

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
Regional Office																															
	RSSO2 Security Services 2023	RSSO2	Public Bidding	n/a	11/11/2022	11/18/2022	11/18/2022	12/2/2022	12/2/2022	12/05/2022	01/02/2023	01/05/2023	01/05/2023	12/31/2023	12/31/2023	GOP	2,584,358.40	2,584,358.40	-	2,168,434.92	2,168,434.92	-	2	11/16/2022	11/16/2022	11/28/2022	11/28/2022	12/02/2022	12/31/2023		
	RSSO2 Janitorial Services 2023	RSSO2	Public Bidding	n/a	11/11/2022	11/18/2022	11/18/2022	12/2/2022	12/2/2022	12/05/2022	01/02/2023	01/05/2023	01/05/2023	12/31/2023	12/31/2023	GOP	1,691,781.00	1,691,781.00	-	1,690,649.56	1,690,649.56	-	2	11/16/2022	11/16/2022	11/28/2022	11/28/2022	12/02/2022	12/31/2023		
	2021SIA Promotional Material	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	07/19/2023	07/19/2023	GOP	65,000.00	65,000.00	-	61,200.00	61,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Regular Supplies 3rd Quarter 2023	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2023	n/a	08/11/2023	08/11/2023	GOP	49,315.50	49,315.50	-	49,315.50	49,315.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Plaque of appreciation for Regional Accounts and Environmental Accounts Field Visit	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a	08/17/2023	08/17/2023	GOP	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Loadcards Cagayan Valley Environment and Natural Resources Accounts	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a	07/25/2023	07/25/2023	GOP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for the conduct of statistical capacity building series for RSC2	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	07/14/2023	07/14/2023	GOP	6,681.00	6,681.00	-	6,681.00	6,681.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin July 2023 LFS and FIES Visit 1 (for support)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	07/03/2023	07/03/2023	GOP	314.88	314.88	-	314.88	314.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2022 CAF Operations supplies (consumables)	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/03/2023	07/03/2023	GOP	155,000.00	155,000.00	-	154,067.40	154,067.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Consumables for the Printing of Materials for Consultation Workshop with Stakeholders and Validation of Initial PPA Accounts	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/26/2023	n/a	07/12/2023	07/12/2023	GOP	2,958.60	2,958.60	-	2,958.60	2,958.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and accommodation CONSULTATION WORKSHOP WITH STAKEHOLDERS AND VALIDATION OF INITIAL PPA BENCHMARK ESTIMATES IN REGION II - CAGAYAN VALLEY	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/04/2023	07/04/2023	GOP	112,150.00	112,150.00	-	112,150.00	112,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Accommodation for the 2023 UPDATING LIST OF AQUAFARMS (ULAF)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/01/2023	07/01/2023	GOP	265,690.00	265,690.00	-	265,690.00	265,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies 2nd Level Training ULE Data Processing	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/04/2023	07/04/2023	GOP	2,384.00	2,384.00	-	2,384.00	2,384.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for the 1st and 2nd Quarter (January-June) LFS and riders supply	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/03/2023	07/03/2023	GOP	14,420.00	14,420.00	-	14,420.00	14,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies 2nd and 3rd Quarter Consumer Expectation Survey (CES)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	08/08/2023	08/08/2023	Trust Fund	8,273.00	8,273.00	-	8,273.00	8,273.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Desktops for 2023 Integrated Processing of Maps for various activities	RSSO2	Public Bidding	n/a	03/22/2023	03/29/2023	04/12/2023	04/12/2023	04/12/2023	04/17-18/2023	05/23/2023	06/23/2023	06/23/2023	11/06/2023	11/06/2023	GOP	11,328,915.00	11,328,915.00	-	5,424,915.00	5,424,915.00	-	COA	03/27/2023	04/12/2023	04/12/2023	04/12/2023	04/16/2023	n/a		
	Supplies for PSIC among LGUS	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/05/2023	07/05/2023	GOP	3,250.00	3,250.00	-	3,250.00	3,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for July 2023 LFS and FIES Visit 1	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	07/04/2023	07/04/2023	GOP	7,394.00	7,394.00	-	7,394.00	7,394.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Design, Supply of Materials and Installation of Electrical Works and wiring devices for 4th Floor PSA RSSO II building and for enhancement/upgrading of PSA RSSO II office for Philsys Operation	RSSO2	NP Small Value Procurement	n/a	12/17/2022	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/30/2022	12/30/2022	12/14/2023	12/14/2023	GOP	998,583.56	998,583.56	-	570,485.00	570,485.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Labor and Materials for the construction of PSA RSSO II Covered Roof Deck for the Enhancement/Upgrading of PSA RSSO II for Philsys Operation (PB-2022-12-05)	RSSO2	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/30/2022	12/30/2022	12/14/2023	12/14/2023	GOP	2,130,630.00	2,130,630.00	-	1,841,544.11	1,841,544.11	-	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a		
	LOT 1 - PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS FURNITURES FOR THE ENHANCEMENT/UPGRADING OF THE PROVINCIAL STATISTICAL OFFICE (PSO) OF PSA ISABELA FOR PHILSYS OPERATION	PSO ISABELA	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/30/2022	12/30/2022	12/15/2023	12/15/2023	GOP	2,709,000.00	2,709,000.00	-	2,488,374.37	2,488,374.37	-	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a		
	LOT 2 - PROCUREMENT OF DESIGN, SUPPLY OF MATERIALS, CONSTRUCTION/INSTALLATION OF CUBICLE AND PARTITIONS FOR PHILSYS OPERATION	PSO ISABELA	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/30/2022	12/30/2022	12/15/2023	12/15/2023	GOP	1,516,351.90	1,516,351.90	-	1,338,039.41	1,338,039.41	-	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a		
	Meals Oath Taking - Breakfast (July 3, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2023	n/a	07/03/2023	07/03/2023	GOP	600.00	600.00	-	600.00	600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals Pre-Bid Conference CAF (July 4, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2023	n/a	07/04/2023	07/04/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals conduct of fire/earthquake training and simultaneous for PSA RSSO II (July 5, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2023	n/a	07/05/2023	07/05/2023	GOP	33,800.00	33,800.00	-	33,800.00	33,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin conduct of of fire/earthquake training and simultaneous for PSA RSSO II	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2023	n/a	07/04/2023	07/04/2023	GOP	360.00	360.00	-	360.00	360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material re conduct of of fire/earthquake training and simultaneous for PSA RSSO II	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2023	n/a	07/05/2023	07/05/2023	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals 2023 Task Force on Retail Price Survey (July 11-13, 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	n/a	07/13/2023	07/13/2023	GOP	5,400.00	5,400.00	-	5,400.00	5,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Launching of PSA Data Enclave Centers in Regional Office	RSSO2	NP Small Value Procurement	n/a	12/17/2022	n/a	n/a	n/a	n/a	n/a	07/06/2023	12/23/2022	07/11/2023	07/11/2023	GOP	1,602.01	1,602.01	-	1,602.01	1,602.01	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Cagayan Valley Press Conference on April 2023 Employment back to back with June 2023 Inflation	RSSO2	NP Small Value Procurement	n/a	11/10/2022	n/a	n/a	n/a	n/a	n/a	07/06/2023	12/23/2022	07/21/2023	07/21/2023	GOP	480.00	480.00	-	480.00	480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin World Population Day	RSSO2	NP Small Value Procurement	n/a	11/14/2022	n/a	n/a	n/a	n/a	n/a	07/07/2023	12/23/2022	07/11/2023	07/11/2023	GOP	968.26	968.26	-	968.26	968.26	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Accommodation re Cagayan Valley Press Conference on April 2023 Employment back to back with June 2023 Inflation July 25-26, 2023	RSSO2	Lease of Property and Venue	n/a	12/20/2022	n/a	n/a	n/a	n/a	n/a	07/13/2023	07/14/2023	12/23/2022	07/26/2023	07/26/2023	GOP	89,400.00	89,400.00	-	89,400.00	89,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Accommodation for the 2023 Midyear Performance Review Session (July 26-28, 2023)	RSSO2	Lease of Property and Venue	n/a	10/29/2022	11/07/2022	11/28/2022	11/28/2022	11/28/2022	12/23/2022	07/13/2023	07/14/2023	12/24/2022	07/28/2023	07/28/2023	GOP	388,120.00	388,120.00	-	388,120.00	388,120.00	-	COA	11/04/2022	11/25/2022	11/25/2022	11/25/2022	12/23/2022	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Meals Opening of Bids 2022 CAF Household and Barangay Interviews (July 17, 2023)	RSSO2	NP Small Value Procurement	n/a	12/01/2022	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2023	12/29/2022	07/17/2023	07/17/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	Meals 2nd Quarter 2023 RDR for Agstat Surveys (July 17-22, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2023	n/a	07/22/2023	07/22/2023	GOP	89,250.00	89,250.00	-	89,250.00	89,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	Regular Supplies for 3rd Quarter 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	08/03/2023	08/03/2023	GOP	43,580.00	43,580.00	-	43,580.00	43,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies for Printing of Materials for Consultation Workshop with Stakeholders and Validation of Initial PPA Accounts	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	12/30/2022	08/08/2023	08/08/2023	GOP	2,540.00	2,540.00	-	2,540.00	2,540.00	-	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a		
	Refill for Fire Extinguisher, dry chemical	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	12/30/2022	08/11/2023	08/11/2023	GOP	-	-	-	14,000.00	14,000.00	-	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a		
	Supplies and Materials for 2022 National Demographic and Health Survey Regional Data Dissemination Forum	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	12/30/2022	12/13/2023	12/13/2023	GOP	-	-	-	8,480.00	8,480.00	-	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a		
	Regular Cellcards for 3rd Quarter 2023 (Globe and TM)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	08/17/2023	08/17/2023	GOP	-	-	-	12,300.00	12,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Regular Cellcards for 3rd Quarter 2023 (Smart)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	08/17/2023	08/17/2023	GOP	-	-	-	1,035.00	1,035.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Training Kit for 2nd Level Training on Updating of Aquaculture Farms (ULAF)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	09/12/2023	09/12/2023	GOP	-	-	-	3,420.00	3,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Repair of ACU at MIS Room and Conference Room	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	08/03/2023	08/03/2023	GOP	-	-	-	12,500.00	12,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for 2022 CAF non-HH Data Processing Folioing of CAF SACs	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	08/08/2023	08/08/2023	GOP	-	-	-	4,615.00	4,615.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Lot 5 - CAF - Furniture and Fixtures (Monobloc Table and Chairs)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/2023	07/18/2023	07/18/2023	08/14/2023	08/14/2023	GOP	-	-	-	275,650.00	275,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2023 Midyear Performance Review Session	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	07/19/2023	07/19/2023	GOP	-	-	-	562.50	562.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for SOCD use (SCR) Trust Fund	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	09/11/2023	09/11/2023	Trust Fund	-	-	-	10,040.00	10,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material for Consumer Expectation Survey (CES), Jacket	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	10/10/2023	10/10/2023	Trust Fund	-	-	-	25,300.00	25,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material for Consumer Expectation Survey (CES), Earbuds	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	08/08/2023	08/08/2023	Trust Fund	-	-	-	7,450.00	7,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals Opening of Bids (Motion for Reconsideration) July 21, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	07/21/2023	07/21/2023	GOP	-	-	-	1,440.00	1,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Social Responsibility STAC	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2023	n/a	07/19/2023	07/19/2023	GOP	-	-	-	484.13	484.13	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Cagayan Valley Press Conference	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2023	n/a	07/24/2023	07/24/2023	GOP	-	-	-	318.82	318.82	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin 2nd Level Training on Integrated Maps from various activities	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2023	n/a	07/31/2023	07/31/2023	GOP	-	-	-	480.00	480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Meals and accommodation 2nd Level Training on Integrated Maps from various activities	RSSO2	Lease of Property and Venue	n/a	01/27/2023	n/a	n/a	n/a	n/a	n/a	07/21/2023	07/24/2023	07/24/2023	08/08/2023	08/08/2023	GOP	265,850.00	265,850.00	-	265,850.00	265,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 7x3ft for PhilID replacement advisory	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2023	n/a	08/03/2023	08/03/2023	GOP	1,260.00	1,260.00	-	1,260.00	1,260.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation Public Service Continuity Plan Audit for Internal Auditors (August 4-5, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2023	n/a	08/05/2023	08/05/2023	GOP	10,600.00	10,600.00	-	10,600.00	10,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Public Service Continuity Plan Audit for Internal Auditors (August 5, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2023	n/a	08/05/2023	08/05/2023	GOP	26,000.00	26,000.00	-	26,000.00	26,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Lot 1 - CAF Supplies	RSSO2	Public Bidding	n/a	06/26/2023	07/04/2023	07/04/2023	07/17/2023	07/17/2023	07/18/2023	07/26/2023	07/27/2023	07/27/2023	08/23/2023	08/23/2023	GOP	2,759,521.00	2,759,521.00	-	2,745,740.00	2,745,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Lot 2 - CAF Personnel Kit (Supplies with design/print)	RSSO2	Public Bidding	n/a	06/26/2023	07/04/2023	07/04/2023	07/17/2023	07/17/2023	07/24/2023	07/26/2023	07/27/2023	07/27/2023	11/06/2023	11/06/2023	GOP	9,386,290.00	9,386,290.00	-	8,212,420.00	8,212,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Lot 3 - CAF ICT Supplies	RSSO2	Public Bidding	n/a	06/26/2023	07/04/2023	07/04/2023	07/17/2023	07/17/2023	07/21/2023	07/26/2023	07/27/2023	07/27/2023	08/23/2023	08/23/2023	GOP	1,236,000.00	1,236,000.00	-	1,233,500.00	1,233,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Lot 4 - CAF Printing and Publicity (Primers/Brochures etc)	RSSO2	Public Bidding	n/a	06/26/2023	07/04/2023	07/04/2023	07/17/2023	07/17/2023	07/18/2023	07/26/2023	07/27/2023	07/27/2023	08/23/2023	08/23/2023	GOP	2,225,500.00	2,225,500.00	-	1,148,470.00	1,148,470.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Aircon Cleaning and Other Repair/Replacement of parts (if necessary) for RP Vehicle SAB6444	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	n/a	09/14/2023	09/14/2023	GOP	4,300.00	4,300.00	-	4,300.00	4,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals T1pon tipan press Conference August 8, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2023	n/a	08/08/2023	08/08/2023	GOP	3,600.00	3,600.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin DTI Regional Trade Fair & Citizens' Charter for CRS	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2023	n/a	08/03/2023	08/03/2023	GOP	1,789.45	1,789.45	-	1,789.45	1,789.45	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation for PSRTI Officials re: Data Visualization using Infographics August 14-18, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/17/2023	08/17/2023	GOP	20,820.00	20,820.00	-	20,820.00	20,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Plaque, acrylic for the conduct of the RSC2 Statistical Capacity Building 3rd Quarter: Presentation/Facilitation skills and techniques on August 14, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/17/2023	08/17/2023	GOP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials (AquaTask) for resource speaker for the conduct of PSRTI Data visualization using infographics on August 15-17, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/17/2023	08/17/2023	GOP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for 2023 FIES Visit 1 Machine Processing Joint Task Force and 2nd Level Training August 9-11, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/11/2023	08/11/2023	GOP	6,480.00	6,480.00	-	6,480.00	6,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Snacks for the General Staff meeting August 9, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/09/2023	08/09/2023	GOP	4,800.00	4,800.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Staff Meeting re 10th PSA Anniversary August 11, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/11/2023	08/11/2023	GOP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and accommodation re Firewall Appliance Installation and Knowledge transfer training August 14-18, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	n/a	08/18/2023	08/18/2023	GOP	28,400.00	28,400.00	-	28,400.00	28,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2022 CAF Press Launch September 2, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2023	n/a	08/25/2023	08/25/2023	GOP	2,044.13	2,044.13	-	2,044.13	2,044.13	-	n/a	n/a	n/a	n/a	n/a	n/a	
