



Procurement Monitoring Report as of December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APR)	
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Obj of Bids6	Bid Evaluation7		Post Quali8
03010000000000	Procurement of Project for Various R&D Activities	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	20-Sep-2023	20-Oct-2023	62,000.00	62,000.00		62,000.00	62,000.00									
03010000000000	Procurement of Food and Venue for the RSD Cheong Government/Chong Government	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	31-Oct-2023	31-Oct-2023	120,000.00	120,000.00		120,000.00	120,000.00									
03000000000000	Procurement of Printing Services for 2023 & 2023 Regional Service and Economic Trends (P&T)	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	December 2023	December 2023	123,400.00	123,400.00		123,400.00	123,400.00									
03000000000000	Procurement of Meals and Snacks for the conduct of Competitive Bidding Activities for Office Representation Phase 1 and 2, Security Services and related services	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	27-Sep-2023	27-Sep-2023	43,200.00	43,200.00		43,200.00	43,200.00									
03000000000000	Procurement of Expenses for various activities	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	September - December	September - December	25,200.00	25,200.00		25,200.00	25,200.00									
03010000000000	Procurement for Various Other Cases for RSD and RSDs	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	N/A	N/A	27-Sep - 13-Oct	27-Sep - 13-Oct	588,750.00	588,750.00		588,750.00	588,750.00									
03010000000000	Procurement of Food and Venue for the Conduct of Policy Conference	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	N/A	N/A	23-Sep-2023	23-Sep-2023	90,000.00	90,000.00		90,000.00	90,000.00									
03010000000000	Procurement of IT Services for RSD and RSDs	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	N/A	N/A	16-Oct-2023	16-Oct-2023	700,700.00	700,700.00		700,700.00	700,700.00									
03010000000000	Procurement of Meals for the Central Census Research Conference	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	14-Sep-2023	14-Sep-2023	N/A	N/A	27-Oct-2023	27-Oct-2023	162,000.00	162,000.00		162,000.00	162,000.00									
03000000000000	Procurement of Office Office Supplies and for the Various Department of RSD	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	N/A	N/A	on or before 12-Oct-2023	26-Oct-2023	26,000.00	26,000.00		26,000.00	26,000.00									
03000000000000	PROCUREMENT OF PRINTING SERVICES FOR THE 2023 ANNUAL REPORT PUBLICATION	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	N/A	N/A	on or before 30 days after RFP	07-Dec-2023	48,000.00	48,000.00		48,000.00	48,000.00									
03000000000000	Procurement of Courier Services for October 2023 to September 2024	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	N/A	N/A	Oct-2023 to Sept-2024	Oct-2023	96,000.00	96,000.00		96,000.00	96,000.00									
03000000000000	Procurement of Food, Venue, and Accommodation for the Second Case Training on the Implementation of the Use of GPS/Mobile for Census Service	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	N/A	N/A	23-Oct-2023	23-Oct-2023	130,000.00	130,000.00		130,000.00	130,000.00									
03010000000000	Procurement of Values and Goods for the Conduct of Quarter 4 Agricultural Statistics Regional Data Review	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	N/A	N/A	13-14-Oct-2023	13-Oct-2023	80,000.00	80,000.00		80,000.00	80,000.00									
03000000000000	PROCUREMENT OF SHAC/USE FOR THE SUPPLY OF SHAC (P&T)	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023	27-Sep-2023	N/A	27-Sep-2023	27-Sep-2023	N/A	N/A	13-Oct-2023	13-Oct-2023	3,000.00	3,000.00		3,000.00	3,000.00									
03010000000000	Procurement of Printers for RSD and RSDs	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	31-Oct-2023	31-Oct-2023	107,100.00	107,100.00		107,100.00	107,100.00									
03010000000000	Food, Venue, and Accommodation for the Second Level Training on the Use of GPS/Mobile for Census Service	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	15-17-Nov-2023	17-Nov-2023	43,000.00	43,000.00		43,000.00	43,000.00									
03010000000000	Procurement of various other cases for RSD and RSDs	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	24-Oct-2023	24-Oct-2023	27,000.00	27,000.00		27,000.00	27,000.00									
03010000000000	Procurement of Expenses for Out-of-office R&D Development	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	13-Oct-2023	13-Oct-2023	13-Oct-2023	N/A	13-Oct-2023	13-Oct-2023	N/A	N/A	19-Oct-2023	19-Oct-2023	40,000.00	40,000.00		40,000.00	40,000.00									
03010000000000	Procurement of Food, Venue, and Accommodation for the conduct of the Second Level Training on the Use of GPS/Mobile for Census Service	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	26-Oct-2023	26-Oct-2023	26-Oct-2023	N/A	26-Oct-2023	26-Oct-2023	N/A	N/A	16-Nov-2023	16-Nov-2023	563,200.00	563,200.00		563,200.00	563,200.00									
03010000000000	Procurement of Food and Venue for the 27th PPS Regional Championship	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	08-Nov-2023	08-Nov-2023	130,000.00	130,000.00		130,000.00	130,000.00									
03010000000000	Procurement of Food, venue and accommodation for the conduct of the Regional Case Training on the Implementation of the Use of GPS/Mobile for Census Service	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	8-Nov-2023	08-Nov-2023	173,800.00	173,800.00		173,800.00	173,800.00									
03010000000000	Food, Venue and Accommodation for the Comprehensive Census on Data Visualization using Information for the Regional Statistics Commission Members	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	06-Nov-2023	06-Nov-2023	302,000.00	302,000.00		302,000.00	302,000.00									
03010000000000	Procurement of Materials for the 27th PPS Regional Championship	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	06-Nov-2023	06-Nov-2023	1,500.00	1,500.00		1,500.00	1,500.00									
03000000000000	Procurement for the Heavy Printing Maintenance Services (P&T) and Replacement of Toner for the Service vehicles	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	18-Nov-2023	18-Nov-2023	40,000.00	40,000.00		40,000.00	40,000.00									
03000000000000	Procurement of Publication for 2024 Regional Planning Workshop	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	on or before 18-Nov-2023	17-Nov-2023	26,700.00	26,700.00		26,700.00	26,700.00									
03010000000000	Procurement of Food, venue and accommodation for the 2024 Regional Planning Workshop and P&T R&D SAC Summit	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	18-Nov-2023	21-Nov-2023	1,402,000.00	1,402,000.00		1,402,000.00	1,402,000.00									
03010000000000	Procurement of various other cases for RSD and RSDs	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	18-Nov-2023	18-Nov-2023	18-Nov-2023	N/A	18-Nov-2023	18-Nov-2023	N/A	N/A	19-Nov-2023	21-Nov-2023	80,000.00	80,000.00		80,000.00	80,000.00									
