101.35	36,101.35	0.00	36,046.00	36,046.00	0.00								
310100200002000	Procurement of Meals and Snacks for the Conduct of 2023 ULE Machine Processing Third Level Training	Tarlac PSO	NP-53.9 - Small Value Procurement	30-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0.00	31,200.00	31,200.00	0.00								
310100200017000	Procurement of meals and snacks for the conduct of Provincial Training on 2023 ASTIG Tech	Tarlac PSO													Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00							Cancelled	
100000100001000	Procurement of Advocacy Streamer or Roll Up Banner	Tarlac PSO													Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00							Cancelled	
310100200002000	Procurement and Delivery of Meals and Snacks for the Conduct of Third Level Machine Processing Training ASPBI	Tarlac PSO	NP-53.9 - Small Value Procurement	21-Mar-2023	31-Mar-2023	31-Mar-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	5,850.00	5,850.00	0.00								
100000100001000	Procurement of Meal and Snacks lecture series for National Womens Month	Tarlac PSO	NP-53.9 - Small Value Procurement	13-Feb-2023	27-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00								
ZAMBALES																													
Trust Fund	Meals and Snacks for the Joint TFF and 2nd LT on Survey on Costs and Returns on Palay Production (January 2023 Round)	Zambales PSO	NP-53.9 - Small Value Procurement										03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)	35,700.00	35,700.00	0.00	26,550.00	26,550.00	0.00							Completed With amendment as to Estimated Budget	
320100100002000	Food and Venue for 2023 CRM Opening and Closing Ceremonies	Zambales PSO	NP-53.10 Lease of Real Property and Venue										27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	59,900.00	59,900.00	0.00								
320100100002000	Meals and Snacks for 2023 CRM Lecture Series	Zambales PSO	NP-53.9 - Small Value Procurement										23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	35,400.00	35,400.00	0.00	35,000.00	35,000.00	0.00								
100000100001000	Labor and Materials for the Maintenance of Service Vehicle Toyota Rush (SOK 511)	Zambales PSO	NP-53.9 - Small Value Procurement										01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	4,300.00	4,300.00	0.00								
100000100001000	Labor and Materials for the Maintenance of Service Vehicle Mitsubishi Adventure (SHX 851)	Zambales PSO	NP-53.9 - Small Value Procurement										23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,800.00	15,800.00	0.00								
Trust Fund	Procurement of Food, Venue and Accommodation for the Conduct of Central Office Supervision on SCR of Palay Production (January 2023 Round)	Zambales PSO	NP-53.10 Lease of Real Property and Venue										17-Feb-23	17-Feb-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,985.00	14,985.00	0.00								
Trust Fund	Procurement of Magic Mug for SCR Tokens	Zambales PSO	NP-53.9 - Small Value Procurement										10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,100.00	30,100.00	0.00								