	ID Lace with logo and hardcase	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	11/14/2023	11/14/2023	GOP	8,050.00	8,050.00	-	8,050.00	8,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Supplies for 3rd Quarter 2023	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/06/2023	09/06/2023	GOP	31,040.00	31,040.00	-	31,040.00	31,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for 2022 CAF Stakeholder's Forum (August 29, 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/12/2023	09/12/2023	GOP	2,990.00	2,990.00	-	2,990.00	2,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals with venue 33rd Regular Business meeting (3rd Quarter) RSC2 August 30, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	08/30/2023	08/30/2023	GOP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supplies for the conduct of the RSC2 Statistical Capacity Building 3rd Quarter: Presentation/Facilitation skills and techniques on August 14, 2023	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/15/2023	09/15/2023	GOP	26,980.00	26,980.00	-	26,980.00	26,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Tire for RP Vehicle SHU668	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a	09/06/2023	09/06/2023	GOP	32,704.00	32,704.00	-	32,704.00	32,704.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Training Kits for 2022 CAF TWG August 31, 2023	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	09/12/2023	09/12/2023	GOP	1,400.00	1,400.00	-	1,400.00	1,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals with venue 2022 CAF TWG August 31, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	08/31/2023	08/31/2023	GOP	22,050.00	22,050.00	-	22,050.00	22,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and venue agriculture and Fishery (CAF) Stakeholders Forum (August 29, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	08/29/2023	08/29/2023	GOP	42,000.00	42,000.00	-	42,000.00	42,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Easel (metal 160cm) for the 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	08/31/2023	08/31/2023	GOP	3,840.00	3,840.00	-	3,840.00	3,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Sintra Board for the 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	08/31/2023	08/31/2023	GOP	22,061.75	22,061.75	-	22,061.75	22,061.75	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks 2nd Level Training on the redesigned crops production survey back to back with the 2nd level training on the use of CAPI for rice and corn stocks survey September 11-13, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	09/13/2023	09/13/2023	GOP	42,300.00	42,300.00	-	42,300.00	42,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks Workshop on the generation of Provincial Value of Production in Agriculture and Fisheries September 5-7, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	09/07/2023	09/07/2023	GOP	9,720.00	9,720.00	-	9,720.00	9,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Materials for 2022 CAF Stakeholder's Forum	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	08/29/2023	08/29/2023	GOP	34,650.00	34,650.00	-	34,650.00	34,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Training Kits 2nd Level Training on Integrated Maps from various activities	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	09/12/2023	09/12/2023	GOP	4,782.00	4,782.00	-	4,782.00	4,782.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Laminating Film (100pcs/ream)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	09/08/2023	09/08/2023	GOP	4,300.00	4,300.00	-	4,300.00	4,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Various Tarapaulins	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	n/a	08/25/2023	08/25/2023	GOP	6,784.00	6,784.00	-	6,784.00	6,784.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material (mug) for 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2023	n/a	08/31/2023	08/31/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Paper fan for 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2023	n/a	08/31/2023	08/31/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Plaque for the 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/2023	n/a	09/01/2023	09/01/2023	GOP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material for CAF Press Launch (Media and Participants)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/01/2023	09/01/2023	GOP	27,225.00	27,225.00	-	27,225.00	27,225.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarapaulin 5x2ft CBMS for 10th PSA Anniversary & 2022 CAFravan	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/01/2023	09/01/2023	GOP	4,484.40	4,484.40	-	4,484.40	4,484.40	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Rental of Sound System for the CAFravan and Press Launch	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/02/2023	09/02/2023	GOP	23,200.00	23,200.00	-	23,200.00	23,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	2022 CAF PSA Jacket (Repeat Order)	RSSO2	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	10/05/2023	10/05/2023	GOP	59,500.00	59,500.00	-	59,500.00	59,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Change Oil, Wheel Alignment, rear shock absorber, air cleaner	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/02/2023	09/02/2023	GOP	20,315.00	20,315.00	-	20,315.00	20,315.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Repair of Duplo DP-DJ450 (Replacement of sponge roller B)	RSSO2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/08/2023	09/08/2023	GOP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals 2022 CAF Press Launch September 2, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/02/2023	09/02/2023	GOP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Emergency Repair of RP Vehicle SAB 6444	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	n/a	09/02/2023	09/02/2023	GOP	11,061.00	11,061.00	-	11,061.00	11,061.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarapaulin 3rd PSA Quiz Bee Regional Elimination (September 21, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2023	n/a	09/14/2023	09/14/2023	GOP	225.00	225.00	-	225.00	225.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for the 10th PSA Anniversary (September 12, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2023	n/a	09/12/2023	09/12/2023	GOP	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the August 2023 Inflation Press Conference (September 14, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2023	n/a	09/14/2023	09/14/2023	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and venue RIACCRRVS 3rd Quartemeeting (September 15, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2023	n/a	09/15/2023	09/15/2023	GOP	18,900.00	18,900.00	-	18,900.00	18,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material for the RIACCRRVS 3rd Quarter meeting	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2023	n/a	09/15/2023	09/15/2023	GOP	1,200.00	1,200.00	-	1,200.00	1,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Various Tarpaulin printing	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2023	n/a	09/14/2023	09/14/2023	GOP	1,781.88	1,781.88	-	1,781.88	1,781.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 2nd Level Training on the use of CAPI for Livestock and Poultry Survey (September 20-22, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/22/2023	09/22/2023	GOP	28,200.00	28,200.00	-	28,200.00	28,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the 3rd PSA Quiz Bee Regional Elimination (September 21, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/21/2023	09/21/2023	GOP	18,900.00	18,900.00	-	18,900.00	18,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Acrylic Glass Medal for 3rd PSA Quiz Bee Regional Elimination (September 21, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/18/2023	09/18/2023	GOP	750.00	750.00	-	750.00	750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation of CO personnel for the 2nd Level Training for Cereals Survey using CAPI (September 24-26, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/28/2023	09/28/2023	GOP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 2nd Level Training on the use of CAPI for Quarterly Fisheries Survey and inclusion of the data informs on Income and Wage in QCF3 and QMF3 (September 25-27, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/27/2023	09/27/2023	GOP	42,300.00	42,300.00	-	42,300.00	42,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 2nd Level Training on the use of CAPI for Cereals Survey (September 25-27, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	09/27/2023	09/27/2023	GOP	28,200.00	28,200.00	-	28,200.00	28,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies 3rd PSA Quiz Bee Regional Elimination (September 21, 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	10/03/2023	10/03/2023	GOP	18,575.00	18,575.00	-	18,575.00	18,575.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for 33rd Regular Business Meeting (3rd Quarter 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	10/03/2023	10/03/2023	GOP	3,210.00	3,210.00	-	3,210.00	3,210.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Other supplies for SCR (Trust Fund)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2023	n/a	10/03/2023	10/03/2023	Trust Fund	4,355.00	4,355.00	-	4,355.00	4,355.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 34th NSM	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	10/02/2023	10/02/2023	GOP	8,211.60	8,211.60	-	8,211.60	8,211.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for onboarding of Newly Hired Employees (September 26, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	n/a	09/26/2023	09/26/2023	GOP	6,480.00	6,480.00	-	6,480.00	6,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Congratulatory LCRO Panablanca	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/02/2023	10/02/2023	GOP	360.00	360.00	-	360.00	360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material (Parker) for the 34th NSM Celebration Opening Ceremony and Regional Dissemination Forum on 2022 Value of Production in Agriculture and Fisheries	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/02/2023	10/02/2023	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material (Plaque, Acrylic type) the 34th NSM Opening Ceremony: Motorcade Activity and Statistical Exhibit	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/02/2023	10/02/2023	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material (Dn fir Polo Shirt) the 34th NSM	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/02/2023	10/02/2023	GOP	46,500.00	46,500.00	-	46,500.00	46,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Motorcade for the Opening Ceremony and Statistical Exhibit for the 34th NSM (October 3, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/03/2023	10/03/2023	GOP	48,600.00	48,600.00	-	48,600.00	48,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Regional Data Dissemination Forum on the 2022 Value of Production in Agriculture and Fisheries (October 12, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	n/a	10/10/2023	10/10/2023	GOP	720.00	720.00	-	720.00	720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Tarpaulin RLAs week: Symposium on the Importance of Statistics on the Formulation and Implementation of Health Related Policies and Programs in Region 8- Cagayan Valley (October 17, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2023	n/a	10/10/2023	10/10/2023	GOP	720.00	720.00	-	720.00	720.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks for PSA Stakeholder's Appreciation Forum (October 13, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/06/2023	10/06/2023	10/13/2023	10/13/2023	GOP	58,500.00	58,500.00	-	58,500.00	58,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Materials and plaque for PSA Stakeholder's Appreciation Forum (October 13, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/13/2023	10/13/2023	GOP	23,811.00	23,811.00	-	23,811.00	23,811.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Materials for PSA Stakeholder's Appreciation Forum (winners and nominees) (October 13, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/12/2023	10/12/2023	GOP	19,500.00	19,500.00	-	19,500.00	19,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Led Wall and Video Coverage for PSA Stakeholder's Appreciation (October 13, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/13/2023	10/13/2023	GOP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Annual Report Printing (revised)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/25/2023	10/25/2023	GOP	31,840.00	31,840.00	-	31,840.00	31,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material Retractable Multi-cable Adapter/Charger for Regional Data Dissemination Forum on the 2022 Value of Production in Agriculture and Fisheries (October 12, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/10/2023	10/10/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Regional Data Dissemination Forum on the 2022 Value of Production in Agriculture and Fisheries (October 12, 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/16/2023	10/16/2023	GOP	3,804.00	3,804.00	-	3,804.00	3,804.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Reproduction of CAF Form 11 Notice of Listing / Enumeration for Household Interviews	RSSO2	NP Small Value Procurement	n/a	09/29/2023	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	11/03/2023	11/03/2023	GOP	155,800.00	155,800.00	-	109,495.00	109,495.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin 26th IPRA Commemoration and 3rd PSA Quiz National Champion	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/09/2023	10/09/2023	GOP	936.00	936.00	-	936.00	936.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Various Tarpaulins	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2023	n/a	10/09/2023	10/09/2023	GOP	4,939.01	4,939.01	-	4,939.01	4,939.01	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks Cagayan Valley Press Conference on 2022 Employment back to back with September 2023 Inflation (October 10, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	n/a	10/10/2023	10/10/2023	GOP	10,500.00	10,500.00	-	10,500.00	10,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin 5x2.5ft Consumer Welfare Month	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	n/a	10/10/2023	10/10/2023	GOP	187.50	187.50	-	187.50	187.50	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and accommodation CO Building Committee (October 12 & 13, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	n/a	10/13/2023	10/13/2023	GOP	2,800.00	2,800.00	-	2,800.00	2,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material Plaque for Regional Data Dissemination Forum on the 2022 Value of Production in Agriculture and Fisheries (October 12, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	n/a	10/10/2023	10/10/2023	GOP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals CO Building Committee (October 12 & 14, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	n/a	10/14/2023	10/14/2023	GOP	1,600.00	1,600.00	-	1,600.00	1,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks 3rd Quarter 2023 RDR for Agstat Survey (October 16-20, 2023)	RSSO2	NP Small Value Procurement	n/a	10/10/2023	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2023	10/12/2023	10/12/2023	10/20/2023	10/20/2023	GOP	93,100.00	93,100.00	-	93,100.00	93,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Big Clean Up Day (October 14, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2023	n/a	10/14/2023	10/14/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and snacks with venue and accommodation for the 2022 CAF Task Force Training (October 15-19, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2023	10/12/2023	10/12/2023	10/19/2023	10/19/2023	GOP	141,650.00	141,650.00	-	141,650.00	141,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Various Tarpaulins	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2023	n/a	10/12/2023	10/12/2023	GOP	1,781.25	1,781.25	-	1,781.25	1,781.25	-	n/a	n/a	n/a	n/a	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Tarpaulin CRASD Org Chart & Phillys Process Flow	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a	10/17/2023	10/17/2023	GOP	460.65	460.65	-	460.65	460.65	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals RLAs week: Symposium on the Importance of Statistics on the Formulation and Implementation of Health Related Policies and Programs in Region II- Cagayan Valley	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a	10/17/2023	10/17/2023	GOP	26,000.00	26,000.00	-	26,000.00	26,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material (Parker Pen and 2024 Daily Planner with Print RLAs week: Symposium on the Importance of Statistics on the Formulation and Implementation of Health Related Policies and Programs in Region II- Cagayan Valley (October 17, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a	10/17/2023	10/17/2023	GOP	12,400.00	12,400.00	-	12,400.00	12,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 27th PSQ Steering Committee (October 17, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a	10/17/2023	10/17/2023	GOP	1,440.00	1,440.00	-	1,440.00	1,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the Indigenous People Month Celebration October 17, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a	10/17/2023	10/17/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin elderly 2x3ft	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a	10/17/2023	10/17/2023	GOP	90.00	90.00	-	90.00	90.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the 27th PSQ Regional Elimination (November 10, 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2023	n/a	10/26/2023	10/26/2023	GOP	7,780.00	7,780.00	-	7,780.00	7,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the RLAs week: Symposium on the Importance of Statistics on the Formulation and Implementation of Health Related Policies and Programs in Region II- Cagayan Valley (October 17, 2023)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2023	n/a	10/26/2023	10/26/2023	GOP	1,790.00	1,790.00	-	1,790.00	1,790.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin SOCD Org Charts updated & FRC Citizen's Charter	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/20/2023	10/20/2023	GOP	1,148.88	1,148.88	-	1,148.88	1,148.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin RSSO2 Organizational Chart (2pcs) Tarpaulin 34th NSM Backdrop Tarpaulin ISO Auditors	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/20/2023	10/20/2023	GOP	1,744.00	1,744.00	-	1,744.00	1,744.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals with venue for the 2023 Geo-enabled Master Sample Regional Dissemination Forum (October 24, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/24/2023	10/24/2023	GOP	26,000.00	26,000.00	-	26,000.00	26,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 ULE Regional Data Review (October 22-24, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/24/2023	10/24/2023	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals ISO-QMS Internal Audit (October 23, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/23/2023	10/23/2023	GOP	34,500.00	34,500.00	-	34,500.00	34,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Training on Effective Data Management using Microsoft Excel (October 24, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/24/2023	10/24/2023	GOP	4,860.00	4,860.00	-	4,860.00	4,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material acrylic glass medal 4" diameter 27th PSQ Provincial Elimination	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/25/2023	10/25/2023	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Supplies for the 4th Quarter 2023	RSSO2	NP Small Value Procurement	n/a	10/10/2023	n/a	n/a	n/a	n/a	n/a	10/19/2023	10/20/2023	10/20/2023	11/22/2023	11/22/2023	GOP	96,514.00	96,514.00	-	92,689.00	92,689.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Acrylic Glass Plaque, high quality, well-polished Acrylic glass medal, high quality, well polished 4" diameter for the closing ceremony of the 34th National Statistics Month (October 26, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2023	n/a	10/25/2023	10/25/2023	GOP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials Blanket and Tote Bag for 2024 RPW	RSSO2	NP Small Value Procurement	n/a	10/17/2023	n/a	n/a	n/a	n/a	n/a	10/26/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	GOP	112,000.00	112,000.00	-	100,215.00	100,215.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials 2024 RPW Shirts	RSSO2	NP Small Value Procurement	n/a	10/17/2023	n/a	n/a	n/a	n/a	n/a	10/26/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	GOP	124,200.00	124,200.00	-	88,200.00	88,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Router ISP for PhilSys API-enabled	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	n/a	11/13/2023	11/13/2023	GOP	5,390.00	5,390.00	-	5,390.00	5,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the PSA Stakeholder's Appreciation Ceremony (Parchment and Certificate Holder)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	n/a	11/16/2023	11/16/2023	GOP	1,206.00	1,206.00	-	1,206.00	1,206.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4th Quarter Regular Cellcards	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	n/a	12/13/2023	12/13/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4th Quarter Regular Cellcards	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	n/a	11/23/2023	11/23/2023	GOP	660.00	660.00	-	660.00	660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the formulation of CV- RSDP 2023-2029 (November 6-8, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	n/a	11/08/2023	11/08/2023	GOP	8,100.00	8,100.00	-	8,100.00	8,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals with venue and accommodation for the 27th PSQ Regional Elimination (November 9- 11, 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2023	11/07/2023	11/07/2023	11/11/2023	11/11/2023	GOP	117,200.00	117,200.00	-	117,200.00	117,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials, Plaques, Medals for the 27th PSQ Regional Elimination (November 10, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials Cagayan Valley Products (Guests, RSC etc) for the 27th PSQ Regional Elimination (November 10, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	GOP	5,880.00	5,880.00	-	5,880.00	5,880.00	-								
	Meals for October 2023 inflation press conference November 9, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	11/09/2023	11/09/2023	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 27th PSQ Photobooth & Technical Session on Land Accounts	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2023	n/a	11/21/2023	11/21/2023	GOP	1,548.00	1,548.00	-	1,548.00	1,548.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Meeting with Resident Auditors re Compliance Audit November 13, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/13/2023	11/13/2023	GOP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Free venue at NEDA RO2 Conference room
