

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Mid-Year Performance Review Session of PSA-Irala	PSA-Irala	No	NP-S1.9-Lease of Real Property and Venue					04-07-2023			04-07-2023	04-07-2023	05-07-2023	05-07-2023	08-07-2023	08-07-2023	Government of the Philippines (current year's budget)	198,900.00	198,900.00		198,900.00	198,900.00										
	Procurement of Catering Services for the Agricultural Statistics Survey of PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					05-07-2023			05-07-2023	05-07-2023	06-07-2023	07-07-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00										
	Procurement of Replenishment of Supplies for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES) First Unit of PSA-Irala	PSA-Irala	No	Shopping (2.16) - Regular Office Supplies and Equipment no available in PS					18-07-2023			18-07-2023	18-07-2023	20-07-2023	21-07-2023	19-08-2023	19-08-2023	Government of the Philippines (current year's budget)	56,310.00	56,310.00		51,500.00	51,500.00										
	Procurement of Replenishment of Supplies for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES) First Unit of PSA-Irala	PSA-Irala	No	Shopping (2.16) - Regular Office Supplies and Equipment no available in PS					18-07-2023			18-07-2023	18-07-2023	20-07-2023	21-07-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	24,750.00	24,750.00		23,910.00	23,910.00										
	Procurement of Lease of Venue, Meals and Accommodation for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training for PSA-Irala	PSA-Irala	No	NP-S1.9-Lease of Real Property and Venue					24-07-2023			24-07-2023	25-07-2023	26-07-2023	27-07-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	2,291,300.00	2,291,300.00		2,296,400.00	2,296,400.00										
	Procurement of Lease of Venue, Meals and Accommodation for Community-Based Monitoring System (CBMS) Module 1-6 Training for Local Government Units of Irala - PSA-Irala	PSA-Irala	No	NP-S1.9-Lease of Real Property and Venue					24-07-2023			24-07-2023	25-07-2023	25-07-2023	28-07-2023	28-07-2023		Government of the Philippines (current year's budget)	81,900.00	81,900.00		79,800.00	79,800.00										
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Badangan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	66,150.00	66,150.00		65,920.00	65,920.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Cabaatuan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	94,500.00	94,500.00		94,080.00	94,080.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Luan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	97,650.00	97,650.00		96,110.00	96,110.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Malasin, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	78,750.00	78,750.00		78,750.00	78,750.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Santa Barbara and New Luzon, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	135,450.00	135,450.00		129,400.00	129,400.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Paria, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	88,300.00	88,300.00		86,240.00	86,240.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Portulan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	107,100.00	107,100.00		106,740.00	106,740.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of San Dionisio, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	75,600.00	75,600.00		73,000.00	73,000.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of San Miguel, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	50,400.00	50,400.00		49,180.00	49,180.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Single, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	78,750.00	78,750.00		77,520.00	77,520.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Lantawan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	113,400.00	113,400.00		112,890.00	112,890.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Misina, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	44,026.50	44,026.50		43,903.00	43,903.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Irala City - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	56,700.00	56,700.00		56,700.00	56,700.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of San Jacinto, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	103,950.00	103,950.00		99,320.00	99,320.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Bay, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	97,650.00	97,650.00		96,940.00	96,940.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Baratan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	71,450.00	71,450.00		67,680.00	67,680.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Baramba, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	56,700.00	56,700.00		54,830.00	54,830.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Irala, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	47,250.00	47,250.00		46,720.00	46,720.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Gumbal, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	56,700.00	56,700.00		53,520.00	53,520.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Magan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	122,850.00	122,850.00		122,000.00	122,000.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Lantayan, Irala - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	71,600.00	71,600.00		74,930.00	74,930.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Olan, PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	138,000.00	138,000.00		127,820.00	127,820.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Laro, PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	94,500.00	94,500.00		93,600.00	93,600.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Lantayan and Lantayan, PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	94,500.00	94,500.00		94,200.00	94,200.00									