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PAP Code	Procurement Project		Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)		
Trust Fund	Procurement of Calendars for Statistical Researchers (SRs) and Supervisors of Survey on Costs and Returns (SCR) of Palay Production (January 2023 Round)	Zambales PSO	NP-53.9 - Small Value Procurement										02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,430.00	2,430.00	0.00									
320100100002000	Procurement of Plaques for Activities of 2023 Civil Registration Month	Zambales PSO	NP-53.9 - Small Value Procurement										27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,700.00	8,700.00	0.00									
310100100002000	Procurement of Calendars for Statistical Researchers and Supervisors of Labor Force Survey for 2023	Zambales PSO	NP-53.9 - Small Value Procurement										03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)	20,800.00	20,800.00	0.00	5,770.00	5,770.00	0.00									
100000100001000	Procurement of Calendars for Driver for FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement										25-Feb-23	25-Feb-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,540.00	3,540.00	0.00									
310100200002000	Meals and Snacks for the Preparation of Map Project Files for the 2023 ULE Provincial Training	Zambales PSO	NP-53.9 - Small Value Procurement										24-Feb-23	24-Feb-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,200.00	5,200.00	0.00									
320100200002000	Procurement of Meals and Snacks for the conduct of Organizational Meetings for Provincial Products	Zambales PSO	NP-53.9 - Small Value Procurement										20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	8,500.00	8,500.00	0.00									
320100200002000	Procurement of food, Venue and accommodation for Briefing with Stakeholders and Food and Venue for Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sectors re:PPA	Zambales PSO	NP-53.10 Lease of Real Property and Venue										08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	87,750.00	87,750.00	0.00	87,000.00	87,000.00	0.00									
310100200005000	Procurement of Meals and Snacks for the conduct of Third Level Operational Training in 2023 QSPBI	Zambales PSO	NP-53.9 - Small Value Procurement										14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	4,750.00	4,750.00	0.00									
100000100001000	Meals and Snacks for 2023 National Women's Month Activities	Zambales PSO	NP-53.9 - Small Value Procurement										20-Mar-23	20-Mar-23	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	7,500.00	7,500.00	0.00									
310100200006000	Procurement of Mailing Envelopes for Electronic Philippine Identification (ePID) Issuance	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	57,600.00	57,600.00	0.00	20,740.00	20,740.00	0.00									
100000100001000	Procurement of labor and materials for the repair and maintenance of printers	Zambales PSO	NP-53.9 - Small Value Procurement										24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,000.00	17,000.00	0.00									
310100200006000	Procurement of Supplies and Materials for Philippine Identification System Operation	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										29-Apr-23	29-Apr-23	Government of the Philippines (current year's budget)	80,500.00	80,500.00	0.00	65,345.00	65,345.00	0.00									
310100200006000	Procurement of COVID 19 Response Items for Philippine Identification System Operation	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										29-Apr-23	29-Apr-23	Government of the Philippines (current year's budget)	36,200.00	36,200.00	0.00	33,000.00	33,000.00	0.00									
320100100001000	Procurement of meals and snacks for April 2023 LFS Third Level Training	Zambales PSO	NP-53.9 - Small Value Procurement										01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	44,800.00	44,800.00	0.00	39,277.00	39,277.00	0.00									Completed Originally in original PPHP but with amendment as to Estimated Budget in Supplemental PPHP
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Zambales	Zambales PSO	NP-53.9 - Small Value Procurement										20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	10,500.00	10,500.00	0.00									
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry	Zambales PSO	NP-53.9 - Small Value Procurement										14-Apr-23	14-Apr-23	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	4,500.00	4,500.00	0.00									
Trust Fund	Procurement of Supplies and Materials for SCR	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	26,403.75	26,403.75	0.00	25,950.00	25,950.00	0.00									
100000100001000	Repair and Maintenance of Copier	Zambales PSO	NP-53.9 - Small Value Procurement										24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,821.00	19,821.00	0.00									
310100200006000	Food, Venue and Accommodation for Orientation on Office Memorandum No. 2022-182 (Mandatory Reporting of Fraud-related Incidents, Violations of Republic Act No. 11055)	Zambales PSO	NP-53.10 Lease of Real Property and Venue										12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	32,900.00	32,900.00	0.00									
310100200002000	Procurement of 2022 ASPBI Advocacy Items to Sample Establishments	Zambales PSO	NP-53.9 - Small Value Procurement										29-Apr-23	29-Apr-23	Government of the Philippines (current year's budget)	61,623.00	61,623.00	0.00	57,540.00	57,540.00	0.00									
310100200006000	Procurement of Load for PhilSys Registration Centers	Zambales PSO	NP-53.9 - Small Value Procurement										05-May-23	05-May-23	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0.00	55,100.00	55,100.00	0.00									
Trust Fund	Procurement of Food, Venue and Accommodation for the 2022 SCR Writeshop	Zambales PSO	NP-53.10 Lease of Real Property and Venue										02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	387,500.00	387,500.00	0.00	387,000.00	387,000.00	0.00									Completed With revision on number of participants and budget
Trust Fund	Procurement of Transportation Service for the Conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.9 - Small Value Procurement										02-Jun-23	02-Jun-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	47,100.00	47,100.00	0.00									Completed With revision on number of participants and budget
Trust Fund	Procurement of Tokens for the Conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.9 - Small Value Procurement										26-May-23	26-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,750.00	39,750.00	0.00									Completed With revision on number of participants and budget
Trust Fund	Procurement of office supplies and materials for the conduct of Writeshop on the Finalization of the SCR of Palay Production	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										29-May-23	29-May-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,110.00	24,110.00	0.00									Completed Change in Mode of Procurement and Estimated Budget
100000100001000	Maintenance of Service Vehicle	Zambales PSO	NP-53.9 - Small Value Procurement										10-Jun-23	10-Jun-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00									
310100200002000	Procurement of meals and snacks for the conduct of 2023 ULE Machine Processing Third Level Training	Zambales PSO	NP-53.9 - Small Value Procurement										29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	13,408.00	13,408.00	0.00									