	Promotional Material (Tote Bag) for 2024 RPW	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/17/2023	11/17/2023	GOP	33,660.00	33,660.00	-	33,660.00	33,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Charger of ACER Laptop of OIC- RD Bayucan	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/30/2023	11/30/2023	GOP	1,685.00	1,685.00	-	1,685.00	1,685.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks writeshop on the preparation of PPA Information Education and Communication Materials for Data Dissemination for a November 13-17, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/17/2023	11/17/2023	GOP	40,200.00	40,200.00	-	40,200.00	40,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Training on Milled Rice Classification cum Data Review and Analysis on Prices November 14, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	n/a	11/14/2023	11/14/2023	GOP	16,500.00	16,500.00	-	16,500.00	16,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation for the Technical Session on Land Asset Accounts November 22, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/22/2023	11/22/2023	GOP	17,000.00	17,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals, Snacks and Accommodation Alay sa Bayan Program November 22-24, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2023	11/17/2023	11/17/2023	11/24/2023	11/24/2023	GOP	147,600.00	147,600.00	-	147,600.00	147,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials Alay sa Bayan Program November 22-24, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/24/2023	11/24/2023	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks with venue for the 2021 ASPBI Data Dissemination Forum November 23, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2023	11/17/2023	11/17/2023	11/23/2023	11/23/2023	GOP	56,250.00	56,250.00	-	56,250.00	56,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Plaque for 2021 ASPBI Data Dissemination	RSSO2	NP Small Value Procurement	n/a	11/10/2023	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/22/2023	11/22/2023	GOP	62,500.00	62,500.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials 2021 ASPBI Data Dissemination	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/21/2023	11/21/2023	GOP	48,750.00	48,750.00	-	48,750.00	48,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Various Tarpaulins	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/21/2023	11/21/2023	GOP	9,188.00	9,188.00	-	9,188.00	9,188.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the Pre-Bid and Opening of Bids of Delivery of Desktops Computers, UPS and ICT Supplies for the 2022 CAF Data Processing (PB 2023-44-04) November 20, 2023, and December 1, 2023 and Procurement of Security and Janitorial Services (PB 2023-11-055 and 056) on November 28, 2023 and December 12, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	12/12/2023	12/12/2023	GOP	12,900.00	12,900.00	-	12,900.00	12,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Key of Responsibility	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	11/27/2023	11/27/2023	GOP	2,169.00	2,169.00	-	2,169.00	2,169.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional PSA Anniversary Shirt	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	n/a	12/13/2023	12/13/2023	GOP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals, snacks and accommodation with venue for the 2024 Regional Planning Workshop November 26-29, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	n/a	11/29/2023	11/29/2023	GOP	961,400.00	961,400.00	-	961,400.00	961,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Change Oil RP Vehicle SAB 6444	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	n/a	11/30/2023	11/30/2023	GOP	5,650.00	5,650.00	-	5,650.00	5,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair of printers assigned at SOC	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	n/a	12/15/2023	12/15/2023	GOP	1,605.00	1,605.00	-	1,605.00	1,605.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2024 RPW Pledge of Commitment (Sintra Board)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	n/a	11/28/2023	11/28/2023	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material (Plaque for Statistical Researchers for the 10th Year Anniversary) during 2024 Regional Planning Workshop	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	n/a	11/27/2023	11/27/2023	GOP	7,250.00	7,250.00	-	7,250.00	7,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin Welcome Audi Opeña USE National President/2024 SOCD Division Planning and CAF Debriefing	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2023	n/a	11/27/2023	11/27/2023	GOP	630.00	630.00	-	630.00	630.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation SOCD Division Planning December 1-3, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2023	n/a	12/03/2023	12/03/2023	GOP	82,000.00	82,000.00	-	82,000.00	82,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation CRASD Division Planning December 5-7, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/07/2023	12/07/2023	GOP	32,400.00	32,400.00	-	32,400.00	32,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Various Tarapaulins	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	n/a	12/12/2023	12/12/2023	GOP	840.00	840.00	-	840.00	840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals, snacks and Accommodation for the January 2024 LFS-FES 2nd Level Training December 10-16, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/07/2023	12/07/2023	12/16/2023	12/16/2023	GOP	269,560.00	269,560.00	-	269,560.00	269,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 4th Quarter Meeting on RIACCRVS December 11, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	n/a	12/11/2023	12/11/2023	GOP	7,380.00	7,380.00	-	7,380.00	7,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4th Quarter 2023 34th Regular Business Meeting Deceber 11, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	n/a	12/11/2023	12/11/2023	GOP	25,200.00	25,200.00	-	25,200.00	25,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Cagayan Valley Press Conference on the July 2023 Enplantment back to back with November 2023 Inflation (Dec. 11, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	n/a	12/11/2023	12/11/2023	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Plaque for the most outstanding LCRO of Region 2 4th Quarter 2023 RIACCRVS	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	n/a	12/11/2023	12/11/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for the 4th Quarter 2023 34th Regular Business Meeting	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	n/a	12/11/2023	12/11/2023	GOP	4,015.00	4,015.00	-	4,015.00	4,015.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Meals and snacks on the conduct of Technical Writing on RSC2/CAF TWG member on December 15, 2023 (NEDA RDC)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	n/a	12/15/2023	12/15/2023	GOP	40,800.00	40,800.00	-	40,800.00	40,800.00	-									
	Supplies on the conduct of Technical Writing on RSC2/CAF TWG member on December 15, 2023 (NEDA RDC)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	n/a	12/15/2023	12/15/2023	GOP	3,109.00	3,109.00	-	3,109.00	3,109.00	-									
	Athletic Uniform 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	n/a	12/22/2023	12/22/2023	GOP	40,500.00	40,500.00	-	40,500.00	40,500.00	-									
	Meals and snacks for the 4th Quarter 2023 Regional Data Review for Agstat Surveys on December 18-22, 2023	RSSO2	NP Small Value Procurement	n/a	12/10/2023	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	12/15/2023	12/22/2023	12/22/2023	GOP	88,100.00	88,100.00	-	88,100.00	88,100.00	-									
	Tarpaulin convening of Regional CBMS Coordinating Board	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2023	n/a	12/15/2023	12/15/2023	GOP	225.00	225.00	-	225.00	225.00	-									
	Printing of Bag convening of Regional CBMS Coordinating Board	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2023	n/a	12/22/2023	12/22/2023	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	-									
	Meals for the convening of Regional CBMS Coordinating Board December 22, 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2023	n/a	12/22/2023	12/22/2023	GOP	1,680.00	1,680.00	-	1,680.00	1,680.00	-									
	NDHS Year-End Assessment December 27, 2023	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2023	n/a	12/27/2023	12/27/2023	GOP	37,800.00	37,800.00	-	37,800.00	37,800.00	-									
Batanes																															
	Supply, Delivery and Installation of Airconditioning Unit	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/17/2023	01/17/2023	GOP	362,000.00	362,000.00	-	362,000.00	362,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Glass Corner Cabinet and Rostrium	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	02/20/2023	02/20/2023	GOP	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Office Furnitures	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	02/20/2023	02/20/2023	GOP	948,000.00	948,000.00	-	948,000.00	948,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply, Delivery and Installation of Cubicles	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/27/2023	01/27/2023	GOP	570,000.00	570,000.00	-	570,000.00	-	570,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply, Delivery and Installation of Generator Set	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/30/2023	01/30/2023	GOP	452,000.00	452,000.00	-	452,000.00	-	452,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of PSA Logo	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	03/08/2023	03/08/2023	GOP	45,230.00	45,230.00	-	45,230.00	45,230.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Installation of Hanging Cabinet and Built-in Cabinet for PhilSys-Fixed Registration Center and Improvement of Ceiling	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/30/2023	01/30/2023	GOP	115,000.00	115,000.00	-	115,000.00	-	115,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Electrical Works	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/29/2022	12/29/2022	01/23/2023	01/23/2023	GOP	70,000.00	70,000.00	-	70,000.00	-	70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	New ISP Provider of PSA Batanes	PSO Batanes	Public Bidding	n/a	03/22/2023	03/29/2023	n/a	04/12/2023	n/a	04/18/2023	05/18/2023	05/29/2023	05/30/2023	07/03/2023	07/03/2023	GOP	2,137,500.00	2,137,500.00	-	2,030,625.00	-	2,030,625.00									
	Catering Services and Venue: 2023 Provincial Planning Workshop	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	12/27/2022	01/05/2023	01/05/2023	GOP	71,420.00	71,420.00	-	71,420.00	71,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: January 2023 Labor Force Survey 3rd Level Training on January 3, 6-8, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	12/27/2022	01/08/2023	01/08/2023	GOP	17,780.00	17,780.00	-	17,780.00	17,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Survey on Costs and Returns of Palay Production Trainings for Batan Island participants	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2023	01/20/2023	01/20/2023	02/03/2023	02/03/2023	GOP	13,970.00	13,970.00	-	13,970.00	13,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Survey on Costs and Returns of Palay Production Trainings for Itbayat Island participants	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2023	01/25/2023	01/25/2023	02/03/2023	02/03/2023	GOP	5,200.00	5,200.00	-	5,200.00	5,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the First Quarter Monthly Labor Force Survey Operation Third Level Training	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	02/01/2023	02/01/2023	03/07/2023	03/07/2023	GOP	10,160.00	10,160.00	-	10,160.00	10,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Task Force Training and Provincial Level Training on the Preparation of Map Project Files for the List of Establishments	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2023	02/09/2023	02/09/2023	02/22/2023	02/22/2023	GOP	8,400.00	8,400.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for the 2023 1st Quarter Monthly Labor Force Survey Operation	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	02/13/2023	02/13/2023	04/12/2023	04/12/2023	GOP	8,043.00	8,043.00	-	8,043.00	8,043.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1st Quarter Smart Cellular Card for regular employees	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	02/13/2023	02/13/2023	03/06/2023	03/06/2023	GOP	8,050.00	8,050.00	-	8,050.00	8,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing/Open Forum on the 2023 Provincial Product Accounts (PPA) Compilation in Region I-Cagayan Valley on February 22, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/22/2023	02/22/2023	GOP	1,080.00	1,080.00	-	1,080.00	1,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and Materials for the conduct of various activities on the Provincial Value of Production in Agriculture and Fisheries as input in the Compilation of the Provincial Product Account	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/28/2023	02/28/2023	GOP	1,380.00	1,380.00	-	1,380.00	1,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the participants of various activities for the 33rd Civil Registration Month Activities	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/28/2023	02/28/2023	GOP	27,110.00	27,110.00	-	27,110.00	27,110.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of various activities on the Provincial Value of Production in Agriculture and Fisheries as input in the Compilation of the Provincial Product Account	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/01/2023	03/01/2023	GOP	14,750.00	14,750.00	-	14,750.00	14,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1st Quarter Office Supplies for Regular Operations	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	06/09/2023	03/06/2023	GOP	21,247.00	21,247.00	-	21,247.00	21,247.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for PhilSys Operations for the 1st Quarter of 2023	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	04/05/2023	04/05/2023	GOP	11,740.00	11,740.00	-	11,740.00	11,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1st Quarter 2023 Janitorial Supplies for Regular Operations	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/09/2023	03/09/2023	GOP	11,095.00	11,095.00	-	11,095.00	11,095.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1st Quarter 2023 Janitorial Supplies for PhilSys Operations	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/09/2023	03/09/2023	GOP	9,985.00	9,985.00	-	9,985.00	9,985.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 3rd Level Training on 2023 Backyard Livestock and Poultry Survey (BLPS) and Commercial Livestock and Poultry Survey (CLPS)	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/07/2023	03/17/2023	03/17/2023	GOP	11,800.00	11,800.00	-	11,800.00	11,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 2nd Level Training on the Field Operations and Processing of the 2023 QSPBI on March 8-9, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	GOP	1,080.00	1,080.00	-	1,080.00	1,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing with Stakeholders of the Province of Batanes on the Provincial Product Accounts on March 13-14, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2023	03/09/2023	03/09/2023	03/14/2023	03/14/2023	GOP	29,500.00	29,500.00	-	29,500.00	29,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and Materials for the Briefing with Stakeholders of the Province of Batanes on the Provincial Product Accounts on March 13-14, 2023	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	03/09/2022	03/09/2022	03/10/2023	03/10/2023	GOP	1,815.00	1,815.00	-	1,815.00	1,815.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Women's Month and Fire Prevention Month Activities	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	03/09/2022	03/09/2022	03/17/2023	03/17/2023	GOP	13,480.00	13,480.00	-	13,480.00	13,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 3rd Level Training on April 2023 Labor Force Survey on April 3-5, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	03/22/2023	03/22/2023	04/05/2023	04/05/2023	GOP	10,620.00	10,620.00	-	10,620.00	10,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing of Statistical Researchers in Palay Production Survey and Com Production Survey for Batan Island participants on March 29-31, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023	GOP	4,860.00	4,860.00	-	4,860.00	4,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Services for the Briefing of Statistical Researchers in Paly Production Survey and Com Production Survey for Batan Ibayat participants on March 29-31, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023	GOP	3,900.00	3,900.00	-	3,900.00	3,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of 1st Quarter 2023 Regional Data Review for AgStat Surveys on April 19-21, 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	04/12/2023	04/21/2023	04/21/2023	GOP	52,800.00	52,800.00	-	52,800.00	52,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of Regional Data Review for Survey on Costs and Returns for Paly Production on April 19-21, 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	04/12/2023	04/21/2023	04/21/2023	GOP	72,600.00	72,600.00	-	72,600.00	72,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 3rd Level Training on the 2023 Updating of the List of Establishments and 2022 CAF for Non-Household on April 24-29, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	04/12/2023	04/29/2023	04/29/2023	GOP	17,700.00	17,700.00	-	17,700.00	17,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Orientation of 2022 CAF Household and Barangay Field Operations on 18 April 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/18/2023	GOP	1,770.00	1,770.00	-	1,770.00	1,770.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the 1st Quarter 2023 Regional Data Review for AgStat Surveys	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	04/17/2023	04/17/2023	04/19/2023	04/19/2023	GOP	21,850.00	21,850.00	-	21,850.00	21,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Data Privacy and Fraud Awareness Training on 24 April 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	04/20/2023	04/20/2023	04/24/2023	04/24/2023	GOP	12,980.00	12,980.00	-	12,980.00	12,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the 2021 Survey on Innovation Activities of Establishments	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	04/20/2023	04/20/2023	05/12/2023	05/12/2023	GOP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Training of Trainers on the Adoption of Philippine Standard Industrial Classification	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2023	04/28/2023	04/28/2023	05/02/2023	05/02/2023	GOP	1,770.00	1,770.00	-	1,770.00	1,770.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 3rd Level Training/Briefing on May 2023 Labor Force Survey on May 4-5, 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2023	04/28/2023	04/28/2023	05/05/2023	05/05/2023	GOP	3,540.00	3,540.00	-	3,540.00	3,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Self-Inking Stamp	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023	06/07/2023	06/07/2023	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for PhilSys Operations for the 2nd Quarter of 2023	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023	06/28/2023	06/28/2023	GOP	11,600.00	11,600.00	-	11,600.00	11,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for Regular Operations for the 2nd Quarter	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023	07/17/2023	07/17/2023	GOP	32,052.00	32,052.00	-	32,052.00	32,052.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Janitorial Supplies for Regular Operations for the 2nd Quarter	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023	06/30/2023	06/30/2023	GOP	5,160.00	5,160.00	-	5,160.00	5,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for 2021 Survey on Innovation Activities of Establishment	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	08/16/2023	08/16/2023	GOP	6,005.00	6,005.00	-	6,005.00	6,005.