03010000000000	Procurement of Expenses for 2024 Regional Planning Workshop	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	18-Nov-2023	18-Nov-2023	18-Nov-2023	N/A	18-Nov-2023	18-Nov-2023	N/A	N/A	18-Nov-2023	18-Nov-2023	49,400.00	49,400.00		49,400.00	49,400.00									
03010000000000	Procurement of Materials and Goods for the Quarter 4 Meeting for RSD	RSD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	01-Dec-2023	01-Dec-2023	01-Dec-2023	N/A	01-Dec-2023	01-Dec-2023	N/A	N/A	Any 6 days in Dec-2023	20-Dec-2023	25,000.00	25,000.00		25,000.00	25,000.00									
03000000000000	Procurement of Food, Venue and Accommodation for the conduct																														

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Procurement Monitoring Report as of December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)					Date of Receipt of Invitation						Remarks (Explaining changes from the APR)
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total#2	MOOE#2	CO3	List of Invited Observers	Pre-bid Conf#4	Eligibility Check#5	Sub/Opn of Bids#6	Bid Evaluation#7	Post Qual#8	Delivery/Completion/ Acceptance (if applicable)		
03010100000000	Supply for the conduct of 2023 10th National Statistics Month	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	October 5, 2023	October 5, 2023	October 5, 2023	N/A	October 5, 2023	Oct 2023	N/A	N/A	Any day of October 2023	October 5, 2023	14,200.00	14,200.00		14,200.00	14,200.00											
03010100000000	Food, Venue and Accommodation for 2024 Provincial Planning Workshop	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	17 November 2023	17 November 2023	17 November 2023	N/A	17 November 2023	Nov 2023	N/A	N/A	December 5-8, 2023	December 5, 8, 2023	210,000.00	210,000.00		209,250.00	209,250.00											
03010100000000	Procurement of Meals and Snacks for the conduct of Third level Training on October 2023 Labor Survey (LFS) and 2023 Survey on Domestic Migration (SDM) for Bataan	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	27 September 2023	27 September 2023	27 September 2023	N/A	27 September 2023	Sep 2023	N/A	N/A	Any day from Sept 25 to Oct 6	October 3, 2023	17,280.00	17,280.00		16,800.00	16,800.00											
03010100000000	Procurement of Supplies for the conduct of the Philippine Statistics Quiz Provincial Contest	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	October 16, 2023	October 16, 2023	October 16, 2023	N/A	October 16, 2023	Oct 2023	N/A	N/A	Any day of October 2023	Any day of October 2023	6,000.00	6,000.00		5,800.00	5,800.00											
03010100000000	Meals and Snacks for the conduct of the Philippine Statistics Quiz Provincial Contest	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	October 5, 2023	October 5, 2023	October 5, 2023	N/A	October 5, 2023	Oct 2023	N/A	N/A	Any day of October 2023	Any day of October 2023	14,700.00	14,700.00		14,475.00	14,475.00											
03000000000000	Meals and Snacks for 2023 Internal Quality Management System Audit	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	October 5, 2023	October 5, 2023	October 5, 2023	N/A	October 5, 2023	Oct 2023	N/A	N/A	Any day of October 2023	Any day of October 2023	14,200.00	14,200.00		14,700.00	14,700.00											
03010100000000	Salaries for the conduct of 2023 10th National Statistics Month	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	October 16, 2023	October 16, 2023	October 16, 2023	N/A	October 16, 2023	Oct 2023	N/A	N/A	Any day of October 2023	Any day of October 2023	42,000.00	42,000.00		42,000.00	42,000.00											
03010100000000	Procurement of Materials for PFA Bataan Office Water System Repair	PSO-Bataan	Yes	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	11 November 2023	11 November 2023	11 November 2023	N/A	11 November 2023	Nov 2023	N/A	N/A	Any day of October 2023	Any day of October 2023	2,800.00	2,800.00		2,800.00	2,800.00											
03010100000000	Procurement of Food, Venue and Accommodation for the conduct of the 2nd level Training on the Data Processing 2023 for Census of Agriculture and Fisheries Household and Non-Household	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	09 November 2023	09 November 2023	09 November 2023	N/A	09 November 2023	Nov 2023	N/A	N/A	Any day of October 2023	Any day of October 2023	92,200.00	92,200.00		70,000.00	70,000.00											
03010100000000	Procurement of the Printing and Other Materials for the Reopening of the PFA Bataan Office - Senior Staff and College	PSO-Bataan	Yes	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	11 November 2023	11 November 2023	11 November 2023	N/A	11 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	58,331.00	58,331.00		51,300.00	51,300.00											
03010100000000	Procurement of Traveling Expense for PFA Bataan Provincial Statistical Office	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	11 November 2023	11 November 2023	11 November 2023	N/A	11 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	21,000.00	21,000.00		20,800.00	20,800.00											
03010100000000	Procurement of Food and Venue for the 6th Bataan Supply of Cook Regulations 4th Quarter Meeting	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	09 November 2023	09 November 2023	09 November 2023	N/A	09 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	40,000.00	40,000.00		39,500.00	39,500.00											
03010100000000	Procurement of Food and Venue for the conduct of Philippine Identification System - Senior Personnel and Identification Management Committee	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	22 December 2023	22 December 2023	22 December 2023	N/A	22 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	71,000.00	71,000.00		71,000.00	71,000.00											
03010100000000	Procurement of Food and Venue for the Provincial Statistics Committee Year End Assessment	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	09 November 2023	09 November 2023	09 November 2023	N/A	09 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	40,000.00	40,000.00		31,000.00	31,000.00											
03000000000000	Procurement of Materials for the conduct of Philippine Identification System - Senior Personnel and Identification Management Committee	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	17 November 2023	17 November 2023	17 November 2023	N/A	17 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	40,000.00	40,000.00		30,000.00	30,000.00											
03010100000000	Procurement of Food, Venue, and Accommodation for the Provincial Statistics Committee Year End Assessment	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	09 November 2023	09 November 2023	09 November 2023	N/A	09 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	71,000.00	71,000.00		70,000.00	70,000.00											