	Procurement of Catering Services for the conduct of 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training in Municipality of Balawan and Balawan - PSA-Irala	PSA-Irala	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	03-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	177,100.00	177,100.00		177,100.00	177,100.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Integrated Processing of Maps from Various Activities 3rd Level Training - Batch 1 at PSA Iloilo	PSA Iloilo	No	NP-S1.10-Lease of Real Property and Venue					02-08-2023			02-08-2023	03-08-2023	04-08-2023	07-08-2023	12-08-2023	12-08-2023	Government of the Philippines (current year's budget)	408,500.00	408,500.00		385,500.00	385,500.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Lambunao - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	148,000.00	148,000.00		148,000.00	148,000.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Passi - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	151,200.00	151,200.00		146,500.00	146,500.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of San Enrique - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	66,150.00	66,150.00		61,900.00	61,900.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Tuburan - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	51,550.00	51,550.00		49,070.00	49,070.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Dumarao - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	56,760.00	56,760.00		54,800.00	54,800.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Dumangen - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	103,950.00	103,950.00		101,600.00	101,600.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Bantot - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		84,671.00	84,671.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Compostela - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	88,200.00	88,200.00		85,310.00	85,310.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Tigayon - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	103,000.00	103,000.00		90,000.00	90,000.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Andaya - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	63,000.00	63,000.00		57,400.00	57,400.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Calingay and Brgayan - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	163,800.00	163,800.00		157,610.00	157,610.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Carles - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	168,950.00	168,950.00		168,950.00	168,950.00								
	Procurement of Tarpaulin Printing for Banner of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	46,350.00	46,350.00		44,640.00	44,640.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Bantot - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	78,750.00	78,750.00		77,875.00	77,875.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of Iganga - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	78,750.00	78,750.00		77,525.00	77,525.00								
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training in Municipality of San Rafael - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					17-08-2023			17-08-2023	17-08-2023	18-08-2023	22-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	44,300.00	44,300.00		44,000.00	44,000.00								
	Procurement of Lease of Accommodation for Central Office Tenants for 2023 Census of Agriculture and Fisheries (CAF) 3rd Level Training of PSA Iloilo	PSA Iloilo	No	NP-S1.10-Lease of Real Property and Venue					17-08-2023			17-08-2023	17-08-2023	17-08-2023	17-08-2023	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00								
	Procurement of Convention Kit for 2nd Philippine Identity Summit and 3rd National Convention on Civil Registration and Vital Statistics - PSA Iloilo (JST 1)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					22-08-2023			22-08-2023	23-08-2023	24-08-2023	29-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	325,000.00	325,000.00		292,500.00	292,500.00								
	Procurement of Convention Kit for 2nd Philippine Identity Summit and 3rd National Convention on Civil Registration and Vital Statistics - PSA Iloilo (JST 2)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					22-08-2023			22-08-2023	23-08-2023	24-08-2023	29-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		91,000.00	91,000.00								
	Procurement of Convention Kit for 2nd Philippine Identity Summit and 3rd National Convention on Civil Registration and Vital Statistics - PSA Iloilo (JST 3)	PSA Iloilo	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-08-2023			22-08-2023	23-08-2023	24-08-2023	29-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	63,450.00	63,450.00		64,275.00	64,275.00								
	Procurement of Repair and Maintenance of Asset Units of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					24-08-2023			24-08-2023	29-08-2023	30-08-2023	31-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,760.00	13,760.00								
	Procurement of Various Regular Office Supplies for Replacement of Stocks for the 1st and 2nd Quarter, 2023 of PSA Iloilo (JST 1 and JST 2)	PSA Iloilo	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-08-2023			24-08-2023	29-08-2023	30-08-2023	31-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	204,145.00	204,145.00		178,710.00	178,710.00								
	Procurement of Various Regular Office Supplies for Replacement of Stocks for the 3rd and 2nd Quarter, 2023 of PSA Iloilo (JST 3)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					24-08-2023			24-08-2023	29-08-2023	30-08-2023	31-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		100,125.00	100,125.00								
	Procurement of Various Regular Office Supplies for Replacement of Stocks for the 3rd and 2nd Quarter, 2023 of PSA Iloilo (JST 4)	PSA Iloilo	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-08-2023			24-08-2023	29-08-2023	30-08-2023	31-08-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	11,200.00	11,200.00		10,870.00	10,870.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Integrated Processing of Maps from Various Activities 4th Level Training for Map Data Verification - 1st Batch of PSA Iloilo	PSA Iloilo	No	NP-S1.10-Lease of Real Property and Venue					24-08-2023			24-08-2023	24-08-2023	24-08-2023	24-08-2023	02-09-2023	02-09-2023	Government of the Philippines (current year's budget)	288,000.00	288,000.00		276,000.00	276,000.00								
	Procurement of Tables for 2nd Philippine Identity Summit and 3rd National Convention on Civil Registration and Vital Statistics for Discussions, Exhibitions and Main Networking Level Civil Registry Office Awarded - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					30-08-2023			30-08-2023	31-08-2023	01-09-2023	04-09-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	113,760.00	113,760.00		103,000.00	103,000.00								