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellular Card for Office Hotline, 2nd to 4th Quarter	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	07/05/2023	07/05/2023	GOP	2,970.00	2,970.00	-	2,970.00	2,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellular Card for Authorized Personnel, 2nd Quarter	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	07/05/2023	07/05/2023	GOP	6,930.00	6,930.00	-	6,930.00	6,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellular Card for PhilSys Hotline, 2nd to 4th Quarter	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	07/05/2023	07/05/2023	GOP	2,970.00	2,970.00	-	2,970.00	2,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing for Backyard Livestock and Poultry Survey and Commercial Livestock and Poultry Survey on 05 June 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	06/05/2023	06/05/2023	GOP	2,680.00	2,680.00	-	2,680.00	2,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for June 2023 Labor Force Survey 3rd Level Training on 06-07 June 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	06/07/2023	06/07/2023	GOP	4,020.00	4,020.00	-	4,020.00	4,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Supply and Installation of Brake Master for Mitsubishi Adventure	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2023	06/01/2023	06/01/2023	07/10/2023	07/10/2023	GOP	3,200.00	3,200.00	-	3,200.00	3,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Briefing for the 2023 Augmented System for Travel Information using the GIS Technology (AstigTech) on 05-06 June 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2023	06/01/2023	06/01/2023	06/06/2023	06/06/2023	GOP	4,020.00	4,020.00	-	4,020.00	4,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of 3rd Level Training on the 2023 Updating of the List of Establishments Machine Processing on 19-22 June 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	06/22/2023	06/22/2023	GOP	7,320.00	7,320.00	-	7,320.00	7,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Training of Statistical Researchers for Palay Production Survey and Corn Production Survey on 15-16 June 2023 for Batan Island participants	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	06/16/2023	06/16/2023	GOP	3,540.00	3,540.00	-	3,540.00	3,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Training of Statistical Researchers for Palay Production Survey and Corn Production Survey on 15-16 June 2023 for Ibayat Island participants	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	06/16/2023	06/16/2023	GOP	2,600.00	2,600.00	-	2,600.00	2,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Replenishment of Office Supplies used during Survey on Cost and Returns Operation	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	06/19/2023	06/19/2023	07/24/2023	07/24/2023	GOP	15,595.00	15,595.00	-	15,595.00	15,595.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	T-shirt Printing for PSA 10th Anniversary Polo Shirt	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2023	06/20/2023	06/20/2023	06/23/2023	06/23/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Nationwide Philippine Statistics Authority (PSA) Simultaneous Tree Planting Activity on 25 June 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	06/23/2023	06/23/2023	06/25/2023	06/25/2023	GOP	5,400.00	5,400.00	-	5,400.00	5,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for the July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 3rd Level Training and Enumeration	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023	09/19/2023	09/19/2023	GOP	32,991.00	32,991.00	-	32,991.00	32,991.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of 3rd Level Training on July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 on 30 June to 06 July 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023	07/06/2023	07/06/2023	GOP	519,995.00	519,995.00	-	519,995.00	519,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Janitorial Supplies for the 3rd Quarter of 2023	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023	07/21/2023	07/21/2023	GOP	4,020.00	4,020.00	-	4,020.00	4,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Consultation Workshop with Stakeholders and Validation of PPA Benchmark Estimates on 03 July 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023	07/03/2023	07/03/2023	GOP	12,200.00	12,200.00	-	12,200.00	12,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Paper Trimmer and Laminating Machine	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023	07/07/2023	07/07/2023	GOP	8,800.00	8,800.00	-	8,800.00	8,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of 3rd Level Training on Updating of the List of Aquaculture Farms (ULAF) on 10-13 July 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	07/07/2023	07/07/2023	07/13/2023	07/13/2023	GOP	10,370.00	10,370.00	-	10,370.00	10,370.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services, and Venue for the conduct of CBMS Module II-B Training on 18-20 July 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	07/11/2023	07/11/2023	07/20/2023	07/20/2023	GOP	100,950.00	100,950.00	-	100,950.00	100,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Materials for the conduct of July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	07/11/2023	07/11/2023	07/19/2023	07/19/2023	GOP	49,368.00	49,368.00	-	49,368.00	49,368.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Office Supplies for the 3rd Quarter of 2023	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/2023	07/13/2023	07/13/2023	08/31/2023	08/31/2023	GOP	39,332.00	39,332.00	-	39,332.00	39,332.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
	Accommodation, Catering Services and Venue for the conduct of 2nd Level Training on 2022 Census of Agriculture and Fisheries on Data Collection	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2023	07/19/2023	07/19/2023	08/22/2023	08/22/2023	GOP	342,050.00	342,050.00	-	342,050.00	342,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of 3rd Level Training on 2022 Census of Agriculture and Fisheries on Data Collection	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2023	07/19/2023	07/19/2023	08/31/2023	08/31/2023	GOP	448,200.00	448,200.00	-	448,200.00	448,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IEC Materials for Survey on Costs and Returns of Palay Production	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2023	07/19/2023	07/19/2023	08/04/2023	08/04/2023	GOP	21,250.00	21,250.00	-	21,250.00	21,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of August 2023 Labor Force Survey 3rd Level Training on 03-04 August 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	08/02/2023	08/02/2023	08/04/2023	08/04/2023	GOP	4,480.00	4,480.00	-	4,480.00	4,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of 2023 Family Income and Expenditure Survey Visit 1 Machine Processing Training on 09-11 August 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	08/08/2023	08/08/2023	08/11/2023	08/11/2023	GOP	9,150.00	9,150.00	-	9,150.00	9,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Joint 3rd and 4th Level Training on Integrated Processing of Maps from Various Activities	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	08/08/2023	08/08/2023	08/21/2023	08/21/2023	GOP	21,350.00	21,350.00	-	21,350.00	21,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Office Supplies for the conduct of Survey on Costs and Returns of Palay Production	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	09/22/2023	09/22/2023	GOP	38,539.00	38,539.00	-	38,539.00	38,539.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Materials for the conduct of 2023 Updating of the List of Aquaculture Farms	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	09/06/2023	09/06/2023	12/22/2023	12/22/2023	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Training of Statistical Researchers for Crops Production Survey for the 3rd Quarter of 2023 on 18-19 September 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2023	09/17/2023	09/17/2023	09/19/2023	09/19/2023	GOP	4,880.00	4,880.00	-	4,880.00	4,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Training/Briefing on Livestock and Poultry Survey on 26-27 September 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/25/2023	09/25/2023	09/25/2023	09/27/2023	09/27/2023	GOP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of 3rd Level Training on October 2023 Labor Force Survey and Survey on Overseas Filipinos on 03-06 October 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2023	09/27/2023	09/27/2023	10/06/2023	10/06/2023	GOP	15,600.00	15,600.00	-	15,600.00	15,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Provincial Level Training on Retail Price Survey on 04-05 October 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2023	09/27/2023	09/27/2023	10/05/2023	10/05/2023	GOP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Art Materials and Decoration for the conduct of 2023 National Statistics Month Motorcade and Opening Ceremony on 02 October 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	GOP	4,320.00	4,320.00	-	4,320.00	4,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of PhilSys Advocacy Activities to Relying Parties	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	10/13/2023	10/13/2023	10/17/2023	10/17/2023	GOP	23,000.00	23,000.00	-	23,000.00	23,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the various activities of 2023 National Statistics Month Celebration	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	10/13/2023	10/13/2023	10/20/2023	10/20/2023	GOP	16,220.00	16,220.00	-	16,220.00	16,220.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 2022 Census of Agriculture and Fisheries 2nd Level Training on Data Processing on 13-15 November 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	11/07/2023	11/07/2023	11/15/2023	11/15/2023	GOP	13,650.00	13,650.00	-	13,650.00	13,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Accommodation, Venue and Catering Services for the conduct of 2022 CBMS Module II-A: Thematic Mapping using CBMS Data Provincial Level Training	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	11/23/2023	11/23/2023	GOP	123,200.00	123,200.00	-	123,200.00	123,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Materials for the repair and maintenance of Mitsubishi Adventure and Isuzu DMAX	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2023	10/24/2023	10/24/2023	11/09/2023	01/05/2023	GOP	48,750.00	48,750.00	-	48,750.00	48,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Operational kit for Integrated Processing of Maps from Various Activities	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	11/17/2023	11/17/2023	12/22/2023	12/22/2023	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2022 Community-Based Monitoring System Data Turnover Ceremony Symbol with Display Stand	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2023	11/17/2023	11/17/2023	11/29/2023	11/29/2023	GOP	12,992.00	12,992.00	-	12,992.00	12,992.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue and Meals for the conduct of 2024 Provincial Planning Workshop of Batanes Provincial Statistical Office on 06-08 December 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	11/21/2023	11/21/2023	12/08/2023	12/08/2023	GOP	108,000.00	108,000.00	-	108,000.00	108,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the conduct of Briefing on Backyard Poultry and Livestock Survey and Commercial Poultry and Livestock Survey on 16-17 November 2023	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/15/2023	11/17/2023	11/17/2023	GOP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation and Meals of Central, Regional Office personnel and escort for the 2022 Community-Based Monitoring System (CBMS) Data Turnover Ceremony on 30 November to 03 December 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2023	11/27/2023	11/27/2023	12/03/2023	12/03/2023	GOP	57,435.00	57,435.00	-	57,435.00	57,435.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of additional 2022 Census of Agriculture and Fisheries (CAF) Jackets with PSA and 2022 CAF Logo	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2023	11/27/2023	11/27/2023	11/29/2023	11/29/2023	GOP	25,500.00	25,500.00	-	25,500.00	25,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of 3rd Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2023	12/05/2023	12/05/2023	12/29/2023	12/29/2023	GOP	327,728.00	327,728.00	-	327,728.00	327,728.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Replenishment of PPEs for Survey on Innovation Activities of Establishment	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	12/12/2023	12/12/2023	12/29/2023	12/29/2023	GOP	400.00	400.00	-	400.00	400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue, Accommodation and Catering Services for the conduct of Provincial Product Account Dissemination Forum on 13 December 2023	PSO Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/13/2023	12/13/2023	GOP	38,340.00	38,340.00	-	38,340.00	38,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the conduct of Provincial Product Account Dissemination Forum	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	GOP	22,500.00	22,500.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cultural and Athletic Uniform	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	12/12/2023	12/12/2023	12/22/2023	12/22/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Replenishment of Office Supplies for Survey on Innovation Activities of Establishments	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	12/12/2023	12/12/2023	12/29/2023	12/29/2023	GOP	1,760.00	1,760.00	-	1,760.00	1,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Art Materials for the conduct of Provincial Product Accounts Dissemination Forum	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	GOP	2,564.00	2,564.00	-	2,564.00	2,564.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for the preparation of forum kit for the conduct of Provincial Product Accounts	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	GOP	4,579.00	4,579.00	-	4,579.00	4,579.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Decoration for the Inter-Agency Christmas Tree Contest	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2023	12/18/2023	12/18/2023	12/22/2023	12/22/2023	GOP	6,695.00	6,695.00	-	6,695.00	6,695.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Replenishment of Office Supplies used for Regular Activities	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2023	12/18/2023	12/18/2023	12/27/2023	12/27/2023	GOP	19,049.00	19,049.00	-	19,049.00	19,049.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for the conduct of 3rd Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2	PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2023	12/18/2023	12/18/2023	12/27/2023	12/27/2023	GOP	14,604.00	14,604.00	-	14,604.00	14,604.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
		PSO Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2023	12/18/2023	12/18/2023	12/27/2023	12/27/2023	GOP	14,604.00	14,604.00	-	14,604.00	14,604.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply, Delivery and Installation of Wooden Cabinet	PSO Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2023	12/20/2023	12/20/2023	12/29/2023	12/29/2023	GOP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Fuel	PSO Batanes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	02/01/2023	02/01/2023	12/30/2023	12/30/2023	GOP	39,600.00	39,600.00	-	39,600.00	39,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Printing	PSO Batanes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	02/01/2023	02/01/2023	12/30/2023	12/30/2023	GOP	164,736.00	164,736.00	-	164,736.00	164,736.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cagayan																															
	Promotional Material Planner for PPA dissemination Fora	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2023	n/a	n/a	12/12/2023	12/12/2023	GOP	32,000.00	32,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CCTV Installation	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2023	n/a	n/a	05/12/2023	05/12/2023	GOP	29,900.00	29,900.00	-	29,900.00	29,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	NSM Stage Preparation	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	7,450.00	7,450.00	-	7,450.00	7,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PPA Dissemination Fora Stage Preparation	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Car Supplies	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2023	n/a	n/a	28/12/2023	28/12/2023	GOP	13,100.00	13,100.00	-	13,100.00	13,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services PCPS 4th Qtr Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2023	n/a	n/a	24/11/2023	24/11/2023	GOP	12,150.00	12,150.00	-	12,150.00	12,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services Fishery Production Survey 4th Qtr	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2023	n/a	n/a	10/11/2023	10/11/2023	GOP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services Labor Force Survey December Round	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	08/12/2023	08/12/2023	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services Labor Force Survey November Round	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/10/2023	n/a	n/a	04/11/2023	04/11/2023	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering CrPS Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2023	n/a	n/a	15/11/2023	15/11/2023	GOP	24,800.00	24,800.00	-	24,800.00	24,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpulin for Information Dissemination Fora PPA	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2023	n/a	n/a	10/12/2023	10/12/2023	GOP	1,224.00	1,224.00	-	1,224.00	1,224.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpulin for PhiSys Cagayan Registration Center	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2023	n/a	n/a	20/11/2023	20/11/2023	GOP	1,020.00	1,020.00	-	1,020.00	1,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpulin for PSA Activities	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/11/2023	n/a	n/a	05/12/2023	05/12/2023	GOP	6,528.00	6,528.00	-	6,528.00	6,528.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2022 CBMS Turn-Over Symbolism	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/12/2023	n/a	n/a	20/12/2023	20/12/2023	GOP	13,365.00	13,365.00	-	13,365.00	13,365.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

PHILIPPINE STATISTICS AUTHORITY