Total/Total		PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	17 November 2023	17 November 2023	17 November 2023	N/A	17 November 2023	Nov 2023	N/A	N/A	November 20-21, 2023	November 20-21, 2023	241,000.00	241,000.00		241,000.00	241,000.00											
Total/Total		PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	17 November 2023	17 November 2023	17 November 2023	N/A	17 November 2023	Nov 2023	N/A	N/A	November 20-21, 2023	November 20-21, 2023	120,000.00	120,000.00		70,000.00	70,000.00											
03010100000000	Procurement of Food, Venue and Accommodation for the 2023 National Information and Communication Technology Household Survey	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	09 November 2023	09 November 2023	09 November 2023	N/A	09 November 2023	Nov 2023	N/A	N/A	November 13-15, 2023	November 13-15, 2023	30,000.00	30,000.00		30,000.00	30,000.00											
03010100000000	Procurement of Food, Venue and Accommodation for the conduct of the 2nd level Training on the Data Processing 2023 for Census of Agriculture and Fisheries Household and Non-Household	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	09 November 2023	09 November 2023	09 November 2023	N/A	09 November 2023	Nov 2023	N/A	N/A	December 20, 2023	December 20, 2023	52,000.00	52,000.00		50,000.00	50,000.00											
03010100000000	Procurement of Supplies for Provincial Project Accounts Dissemination Forum - Bataan	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	11 November 2023	11 November 2023	11 November 2023	N/A	11 November 2023	Nov 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	30,000.00	30,000.00		29,700.00	29,700.00											
03010100000000	Procurement of Other Supplies and Materials for the 4th Quarter of 2023	PSO-Bataan	Yes	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	12 December 2023	12 December 2023	12 December 2023	N/A	12 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	79,800.00	79,800.00		79,800.00	79,800.00											
03010100000000	Procurement of Common Supplies for the 4th Quarter of 2023	PSO-Bataan	Yes	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	12 December 2023	12 December 2023	12 December 2023	N/A	12 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	121,095.00	121,095.00		110,899.75	110,899.75											
03010100000000	Procurement of Common Supplies for the 4th Quarter of 2023	PSO-Bataan	Yes	RF-03-D - Agency-to-Agency	N/A	N/A	N/A	12 December 2023	12 December 2023	12 December 2023	N/A	12 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	170,495.00	170,495.00		26,000.00	26,000.00											
03010100000000	Procurement of Tables for the participants of 4th Data Dissemination - Bataan	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	11 December 2023	11 December 2023	11 December 2023	N/A	11 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	10,000.00	10,000.00		10,000.00	10,000.00											
03000000000000	Maintenance and Repair of Service Vehicles	PSO-Bataan	Yes	RF-03-D - Small Value Procurement	N/A	N/A	N/A	22 December 2023	22 December 2023	22 December 2023	N/A	22 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	140,000.00	140,000.00		140,000.00	140,000.00											
03000000000000	Procurement of Accessories for PFA Bataan Service Vehicles	PSO-Bataan	Yes	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	22 December 2023	22 December 2023	22 December 2023	N/A	22 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	13,400.00	13,400.00		13,400.00	13,400.00											
03010100000000	Procurement of Semi-Expendable Office Machinery and Equipment	PSO-Bataan	Yes	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	22 December 2023	22 December 2023	22 December 2023	N/A	22 December 2023	Dec 2023	N/A	N/A	Any day of December 2023	Any day of December 2023	48,161.12	48,161.12		47,000.00	47,000.00											
03010100000000	Procurement of Common Supplies for Policy Day 2 Operations	Bataan-PSO	No	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	30 Jan 2023	30 Jan 2023	30 Jan 2023	N/A	30 Jan 2023	12 Jan 2023	N/A	N/A	27 Jan 2023	27 Jan 2023	86,512.00	86,512.00		71,800.00	71,800.00											
03010100000000	Procurement of Common Supplies for Policy Day#2 Operations	Bataan-PSO	No	Shopping 12.1 (S) - Regular Office Supplies and Equipment re: available in PS	N/A	N/A	N/A	29 Jan 2023	29 Jan 2023	29 Jan 2023	N/A	29 Jan 2023	12 Jan 2023	N/A	N/A	27 Jan 2023	27 Jan 2023																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APR)
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed								MOOE	CO	Total2	MOOE2	CO3	Pre-bid Conf4		Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
03010100000000	Procurement of 100 500g for 100 schools for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	N/A	30-Sep-2023	30-Sep-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00										
03010100000000	Procurement of seeds and seeds for the conduct of Agricultural Extension Training or Refresher for 400 Schools for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	N/A	30-Sep-2023	30-Sep-2023	Government of the Philippines (current year's budget)	43,740.00	43,740.00		43,740.00	43,740.00										
03010100000000	Procurement of seeds and seeds for the conduct of Gender Labor Force Survey (GLFS) Third Level Training	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	N/A	N/A	09-Oct-2023	09-Oct-2023	Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00										
03000000000000	Procurement of materials and services for the conduct of 2023 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	26-Oct-2023	26-Oct-2023	26-Oct-2023	N/A	26-Oct-2023	27-Oct-2023	N/A	26-Oct-2023	N/A	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's budget)	72,888.48	72,888.48		72,888.48	72,888.48										
03010100000000	Procurement of goods for the conduct of 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	N/A	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00										
03010100000000	Procurement of Materials, Items, and services for the conduct of Provincial Sanitation Committee Quarterly Meeting (8th Quarter) for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	17-Oct-2023	17-Oct-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	N/A	N/A	09-Nov-2023	09-Nov-2023	Government of the Philippines (current year's budget)	67,375.00	67,375.00		67,375.00	67,375.00										
03010100000000	Procurement of Pilipino an (Meds) Training for Pilipino Step 2 Registration for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-2023	21-Oct-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	N/A	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,200.00	4,200.00										
03010100000000	Procurement of services (rental of vehicles) for the conduct of 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	N/A	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00										