	Procurement of Tables for 2nd Philippine Identity Summit and 3rd National Convention on Civil Registration and Vital Statistics for Discussions, Exhibitions and Main Networking Level Civil Registry Office Awarded - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					30-08-2023			30-08-2023	31-08-2023	01-09-2023	04-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00								
	Procurement of Lease of Accommodation for Central Office Personnel for Discussion Supervision of 2022 Census of Agriculture and Fisheries (CAF) - 1st Batch of PSA Iloilo	PSA Iloilo	No	NP-S1.10-Lease of Real Property and Venue					30-08-2023			30-08-2023	30-08-2023	31-08-2023	01-09-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,400.00	14,400.00								
	Procurement of Tables for Survey on Cost and Return of Paddy Production of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					11-08-2023			11-08-2023	01-09-2023	04-09-2023	05-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	61,000.00	61,000.00		45,750.00	45,750.00								
	Procurement of Office Supplies for the Philippine Identification System (PhilSys) of PSA Iloilo	PSA Iloilo	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-08-2023			11-08-2023	01-09-2023	04-09-2023	05-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	145,700.00	145,700.00		134,500.00	134,500.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Procurement of Van Rental for Delivery of Enumeration Materials and Supplies for 2022 Census of Agriculture and Fisheries (CAF) of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						31-08-2023			31-08-2023	31-08-2023	01-09-2023	01-09-2023	09-09-2023	01-09-2023	Government of the Philippines (current year's budget)	38,500.00	38,500.00		38,500.00	38,500.00								
	Procurement of Catering Services for Agricultural Statistics Survey of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						06-09-2023			06-09-2023	06-09-2023	07-09-2023	07-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	33,300.00	33,300.00		33,300.00	33,300.00								
	Procurement of Catering Services for 3rd Quarter (SQ3) Crops Production Survey 3rd Level Training of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						06-09-2023			06-09-2023	06-09-2023	08-09-2023	11-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	34,200.00	34,200.00		34,200.00	34,200.00								
	Shopping (2.16) - Regular Office Supplies and Equipment no available in PS	PSA Iloilo	No							07-09-2023			07-09-2023	07-09-2023	11-09-2023	12-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	46,700.00	46,700.00		46,671.00	46,671.00								
	Procurement of Catering Services for 2022 Census of Agriculture and Fisheries (CAF) Enumeration 1st Weekly Meeting of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						07-09-2023			07-09-2023	07-09-2023	08-09-2023	08-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00								
	Procurement of Preventive Maintenance of Toyota Rush Vehicle (23K 24K) of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						08-09-2023			08-09-2023	08-09-2023	12-09-2023	13-09-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	22,770.00	22,770.00		23,100.00	23,100.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training - Batch 3 for PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						14-09-2023			14-09-2023	14-09-2023	15-09-2023	15-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	490,000.00	490,000.00		498,700.00	498,700.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Integrated Processing of Maps from Various Activities 4th Level Training for Map Data Workflow - 3rd Batch of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						29-09-2023			29-09-2023	29-09-2023	29-09-2023	29-09-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	336,000.00	336,000.00		335,000.00	335,000.00								
	Procurement of Catering Services for October 2022 Labor Force Survey (LFS) and 2023 Survey on Business Expenses (SBE) 3rd Level Training of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						02-10-2023			02-10-2023	02-10-2023	02-10-2023	02-10-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00								
	Procurement of Tables for 2022 Occupational Bruges Survey and 2023/2023 Integrated Survey on Labor and Employment (OWS/ISLE) of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,025.00	15,025.00								
	Procurement of Tables for 2022 Annual Survey of Philippine Business and Industry (ASPI) of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		93,700.00	93,700.00								
	Procurement of Leak Test and Recharging of Regon for Floor Mounted Annex Unit of Fire Registration Center of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,500.00	23,500.00								
	Procurement of Lease of Accommodation for conduct of their Audit in the Provincial Statistical Office of Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2022 Community-Based Monitoring System (CBMS) Data Processing Training of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						09-10-2023			09-10-2023	09-10-2023	09-10-2023	09-10-2023	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	80,900.00	80,900.00		80,900.00	80,900.00								
	Procurement of Lease of Venue and Meals for Weekly Meeting of 2022 Census of Agriculture and Fisheries (CAF) Data Collection of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						12-10-2023			12-10-2023	12-10-2023	13-10-2023	13-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00								
	Procurement of Lease of Venue and Meals for Training on Collection of Building Permits of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						18-10-2023			18-10-2023	18-10-2023	19-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		11,200.00	11,200.00								
	Procurement of Lease of Venue and Meals for 20th Philippine Statistics Day (PSD) of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						19-10-2023			19-10-2023	20-10-2023	23-10-2023	24-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	57,000.00	57,000.00		56,800.00	56,800.00								
	Procurement of Catering Services for Time Planning Activities on Calendar of 34th National Statistics Month of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						24-10-2023			24-10-2023	24-10-2023	25-10-2023	26-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,700.00	8,700.00								