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PPA Supplies for Dissemination Fora	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2023	n/a	n/a	11/12/2023	11/12/2023	GOP	5,065.00	5,065.00	-	5,065.00	5,065.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering services for IPM Building Characteristics and Building Officials Meeting	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2023	n/a	n/a	14/12/2023	14/12/2023	GOP	34,000.00	34,000.00	-	34,000.00	34,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material Planner for PSC, MCR and Building Official Meeting	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2023	n/a	n/a	10/12/2023	10/12/2023	GOP	38,400.00	38,400.00	-	38,400.00	38,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering for 2023 IPM Boundary Assessment and MCR's Meeting	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	n/a	19/12/2023	19/12/2023	GOP	34,000.00	34,000.00	-	34,000.00	34,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering for BLPS/CLPS 4th Qtr Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2023	n/a	n/a	11/12/2023	11/12/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering for 3rd Level Training 2022 CAF Data Processing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2023	n/a	n/a	19/11/2023	19/11/2023	GOP	200,100.00	200,100.00	-	200,100.00	200,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material Sling Bag and Umbrella for IPM	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/10/2023	n/a	n/a	15/11/2023	15/11/2023	GOP	57,200.00	57,200.00	-	57,200.00	57,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	CAF Jacket	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/10/2023	n/a	n/a	10/11/2023	10/11/2023	GOP	44,100.00	44,100.00	-	44,100.00	44,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	T-Shirt with Print for Provincial Planning Workshop	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/11/2023	n/a	n/a	11/25/2023	11/25/2023	GOP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering 3rd Level Training Module III-A Thematic Mapping	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2023	n/a	n/a	17/11/2023	17/11/2023	GOP	109,350.00	109,350.00	-	109,350.00	109,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Prepaid Card for regular	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2023	n/a	n/a	30/11/2023	30/11/2023	GOP	14,850.00	14,850.00	-	14,850.00	14,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	4th Qtr Office Supplies	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/11/2023	n/a	n/a	05/12/2023	05/12/2023	GOP	45,155.00	45,155.00	-	45,155.00	45,155.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering 2023 PPA Dissemination Fora	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/11/2023	n/a	n/a	12/12/2023	12/12/2023	GOP	68,900.00	68,900.00	-	68,900.00	68,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering 2022 CAF Assessment and 2024 PPW	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2023	n/a	n/a	07/12/2023	07/12/2023	GOP	202,500.00	202,500.00	-	202,500.00	202,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering LFS October Training	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2023	n/a	n/a	11/10/2023	11/10/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering 3rd Qtr Fishery Production Survey	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2023	n/a	n/a	09/09/2023	09/09/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for 2022 CAF	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/10/2023	n/a	28/10/2023	05/12/2023	05/12/2023	GOP	143,690.00	143,690.00	-	143,690.00	143,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering for PSIC Training / Capacity Building for LGU's	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2023	n/a	n/a	10/11/2023	10/11/2023	GOP	32,000.00	32,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	PhilSys Supplies Covid 19 Response Item	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	n/a	n/a	15/11/2023	15/11/2023	GOP	3,630.00	3,630.00	-	3,630.00	3,630.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Accommodation ISO 9001:2015 QMS Audit	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/10/2023	n/a	n/a	20/10/2023	20/10/2023	GOP	1,900.00	1,900.00	-	1,900.00	1,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a		

PHILIPPINE STATISTICS AUTHORITY
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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering 3rd Qtr Quaterly Commercial Fish Landing Center	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2023	n/a	n/a	30/09/2023	30/09/2023	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering for 3rd Qtr PCPS Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/09/2023	n/a	n/a	9/29/2023	9/29/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering ULE Data Review	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/09/2023	n/a	n/a	07/10/2023	07/10/2023	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Maintenance of RP Car SHX674	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2023	n/a	n/a	11/11/2023	11/11/2023	GOP	19,900.00	19,900.00	-	19,900.00	19,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Philippine Statistics Quiz and NSM Closing Ceremony	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2023	n/a	n/a	26/10/2023	26/10/2023	GOP	72,000.00	72,000.00	-	72,000.00	72,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Plaque for Philippine Statistics Quiz	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	n/a	23/10/2023	23/10/2023	GOP	17,500.00	17,500.00	-	17,500.00	17,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering ULE, CAF, MCCB Meeting, PhilSys Operation, Delivery of Security Paper, PM at Calayan Cagayan	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2023	n/a	n/a	20/10/2023	20/10/2023	GOP	54,000.00	54,000.00	-	54,000.00	54,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering OMS Audit	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	n/a	16/10/2023	16/10/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material - Tumbler for Outstanding PSA Stakeholder Appreciation Ceremony	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/31/2023	n/a	n/a	03/10/2023	03/10/2023	GOP	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering NSM Exhibit	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	n/a	n/a	05/10/2023	05/10/2023	GOP	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material T-Shirt 18Days campaign to VAW	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2023	n/a	n/a	11/11/2023	11/11/2023	GOP	7,700.00	7,700.00	-	7,700.00	7,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering CES Training	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/09/2023	n/a	n/a	29/09/2023	29/09/2023	GOP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering CAF Central Office Supervision	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/10/2023	n/a	n/a	22/10/2023	22/10/2023	GOP	6,900.00	6,900.00	-	6,900.00	6,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Aircondtion Maintenance	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering and Accomodation for 2023 NSM Opening and Outstand	PSO CAGAYAN	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	n/a	n/a	06/10/2023	06/10/2023	GOP	73,500.00	73,500.00	-	73,500.00	73,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	PhilSys Office Supplies	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	n/a	07/11/2023	07/11/2023	GOP	26,500.00	26,500.00	-	26,500.00	26,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Cagayan Vital Statistics Dissemination Forum back to back with Dissemination of 2020 CPH	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	n/a	n/a	10/13/2023	10/13/2023	GOP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering 4th level Training on 2023 Integrated Processing of Maps	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/09/2023	n/a	n/a	29/09/2023	29/09/2023	GOP	164,400.00	164,400.00	-	164,400.00	164,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering 3rd Qtr CPI Training	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/09/2023	n/a	n/a	21/09/2023	21/09/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Vehicle Maintenance SHX 674	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/09/2023	n/a	n/a	20/10/2023	20/10/2023	GOP	45,750.00	45,750.00	-	45,750.00	45,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 3rd Qtr CrPS Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	n/a	n/a	9/15/2023	9/15/2023	GOP	20,400.00	20,400.00	-	20,400.00	20,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 3rd Qtr BLPS/ CLPS Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhilSys Office Supplies	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/09/2023	n/a	n/a	27/10/2023	27/10/2023	GOP	25,030.00	25,030.00	-	25,030.00	25,030.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Oath Taking ISA I	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/07/2023	n/a	n/a	31/07/2023	31/07/2023	GOP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NSM T-Shirt	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	n/a	n/a	06/10/2023	06/10/2023	GOP	17,100.00	17,100.00	-	17,100.00	17,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Plaque for Outstanding PSA Stakeholders Appreciation Ceremony	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	n/a	n/a	06/10/2023	06/10/2023	GOP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Vehicle Maintenance SOJ 202	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/09/2023	n/a	n/a	24/10/2023	24/10/2023	GOP	9,872.00	9,872.00	-	9,872.00	9,872.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin and Statman for 34th National Statistics Month	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2023	n/a	n/a	06/10/2023	06/10/2023	GOP	11,060.00	11,060.00	-	11,060.00	11,060.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Video Coverage and rental of LED wall for 2023 Outstanding Stakeholders Ceremony	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2023	n/a	n/a	06/10/2023	06/10/2023	GOP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin for PhilSys Operations	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2023	n/a	n/a	20/09/2023	20/09/2023	GOP	4,114.85	4,114.85	-	4,114.85	4,114.85	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin for PhilSys on Wheels	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	2,983.50	2,983.50	-	2,983.50	2,983.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering for PhilSys-related Incidents and Designation of PhilSys Incident Officers Training	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/08/2023	n/a	n/a	17/08/2023	17/08/2023	GOP	49,500.00	49,500.00	-	49,500.00	49,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card for FIES Operations	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/09/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	2,250.00	2,250.00	-	2,250.00	2,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Signage for PSA Cagayan	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/09/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	7,132.00	7,132.00	-	7,132.00	7,132.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card for LFS 4th Qtr	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/10/2023	n/a	n/a	29/09/2023	29/09/2023	GOP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering for PSA 10th Anniversary	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2023	n/a	n/a	22/09/2023	22/09/2023	GOP	44,800.00	44,800.00	-	44,800.00	44,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SCR Operations Supplies	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	n/a	20/10/2023	20/10/2023	GOP	42,900.00	42,900.00	-	42,900.00	42,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SCR Training Supplies	PSO CAGAYAN	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2023	n/a	n/a	20/10/2023	20/10/2023	GOP	46,730.00	46,730.00	-	46,730.00	46,730.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3rd Qtr PSC regular Meeting	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2023	n/a	n/a	22/09/2023	22/09/2023	GOP	32,500.00	32,500.00	-	32,500.00	32,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card Regular 3rd Qtr	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	10/10/2023	10/10/2023	GOP	15,840.00	15,840.00	-	15,840.00	15,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Calayan	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	10/09/2023	10/09/2023	GOP	182,400.00	182,400.00	-	182,400.00	182,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Claveria & Santa Praxedes	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	20/08/2023	20/08/2023	GOP	57,240.00	57,240.00	-	57,240.00	57,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Ballesteros and Abulug	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	155,000.00	155,000.00	-	155,000.00	155,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card for FIES Operations	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	08/09/2023	08/09/2023	GOP	18,600.00	18,600.00	-	18,600.00	18,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin for 2022 CAF Billboard	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	04/09/2023	04/09/2023	GOP	33,600.00	33,600.00	-	33,600.00	33,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering for 3rd Level Training of 2023 IPM	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	04/09/2023	04/09/2023	GOP	533,550.00	533,550.00	-	533,550.00	533,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Alacapan and Lasam	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	304,100.00	304,100.00	-	304,100.00	304,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin for IPM	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	23/09/2023	23/09/2023	GOP	544.00	544.00	-	544.00	544.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material Polo Shirt for Integrated Processing of Maps	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/08/2023	n/a	27/08/2023	23/09/2023	23/09/2023	GOP	72,000.00	72,000.00	-	72,000.00	72,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Balloon with Print for PSA 10th Anniversary	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/08/2023	n/a	n/a	31/08/2023	31/08/2023	GOP	1,560.00	1,560.00	-	1,560.00	1,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Vehicle Maintenance SAB 6532	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2023	n/a	n/a	23/09/2023	23/09/2023	GOP	19,340.00	19,340.00	-	19,340.00	19,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card for 2022 FIES	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/08/2023	n/a	n/a	30/09/2023	30/09/2023	GOP	207,900.00	207,900.00	-	207,900.00	207,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Baggio	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	20/08/2023	20/08/2023	GOP	274,400.00	274,400.00	-	274,400.00	274,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Amulung and Alcala	PSO CAGAYAN	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	184,800.00	184,800.00	-	184,800.00	184,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Gonzaga and Santa Ana	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	207,600.00	207,600.00	-	207,600.00	207,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for IPM	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	12/09/2023	12/09/2023	GOP	44,690.00	44,690.00	-	44,690.00	44,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 10th PSA Anniversary Celebration	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	01/09/2023	01/09/2023	GOP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Penablanca, Tuao and Plat	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	310,000.00	310,000.00	-	310,000.00	310,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Prepaid Card for 3rd Qtr LFS	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	08/09/2023	08/09/2023	GOP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Sanchez Mira and Pamplona	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	141,000.00	141,000.00	-	141,000.00	141,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering LFS August and September Training	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2023	n/a	n/a	08/09/2023	08/09/2023	GOP	10,800.00	10,800.00	-	10,800.00	10,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2022 FIES Data Processing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	n/a	n/a	18/08/2023	18/08/2023	GOP	8,100.00	8,100.00	-	8,100.00	8,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering and Accommodation for CAF Briefing	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	n/a	n/a	12/08/2023	12/08/2023	GOP	8,100.00	8,100.00	-	8,100.00	8,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin for 10th PSA Anniversary	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	3,910.00	3,910.00	-	3,910.00	3,910.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin for CAF 3rd Level Training	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	10/08/2023	10/08/2023	GOP	7,752.00	7,752.00	-	7,752.00	7,752.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering for 45th National Disability Prevention and Rehabilitation Week	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/07/2023	n/a	n/a	21/07/2023	21/07/2023	GOP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Maintenance for Generator and Supplies	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2023	n/a	n/a	07/09/2023	07/09/2023	GOP	101,546.00	101,546.00	-	101,546.00	101,546.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Solana and Enrile	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	20/08/2023	20/08/2023	GOP	156,800.00	156,800.00	-	156,800.00	156,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Tuao and Rizal	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	20/08/2023	20/08/2023	GOP	158,600.00	158,600.00	-	158,600.00	158,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Gattaran and Lallo	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	274,500.00	274,500.00	-	274,500.00	274,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Buguey and Sta. Teresita	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	20/08/2023	20/08/2023	GOP	179,500.00	179,500.00	-	179,500.00	179,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Tuguegarao City	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	194,200.00	194,200.00	-	194,200.00	194,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd Level Training 2022 CAF - Aparri and Camalanigan	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	n/a	n/a	29/08/2023	29/08/2023	GOP	240,000.00	240,000.00	-	240,000.00	240,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Vehicle Maintenance SOJ 202	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2023	n/a	n/a	26/08/2023	26/08/2023	GOP	44,085.00	44,085.00	-	44,085.00	44,085.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin PhilSys	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/07/2023	n/a	n/a	22/08/2023	22/08/2023	GOP	9,600.00	9,600.00	-	9,600.00	9,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Level Training 2022 CAF -	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/07/2023	n/a	n/a	06/08/2023	06/08/2023	GOP	830,250.00	830,250.00	-	830,250.00	830,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card ULAF	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	n/a	n/a	08/08/2023	08/08/2023	GOP	4,800.00	4,800.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Prepaid Card ASPBI	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/05/2023	n/a	n/a	08/08/2023	08/08/2023	GOP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Cover Net for PhilSys Operation	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2023	n/a	n/a	08/07/2023	08/07/2023	GOP	550.00	550.00	-	550.00	550.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Training Kits for 2023 ULAF	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/07/2023	n/a	n/a	28/07/2023	28/07/2023	GOP	27,820.00	27,820.00	-	27,820.00	27,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for 2023 ULAF	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/07/2023	n/a	n/a	17/07/2023	17/07/2023	GOP	17,000.00	17,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies CBMS Module II-B	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/07/2023	n/a	n/a	17/07/2023	17/07/2023	GOP	2,355.00	2,355.00	-	2,355.00	2,355.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	PhilSys Supplies Covid 19 Response Item	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2023	n/a	n/a	28/07/2023	28/07/2023	GOP	15,020.00	15,020.00	-	15,020.00	15,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for ASPBI	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2023	n/a	n/a	29/07/2023	29/07/2023	GOP	3,050.00	3,050.00	-	3,050.00	3,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for FIES	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2023	n/a	n/a	29/07/2023	29/07/2023	GOP	32,597.00	32,597.00	-	32,597.00	32,597.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies Regular Activities	PSO CAGAYAN	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/05/2023	n/a	n/a	28/07/2023	28/07/2023	GOP	40,775.00	40,775.00	-	40,775.00	40,775.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering & Accomodation 2022 CBMS Module II-B	PSO CAGAYAN	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/07/2023	n/a	n/a	7/21/2023	7/21/2023	GOP	112,700.00	112,700.00	-	112,700.00	112,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering & Accomodation FIES	PSO CAGAYAN	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2023	n/a	n/a	06/07/2023	06/07/2023	GOP	1,044,900.00	1,044,900.00	-	1,044,900.00	1,044,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material Bag for FIES	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2023	n/a	n/a	27/06/2023	27/06/2023	GOP	30,720.00	30,720.00	-	30,720.00	30,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material T-Shirt for FIES	PSO CAGAYAN	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2023	n/a	n/a	27/06/2023	27/06/2023	GOP	44,800.00	44,800.00	-	44,800.00	44,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
Isabela																														