03010100000000	Procurement of lease of real property and value for the conduct of 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Lease of Real Property and Venue	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	N/A	N/A	17-Nov-2023	17-Nov-2023	Government of the Philippines (current year's budget)	840,000.00	840,000.00		740,000.00	740,000.00										
03010100000000	Procurement of seeds, items, and services for the conduct of 4th Quarter (ACQBS) Meeting	Bulacan-PD	No	NP-12.9 - Lease of Real Property and Venue	N/A	N/A	N/A	27-Oct-2023	27-Oct-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	N/A	N/A	30-Nov-2023	30-Nov-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00										
03010100000000	Procurement of food, venue, and accommodation for the Provincial Product Knowledge Dissemination Forum	Bulacan-PD	No	NP-12.9 - Lease of Real Property and Venue	N/A	N/A	N/A	03-Oct-2023	03-Oct-2023	21-Oct-2023	N/A	21-Oct-2023	21-Oct-2023	N/A	21-Oct-2023	N/A	N/A	14-Dec-2023	14-Dec-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00										
03010100000000	Procurement of 100 500g for 100 schools for 100 schools	Bulacan-PD	No	Shipping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	17-Nov-2023	17-Nov-2023	18-Nov-2023	N/A	18-Nov-2023	20-Nov-2023	N/A	N/A	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,800.00	26,800.00												
03010100000000	Procurement of supplies for the conduct of 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	Shipping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	17-Nov-2023	17-Nov-2023	18-Nov-2023	N/A	18-Nov-2023	20-Nov-2023	N/A	N/A	12-Dec-2023	12-Dec-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00												
03010100000000	Procurement of food and venue for the 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Lease of Real Property and Venue	N/A	N/A	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	N/A	N/A	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		86,000.00	86,000.00												
03010100000000	Procurement of food, venue, and accommodation for the 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Lease of Real Property and Venue	N/A	N/A	N/A	08-Nov-2023	08-Nov-2023	01-Dec-2023	N/A	01-Dec-2023	01-Dec-2023	N/A	01-Dec-2023	N/A	N/A	09-Dec-2023	09-Dec-2023	Government of the Philippines (current year's budget)	191,700.00	191,700.00		191,700.00	191,700.00										
03010100000000	Procurement of Common Supplies for Pilipino Operations	Bulacan-PD	No	Shipping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	06-Jan-2024	06-Jan-2024	Government of the Philippines (current year's budget)	43,861.00	43,861.00		43,861.00	43,861.00												
03010100000000	Procurement of office supplies and materials for 4th quarter	Bulacan-PD	No	Shipping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	06-Jan-2024	06-Jan-2024	Government of the Philippines (current year's budget)	70,104.70	70,104.70		68,207.00	68,207.00												
03010100000000	Procurement of 100 500g for 100 schools for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,047.00	20,047.00										
03000000000000	Procurement of 100 500g for 100 schools for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A	06-Jan-2024	06-Jan-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00		42,000.00	42,000.00										
03010100000000	Procurement of Labor and Materials for Preventive Maintenance Schedule (PMS) of 100 schools for 100 schools	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A	12-Jan-2024	12-Jan-2024	Government of the Philippines (current year's budget)	37,826.00	37,826.00		37,826.00	37,826.00										
03010100000000	Procurement of Printing of Manuals and Questionnaires for 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Bulacan-PD	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	N/A	N/A	30-Dec-2023	30-Dec-2023	Government of the Philippines (current year's budget)	14,700.00	14,700.00		14,700.00	14,700.00										
03010100000000	Procurement of Replacement of Office Supplies and Materials for 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Nueva Ecija	No	Shipping	N/A	N/A	N/A	06-Jan-2024	06-Jan-2024	06-Jan-2024	N/A	06-Jan-2024	06-Jan-2024	N/A	N/A	14-Jan-2024	14-Jan-2024	Government of the Philippines (current year's budget)	43,300.00	43,300.00		43,300.00	43,300.00												
03000000000000	Procurement of 100 500g for 100 schools for 100 schools	Nueva Ecija	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	06-Jan-2024	06-Jan-2024	06-Jan-2024	N/A	06-Jan-2024	06-Jan-2024	N/A	N/A	20-Jan-2024	20-Jan-2024	Government of the Philippines (current year's budget)	25,300.00	25,300.00		25,300.00	25,300.00												
03010100000000	Procurement of Food, Venue and Accommodation for the conduct of 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Nueva Ecija	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	25-Jan-2024	25-Jan-2024	25-Jan-2024	N/A	25-Jan-2024	25-Jan-2024	N/A	25-Jan-2024	N/A	N/A	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's budget)	730,000.00	730,000.00		730,000.00	730,000.00										
03010100000000	Procurement of Food and Venue for the Integrated Processing of Maps from Various Activities	Nueva Ecija	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	25-Jan-2024	25-Jan-2024	25-Jan-2024	N/A	25-Jan-2024	25-Jan-2024	N/A	25-Jan-2024	N/A	N/A	25-Aug-2023	25-Aug-2023	Government of the Philippines (current year's budget)	496,750.00	496,750.00		496,750.00	496,750.00										
03010100000000	Procurement of Food and Venue for the 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Nueva Ecija	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	09-Aug-2023	09-Aug-2023	09-Aug-2023	N/A	09-Aug-2023	09-Aug-2023	N/A	09-Aug-2023	N/A	N/A	21-Aug-2023	21-Aug-2023	Government of the Philippines (current year's budget)	233,000.00	233,000.00		233,000.00	233,000.00										
03010100000000	Procurement of Food and Venue for the 2024 Integrated Census Population and Community Based Monitoring System (CPCBS) Training	Nueva Ecija	No	NP-12.9 - Small Value Procurement	N/A	N/A	N/A	09-Aug-2023	09-Aug-2023	09-Aug-2023	N/A	09-Aug-2023	09-Aug-2023	N/A	09-Aug-2023	N/A	N/A	21-Aug-2023	21-Aug-2023	Government of the Philippines (current year's budget)	233,000.00	233,000.00		233,000.00	233,000.00										

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)				List of Invited Observers	Date of Receipt of Invitation				Remarks  (Explaining changes from the ABC)			
						Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MGOE	CO	Total2			MGOE2	CO3	Pre-Bid Conf#4	Eligibility Check#5		Sub/ Open of Bids#	Bid Evaluation#7	Post Qual#8
01010100000000	Procurement of Meals and Snacks for the Conduct of Third Level Training on October 2023 Labor Force Survey S-17C and 2023 Survey on Domestic Violence (SDV) for Metro LGU	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	Government of the Philippines (current year's budget)	17,260.00	17,260.00	-	17,260.00	17,260.00	-							
14100000000000	Procurement of Tarpaulins for the Conduct of Pilgrims Step 2 Registration	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	Government of the Philippines (current year's budget)	12,513.00	12,513.00	-	8,831.00	8,831.00	-							