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)
Trust Fund	Procurement of supplies and materials for the 2021 SEA	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	59,000.00	59,000.00	0.00	51,740.00	51,740.00	0.00							
Trust Fund	Procurement of supplies and materials for the PPFAS	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	12,333.00	12,333.00	0.00							
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Zambales	Zambales PSO	NP-53.9 - Small Value Procurement										06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	19,885.00	19,885.00	0.00							
310100100002000	Procurement of Food, Venue and Accommodation for the Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Zambales PSO	NP-53.10 Lease of Real Property and Venue										02-Jul-23	02-Jul-23	Government of the Philippines (current year's budget)	2,161,250.00	2,161,250.00	0.00	2,150,000.00	2,150,000.00	0.00							
310100100002000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Third Level	Zambales PSO	NP-53.9 - Small Value Procurement										24-Jun-23	24-Jun-23	Government of the Philippines (current year's budget)	333,500.00	333,500.00	0.00	216,800.00	216,800.00	0.00							
320100200002000	Procurement of Food, Venue and Accommodation for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and BRICs - (Cluster 3 (Zambales))	Zambales PSO	NP-53.10 Lease of Real Property and Venue										10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	147,500.00	147,500.00	0.00	147,200.00	147,200.00	0.00							
100000100001000	Procurement of Shirts for the 2023 Midyear Assessment and Performance Review	Zambales PSO	NP-53.9 - Small Value Procurement										04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	16,100.00	16,100.00	0.00	15,870.00	15,870.00	0.00							
Trust Fund	Supplies and Materials for OWS-ESLE	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	4,155.00	4,155.00	0.00							
310100200002000	Procurement of Meals and snacks for the conduct of the Third Level Field Operations Training on 2023 Updating of List of Establishments (ULE) (Census of Agriculture and Fisheries (CAF) for Establishments - Zambales	Zambales PSO	NP-53.9 - Small Value Procurement										29-Apr-23	29-Apr-23	Government of the Philippines (current year's budget)	96,600.00	96,600.00	0.00	70,310.00	70,310.00	0.00							
310100200006000	4th Quarter 2022 & 1st Quarter 2023 Jantoral & Covid Response Supplies	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS										13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	91,500.00	91,500.00	0.00	81,311.00	81,311.00	0.00							
Total Allotted Budget of Procurement Activities																40,941,002.91	40,941,002.91	-										
Total Contract Price of Procurement Activities Conducted																			36,072,714.57	36,072,714.57	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																4,868,288.34												

ONGOING PROCUREMENT ACTIVITIES																													
REGION																													
320100200002000	Procurement of Aircon Units for RSSO and PSOs	RSSO 03	Competitive Bidding	27-Mar-2023	28-Mar-2023	10-May-2023	10-May-2023	10-May-2023	31-May-2023	31-May-2023	22-Jun-2023	22-Jun-2023	September		Government of the Philippines (current year's budget)	6,410,880.00		6,410,880.00	5,713,376.32		5,713,376.32	DTI RD Brigida Pili, COA OIC-ATL Rosalbel Pineda	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	acknowledged receipt	
320100200002000	Procurement of Labor and materials for upgrading and rehabilitation of electrical wirings and construction of powerhouse (Second Posting)	RSSO 03	Competitive Bidding	28-Mar-2023	31-Mar-2023	08-Jul-2023	08-Jul-2023	08-Jul-2023	08-Jul-2023	11-Jul-2023	14-Jul-2023				Government of the Philippines (current year's budget)	7,381,474.75	7,381,474.75	5,698,518.80	5,698,518.80			DPWH RD Engr. Roseller Tolentino, COA OIC-ATL Rosalbel Pineda, DTI RD Leonila Baluyut, PCCI Pres. Nestor Manggo	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	acknowledged receipt	
310100200014000	Procurement of Bluetooth Speaker with Phone Holder for the 2022 National Demographic and Health Survey Regional Data Dissemination	RSSO 03	NP-53.9 - Small Value Procurement	21-Jun-2023	22-Jun-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023						Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00											
320100200002000	Procurement of food, venue and accomodation for the Training-Workshop on Data to Non-benchmark accounts for PPA	RSSO 03	NP-53.10 Lease of Real Property and Venue	27-Jun-2023	28-Jun-2023										Government of the Philippines (current year's budget)	0.00		0.00											
310100100002000	Procurement of Bag for the conduct of the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	RSSO 03	NP-53.9 - Small Value Procurement	27-Jun-2023	28-Jun-2023										Government of the Philippines (current year's budget)	0.00		0.00											
3rd Quarter 2023 Com	Procurement of Materials for the Replacement and Conversion of Fluorescent Lights	RSSO 03	NP-53.9 - Small Value Procurement	27-Jun-2023	28-Jun-2023										Government of the Philippines (current year's budget)	0.00		0.00											
AURORA																													
100000100001000	Procurement of Poloshirts for PSA 10th Anniversary	Aurora PSO	NP-53.9 - Small Value Procurement												Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00											
310100200002000	Procurement of Food and Venue for the 2022 CAF 2nd Level Training, Aurora	Aurora PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	101,200.00	101,200.00	0.00											
310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training-Cluster 1 (Baler)	Aurora PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	641,920.00	641,920.00	0.00											
310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training-Cluster 1 (Caguran)	Aurora PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	326,480.00	326,480.00	0.00											
310100200019000	Procurement of Food and Venue for Integrated Processing of Maps from Various Activities Third Level Training-Aurora	Aurora PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	168,000.00	168,000.00	0.00											
310100200019000	Procurement of Food and Venue for Integrated Processing of Maps from Various Activities Fourth Level Training-Aurora	Aurora PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	96,250.00	96,250.00	0.00											
BATAAN																													
100000100001000	Procurement of Services for Maintenance of Service Vehicles	Bataan PSO	NP-53.9 - Small Value Procurement						14-Mar-2023						Government of the Philippines (current year's budget)	24,590.00	24,590.00		23,500.00	23,500.00									