	Procurement of Replenishment of Supplies for Survey on Cost and Return of Poultry Production of PSA Iloilo	PSA Iloilo	No	Shopping (2.16) - Regular Office Supplies and Equipment no available in PS						24-10-2023			24-10-2023	25-10-2023	26-10-2023	27-10-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	61,900.00	61,900.00		50,200.00	50,200.00								
	Procurement of Supplies for Various Statistical Activities of PSA Iloilo	PSA Iloilo	No	Shopping (2.16) - Regular Office Supplies and Equipment no available in PS						24-10-2023			24-10-2023	25-10-2023	26-10-2023	27-10-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	40,900.00	40,900.00		40,700.00	40,700.00								
	Procurement of Catering Services for the conduct of Agricultural Statistics Survey for the month of November 2023 of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						27-10-2023			27-10-2023	31-10-2023	03-11-2023	06-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	31,000.00	31,000.00		31,000.00	31,000.00								
	Procurement of Lease of Venue and Meals for the conduct of Civil Registration and Vital Statistics (CRVS) Training and conduct of Philinfo Information, Education and Communication (IEC)	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						03-11-2023			03-11-2023	06-11-2023	07-11-2023	08-11-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	90,900.00	90,900.00		89,800.00	89,800.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Integrated Processing of Maps from Various Activities 4th Level Training for Map Data Workflow - 3rd Batch of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						03-11-2023			03-11-2023	03-11-2023	03-11-2023	03-11-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	384,000.00	384,000.00		382,400.00	382,400.00								
	Procurement of Lease of Venue, Meals and Accommodation for Community-Based Monitoring System (CBMS) Training Module on a Thematic Mapping using CBMS Data Training on	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						08-11-2023			08-11-2023	09-11-2023	10-11-2023	10-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	120,400.00	120,400.00		120,400.00	120,400.00								
	Procurement of Preventive Maintenance of PSA Vehicles Units (DMM (24K 44K)) of PSA Iloilo	PSA Iloilo	No	Direct Contracting						08-11-2023			08-11-2023	09-11-2023	10-11-2023	13-11-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	24,010.00	24,010.00		23,801.50	23,801.50								
	Procurement of Catering Services for 2022 and 2023 Fisheries Survey Results Data Dissemination Forum, Philinfo Information, Education and Communication (IEC) Campaign	PSA Iloilo	No	NP-S1.9 - Small Value Procurement						14-11-2023			14-11-2023	15-11-2023	16-11-2023	17-11-2023	18-11-2023	18-11-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Data Processing 3rd Level Training of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						14-11-2023			14-11-2023	14-11-2023	14-11-2023	14-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	526,500.00	526,500.00		526,500.00	526,500.00								
	Procurement of Lease of Venue, Meals and Accommodation for the Year End Review and Assessment on the Implementation of Philinfo Birth Registration Assistance Project (PRAP) in	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						16-11-2023			16-11-2023	17-11-2023	20-11-2023	21-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00								
	Procurement of Lease of Venue and Meals for the conduct of Inflation Report Press Conference of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						16-11-2023			16-11-2023	17-11-2023	20-11-2023	20-11-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	21,250.00	21,250.00		21,200.00	21,200.00								
	Procurement of Lease of Venue and Meals for the conduct of Data Dissemination Forum for the Construction Statistics Result and conduct of Briefing on the Options of Building Permit and	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						16-11-2023			16-11-2023	17-11-2023	20-11-2023	21-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	50,200.00	50,200.00		50,200.00	50,200.00								
	Procurement of Lease of Venue and Meals for the conduct of 2022 Provincial Product Account (PPA) Results of Iloilo and City of Iloilo - PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue						16-11-2023			16-11-2023	17-11-2023	20-11-2023	21-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	142,500.00	142,500.00		137,500.00	137,500.00								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	Procurement of Personnel Cater Poles Short for 23rd Regional General Assembly of PSA Iloilo	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					20-10-2023	20-10-2023	21-10-2023	22-10-2023	23-10-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	36,630.00	36,630.00		36,630.00	36,630.00									
	Procurement of Supplies and Materials for the Integrated Processing of Maps from Various Activities of PSA Iloilo (DPT 5)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					16-10-2023	16-10-2023	20-10-2023	21-10-2023	22-10-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,000.00	147,000.00									
	Procurement of Supplies and Materials for the Integrated Processing of Maps from Various Activities of PSA Iloilo (DPT 2 & 3)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					16-10-2023	16-10-2023	20-10-2023	21-10-2023	22-10-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	242,300.00	242,300.00		206,125.00	206,125.00									
	Procurement of Tables for the presentation of Physical Product Account (PPA) Result Iloilo and Socio Data for the PMA Subdivisions and Data Sources - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					23-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	29,900.00	29,900.00		28,800.00	28,800.00									
	Procurement of Supplies and Materials for the Philippine Identification System (PHICap) of PSA Iloilo (DPT 5)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					23-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		74,000.00	74,000.00									
	Procurement of Supplies and Materials for the Philippine Identification System (PHICap) of PSA Iloilo (DPT 2)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					23-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		11,000.00	11,000.00									
	Procurement of Supplies and Materials for the Philippine Identification System (PHICap) of PSA Iloilo (DPT 1 & 4)	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					23-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	230,300.00	230,300.00		215,300.00	215,300.00									