03010100000000	Procurement of Refreshment Tent for the Conduct of Pilgrim Registration Process	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	Government of the Philippines (current year's budget)	19,360.00	19,360.00	-	16,460.00	16,460.00	-							
03010300000000	Procurement of Umbrella or Totes from Pilgrims for Beranigan and SOG services	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	Government of the Philippines (current year's budget)	42,890.00	42,890.00	-	42,890.00	42,890.00	-							
01010100000000	Procurement of Snacks (M&S)for the Culture Series on Procurement Laws and updates.	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	2,000.00	2,000.00	-							
01010100000000	Procurement of Snacks for Road Show	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,475.00	2,475.00	-							
01010100000000	Procurement of Certificate Holder for Recognition of Elderly	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	Government of the Philippines (current year's budget)	1,700.00	1,700.00	-	1,700.00	1,700.00	-							
01000000000000	Procurement of Maintenance of Service Vehicles - (SO2)(N/A)(L.S.L.A.) AT(US\$500 US Dollars Up	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	-	16,600.00	16,600.00	-							
01000000000000	Procurement of Maintenance of Service Vehicles - (SO2)(N/A)(L.S.L.A.) AT(US\$500 US Dollars Up	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023	Government of the Philippines (current year's budget)	27,400.00	27,400.00	-	15,000.00	15,000.00	-							
11010100000000	Procurement of Tablets for National Statistics Month 2023 Activities	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	19 Nov 2023	19 Nov 2023	19 Nov 2023	N/A	19 Nov 2023	19 Nov 2023	19 Nov 2023	19 Nov 2023	19 Nov 2023	19 Nov 2023	19 Nov 2023	Government of the Philippines (current year's budget)	42,500.00	42,500.00	-	42,500.00	42,500.00	-							
01000000000000	Procurement of Meals and Snacks for QMS Audit of PMA Bureau Ekip	Ruana Ekip	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	13 Oct 2023	13 Oct 2023	13 Oct 2023	N/A	13 Oct 2023	13 Oct 2023	13 Oct 2023	13 Oct 2023	13 Oct 2023	13 Oct 2023	13 Oct 2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00	-	22,400.00	22,400.0								

Procurement Monitoring Report as of December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities					Source of Funds	Total	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Inspection & Acceptance	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	
Food Fund	Equipment of Office Supplies and Other Supplies and Materials for the Conduct of ISA Operation	Tarlac PSD	No	Shopping 12.001 - Regular Office Supplies and Equipment (as available in PS)	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	20-Sep-2023	22-Sep-2023	Government of the Philippines (current year's budget)	7,970.00	7,970.00	-	7,980.00	7,980.00	-							
1100010000000000	Procurement and Delivery of Mats and Bednets for the residents of Activities in Celebration of 4th National Statistics Month	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	20-Sep-2023	21-Sep-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,750.00	100,750.00	-							
1100010000000000	Procurement of Expenses and Release for the activities to be conducted in celebration of 4th National Statistics Month	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	15-Sep-2023	15-Sep-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	9,750.00	9,750.00	-							
1100010000000000	Procurement of Mats and Bednets for the Conduct of Third Level Training of 2023 Rural Poor Survey (RPS)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	07-Sep-2023	N/A	07-Sep-2023	07-Sep-2023	N/A	N/A	20-Sep-2023	20-Sep-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00	-							
1000010000000000	Food, venue and accommodation for the 2023 Provincial Planning Workshop (PPW)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	07-Dec-2023	07-Dec-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-							
1100010000000000	Procurement of Mats and Bednets for the conduct of Third Level Training on October 2023 after from January 2024 and 2022 Survey on Diseases (SDS)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	21-Sep-2023	21-Sep-2023	21-Sep-2023	N/A	21-Sep-2023	21-Sep-2023	N/A	N/A	08-Jan-2024	10-Jan-2024	Government of the Philippines (current year's budget)	17,200.00	17,200.00	-	16,000.00	16,000.00	-							
1100010000000000	Procurement of food, venue and accommodation for the Provincial Productivity Development Seminar	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	13-Dec-2023	13-Dec-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	75,000.00	75,000.00	-							
1000010000000000	Procurement and Delivery of Mats and Bednets for the conduct of 2023 Internal Quality Management System Audit	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	17-Feb-2024	17-Feb-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	17,500.00	17,500.00	-							
1000010000000000	Procurement of Cleaning and Maintenance of Air Conditioning Units	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's budget)	18,200.00	18,200.00	-	13,000.00	13,000.00	-							
1000010000000000	Procurement of battery and other parts for the Service Vehicle	Tarlac PSD	No	Shopping 12.001 - Information Contingency	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	16-Nov-2023	16-Nov-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	6,200.00	6,200.00	-							
1000010000000000	Procurement of Updated Signage for Internal Quality Management System Audit (2024)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	06-Oct-2023	06-Oct-2023	06-Oct-2023	N/A	06-Oct-2023	06-Oct-2023	N/A	N/A	16-Sep-2023	16-Sep-2023	Government of the Philippines (current year's budget)	58,800.00	58,800.00	-	56,400.00	56,400.00	-							
1100010000000000	Procurement of food, venue and accommodation for the conduct of Second-Level Training on Data Processing for the 2023 Census of Agriculture and Fisheries (Household and Farm Income)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	15-Nov-2023	15-Nov-2023	Government of the Philippines (current year's budget)	142,000.00	142,000.00	-	140,000.00	140,000.00	-							
1000010000000000	Procurement of Color and Materials for Report and Measurement of Service Vehicle (Monthly - Adherence)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	20-Nov-2023	20-Nov-2023	Government of the Philippines (current year's budget)	125,400.00	125,400.00	-	85,000.00	85,000.00	-							
1100010000000000	Procurement of food and venue for the conduct of Third Level Training on Data Processing for the 2023 Census of Agriculture and Fisheries (Household and Farm Income)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	18-Dec-2023	18-Dec-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	28,800.00	28,800.00	-							