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PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)						
310100200002000	ASPB Tokens to sample respondents with PSA logo	Bataan PSO	NP-53.9 - Small Value Procurement												13-Jun-2023																			
310100100001000	Meals and snacks for the conduct of Agricultural Statistics Training or Briefing	Bataan PSO	NP-53.9 - Small Value Procurement													26-Jun-2023																		
310100200017000	Procurement of Meals and Snacks for the conduct of Third Level Training on 2023 Updating of the List of Aquaculture Farms - Bataan	Bataan PSO	NP-53.9 - Small Value Procurement													26-Jun-2023																		
310100200006000	Common Supplies for Step 3	Bataan PSO	NP-53.9 - Small Value Procurement													23-Jun-2023																		
100000100001000	Food, Venue, and Accommodation for the 2023 Mid-Year Performance Review Session	Bataan PSO	NP-53.10 Lease of Real Property and Venue													23-Jun-2023																		
NUEVA ECJA																																		
310100000000000	Procurement of Umbrella as Token for Sample Establishments of the 2022 ASPBI	Nueva Ecija PSO	NP-53.9 - Small Value Procurement			July 3, 2023	July 6, 2023	July 6, 2023	July 6, 2023									73,500.00	73,500.00		0.00													
310100000000000	Procurement of Replenishment of Office Supplies and Materials for 2023 ULE-2022 CAF Non Household	Nueva Ecija PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			July 3, 2023	July 6, 2023	July 6, 2023	July 6, 2023									43,300.00	43,300.00		0.00													
100000000000000	Procurement of Polo Shirt for PSA 10th Year Anniversary	Nueva Ecija PSO	NP-53.9 - Small Value Procurement			July 3, 2023	July 6, 2023	July 6, 2023	July 6, 2023									25,200.00	25,200.00		0.00													
TARLAC																																		
Trust Fund	SIA Supplies	Tarlac PSO	NP-53.9 - Small Value Procurement	17-Jun-2023	21-Jun-2023													0.00	-	0.00	0.00	0.00	0.00											
310100200006000	Procurement of Bondpaper for the issuance of Printable Philippine ID	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	30-May-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023					38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00											
100000100001000	Procurement of Cleaning and Maintenance of Airconditioning Units	Tarlac PSO	NP-53.9 - Small Value Procurement	30-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023					12,800.00	12,800.00	0.00	11,300.00	11,300.00	0.00											
100000100001000	Procurement of maintenance of service vehicles	Tarlac PSO	NP-53.9 - Small Value Procurement	01-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023					15,000.00	15,000.00	0.00	14,357.97	14,357.97	0.00											
100000100001000	Procurement of Polo Shirt for the PSA 10th Anniversary	Tarlac PSO	NP-53.9 - Small Value Procurement	17-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023					23,800.00	23,800.00	0.00	23,800.00	23,800.00	0.00											
310100100001000	Procurement of Delivery of Meals and Snacks for Agricultural Statistics Surveys Provincial Data Review for 2nd Quarter 2023	Tarlac PSO	NP-53.9 - Small Value Procurement	30-May-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023					7,200.00	7,200.00	0.00	6,600.00	6,600.00	0.00											
310100200017000	Meals and snacks for ULAF	Tarlac PSO	NP-53.9 - Small Value Procurement	30-May-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023					63,000.00	63,000.00	0.00	58,500.00	58,500.00	0.00											
310100100002000	Printing of Manuals for July LFS/FIES	Tarlac PSO	NP-53.9 - Small Value Procurement	17-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023					75,969.00	75,969.00	0.00	59,762.28	59,762.28	0.00											
PPA 045	Procurement of Meals and Snacks for the Conduct of 3rd Level Training of the April 2023 Labor Force Survey	Tarlac PSO	NP-53.9 - Small Value Procurement	06-Mar-2023	10-Mar-2023													10,640.00	10,640.00	0.00	0.00	0.00	0.00											
ZAMBALES																																		
310100100001000	Procurement of Meals and Snacks for the Agricultural Statistics Trainings/Briefings - First Semester 2023	Zambales PSO	NP-53.9 - Small Value Procurement													01-Apr-23	01-Apr-23	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	16,500.00	16,500.00	0.00									Partially Completed	
310100100001000	Procurement of Meals and Snacks for Agricultural Statistics Provincial Data Review - 2023	Zambales PSO	NP-53.9 - Small Value Procurement													17-Apr-23	17-Apr-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	10,000.00	10,000.00	0.00									Partially Completed	
310100100002000	Procurement of Meals and Snacks for Labor Force Survey Third Level Trainings - First Semester 2023	Zambales PSO	NP-53.9 - Small Value Procurement													06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	47,700.00	47,700.00	0.00	45,000.00	45,000.00	0.00									Partially Completed	
100000100001000	Procurement of Tarpaulin for Information Dissemination for FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	10,800.00	10,800.00	0.00										
320100200002000	Procurement of Labor and Materials for PSA Lighted Office Signages	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	49,720.00	49,720.00	0.00	48,000.00	48,000.00	0.00										
320100200002000	Labor and Materials for Modular Partitions and Cubicle and Filing Cabinets for Office Improvement	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	555,000.00	555,000.00	0.00	530,400.00	530,400.00	0.00										
320100200002000	Procurement of Semi-expendable Items for Office Improvement	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	197,000.00	197,000.00	0.00	153,185.00	153,185.00	0.00										
310200000003000	Procurement of meals and snacks for the PSC and HUCSC Meeting for FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	32,000.00	32,000.00	0.00									Partially completed	
320100100002000	Procurement of meals and snacks for CRVS IAC Meeting for FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,200.00	23,200.00	0.00									Partially completed	
100000100001000	Procurement of meals and snacks for the QMS Meeting/Briefing	Zambales PSO	NP-53.9 - Small Value Procurement															Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	8,075.00	8,075.00	0.00										