	Other Supplies & Materials- Promotional Items ULAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	02/07/2023	05/07/2023	05/07/2023	05/07/2023	GOP	46,860.00	46,860.00	-	46,860.00	46,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals/snacks with accomodation- 2023 Mid year Review Sessions	PSO ISABELA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	02/07/2023	11/07/2023	11/07/2023	11/07/2023	GOP	52,170.00	52,170.00	-	52,170.00	52,170.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Repair and Maintenance of RP vehicle-DMAX SAB 6534	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	02/07/2023	21/07/2023	21/07/2023	21/07/2023	GOP	9,740.00	9,740.00	-	9,740.00	9,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies-Philsys Reg. Centers	PSO ISABELA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	02/07/2023	18/07/2023	18/07/2023	18/07/2023	GOP	40,520.00	40,520.00	-	40,520.00	40,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals/snacks with accomodation- Provincial Level Training-2022 CAF	PSO ISABELA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	02/07/2023	18/07/2023	18/07/2023	18/07/2023	GOP	805,200.00	805,200.00	-	805,200.00	805,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Cellcards-smart/globe	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	02/07/2023	07/21/2023	07/21/2023	07/21/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals/snacks August LFS training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2023	07/15/2023	07/31/2023	07/31/2023	07/31/2023	GOP	4,140.00	4,140.00	-	4,140.00	4,140.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulins-2022 CAF third/fourth level	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2023	07/31/2023	08/02/2023	08/02/2023	08/02/2023	GOP	35,700.00	35,700.00	-	35,700.00	35,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Forms-Integrated Processing of Maps from Various Activities	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2023	07/31/2023	08/02/2023	08/02/2023	08/02/2023	GOP	12,780.00	12,780.00	-	12,780.00	12,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with accommodation- Integrated Processing of Maps from Various Activities-Third Level Training	PSO ISABELA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	08/02/2023	08/08/2023	08/08/2023	08/08/2023	GOP	752,400.00	752,400.00	-	752,400.00	752,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with accommodation- Integrated Processing of Maps from Various Activities-Fourth Level Training	PSO ISABELA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	08/02/2023	08/08/2023	08/08/2023	08/08/2023	GOP	422,100.00	422,100.00	-	422,100.00	422,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Cauayan City,Luna, Reina Mercedes	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	142,100.00	142,100.00	-	142,100.00	142,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Ramon	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	109,200.00	109,200.00	-	109,200.00	109,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Echague,San Isidro	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	126,490.00	126,490.00	-	126,490.00	126,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Quezon,Mailing	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	109,750.00	109,750.00	-	109,750.00	109,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- San Mariano	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	125,580.00	125,580.00	-	125,580.00	125,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- San Mariano	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	147,000.00	147,000.00	-	147,000.00	147,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Itagan Cluster B	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	98,000.00	98,000.00	-	98,000.00	98,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Tumauini,Delfin Albano,Sito, Tomas	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	136,010.00	136,010.00	-	136,010.00	136,010.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- San Mateo, Cabatuan	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	159,460.00	159,460.00	-	159,460.00	159,460.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Santiago City & Cordon	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	159,250.00	159,250.00	-	159,250.00	159,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training-Jones & San Agustin	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	93,005.00	93,005.00	-	93,005.00	93,005.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training-Roxas, Aurora,San Manuel	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	130,410.00	130,410.00	-	130,410.00	130,410.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training-Burgos,Gamu, & Quirino	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	159,390.00	159,390.00	-	159,390.00	159,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training-B. Soliven & Naguilian	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	106,260.00	106,260.00	-	106,260.00	106,260.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- San Pablo,Cabagan,Sta. Maria	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	126,490.00	126,490.00	-	126,490.00	126,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training- Maconacon & Divisacan	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	48,300.00	48,300.00	-	48,300.00	48,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals/snacks-2022 CAF Municipal Level Training- Dinapigue	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	14,700.00	14,700.00	-	14,700.00	14,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training-Palanan	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	33,810.00	33,810.00	-	33,810.00	33,810.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-2022 CAF Municipal Level Training-Anaganan, San Guillermo, Alicia	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/11/2023	08/11/2023	08/11/2023	GOP	138,040.00	138,040.00	-	138,040.00	138,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meal/snacks with venue Fisheries Survey -Third Quarter Survey	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	09/07/2023	09/07/2023	09/07/2023	GOP	15,600.00	15,600.00	-	15,600.00	15,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Forms-2022 CAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	08/30/2023	09/08/2023	09/08/2023	09/08/2023	GOP	47,170.00	47,170.00	-	47,170.00	47,170.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meal/snacks with venue Agstst - stakeholder's forum	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	09/08/2023	09/13/2023	09/13/2023	09/13/2023	GOP	33,750.00	33,750.00	-	33,750.00	33,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-CRPS 3rd quarter	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2023	08/30/2023	09/14/2023	09/14/2023	09/14/2023	GOP	31,320.00	31,320.00	-	31,320.00	31,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Forms-2022 CAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	09/08/2023	09/08/2023	09/18/2023	09/18/2023	GOP	16,700.00	16,700.00	-	16,700.00	16,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-RMC & 3rd quarter phillys	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2023	09/14/2023	09/14/2023	09/18/2023	09/18/2023	GOP	53,100.00	53,100.00	-	53,100.00	53,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Forms-2022 CAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2023	09/18/2023	09/18/2023	09/28/2023	09/28/2023	GOP	49,900.00	49,900.00	-	49,900.00	49,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-Provincial Level Training-Geotagging CBMS Form 5	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2023	09/18/2023	09/18/2023	09/17/2023	09/17/2023	GOP	229,600.00	229,600.00	-	229,600.00	229,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-Outstanding PSA Stakeholders Appreciation Ceremony	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2023	09/18/2023	09/18/2023	09/21/2023	09/21/2023	GOP	16,280.00	16,280.00	-	16,280.00	16,280.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with venue LP training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2023	09/18/2023	09/18/2023	09/28/2023	09/28/2023	GOP	16,240.00	16,240.00	-	16,240.00	16,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with venue PCPS TRAINING	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	09/22/2023	09/29/2023	09/29/2023	09/29/2023	GOP	18,720.00	18,720.00	-	18,720.00	18,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Symbolism- 2022 CBMS Turnover Ceremony	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	10/13/2023	10/13/2023	10/13/2023	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Snacks-34th NSM activities	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	09/29/2023	10/02/2023	10/02/2023	10/02/2023	GOP	16,640.00	16,640.00	-	16,640.00	16,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Symbolism- Stakeholders Appreciation	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	10/04/2023	10/04/2023	10/04/2023	GOP	23,400.00	23,400.00	-	23,400.00	23,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulins-CBMS Turnover	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	10/04/2023	10/04/2023	10/04/2023	GOP	8,040.00	8,040.00	-	8,040.00	8,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	meals/snacks-October LFS/SOF training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2023	09/29/2023	10/03/2023	10/03/2023	10/03/2023	GOP	16,640.00	16,640.00	-	16,640.00	16,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Forms-2022 CAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2023	09/28/2023	09/28/2023	10/13/2023	10/13/2023	GOP	49,400.00	49,400.00	-	49,400.00	49,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Reproduction of Forms-2022 CAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2023	09/28/2023	09/28/2023	10/05/2023	10/05/2023	GOP	48,500.00	48,500.00	-	48,500.00	48,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	meals/snacks-Philsys Advocacy Training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	10/04/2023	10/04/2023	10/04/2023	GOP	22,500.00	22,500.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Reproduction of Forms-2022 CAF	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	10/05/2023	11/02/2023	11/02/2023	GOP	49,800.00	49,800.00	-	49,800.00	49,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional materials-2022 CAF jacket	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2023	10/16/2023	10/18/2023	10/18/2023	10/18/2023	GOP	49,300.00	49,300.00	-	49,300.00	49,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional materials-2024 PPW	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2023	10/16/2023	10/18/2023	10/18/2023	10/18/2023	GOP	18,850.00	18,850.00	-	18,850.00	18,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-PSQ 2023	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	10/18/2023	11/06/2023	11/06/2023	GOP	30,100.00	30,100.00	-	30,100.00	30,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-November LFS training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	10/18/2023	11/07/2023	11/07/2023	GOP	1,740.00	1,740.00	-	1,740.00	1,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-RMC	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2023	11/06/2023	11/08/2023	11/08/2023	11/08/2023	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-RMC & 4th quarterly Philsys Meeting	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2023	11/06/2023	11/07/2023	11/07/2023	11/07/2023	GOP	26,400.00	26,400.00	-	26,400.00	26,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-Fisheries Training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2023	11/06/2023	11/08/2023	11/08/2023	11/08/2023	GOP	15,080.00	15,080.00	-	15,080.00	15,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-BLPS/CLPS training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	10/13/2023	11/09/2023	11/09/2023	11/09/2023	GOP	7,670.00	7,670.00	-	7,670.00	7,670.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with accommodation- CBMS Module III-Thematic Mapping using CBMS Data	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2023	11/09/2023	11/19/2023	11/19/2023	11/19/2023	GOP	65,320.00	65,320.00	-	65,320.00	65,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with accommodation- 2022 CAF Data Processing	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	11/13/2023	11/13/2023	11/13/2023	GOP	199,800.00	199,800.00	-	199,800.00	199,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellcards-smart/globe-4th quarter	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	11/10/2023	11/13/2023	11/13/2023	11/13/2023	GOP	14,640.00	14,640.00	-	14,640.00	14,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies-4th Quarter	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2023	11/10/2023	11/13/2023	11/13/2023	11/13/2023	GOP	17,692.00	17,692.00	-	17,692.00	17,692.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks -soft lunch oc CRS outlet and Inventory Tagging	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2023	11/09/2023	11/20/2023	11/20/2023	11/20/2023	GOP	23,640.00	23,640.00	-	23,640.00	23,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-4th quarter pcps/cps	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2023	11/09/2023	11/25/2023	11/25/2023	11/25/2023	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation of soft lunch CRS outlet	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2023	11/16/2023	11/20/2023	11/20/2023	11/20/2023	GOP	26,600.00	26,600.00	-	26,600.00	26,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-December LFS Training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/07/2023	12/07/2023	GOP	2,080.00	2,080.00	-	2,080.00	2,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-PPA-Dissemination Forum Accommodation of C.O.R.O.	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/13/2023	12/13/2023	12/13/2023	GOP	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Tarpaulins-PPA	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/07/2023	12/07/2023	12/07/2023	GOP	4,050.00	4,050.00	-	4,050.00	4,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks with accommodation- 2022 cal Assessment and 2024 PPW	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2023	12/01/2023	12/04/2023	12/04/2023	12/04/2023	GOP	82,930.00	82,930.00	-	82,930.00	82,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/sancks PPA dissemination forum	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2023	12/01/2023	12/07/2023	12/07/2023	12/07/2023	GOP	44,820.00	44,820.00	-	44,820.00	44,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation of PPA Forum	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2023	12/02/2023	12/13/2023	12/13/2023	12/13/2023	GOP	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals/snacks-January 2024 LFS/FIES Third Level training	PSO ISABELA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/17/2023	12/17/2023	12/17/2023	GOP	932,960.00	932,960.00	-	932,960.00	932,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nueva Vizcaya																														
	August, September, 2023 LFS Supplies	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023	07/01/2023	07/01/2023	GOP	5,821.20	5,821.20	-	5,821.20	5,821.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks 3rd level trng April 2023 LFS	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	03/14/2023	03/14/2023	03/28/2023	03/28/2023	GOP	33,523.20	33,523.20	-	33,523.20	33,523.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks Conduct of Reg Center Assessment	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/02/2023	6/02/2023	6/02/2023	6/07/2023	6/07/2023	GOP	6,270.00	6,270.00	-	6,270.00	6,270.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks venue 3rd level trng ULE n 2022 Non nhild Operation	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2023	4/20/2023	4/20/2023	4/24/2023	4/24/2023	GOP	53,808.00	53,808.00	-	53,808.00	53,808.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks 3rd level trng June 2023 LFS	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/02/2023	6/02/2023	6/02/2023	6/06/2023	6/06/2023	GOP	4,484.00	4,484.00	-	4,484.00	4,484.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks 3rd level trng May 2023 LFS	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022	3/25/2022	3/25/2022	5/04/2023	5/04/2023	GOP	4,370.00	4,370.00	-	4,370.00	4,370.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks 2nd level trng June 2023 LFS	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2023	5/15/2023	5/15/2023	5/31/2023	5/31/2023	GOP	1,121.00	1,121.00	-	1,121.00	1,121.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks Tree Planting	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	6/15/2023	6/25/2023	6/25/2023	GOP	9,832.50	9,832.50	-	9,832.50	9,832.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies on 3rd level trng May 2023 LFS	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2023	5/26/2023	5/26/2023	6/15/2023	6/15/2023	GOP	2,230.08	2,230.08	-	2,230.08	2,230.08	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies on July 2023 LFS/FIES trng	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2023	6/17/2023	6/17/2023	7/25/2023	7/25/2023	GOP	38,993.28	38,993.28	-	38,993.28	38,993.28	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals, snacks n venue 3rd level trng July 2023 LFS/FIES	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2023	6/17/2023	6/17/2023	6/27/2023	6/27/2023	GOP	826,234.00	826,234.00	-	826,234.00	826,234.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: promotional materials July 2023 LFS/FIES	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2023	6/17/2023	6/17/2023	6/27/2023	6/27/2023	GOP	34,444.80	34,444.80	-	34,444.80	34,444.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks for Cash n Inventory Audit	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2023	8/15/2023	8/15/2023	8/29/2023	8/29/2023	GOP	3,468.75	3,468.75	-	3,468.75	3,468.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks August 2023 LFS training	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2023	7/15/2023	7/15/2023	8/03/2023	8/03/2023	GOP	3,914.00	3,914.00	-	3,914.00	3,914.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals n snacks July 2023 LFS Machine processing	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2023	7/15/2023	7/15/2023	8/1/2023	8/1/2023	GOP	2,446.25	2,446.25	-	2,446.25	2,446.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks August 2023 LFS Task force trng	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2023	7/18/2023	7/18/2023	7/28/2023	7/28/2023	GOP	978.50	978.50	-	978.50	978.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals venue n accommodation 3rd level trng 2023 ULAF	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2023	6/17/2023	6/17/2023	7/04/2023	7/04/2023	GOP	152,000.00	152,000.00	-	152,000.00	152,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks 2023 Midyear PPW	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	6/27/2023	7/12/2023	7/12/2023	GOP	38,646.00	38,646.00	-	38,646.00	38,646.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: trng on 2022 ASPBI	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/04/2023	4/04/2023	4/04/2023	4/12/2023	4/12/2023	GOP	8,407.50	8,407.50	-	8,407.50	8,407.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: briefing on PCPS,BLPS,2023 2nd qtr	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/08/2023	6/08/2023	6/08/2023	6/29/2023	6/29/2023	GOP	5,434.00	5,434.00	-	5,434.00	5,434.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks CBMS trng	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/05/2023	7/05/2023	7/05/2023	7/19/2023	7/19/2023	GOP	30,039.00	30,039.00	-	30,039.00	30,039.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:Philays Advocacy Trng	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2023	8/17/2023	8/17/2023	9/07/2023	9/07/2023	GOP	3,389.07	3,389.07	-	3,389.07	3,389.07	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: 3rd n 4th level trng 2023 Integrated Maps	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/01/2023	8/01/2023	8/01/2023	08/10/2023	08/10/2023	GOP	24,340.80	24,340.80	-	24,340.80	24,340.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: July 2023 LFS/FIES enumeration	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2023	6/16/2023	6/16/2023	7/07/2023	7/07/2023	GOP	45,043.20	45,043.20	-	45,043.20	45,043.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: conduct of 2022 ASPBI	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2023	8/17/2023	8/17/2023	8/31/2023	8/31/2023	GOP	22,214.40	22,214.40	-	22,214.40	22,214.