1100010000000000	Procurement and Delivery of Mats and Bednets for the Conduct of Internal Quality Management System Audit (2024) for the Tarlac Region	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	N/A	03-Nov-2023	03-Nov-2023	N/A	N/A	20-Dec-2023	20-Dec-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	10,000.00	10,000.00	-							
1200010000000000	Procurement of food and accommodation for the Workshop on Internal Quality Management System Audit (2024) for the Tarlac Region	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	36,000.00	36,000.00	-							
1100010000000000	CRM Training on Modern Risk-Tiering Mapping using CRM and Training on Modern Risk-Tiering Mapping	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	09-Nov-2023	09-Nov-2023	09-Nov-2023	N/A	09-Nov-2023	09-Nov-2023	N/A	N/A	22-Nov-2023	22-Nov-2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00	-	62,000.00	62,000.00	-							
1100010000000000	Procurement of food and venue for the 2023 Annual Survey of Philippine Business and Industry (ASPI) Data Dissemination Forum	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	N/A	N/A	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's budget)	52,000.00	52,000.00	-	48,000.00	48,000.00	-							
1100010000000000	Procurement of Release for the conduct of 2023 Annual Survey of Philippine Business and Industry (ASPI) Data Dissemination Forum	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	01-Dec-2023	01-Dec-2023	01-Dec-2023	N/A	01-Dec-2023	01-Dec-2023	N/A	N/A	21-Dec-2023	21-Dec-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00	-							
1100010000000000	Procurement of Mats and Bednets for the Conduct of Assessment and Evaluation of 2023 Census of Agriculture and Fisheries (CAFI)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	15,100.00	15,100.00	-	16,800.00	16,800.00	-							
1000010000000000	Survey Report for CY 2024 Region Activities	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's budget)	54,750.00	54,750.00	-	46,400.00	46,400.00	-							
1000010000000000	Procurement of Letterhead Case Cover, Long-Distance Bus Board Voucher, and Garment for Office Service Vehicle (Toyota Rush)	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	29-Dec-2023	29-Dec-2023	Government of the Philippines (current year's budget)	22,800.00	22,800.00	-	22,800.00	22,800.00	-							
1000010000000000	Procurement of maintenance services for the service vehicle (Toyota Rush) of PSD Tarlac	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	17,920.71	17,920.71	-	13,800.00	13,800.00	-							
1000010000000000	Procurement of battery and vehicle for the Office Service Vehicle (Toyota Rush) of PSD Tarlac	Tarlac PSD	No	Shopping 12.001 - Information Contingency	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	56,400.00	56,400.00	-	27,400.00	27,400.00	-							
1000010000000000	Procurement of maintenance and repair for the Office Service Vehicle (Toyota Rush) of PSD Tarlac	Tarlac PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	48,845.00	48,845.00	-	46,900.00	46,900.00	-							
1000010000000000	Procurement of IS & OMS for the City of 2023	Tarlac PSD	No	Shopping 12.001 - Regional Office Supplies and Equipment (as available in PS)	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	26-Dec-2023	26-Dec-2023	Government of the Philippines (current year's budget)	588,015.00	588,015.00	-	139,800.00	139,800.00	-							
0100001000000000	Cleaning and Maintenance of Rooms	Davao City PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	N/A	29-May-2023	29-May-2023	N/A	N/A	02-Jun-2023	02-Jun-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	8,400.00	8,400.00	-							
0101010000000000	1st Third-Level Training: 2nd Semester 2023	Davao City PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	N/A	N/A	05-Jun-2023	05-Jun-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	21,800.00	21,800.00	-							
0101010000000000	Mats and Bednets for the conduct of Agricultural Statistics Provincial Data Review - 2023	Davao City PSD	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	07-Jun-2020																							

Procurement Monitoring Report as of December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Actual Procurement Activities										Source of Funds	ABC (PAP)					Contract Cost (PAP)					List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APR)
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3												
03010100000000000000	Meals and Snacks for the conduct of the 2023 Census on Machine Processing for 2023 Family Income and Socioeconomic Status (FISSES) PA, Division	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	14 Aug 2023	14 Aug 2023	16 Aug 2023	N/A	16 Aug 2023	Aug 2023	N/A	N/A	19 Aug 2023	19 Aug 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00													
03010100000000000000	Food and Venue for the Conducting PPA Subsidies Appreciation Ceremony	Division P2	No	NP-03-03: Lease of Real Property and Venue	N/A	N/A	N/A	07 Sep 2023	07 Sep 2023	07 Sep 2023	N/A	07 Sep 2023	Sep 2023	N/A	N/A	29 Sep 2023	29 Sep 2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00													
03000000000000000000	Meals and Snacks for PPA 2023 Anniversary Activities	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	07 Sep 2023	07 Sep 2023	07 Sep 2023	N/A	07 Sep 2023	Sep 2023	N/A	N/A	11 Sep 2023	11 Sep 2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,000.00	26,000.00													
03010100000000000000	Food and Venue for the Conduct of the 2023 Philippine Statistics Day (PSD)	Division P2	No	NP-03-03: Lease of Real Property and Venue	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Sep 2023	N/A	N/A	23 Oct 2023	23 Oct 2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00													
03010100000000000000	Food, Venue, and Accommodation for the Workshop on the Preparation of the Operational Guidelines of the PPA-030 Data Display Manual	Division P2	No	NP-03-03: Lease of Real Property and Venue	N/A	N/A	N/A	01 Oct 2023	01 Oct 2023	01 Oct 2023	N/A	01 Oct 2023	Oct 2023	N/A	N/A	10 Oct 2023	10 Oct 2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,000.00	98,000.00													
03010100000000000000	Food and Venue for the 2023 National Statistics Month Reception	Division P2	No	NP-03-03: Lease of Real Property and Venue	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Oct 2023	N/A	N/A	27 Oct 2023	27 Oct 2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,000.00	41,500.00													
03010100000000000000	Meals and Snacks for the 2023 National Statistics Month Lecture Series	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Oct 2023	N/A	N/A	20 Oct 2023	20 Oct 2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		24,000.00	24,000.00													
03010100000000000000	Meals and Snacks for the conduct of the October 2023 Labor Survey (OLS) and Survey of Government Employees (SGE) (Third year) - Division	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Oct 2023	N/A	N/A	10 Oct 2023	10 Oct 2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	46,000.00													