	Procurement of Supplies and Materials for the Philippine Identification System (PHICap) of PSA Iloilo (DPT 5)	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					23-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	23,900.00	23,900.00		22,700.00	22,700.00									
	Procurement of Repair and Maintenance of 6th vehicle Adventure (DVC 820) of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					23-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	16-12-2023	16-12-2023	Government of the Philippines (current year's budget)	13,600.00	13,600.00		11,600.00	12,000.00									
	Procurement of Lease of Venue, Meals and Accommodation for the conduct of the 27th Philippine Services Unit (PSU) Regional Championships of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue					23-11-2023	23-11-2023	24-11-2023	24-11-2023	29-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00									
	Procurement of Regular Office Supplies for the 3rd and 4th Quarter 2023 of PSA Iloilo (DPT 1 & 2)	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					05-12-2023	05-12-2023	06-12-2023	07-12-2023	11-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	201,250.00	201,250.00		195,250.00	195,250.00									
	Procurement of Regular Office Supplies for the 3rd and 4th Quarter 2023 of PSA Iloilo (DPT 5)	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					05-12-2023	05-12-2023	06-12-2023	07-12-2023	11-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		31,000.00	31,000.00									
	Procurement of Regular Office Supplies for the 3rd and 4th Quarter 2023 of PSA Iloilo (DPT 7)	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					05-12-2023	05-12-2023	12-12-2023	13-12-2023	14-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	114,200.00	114,200.00		112,320.00	112,320.00									
	Procurement of Regular Office Supplies for the 3rd and 4th Quarter 2023 of PSA Iloilo (DPT 4)	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					11-12-2023	11-12-2023	12-12-2023	13-12-2023	14-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	32,250.00	32,250.00		31,100.00	31,100.00									
	Procurement of Catering Services for conduct of Agricultural Statistics Survey for the month of December 2023 of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					11-12-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00									
	Procurement of Replacement of Compensator and General Cleaning of X-ray Units of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					11-12-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	40,600.00	40,600.00		39,813.00	39,813.00									
	Procurement of Leak Test and Refueling of Pumps for Floor Mounted Anest Unit of 2023 CAM Data Processing Centre of PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					15-12-2023	15-12-2023	19-12-2023	20-12-2023	21-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,700.00	22,700.00									
	Procurement of Lease of Venue, Meals and Accommodation for 2024 Physical Planning Workshop (PPM) of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue					15-12-2023	15-12-2023	15-12-2023	19-12-2023	19-12-2023	23-12-2023	23-12-2023	Government of the Philippines (current year's budget)	264,000.00	264,000.00		264,000.00	264,000.00									
	Procurement of Lease of Venue and Meals for the conduct of 4th Quarter 2023 Physical Statistics Committee (PSC) Meeting of PSA Iloilo	PSA Iloilo	No	NP-S1.10 Lease of Real Property and Venue					19-12-2023	19-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,200.00	16,200.00									
	Procurement of Preventive Maintenance of Toyota Rush Vehicle (13K 240) of PSA Iloilo	PSA Iloilo	No	Direct Contracting					22-12-2023	22-12-2023	22-12-2023	29-12-2023	29-12-2023	03-01-2024	03-01-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,839.27	20,839.27									
	Procurement of Repairs for 2023 Best Performing Local Civil Registry Office in Municipality/Cities of Iloilo - PSA Iloilo	PSA Iloilo	No	NP-S1.9 - Small Value Procurement					22-12-2023	22-12-2023	22-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00		15,000.00	15,000.00									
	Procurement of Computer Components for Upgrade of Server and Desktop Computer and Materials for Fiber Connection of Server of 2023 Census of Agriculture and Fisheries (CAF) Data Subdivisions	PSA Iloilo	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	48,800.00	48,800.00		43,940.00	43,940.00									
	Procurement and Delivery of Materials for Policy Step 2 Registration Operations	PSA Negros Occidental	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					04-07-2023	04-07-2023	05-07-2023	06-07-2023	07-07-2023	16-07-2023	16-07-2023	Government of the Philippines (current year's budget)	37,300.00	37,300.00		31,500.00	31,500.00									
	Procurement of Accommodation, Venue, Meals and Snacks for the conduct of 2022 Community-Based Monitoring System Training of Module II - Data Processing, Data Tabulation and Analysis using Descriptive Statistics Physical Statistics Committee	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					04-07-2023	04-07-2023	06-07-2023	06-07-2023	07-07-2023	16-07-2023	16-07-2023	Government of the Philippines (current year's budget)	36,400.00	36,400.00		37,830.00	37,830.00									
	Procurement of Venue, Meals and Accommodation for the Second Level Training of Census of Agriculture and Fisheries (CAF)	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					14-07-2023	14-07-2023	17-07-2023	18-07-2023	19-07-2023	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	1,605,000.00	1,605,000.00		1,533,400.00	1,533,400.00									
	Procurement of Venue, Accommodation and Meals for the conduct of 2023 Mid-Year Assessment and Performance Review	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					18-07-2023	18-07-2023	19-07-2023	20-07-2023	21-07-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	305,000.00	305,000.00		303,040.00	303,040.00									
	Procurement of Office Supplies for the July 2023 Labor Force Survey and Family Income and Expenditure Survey	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					24-07-2023	24-07-2023	25-07-2023	26-07-2023	27-07-2023	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	179,550.00	179,550.00		166,000.00	166,000.00									