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re:Load allowance 2nd quarter	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2023	7/10/2023	7/10/2023	8/02/2023	8/02/2023	GOP	9,158.40	9,158.40	-	9,158.40	9,158.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: June 2023 LFS 3rd level trng enum/supervision	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2023	6/14/2023	6/14/2023	7/12/2023	7/12/2023	GOP	2,251.20	2,251.20	-	2,251.20	2,251.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: CBMS trng Module II data processing	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2023	6/14/2023	6/14/2023	7/12/2023	7/12/2023	GOP	1,468.80	1,468.80	-	1,468.80	1,468.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: April 2023 LFS 3rd level trng	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	5/23/2023	7/27/2023	7/27/2023	GOP	4,488.00	4,488.00	-	4,488.00	4,488.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: SHX 676 repair	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2023	5/16/2023	5/16/2023	7/14/2023	7/14/2023	GOP	16,923.75	16,923.75	-	16,923.75	16,923.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: CBMS Data Review	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/04/2023	9/04/2023	9/04/2023	9/13/2023	9/13/2023	GOP	1,359.38	1,359.38	-	1,359.38	1,359.38	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation re: CBMS Data Review	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/04/2023	9/04/2023	9/04/2023	9/13/2023	9/13/2023	GOP	2,718.75	2,718.75	-	2,718.75	2,718.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:task force /2nd level trng FIES Manual Processing	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	719/2023	719/2023	719/2023	8/09/2023	8/09/2023	GOP	4,446.00	4,446.00	-	4,446.00	4,446.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: 3rd level trng 2023 FIES Machine Processing	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/07/2023	8/07/2023	8/07/2023	8/17/2023	8/17/2023	GOP	8,892.00	8,892.00	-	8,892.00	8,892.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: Philays Advocacy trng Batch 1	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2023	8/29/2023	8/29/2023	9/08/2023	9/08/2023	GOP	19,000.00	19,000.00	-	19,000.00	19,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: 3rd/4th level trng 2023 Integrated processing maps	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/2023	7/28/2023	7/28/2023	8/10/2023	8/10/2023	GOP	170,050.00	170,050.00	-	170,050.00	170,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies re: 2023 Integrated Processing maps	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/2023	7/28/2023	7/28/2023	8/10/2023	8/10/2023	GOP	43,315.20	43,315.20	-	43,315.20	43,315.20	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: briefing Fisheries.other crops 2md quarter	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2023	5/31/2023	5/31/2023	6/13/2023	6/13/2023	GOP	6,270.00	6,270.00	-	6,270.00	6,270.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: RPS 2nd/3rd level trng	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2023	9/1/2023	9/1/2023	9/18/2023	9/18/2023	GOP	14,962.50	14,962.50	-	14,962.50	14,962.50	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: 10th PSA Anniversary	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2023	8/16/2023	8/16/2023	9/01/2023	9/01/2023	GOP	5,462.50	5,462.50	-	5,462.50	5,462.50	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: Trng on redesigned crops	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2023	8/31/2023	8/31/2023	9/14/2023	9/14/2023	GOP	7,296.00	7,296.00	-	7,296.00	7,296.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: CAF Stakeholders Forum	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/09/2023	8/09/2023	8/09/2023	8/31/2023	8/31/2023	GOP	19,712.50	19,712.50	-	19,712.50	19,712.50	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks accommodation re:3rd level trng CAF batch 2	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2023	7/17/2023	7/17/2023	8/23/2023	8/23/2023	GOP	327,281.25	327,281.25	-	327,281.25	327,281.25	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Plaques for Awardees PSA Stakeholders Ceremony	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	10/03/2023	10/13/2023	10/13/2023	GOP	46,080.00	46,080.00	-	46,080.00	46,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 34th NSM Act	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2023	9/13/2023	9/13/2023	9/29/2023	9/29/2023	GOP	16,056.00	16,056.00	-	16,056.00	16,056.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: CAF Stakeholders Forum	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/04/2023	9/04/2023	9/04/2023	10/12/2023	10/12/2023	GOP	2,256.00	2,256.00	-	2,256.00	2,256.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: August 2023 LFS	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	10/03/2023	10/26/2023	10/26/2023	GOP	2,188.80	2,188.80	-	2,188.80	2,188.80	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: Septmber 2023 LFS	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2023	10/01/2023	10/01/2023	10/30/2023	10/30/2023	GOP	1,510.08	1,510.08	-	1,510.08	1,510.08	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 2023 Updating List of Aquafarms trng	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2023	06/17/2023	06/17/2023	07/21/2023	07/21/2023	GOP	6,128.64	6,128.64	-	6,128.64	6,128.64	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: Printed PhilID's	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	10/05/2023	10/26/2023	10/26/2023	GOP	13,046.40	13,046.40	-	13,046.40	13,046.40	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 2023 Updating of Aquafarm list	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2023	6/17/2023	6/17/2023	7/28/2023	7/28/2023	GOP	23,980.80	23,980.80	-	23,980.80	23,980.80	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 2023 ASTIG	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2023	9/21/2023	9/21/2023	10/20/2023	10/20/2023	GOP	2,822.40	2,822.40	-	2,822.40	2,822.40	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: Philsys Advocacy trng batch 1	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/06/2023	9/06/2023	9/06/2023	10/24/2023	10/24/2023	GOP	3,379.20	3,379.20	-	3,379.20	3,379.20	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: 34th NSM activities	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2023	9/14/2023	9/14/2023	10/02/2023	10/02/2023	GOP	18,810.00	18,810.00	-	18,810.00	18,810.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: Philsys Advocacy trng Batch 2	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2023	9/27/2023	9/27/2023	10/13/2023	10/13/2023	GOP	19,000.00	19,000.00	-	19,000.00	19,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re: 3rd level trng LPS using CAPI	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2023	8/16/2023	8/16/2023	9/25/2023	9/25/2023	GOP	16,458.75	16,458.75	-	16,458.75	16,458.75	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 2022 ASPBI	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2023	9/18/2023	9/18/2023	10/30/2023	10/30/2023	GOP	2,522.23	2,522.23	-	2,522.23	2,522.23	-	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re:October 2023 LFS	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2023	9/18/2023	9/18/2023	10/03/2023	10/03/2023	GOP	15,960.00	15,960.00	-	15,960.00	15,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a		

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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals n snacks re: September 2023 LFS 3rd level tmng	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2023	8/15/2023	8/15/2023	9/06/2023	9/06/2023	GOP	3,990.00	3,990.00	-	3,990.00	3,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: PSA stakeholders Ceremony	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2023	10/04/2023	10/04/2023	10/10/2023	10/10/2023	GOP	28,856.25	28,856.25	-	28,856.25	28,856.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:PSA 10th yr Anniversary thanksgiving mass	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2023	8/29/2023	8/29/2023	9/12/2023	9/12/2023	GOP	5,225.00	5,225.00	-	5,225.00	5,225.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks, accommodation CAF Batch 2	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2023	7/17/2023	7/17/2023	8/23/2023	8/23/2023	GOP	360,975.00	360,975.00	-	360,975.00	360,975.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks accommodation CAF Batch 1 Class 2	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2023	7/17/2023	7/17/2023	8/14/2023	8/14/2023	GOP	340,293.75	340,293.75	-	340,293.75	340,293.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: Reproduction of 2023 Agri Fisheries Quest	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2023	9/22/2023	9/22/2023	10/4/2023	10/4/2023	GOP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: Load allowance Reg Empl	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2023	10/15/2023	10/15/2023	10/26/2023	10/26/2023	GOP	9,504.00	9,504.00	-	9,504.00	9,504.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Maintenance SHX 676	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2023	10/15/2023	10/15/2023	10/26/2023	10/26/2023	GOP	26,030.00	26,030.00	-	26,030.00	26,030.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:2023 Internal quality mgmnt	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2023	9/27/2023	9/27/2023	10/12/2023	10/12/2023	GOP	19,950.00	19,950.00	-	19,950.00	19,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:briefing MPCRS	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2023	10/04/2023	10/04/2023	10/27/2023	10/27/2023	GOP	6,483.75	6,483.75	-	6,483.75	6,483.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re:maintenance Isuzu Dmax	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2023	10/14/2023	10/14/2023	11/14/2023	11/14/2023	GOP	31,115.62	31,115.62	-	31,115.62	31,115.62	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: maintenance of motor vehicles	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2023	10/14/2023	10/14/2023	11/14/2023	11/14/2023	GOP	18,921.60	18,921.60	-	18,921.60	18,921.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: Procurement DBM	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	GOP	34,937.75	34,937.75	-	34,937.75	34,937.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: October 2023 CES	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2023	10/30/2023	10/30/2023	11/07/2023	11/07/2023	GOP	5,222.40	5,222.40	-	5,222.40	5,222.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: November 2023 LFS	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2023	10/14/2023	10/14/2023	11/14/2023	11/14/2023	GOP	1,479.36	1,479.36	-	1,479.36	1,479.36	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: CAF and PPW	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	12/14/2023	12/14/2023	12/21/2023	12/21/2023	GOP	16,704.00	16,704.00	-	16,704.00	16,704.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re:2022 CAF Publicity	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/15/2023	11/28/2023	11/28/2023	GOP	41,952.00	41,952.00	-	41,952.00	41,952.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re:Cultural Uniform	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2023	11/14/2023	11/14/2023	12/21/2023	12/21/2023	GOP	20,880.00	20,880.00	-	20,880.00	20,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: Briefing RCSS, PCPS, Dec 2023	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/2023	11/06/2023	10/14/2023	11/29/2023	11/29/2023	GOP	4,987.50	4,987.50	-	4,987.50	4,987.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:2022 CAF Assessment & PPW	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/15/2023	12/04/2023	12/04/2023	GOP	70,537.50	70,537.50	-	70,537.50	70,537.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re: PPA dissemination	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/15/2023	12/13/2023	12/13/2023	GOP	22,800.00	22,800.00	-	22,800.00	22,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals n snacks re:Nov 2023 LFS 3rd level tmng	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2023	10/17/2023	10/17/2023	11/06/2023	11/06/2023	GOP	3,990.00	3,990.00	-	3,990.00	3,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Meals n snacks re:Dec 2023 LFS 3rd level tmng	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2023	10/17/2023	10/17/2023	12/04/2023	12/04/2023	GOP	3,952.00	3,952.00	-	3,952.00	3,952.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks accommodation re: Jan 2024 LFS/FIES	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/15/2023	12/18/2023	12/18/2023	GOP	538,875.00	538,875.00	-	538,875.00	538,875.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks accommodation re: 2022 CAF Data processing	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2023	10/14/2023	10/14/2023	11/13/2023	11/13/2023	GOP	107,765.62	107,765.62	-	107,765.62	107,765.62	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for PPA Dissemination	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/15/2023	12/14/2023	12/14/2023	GOP	11,232.00	11,232.00	-	11,232.00	11,232.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks, accommodation re: Region n Central office	PSO NUEVA VIZCAYA	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/12/2023	12/12/2023	GOP	9,656.25	9,656.25	-	9,656.25	9,656.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals n snacks re:CBMS Module III	PSO NUEVA VIZCAYA	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2023	11/07/2023	11/07/2023	11/21/2023	11/21/2023	GOP	25,194.00	25,194.00	-	25,194.00	25,194.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: CBMS Module III	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/15/2023	12/15/2023	GOP	483.84	483.84	-	483.84	483.84	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: Reproduction of 2023 Agri Fisheries Qusst	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/15/2023	12/15/2023	GOP	43,128.00	43,128.00	-	43,128.00	43,128.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re:PPA Dissemination	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/21/2023	12/21/2023	GOP	3,111.25	3,111.25	-	3,111.25	3,111.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: CAF Machine processing	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/22/2023	12/22/2023	GOP	4,857.60	4,857.60	-	4,857.60	4,857.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: office and cleaning supplies	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/28/2023	12/28/2023	GOP	10,660.00	10,660.00	-	10,660.00	10,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 2023 December LFS	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/28/2023	12/28/2023	GOP	1,969.92	1,969.92	-	1,969.92	1,969.92	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies re: 2022 CBMS Turnover ceremony	PSO NUEVA VIZCAYA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2023	12/07/2023	12/07/2023	12/28/2023	12/28/2023	GOP	10,368.00	10,368.00	-	10,368.00	10,368.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Quirino																															
	Meals and Snacks re: Interview for the position of Information Officer	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/04/2023	07/04/2023	07/04/2023	07/06/2023	07/06/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0061	
	Meals and Snacks with Venue and Accommodation for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 Third Level Training	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2023	06/22/2023	06/22/2023	07/07/2023	07/07/2023	GOP	574,200.00	574,200.00	-	574,200.00	574,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0051	
	Meals and Snacks with Venue and Accommodation for 2023 ULAF Third Level Training.	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	07/07/2023	07/07/2023	GOP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0058	
	Office supplies consumable for Civil Registration Unit	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	07/11/2023	07/11/2023	GOP	9,579.00	9,579.00	-	9,579.00	9,579.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-02-0015	
	Office Supplies Consumable for Printing of PhilSys Sticker	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	03/17/2023	03/17/2023	07/11/2023	07/11/2023	GOP	697.50	697.50	-	697.50	697.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-03-0030	
	Load card for April, May and June LFS	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	04/24/2023	04/24/2023	07/11/2023	07/11/2023	GOP	4,047.00	4,047.00	-	4,047.00	4,047.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-04-0035	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office Supply Consumable and PPE for April, May and June LFS	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	04/24/2023	04/24/2023	07/11/2023	07/11/2023	GOP	3,882.10	3,882.10	-	3,882.10	3,882.10	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-04-0036	
	Supplies and Materials for the conduct of the 2023 Updating List of Establishments (ULE) and CAF Non-households operation.	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	07/11/2023	07/11/2023	GOP	12,314.00	12,314.00	-	12,314.00	12,314.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-04-0037	
	Tarpaulin for 2022 ASPBI IEC	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023	07/11/2023	07/11/2023	GOP	360.00	360.00	-	360.00	360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0043	
	Office Supplies Consumables for 2022 ASPBI	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023	07/11/2023	07/11/2023	GOP	3,388.75	3,388.75	-	3,388.75	3,388.75	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0040	
	Office Supplies Consumables for Philsys for 2nd Quarter (April-June 2023)	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023	07/11/2023	07/11/2023	GOP	8,658.00	8,658.00	-	8,658.00	8,658.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0041	
	Load card PhilSys under Office memo no. 2022-256 for 2nd Quarter (April-June 2023)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023	07/11/2023	07/11/2023	GOP	29,150.00	29,150.00	-	29,150.00	29,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0042	
	Promotional Material for 2022 ASPBI	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2023	06/22/2023	06/22/2023	07/11/2023	07/11/2023	GOP	4,428.00	4,428.00	-	4,428.00	4,428.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0045	
	Meals and Snacks with Venue and Accommodation for 2023 Provincial Mid-Year Assessment	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2023	07/05/2023	07/05/2023	07/11/2023	07/11/2023	GOP	86,970.00	86,970.00	-	86,970.00	86,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0061	
	Meals and Snacks with Venue for Task Force Training for the CBMS Module II-B (Data Tabulation and Analysis Using Descriptive Statistics)	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	07/14/2023	07/14/2023	GOP	48,450.00	48,450.00	-	48,450.00	48,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0060	
	Repair and Maintenance of RP Vehicle Mitsubishi Adventure	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023	07/18/2023	07/18/2023	GOP	29,257.00	29,257.00	-	29,257.00	29,257.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0044	
	Drum and Toner Cartridge for xerox for Phbys for 2nd Quarter (April-June 2023)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	05/29/2023	05/29/2023	07/18/2023	07/18/2023	GOP	19,400.00	19,400.00	-	19,400.00	19,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-05-0046	
	Promotional material for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 (Polo Shirt)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	07/18/2023	07/18/2023	GOP	43,560.00	43,560.00	-	43,560.00	43,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0054	
	Promotional material for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 (Bag)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	07/18/2023	07/18/2023	GOP	17,391.00	17,391.00	-	17,391.00	17,391.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0055	
	Meals and Snacks for the Feeding Program in Celebration of Nutrition Month with Social Responsibility: Lecture on Healthcare for PWDs in Brgy. Banuar, Cabanoguis, Quirino	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	07/11/2023	07/11/2023	07/21/2023	07/21/2023	GOP	6,750.00	6,750.00	-	6,750.00	6,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0063	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks for July 2023 Labor Force Survey Provincial Machine Processing Training	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/2023	07/27/2023	07/27/2023	07/31/2023	07/31/2023	GOP	2,250.00	2,250.00	-	2,250.00	2,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0066