03000000000000000000	Meals and Snacks for 2023 National Seminar	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	01 Oct 2023	01 Oct 2023	01 Oct 2023	N/A	01 Oct 2023	Oct 2023	N/A	N/A	17 Oct 2023	17 Oct 2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		14,000.00	14,000.00													
03010100000000000000	Food and Venue for the OLS Training in Manila & A Thematic Mapping using GIS Data and Training on Data Browser Notification - Division	Division P2	No	NP-03-03: Lease of Real Property and Venue	N/A	N/A	N/A	11 Nov 2023	11 Nov 2023	11 Nov 2023	N/A	11 Nov 2023	Nov 2023	N/A	N/A	15 Nov 2023	15 Nov 2023	Government of the Philippines (current year's budget)	38,000.00	38,000.00		36,000.00	36,000.00													
Total Total	Supplies and Materials for the 2023 ISA	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	13 Jan 2023	13 Jan 2023	13 Jan 2023	N/A	13 Jan 2023	Jan 2023	N/A	N/A	07 Oct 2023	07 Oct 2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	11,700.00													
Total Total	Supplies and Materials for the PPAIS	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	13 Jan 2023	13 Jan 2023	13 Jan 2023	N/A	13 Jan 2023	Jan 2023	N/A	N/A	07 Oct 2023	07 Oct 2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,000.00	12,000.00													
Total Total	Supplies and Materials for Consultation Forum on 2022 ISA of PPA Production	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	18 Aug 2023	18 Aug 2023	18 Aug 2023	N/A	18 Aug 2023	Aug 2023	N/A	N/A	20 Sep 2023	20 Sep 2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,800.00	6,800.00													
03010100000000000000	Supplies and Materials - Regular Activities and Civil Registration Services	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Nov 2023	N/A	N/A	28 Nov 2023	28 Nov 2023	Government of the Philippines (current year's budget)	47,202.48	47,202.48		45,000.00	45,000.00													
Total Total	Supplies and Materials for OMS/DO	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	26 Jan 2023	26 Jan 2023	26 Jan 2023	N/A	26 Jan 2023	Jan 2023	N/A	N/A	18 Jan 2023	18 Jan 2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00		4,000.00	4,000.00													
03010100000000000000	Office Supplies for the conduct of the July 2023 Labor Force Survey (LFS)	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	18 Aug 2023	18 Aug 2023	18 Aug 2023	N/A	18 Aug 2023	Aug 2023	N/A	N/A	20 Aug 2023	20 Aug 2023	Government of the Philippines (current year's budget)	46,000.00	46,000.00		46,000.00	46,000.00													
03010100000000000000	Replacement of Office Supplies for Training Site of 2023	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	06 Oct 2023	06 Oct 2023	06 Oct 2023	N/A	06 Oct 2023	Oct 2023	N/A	N/A	20 Oct 2023	20 Oct 2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	11,500.00													
Total Total	Supplies for Consultation Forum on 2022 OLS of Policy Resolution - Assessment/Barometer Survey	Division P2	No	Shopping 12.101 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	21 Jul 2023	21 Jul 2023	21 Jul 2023	N/A	21 Jul 2023	Jul 2023	N/A	N/A	20 Sep 2023	20 Sep 2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		31,000.00	31,000.00													
03000000000000000000	Procurement of Potability for PPA 2023 Anniversary	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	26 Jan 2023	26 Jan 2023	26 Jan 2023	N/A	26 Jan 2023	Jan 2023	N/A	N/A	28 Jan 2023	28 Jan 2023	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,800.00	24,000.00													
03010100000000000000	Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Early Income and Socioeconomic Status (FISSES) PA, Division	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	23 Jan 2023	23 Jan 2023	23 Jan 2023	N/A	23 Jan 2023	Jan 2023	N/A	N/A	27 Jan 2023	27 Jan 2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00		218,000.00	218,000.00													
03000000000000000000	Books for the 2023 Mid-Year Assessment and Performance Review	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	26 Jan 2023	26 Jan 2023	26 Jan 2023	N/A	26 Jan 2023	Jan 2023	N/A	N/A	04 Jan 2023	04 Jan 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,000.00	16,000.00													
03010100000000000000	Supplies for the PPA/PCA Coordination Conference Meeting with the NCA and Attendance to the PPA Conference	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	18 Aug 2023	18 Aug 2023	18 Aug 2023	N/A	18 Aug 2023	Aug 2023	N/A	N/A	23 Aug 2023	23 Aug 2023	Government of the Philippines (current year's budget)	46,200.00	46,200.00		46,000.00	46,000.00													
03000000000000000000	Procurement of Transport for the PPA Anniversary Luncheon	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	07 Sep 2023	07 Sep 2023	07 Sep 2023	N/A	07 Sep 2023	Sep 2023	N/A	N/A	20 Sep 2023	20 Sep 2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,400.00	5,400.00													
03010100000000000000	Procurement of Request for the Conduct of Outstanding PPA Subsidies Appreciation Ceremony	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	N/A	21 Sep 2023	Sep 2023	N/A	N/A	28 Sep 2023	28 Sep 2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,000.00	26,000.00													
03010100000000000000	Procurement of Request for the Conduct of the 2023 Philippine Statistics Day (PSD)	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Oct 2023	N/A	N/A	20 Oct 2023	20 Oct 2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00													
03010100000000000000	Carpet for the 2023 NCA Exhibit	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	28 Sep 2023	28 Sep 2023	28 Sep 2023	N/A	28 Sep 2023	Oct 2023	N/A	N/A	08 Oct 2023	08 Oct 2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00													
03010100000000000000	Procurement of Operation Site - PPA 2023 Integrated Processing of Maps from Various Activities	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	21 Aug 2023	21 Aug 2023	21 Aug 2023	N/A	21 Aug 2023	Sep 2023	N/A	N/A	20 Sep 2023	20 Sep 2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00													
03010100000000000000	Procurement of Operation Site - Ding Bag - 2023 Integrated Processing of Maps from Various Activities	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	21 Aug 2023	21 Aug 2023	21 Aug 2023	N/A	21 Aug 2023	Sep 2023	N/A	N/A	08 Sep 2023	08 Sep 2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,000.00	12,000.00													
03010100000000000000	Procurement of Operation Site - Inventory - 2023 Integrated Processing of Maps from Various Activities	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	21 Aug 2023	21 Aug 2023	21 Aug 2023	N/A	21 Aug 2023	Sep 2023	N/A	N/A	20 Sep 2023	20 Sep 2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,500.00	7,500.00													