	Procurement and Delivery of Office Supplies for the July 2023 Labor Force Survey and Family Income and Expenditure Survey	PSA Negros Occidental	No	Shopping 52 (Sb) - Regular Office Supplies and Equipment no available in PS					24-07-2023	24-07-2023	25-07-2023	26-07-2023	27-07-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,000.00	14,000.00									
	Procurement of Catering Services for the conduct of August 2023 Labor Force Survey	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,725.00	4,725.00									
	Procurement of Venue, Meals, and Accommodation for 3rd Level Training for Integrated Processing of Maps of Map Data Processors	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	881,400.00	881,400.00		879,200.00	879,200.00									
	Procurement of Venue, Meals, and Accommodation for 4th Level Training for Integrated Processing of Maps of Map Data Technicians	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					07-08-2023	07-08-2023	07-08-2023	08-08-2023	09-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	981,750.00	981,750.00		921,000.00	921,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for San Carlos City and Salvador Benedictine	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00		202,000.00	202,000.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Substation City and Candan	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	397,600.00	397,600.00		369,200.00	369,200.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Escalante City, Toboso and Galarayan	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		106,800.00	106,800.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Siquil City	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	229,600.00	229,600.00		213,600.00	213,600.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Sipalay City and Kinababalan	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	146,000.00	146,000.00		146,224.00	146,224.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Ceres and Clog	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	151,000.00	151,000.00		151,240.00	151,240.00									
	Procurement of Venue and Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Turkey City, Victoria City, and S.B. Magallanes	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	293,300.00	293,300.00		293,200.00	293,200.00									
	Procurement of Venue and Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Basilad City and Maricao	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	560,000.00	560,000.00		552,000.00	552,000.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Baguio City	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	167,300.00	167,300.00		167,200.00	167,200.00									
	Procurement of Documentation Materials of Integrated Processing of Maps	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	244,000.00	244,000.00		222,700.00	222,700.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Cebu City, Sagay City, and Maricao	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					10-08-2023			10-08-2023	10-08-2023	11-08-2023	11-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	184,800.00	184,800.00		169,520.00	169,520.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for La Carlota City, Aguilaflores, San Enrique, and Pontevedra	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					10-08-2023			10-08-2023	11-08-2023	14-08-2023	15-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	105,600.00	105,600.00		105,600.00	105,600.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Marikina, Marikina, and Marikina	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	208,000.00	208,000.00		199,600.00	199,600.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Marikina, Marikina, and Marikina	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	186,000.00	186,000.00		180,104.00	180,104.00									
	Procurement of Catering Services for the conduct of 2022 Census of Agriculture and Fisheries (CAF) Third Level Training for Marikina, Marikina, and Marikina	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	17,300.00	17,300.00		16,920.00	16,920.00									
	Procurement for Community-Based Monitoring System (CBMS) Materials for the conduct of 2nd Philippine Identification Summit and 2nd National Convention on Civil Registration and Vital Statistics	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					30-08-2023			30-08-2023	31-08-2023	01-09-2023	04-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	145,800.00	145,800.00		136,000.00	136,000.00									
	Procurement of Venue, Meals, Booth and LED Rentals for the conduct of 3rd National Convention on Civil Registration and Vital Statistics and 2nd Philippine Identification Summit	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					04-09-2023			04-09-2023	05-09-2023	06-09-2023	07-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	8,905,000.00	8,905,000.00		8,905,000.00	8,905,000.00									
	Procurement of Accommodation and Meals for the conduct of 3rd National Convention on Civil Registration and Vital Statistics and 2nd Philippine Identification Summit	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					04-09-2023			04-09-2023	05-09-2023	06-09-2023	07-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	2,462,100.00	2,462,100.00		2,462,100.00	2,462,100.00									
	Procurement of Venue, Accommodation and Meals for the conduct of 3rd National Convention on Civil Registration and Vital Statistics and 2nd Philippine Identification Summit	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-09-2023			07-09-2023	07-09-2023	08-09-2023	11-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	20,300.00	20,300.00		16,140.00	16,140.00									
	Procurement of Venue, Accommodation and Meals for Provincial Level Training on 2022/2023 Community-Based Monitoring System Designing and Processing of Service Institutions and	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue					07-09-2023			07-09-2023	08-09-2023	11-09-2023	12-09-2023	16-09-2023	16-09-2023	Government of the Philippines (current year's budget)	87,300.00	87,300.00		80,300.00	80,300.00									
	Procurement of Van Rental for the conduct of 3rd National Convention on Civil Registration and Vital Statistics and 2nd Philippine Identification Summit	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-09-2023			07-09-2023	08-09-2023	11-09-2023	12-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		82,500.00	82,500.00									