Procurement Monitoring Report as of June 30, 2023


PAP Code	Procurement Project	PMO/End-User	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Proc Conference	Ads/Post of TB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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)
100000100001000	Procurement of meals and snacks for Staff Quarterly Meetings	Zambales PSO	NP-53.9 - Small Value Procurement										15-May-23	15-May-23	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	1,700.00	1,700.00	0.00							Partially completed
320100100001000	Procurement of Food, Venue and Accommodation for the Regional Convention and Conference on Civil Registration	Zambales PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	153,250.00	153,250.00	0.00	153,000.00	153,000.00	0.00							
100000100001000	Procurement of Food, Venue and Accommodation for the 2023 Midyear Assessment and Performance Review	Zambales PSO	NP-53.10 Lease of Real Property and Venue												Government of the Philippines (current year's budget)	138,000.00	138,000.00	0.00	0.00		0.00							
100000100001000	Procurement of Polo-shirts for PSA 10th Anniversary	Zambales PSO	NP-53.9 - Small Value Procurement												Government of the Philippines (current year's budget)	23,800.00	23,800.00	0.00	23,460.00	23,460.00	0.00							

Total															Total Allotted Budget of On-going Procurement Activities	17,345,993.75	10,935,113.75	6,410,880.00	13,058,830.37	7,345,454.05	5,713,376.32							
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Prepared by:


JENNIELYN S. MARIANO
BAC Head Secretariat

Recommended for Approval by:


NORMAN L. BUNDALIAN
BAC Chairperson

APPROVED:


ARLENE M. DIVINO
Head of the Procuring Entity