	Meals and Snacks with Venue and Accommodation for 2022 CAF 2nd Level Training	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2023	08/03/2023	08/03/2023	08/07/2023	08/07/2023	GOP	330,050.00	330,050.00	-	330,050.00	330,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0062
	Meals and Snacks for Integrated Processing of Maps from Various Mapping Activities Third Level Training	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	08/09/2023	08/09/2023	08/17/2023	08/17/2023	GOP	31,500.00	31,500.00	-	31,500.00	31,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0074
	Meals and Snacks for 2023 FIES Visit 1 Machine Processing 3rd Level Training	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2023	08/11/2023	08/11/2023	08/18/2023	08/18/2023	GOP	8,100.00	8,100.00	-	8,100.00	8,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0076
	Meals and Snacks for 2022 CAF 3rd Level Training (Cabarroguis)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2023	08/07/2023	08/07/2023	08/21/2023	08/21/2023	GOP	88,000.00	88,000.00	-	88,000.00	88,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0064
	Meals and Snacks for 2022 CAF 3rd Level Training (Maddela)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	08/09/2023	08/09/2023	08/21/2023	08/21/2023	GOP	99,840.00	99,840.00	-	99,840.00	99,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0068
	Meals and Snacks for 2022 CAF 3rd Level Training (Saguday)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2023	08/08/2023	08/08/2023	08/21/2023	08/21/2023	GOP	31,680.00	31,680.00	-	31,680.00	31,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0066
	Meals and AM Snacks for Municipal Civil Registrars and PSA Planning Conference	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2023	08/11/2023	08/11/2023	08/22/2023	08/22/2023	GOP	3,500.00	3,500.00	-	3,500.00	3,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0077
	Meals and Snacks for Integrated Processing of Maps from Various Mapping Activities Fourth Level Training	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/2023	08/10/2023	08/10/2023	08/25/2023	08/25/2023	GOP	21,600.00	21,600.00	-	21,600.00	21,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0075
	Meals and Snacks with Venue for Forum with the Municipal Social Welfare Development Officers on the Province.	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	08/29/2023	08/29/2023	GOP	7,800.00	7,800.00	-	7,800.00	7,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0081
	Toner for fuji xerox for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 Third Level Training and Enumeration.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2023	07/24/2023	07/24/2023	08/30/2023	08/30/2023	GOP	21,100.00	21,100.00	-	21,100.00	21,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0065
	Meals and Snacks for 2022 CAF 3rd Level Training (Aglipay)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	08/30/2023	08/30/2023	GOP	79,680.00	79,680.00	-	79,680.00	79,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0070
	Meals and Snacks for 2022 CAF 3rd Level Training (Diffun)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	08/30/2023	08/30/2023	GOP	132,000.00	132,000.00	-	132,000.00	132,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0063
	Promotional Materials for 2022 CAF	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	08/31/2023	08/31/2023	GOP	10,875.00	10,875.00	-	10,875.00	10,875.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0079
	Meals and Snacks for 2022 CAF Motorcade and Press Launch	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	09 01 2023	09 01 2023	GOP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0080

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals and Snacks with Venue and Acomodation for Data Privacy, Security and Fraud Awareness Training	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	09/02/2023	09/02/2023	GOP	42,400.00	42,400.00	-	42,400.00	42,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0078
	Promotional Material for Senior Citizens.	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/12/2023	09/12/2023	GOP	8,700.00	8,700.00	-	8,700.00	8,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0085
	Tarpaulin for Lecture on health Care and Gift Giving to Senior Citizens	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/12/2023	09/12/2023	GOP	225.00	225.00	-	225.00	225.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0088
	Meals and Snacks for Grand Caravan and Exhibit for the 10th year PSA Anniversary Celebration	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/13/2023	09/13/2023	GOP	40,500.00	40,500.00	-	40,500.00	40,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0084
	Promotional Material for 10th year PSA Anniversary Celebration.	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/13/2023	09/13/2023	GOP	10,800.00	10,800.00	-	10,800.00	10,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0087
	Tarpaulin for Grand Caravan and Exhibit for the 10th year PSA Anniversary Celebration	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/13/2023	09/13/2023	GOP	1,125.00	1,125.00	-	1,125.00	1,125.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0089
	Meals and Snacks for Social Responsibility.	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/14/2023	09/14/2023	GOP	37,000.00	37,000.00	-	37,000.00	37,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0083
	Office supplies consumable for Administrative and Statistical Unit for third quarter	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	09/19/2023	09/19/2023	GOP	11,664.75	11,664.75	-	11,664.75	11,664.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0052
	Office Supplies Consumable for the conduct of the 2023 ULAF operation.	PSO- QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	09/19/2023	09/19/2023	GOP	10,124.30	10,124.30	-	10,124.30	10,124.30	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0057
	Office Supplies consumable for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 Third Level Training and Enumeration.	PSO- QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	09/20/2023	09/20/2023	GOP	13,918.95	13,918.95	-	13,918.95	13,918.95	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0053
	Meals and Snacks for August and September 2023 Agsttat Training/Briefing and PDR	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/2023	09/04/2023	09/04/2023	09/25/2023	09/25/2023	GOP	27,450.00	27,450.00	-	27,450.00	27,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0077
	Promotional materials for the conduct of the 2023 ULAF operation.	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	07/06/2023	09/26/2023	09/26/2023	GOP	18,285.00	18,285.00	-	18,285.00	18,285.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-07-0059
	Meals and Snacks for the 10th year PSA Anniversary Celebration Culminating Activity	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2023	09/07/2023	09/07/2023	09/29/2023	09/29/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0086
	Meals and Snacks for the conduct of 3rd Level Training on Retail Price Survey for CPI Collectors on Sept. 27-29, 2023	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2023	09/27/2023	09/27/2023	09/29/2023	09/29/2023	GOP	13,500.00	13,500.00	-	13,500.00	13,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0094
	Load card for Regular staff and COSW for 2nd Quarter (April to June 2023)	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023	10/02/2023	10/02/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-06-0050
	Load card for August, September, October, November and December 2023 LFS	PSO- QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	10/02/2023	10/02/2023	GOP	4,510.00	4,510.00	-	4,510.00	4,510.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0071

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Promotional material and supply for First and Second Round SCR	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	10/02/2023	10/02/2023	GOP	8,293.75	8,293.75	-	8,293.75	8,293.75	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0072	
	Office supply consumable for Integrated Processing of Maps from Various Mapping Activities Third and Fourth Level Training	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	08/22/2023	08/22/2023	10/02/2023	10/02/2023	GOP	7,675.50	7,675.50	-	7,675.50	7,675.50	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0073	
	Meals and Snacks for October 2023 National Statistics Month (NSM) Motorcade	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	09/22/2023	09/22/2023	10/02/2023	10/02/2023	GOP	22,500.00	22,500.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0097	
	Promotional materials for Integrated Processing of Maps from Various Mapping Activities	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2023	08/25/2023	08/25/2023	10/18/2023	10/18/2023	GOP	25,920.00	25,920.00	-	25,920.00	25,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0069	
	Tarpaulin for October 2023 National Statistics Month (NSM)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/2023	10/09/2023	10/09/2023	10/18/2023	10/18/2023	GOP	1,080.00	1,080.00	-	1,080.00	1,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0095	
	Promotional Materials re: plaque for the Outstanding PSA Stakeholders' Appreciation Ceremony	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	10/05/2023	10/19/2023	10/19/2023	GOP	35,500.00	35,500.00	-	35,500.00	35,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0105	
	Meals and Snacks with Venue: Outstanding PSA Stakeholders' Appreciation Ceremony	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	10/05/2023	10/19/2023	10/19/2023	GOP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0099	
	Prepaid card for Regular and COSW personnel for 3rd Quarter.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	09/22/2023	09/22/2023	10/23/2023	10/23/2023	GOP	12,210.00	12,210.00	-	12,210.00	12,210.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0082	
	Promotional Materials re: Outstanding PSA Stakeholders' Appreciation Ceremony	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	10/05/2023	10/23/2023	10/23/2023	GOP	3,256,625.00	3,256,625.00	-	3,256,625.00	19,000.00	3,237,625.00	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0106	
	Meals and snacks for the conduct of Ceremonial Awarding of Certificate of Live Birth in Security Paper (SECPA) thru PhilSys Registration Assistance Project (PSRAP)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2023	10/23/2023	10/23/2023	10/27/2023	10/27/2023	GOP	5,940.00	5,940.00	-	5,940.00	5,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0109	
	Meals and Snacks with Venue for October 2023 National Statistics Month (NSM) Meetings/Coordination with Stakeholders	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2023	10/21/2023	10/21/2023	10/31/2023	10/31/2023	GOP	32,500.00	32,500.00	-	32,500.00	32,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0098	
	Meals and Snacks for Municipal Civil Registrar's Planning Conference cum Briefing on 2023 LCRO Awards Manual	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	11/10/2023	11/10/2023	GOP	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0107	
	Meals and snacks for 2022 CAF 2nd level Training on Data Processing	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	11/10/2023	11/10/2023	GOP	28,350.00	28,350.00	-	28,350.00	28,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0108	
	Promotional Material for the conduct PSA-MCRs Yearend Planning and Assessment (Plaque)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	11/10/2023	11/10/2023	GOP	6,600.00	6,600.00	-	6,600.00	6,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0122	
	Meals and Snacks for Stakeholders Forum and Orientation on the use of Phyls Check	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	10/02/2023	10/02/2023	11/20/2023	11/20/2023	GOP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0093	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks with Venue and Accommodation for the conduct of Provincial Training on CBMS Module II-A Thematic Mapping	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	11/23/2023	11/23/2023	GOP	66,880.00	66,880.00	-	66,880.00	66,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-11-0113
	Promotional Materials for October 2023 National Statistics Month (NSM)	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2023	10/21/2023	10/21/2023	12/01/2023	12/01/2023	GOP	43,500.00	43,500.00	-	43,500.00	43,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0096
	Promotional materials for the conduct of Palay Production Survey and Corn Production Survey	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2023	10/21/2023	10/21/2023	12/01/2023	12/01/2023	GOP	31,200.00	31,200.00	-	31,200.00	31,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0102
	Repair and Maintenance of RP Vehicle DMAX	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	12/04/2023	12/04/2023	GOP	49,429.00	49,429.00	-	49,429.00	49,429.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0110
	Repair and Maintenance of RP Vehicle Adventure	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	12/04/2023	12/04/2023	GOP	46,978.00	46,978.00	-	46,978.00	46,978.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0111
	Promotional Material for 2024 Regional Planning Workshop	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	12/06/2023	12/06/2023	GOP	19,500.00	19,500.00	-	19,500.00	19,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0103
	Meals and Snacks for August, September, October, November and December 2023 LFS 3rd Level Training	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2023	08/09/2023	08/09/2023	12/07/2023	12/07/2023	GOP	32,400.00	32,400.00	-	32,400.00	32,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-08-0067
	Meals and snacks with Venue and Accommodation for 2024 Provincial Planning Workshop	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2023	11/13/2023	11/13/2023	12/07/2023	12/07/2023	GOP	132,475.00	132,475.00	-	132,475.00	132,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0112
	Athletic Uniform	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2023	11/08/2023	11/08/2023	12/11/2023	12/11/2023	GOP	16,390.00	16,390.00	-	16,390.00	16,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0104
	Meals and Snacks with Venue the conduct of Provincial Product Accounts Dissemination Fora from 28 November to 15 December 2023.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/13/2023	12/13/2023	GOP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0118
	Kit for the conduct of Provincial Product Accounts Dissemination Fora from 28 November to 15 December 2023.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/13/2023	12/13/2023	GOP	11,580.00	11,580.00	-	11,580.00	11,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0115
	Promotional Materials PPA	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	GOP	41,120.00	41,120.00	-	41,120.00	41,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0119
	Meals and Snacks for October, November and December 2023 Agstat Training/Briefing and PDR.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2023	09/22/2023	09/22/2023	12/20/2023	12/20/2023	GOP	44,100.00	44,100.00	-	44,100.00	44,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0090
	Promotional Material for the conduct of the CBMS Turnover Ceremony for the municipalities of Diffun, Cabarroguis, Saguday, Aglipay, Maddela, and Nagtipunan.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2023	12/01/2023	12/01/2023	12/21/2023	12/21/2023	GOP	9,390.00	9,390.00	-	9,390.00	9,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-11-0114

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Office supplies consumable for printing of 2022 CAF Questionnaires	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	10/02/2023	10/02/2023	12/27/2023	12/27/2023	GOP	45,507.50	45,507.50	-	45,507.50	45,507.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0092
	Office Supplies Consumable for October 2023 National Statistics Month (NSM) Activities.	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2023	10/21/2023	10/21/2023	12/27/2023	12/27/2023	GOP	13,228.66	13,228.66	-	13,228.66	13,228.66	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0100
	Office Supplies consumable for Philippine Identification System (PhilSys) for 4th Quarter	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2023	10/21/2023	10/21/2023	12/27/2023	12/27/2023	GOP	48,253.75	48,253.75	-	48,253.75	48,253.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-10-0101
	Meals and Snacks with Venue and Accommodation for January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2 Third Level Training.	PSO-QUIRINO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2023	12/20/2023	12/20/2023	12/27/2023	12/27/2023	GOP	686,400.00	686,400.00	-	686,400.00	686,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0117
	Prepaid card for Regular and COSW personnel for 4th Quarter.	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	10/02/2023	10/02/2023	12/29/2023	12/29/2023	GOP	12,279.00	12,279.00	-	12,279.00	12,279.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-09-0091
Total Alloted Budget of Procurement Activities																	79,420,756.49	79,433,035.49	-											
Total Contract Price of Procurement Activites Conducted																				67,711,294.93	61,236,044.93	6,475,250.00								
Total Savings (Total Alloted Budget - Total Contract Price)																	11,709,461.56													
ON-GOING PROCUREMENT ACTIVITIES																														
Regional Office																														
	Promotional Materials hired SRs and Processors for use in the Field Operation and Manual Processing of the 2022ASPBII	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2023	n/a			GOP	11,381.00	11,381.00	-	11,381.00	11,381.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional Promotional Material for the 34th NSM	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2023	n/a			GOP	26,150.00	26,150.00	-	26,150.00	26,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for 2021 ASPBI Data Dissemination	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	n/a			GOP	1,325.00	1,325.00	-	1,325.00	1,325.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printers for the Development and Maintenance of IT System Programs, IT Operations Statistical Data Archives, Communication and Information Services	RSSO2	NP Small Value Procurement	n/a	11/19/2023						12/21/2023	12/22/2023	12/22/2023			GOP	320,000.00	320,000.00	-	302,120.00	302,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ICT Materials and Equipment for CBMS activities	RSSO2	NP Small Value Procurement	n/a	12/20/2023						12/27/2023	12/28/2023	12/28/2023			GOP	999,800.00	999,800.00	-	998,500.00	998,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ISP for Philsys API-enabled Subscriptiom	RSSO2	Direct Contracting	n/a							12/27/2023	12/28/2023	12/28/2023			GOP	68,988.00	68,988.00	-	68,988.00	68,988.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Quirino																														
	Promotional material for AgStat Survey for 4th Quarter	PSO-QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2023	12/20/2023	12/20/2023			GOP	21,560.00	21,560.00	-	21,560.00	21,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0116
	Office supplies consumable for Administrative Unit for Fourth Quarter	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2023	12/28/2023	12/28/2023			GOP	41,249.50	41,249.50	-	41,249.50	41,249.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0121

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office Supplies Consumable for January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2 Third Level Training.	PSO-QUIRINO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2023	12/28/2023	12/28/2023			GOP	31,845.90	31,845.90	-	31,845.90	31,845.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2023-12-0120		
																1,522,299.40	1,522,299.40	-	94,655.40	94,655.40	-									

Prepared by:


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