	Procurement of Catering Services for the 3rd Quarter Redesign Quarterly Fisheries Survey Response Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					08-09-2023			08-09-2023	08-09-2023	08-09-2023	08-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,400.00	6,400.00									
	Procurement of Catering Services for the conduct of Retail Price Survey 3rd Level Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					08-09-2023			11-09-2023	11-09-2023	12-09-2023	13-09-2023	16-09-2023	16-09-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00		31,900.00	31,900.00									
	Procurement and Delivery of Office for the conduct of 2nd Philippine Identification Summit and 3rd National Convention on Civil Registration and Vital Statistics	PSA Negros Occidental	No	Shipping 50 300 - Regular Office Supplies and Equipment as available in PS					08-09-2023			11-09-2023	11-09-2023	12-09-2023	13-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,600.00	15,600.00									
	Procurement of Flower Arrangement for the conduct of 3rd National Convention on Civil Registration and Vital Statistics and 2nd Philippine Identification Summit Ribbon Cutting	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					07-09-2023			11-09-2023	11-09-2023	12-09-2023	13-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00									
	Procurement of Catering Services for the conduct of 3rd Quarter Crops Production Survey 3rd Level Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					11-09-2023			11-09-2023	11-09-2023	11-09-2023	11-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	16,300.00	16,300.00		15,600.00	15,600.00									
	Procurement and Delivery of Materials for the repair of Motor Vehicle (Mitsubishi Adventure Van-B07)	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					14-09-2023			14-09-2023	15-09-2023	16-09-2023	19-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	49,300.00	49,300.00		45,900.00	45,900.00									
	Procurement of Catering Services for the conduct of 2023 C-PI and C-PI/MS Third Level Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					14-09-2023			14-09-2023	15-09-2023	16-09-2023	19-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	39,900.00	39,900.00		36,480.00	36,480.00									
	Procurement and Delivery of Additional Purified Drinking Water for the Year 2023	PSA Negros Occidental	No	Shipping 50 300 - Regular Office Supplies and Equipment as available in PS					29-09-2023			29-09-2023	01-10-2023	03-10-2023	04-10-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	17,550.00	17,550.00		14,625.00	14,625.00									
	Procurement of PhilTap on Mbarati Tarpaulins	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					21-09-2023			29-09-2023	29-09-2023	01-10-2023	03-10-2023	03-10-2023	15-10-2023	15-10-2023	Government of the Philippines (current year's budget)	6,875.00	6,875.00		6,200.00	6,200.00								
	Procurement of Catering Services for the 3rd Level Training of October Labor Force Survey and Survey on Overseas Filipinos	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement					02-10-2023			21-09-2023	02-10-2023	02-10-2023	02-10-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	36,750.00	36,750.00		35,960.00	35,960.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Catering Services for the 3rd Level Training on CAP for Fisheries Surveys and Inclusion of Data Items on Income and Weights in QSTS and QMIS Materials	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						05-10-2023			05-10-2023	05-10-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	12,960.00	12,960.00		12,480.00	12,480.00									
	Procurement of Catering Services for the conduct of Philippine Statistics Quiz Provincial Orientation and National Statistics Month Quiz Bee for PSA Employees	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						05-10-2023			17-10-2023	18-10-2023	19-10-2023	20-10-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00									
	Procurement of Stocks for the conduct of Philipps and QSTS Midyear Event	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						16-10-2023			16-10-2023	17-10-2023	17-10-2023	18-10-2023	Government of the Philippines (current year's budget)	33,200.00	33,200.00		17,600.00	17,600.00									
	Procurement and Delivery of Office Supplies for the conduct of 27th Philippine Statistics Quiz	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						24-10-2023			24-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		12,260.00	12,260.00									
	Procurement and Delivery of Reagents for the women and Breast School for the conduct of 27th Philippine Statistics Quiz	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						24-10-2023			24-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00									
	Procurement and Delivery of Office Supplies for the 2023 Integrated Processing of Maps	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						26-10-2023			27-10-2023	31-10-2023	03-11-2023	11-11-2023	Government of the Philippines (current year's budget)	49,695.00	49,695.00		46,708.00	46,708.00									
	Procurement of Catering Services for the conduct of November 2023 Labor Force Survey Third Level Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						03-11-2023			03-11-2023	03-11-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	11,880.00	11,880.00		11,440.00	11,440.00									
	Procurement and Delivery of Enumeration Materials for 2023 Census of Agriculture and Fisheries	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						08-11-2023			08-11-2023	10-11-2023	13-11-2023	25-11-2023	Government of the Philippines (current year's budget)	119,252.00	119,252.00		103,540.00	103,540.00									
	Procurement of Catering Services for the conduct of Training for various AgRIAT Surveys for 2023 Fourth Quarter	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						08-11-2023			08-11-2023	10-11-2023	10-11-2023	11-11-2023	Government of the Philippines (current year's budget)	31,400.00	31,400.00		31,630.00	31,630.00									
	Procurement of Venue, Meals and Accommodation for the Provincial Training on Community-Based Monitoring System Module III-A: Thematic Mapping Using Community-Based Monitoring System Data and Training on Data	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue						08-11-2023			08-11-2023	09-11-2023	10-11-2023	11-11-2023	Government of the Philippines (current year's budget)	108,400.00	108,400.00		103,000.00	103,000.00									