03010100000000000000	Procurement of Training Kit for the Workshop on the Preparation of the Operational Guidelines of the PPA-030 Data Display Manual	Division P2	No	NP-03-0: Small Value Procurement	N/A	N/A	N/A	06 Oct 2023	06 Oct 2023	06 Oct 2023	N/A	06 Oct 2023	Oct 2023	N/A	N/A	09 Oct																				



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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the ABCs)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total2	MOOE2	CO3	Pre-bid Conf4	Eligibility Check5		Sub/ Open of Bids6	Bid Evaluation7
11000000000000	Procurement of New 1000mAh Rechargeable AA Batteries	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	10-Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00							
11000000000000	Procurement of Plastic Encasement for CMO Questionnaire	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	on or before 29 Dec-2023	Jan-2024	Government of the Philippines (current year's budget)	46,200.00	46,200.00		46,200.00	46,045.00							
11000000000000	Procurement of Tables and Chairs for Rm. RSD-03	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	12-Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	114,700.00	114,700.00		110,000.00	110,000.00							
01000000000000	Procurement of Common Office Supplies (uniform various activities/projects for the past six months)	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	09-Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	361,275.00	361,275.00		130,000.00	336,100.00							
01010000000000	Procurement of Network Attached Storage for PDCs and Documentation Center for RSD	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	on or before 29 Dec-2023	Jan-2024	Government of the Philippines (current year's budget)	448,300.00	448,300.00		320,000.00	321,000.00							
01000000000000	Replacement of Other Supplies and Materials and indirect overhead various activities/projects for the past six months	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	on or before 29 Dec-2023	Jan-2024	Government of the Philippines (current year's budget)	118,025.00	118,025.00		86,220.00	96,210.00							
01000000000000	Procurement of Refrigeration for QMS and CMQMS (Food Court)	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	09-Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00							
01010000000000	Replacement of Ink, Cartridges and other Consumables and replacement various activities/projects for the past six months	RSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	12-Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	294,270.00	294,270.00		290,000.00	292,000.00							
01000000000000	Procurement of Common Office Supplies and Materials	Aurora	Yes	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	141,208.11	141,208.11		140,000.00	141,000.00							
01000000000000	Procurement of Consumables (Cartridges) for the Fujitsu 4000-4000 Processor	Aurora	Yes	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	14,033.33	14,033.33		14,000.00	14,000.00							
01000000000000	Procurement of Labor and Materials for Maintenance of Service Vehicle (SUZUKI 200cc Motor Cycle GAB 0217)	Aurora	Yes	NP-LS-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,000.00	22,000.00							
01010000000000	Procurement of Food, Venue, and Accommodation for the Third-Level Training on January 2024 (after Data Survey and 2023 Family Income and Expenditure Survey (FIES) Vol 2 for Bulacan)	PSD-Bataan	Yes	NP-LS-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-November-2023	08-November-2023	N/A	N/A	January 5-6, 2024	January 5-6, 2024	Government of the Philippines (current year's budget)	770,000.00	770,000.00		727,000.00	727,000.00							
01010000000000	Procurement of Food, Venue and Accommodation for the Third-Level Training on January 2024 (after Data Survey and 2023 Family Income and Expenditure Survey (FIES) Vol 2 for Negros Occidental)	Aurora	Yes	NP-LS-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	821,000.00	821,000.00		824,000.00	824,000.00							
01000000000000	Procurement of Office Equipment	Penangue PSD	No	NP-LS-B - Small Value Procurement	N/A	11/12/2023 to 18/12/2023	N/A	N/A	20/12/2023	20-12-2023	N/A	22-Dec-2024	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	40,000	40,000		40,000	40,000							
01000000000000	Procurement of Replacement of Part of Accounting Unit	Penangue PSD	No	NP-LS-B - Small Value Procurement	N/A	16/12/2023 to 18/12/2023	N/A	N/A	20/12/2023	20-12-2023	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	1,000	1,000		1,000	1,000							
01000000000000	Procurement of the Disintegrator and Two way radio	Penangue PSD	No	NP-LS-B - Small Value Procurement	N/A	16/12/2023 to 18/12/2023	N/A	N/A	20-12-2023	20-12-2023	N/A	22-Dec-2023	22-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	20,000	20,000		20,000	19,100							
01000000000000	Replacement of Supplies for AgriNet Survey	Penangue PSD	No	Shopping List (SL) - Regular Office Supplies and Equipment re available in PS	N/A	16/12/2023 to 24/12/2023	N/A	N/A	27-12-2023	27-12-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	88,200	88,200		74,200	74,200							
01000000000000	Procurement of Toner Cartridge	Penangue PSD	No	NP-LS-B - Small Value Procurement	N/A	18/12/2023 to 24/12/2023	N/A	N/A	27-12-2023	27-12-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	41,100	41,100		41,100	41,100							
01010000000000	Procurement for the printing of Manuals and Questionnaire for January 2024 (after Data Survey and Family Income and Expenditure Survey (FIES) Vol 2)	Penangue PSD	No	NP-LS-B - Small Value Procurement	N/A	21/12/2023 to 26/12/2023	N/A	N/A	27-12-2023	27-12-2023	N/A	27-Dec-2023	27-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	301,700	301,700		311,600	311,600							
01010000000000	Procurement of Food and Venue for the Third-Level Training on January 2024 (after Data Survey and 2023 Family Income and Expenditure Survey (FIES) Vol 2 for Bulacan)	Bataan PSD	Yes	NP-LS-B - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	26-Nov-2023	11-Dec-2023	N/A	11-Dec-2023	12-Dec-2023	N/A	N/A	09-Jan-2024	09-Jan-2024	Government of the Philippines (current year's budget)	724,000.00	724,000.00		700,000.00	700,000.00							
01010000000000	Procurement of food, venue and accommodation for the Third-Level Training on January 2024 (after Data Survey and 2023 Family Income and Expenditure Survey (FIES) Vol 2 for Negros Occidental)	Tarlac PSD	Yes	NP-LS-B - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	26-Nov-2023	26-Nov-2023	N/A	01-Dec-2023	01-Dec-2023	N/A	N/A	Jan-2024	Jan-2024	Government of the Philippines (current year's budget)	714,000.00	714,000.00		500,000.00	500,000.00							
Total Annual Budget of Ongoing Procurement Activities																		8,800,025.00	8,800,025.00		7,700,025.00	7,700,025.00	0.00							

Prepared by:  
  
RICHARD S. MARINO  
SAC, Samaritani

Recommended for Approval by:  
  
NORMAN S. MARINO  
SAC, Samaritani

APPROVED:  
  
NORMAN S. MARINO  
Head of the Procuring Entity