	Procurement of Survey on Cost and Returns Taken	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						13-11-2023			14-11-2023	15-11-2023	16-11-2023	01-12-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		61,290.00	61,290.00									
	Procurement of Pula Shirts for the 2023 General Assembly	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						13-11-2023			14-11-2023	15-11-2023	16-11-2023	04-12-2023	Government of the Philippines (current year's budget)	18,250.00	18,250.00		18,380.00	18,380.00									
	Procurement of Venue, Meals and Accommodation for the conduct of 2023 Census of Agriculture and Fisheries Data Processing 2nd Level Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						13-11-2023			13-11-2023	14-11-2023	14-11-2023	15-11-2024	Government of the Philippines (current year's budget)	268,800.00	268,800.00		252,200.00	252,200.00									
	Procurement of Venue, Meals and Accommodation for the 2023 Provincial Product Accounts Dissemination Forum	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue						14-11-2023			15-11-2023	16-11-2023	17-11-2023	27-11-2023	Government of the Philippines (current year's budget)	60,975.00	60,975.00		59,715.00	59,715.00									
	Procurement and Delivery of Enumeration Supplies for 2023 Census of Agriculture and Fisheries	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						14-11-2023			15-11-2023	16-11-2023	17-11-2023	30-11-2023	Government of the Philippines (current year's budget)	35,750.00	35,750.00		33,250.00	33,250.00									
	Procurement and Delivery of Data Processing Supplies and Materials for 2023 Census of Agriculture and Fisheries	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						14-11-2023			15-11-2023	16-11-2023	17-11-2023	30-11-2023	Government of the Philippines (current year's budget)	49,730.00	49,730.00		48,375.00	48,375.00									
	Procurement of Personalized Pula Shirts for the conduct of Updating of the List of Aquaculture	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						23-11-2023			23-11-2023	28-11-2023	29-11-2023	16-12-2023	Government of the Philippines (current year's budget)	38,600.00	38,600.00		34,540.00	34,540.00									
	Procurement of Catering Services for the conduct of December 2023 Labor Force Survey Third Level Training	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						23-11-2023			23-11-2023	28-11-2023	29-11-2023	06-12-2023	Government of the Philippines (current year's budget)	5,940.00	5,940.00		5,850.00	5,850.00									
	Procurement and Delivery of Tables for the 2023 Provincial Product Accounts Dissemination Forum	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						23-11-2023			23-11-2023	28-11-2023	29-11-2023	02-12-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,580.00	12,580.00									
	Procurement of Venue, Meals and Accommodation for the conduct of Local Civil Registrars Year-End Assessment and Planning Workshop	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue						23-11-2023			23-11-2023	24-11-2023	24-11-2023	27-11-2023	Government of the Philippines (current year's budget)	196,000.00	196,000.00		194,000.00	194,000.00									
	Procurement and Delivery of Office Supplies for AgRIAT Activities	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						28-11-2023			28-11-2023	30-11-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	10,730.00	10,730.00		10,094.00	10,094.00									
	Procurement and Delivery of Computer Tables for Additional PSA Personnel and PPD Office Chair	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						30-11-2023			01-12-2023	04-12-2023	05-12-2023	27-12-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		30,880.00	30,880.00									
	Procurement and Delivery of Office Supplies for the conduct of 2023 Provincial Product Accounts Dissemination Forum	PSA Negros Occidental	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS						30-11-2023			01-12-2023	04-12-2023	05-12-2023	07-12-2023	Government of the Philippines (current year's budget)	19,250.00	19,250.00		16,880.00	16,880.00									
	Procurement of Meals and Accommodation of Central Office Officials and Personnel for the conduct of MGA Signing with Disaggregation Bank, Inc. in Basilan City and CDO City Terminals for	PSA Negros Occidental	No	NP-S1.10 Lease of Real Property and Venue						15-12-2023			15-12-2023	15-12-2023	15-12-2023	17-12-2023	Government of the Philippines (current year's budget)	32,100.00	32,100.00		32,000.00	32,000.00									
	Procurement of Meals for the 8th Seminar on 2022 National Demographic and Health Survey and Provincial Product Accounts Data Results	PSA Negros Occidental	No	NP-S1.9 - Small Value Procurement						15-12-2023			15-12-2023	19-12-2023	19-12-2023	20-12-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,000.00	20,000.00									
	Procurement of Venue, Meals and Accommodation for the Conduct of CPDYES First Half 3rd Level Training of PSA Aklan PDD (6 days, 60 hrs)	PSA Aklan	No	NP-S1.10 Lease of Real Property and Venue						22-08-2023			26-08-2023	26-08-2023	27-08-2023	08-07-2023	Government of the Philippines (current year's budget)	915,300.00	915,300.00		849,030.00	849,030.00									
	Procurement of Catering Services for the Conduct of AgRIAT Briefing for July 3rd Bayward Livestock and Poultry Survey (BAPS) of PSA Aklan PDD (2	PSA Aklan	No	NP-S1.9 - Small Value Procurement						15-08-2023			16-08-2023	16-08-2023	16-08-2023	20-07-2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,000.00	8,000.00									
	Procurement of Information, Education and Communication Materials and Tables in Preparation for the 2023 Census of Agriculture and Fisheries (CAF) of PSA Aklan PDD	PSA Aklan	No	NP-S1.9 - Small Value Procurement						11-07-2023			13-07-2023	13-07-2023	14-07-2023	24-07-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		28,500.00	28,500.00									
	Lease of Venue, Meals and Accommodation for the conduct of Second Level Training of 2023 Census of Agriculture and Fisheries Field Operations of PSA Aklan PDD (60 hrs, 7 days)	PSA Aklan	No	NP-S1.10 Lease of Real Property and Venue						24-07-2023			26-07-2023	26-07-2023	27-07-2023	06-08-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		454,810.00	454,810.00									
	Procurement of Catering Services for the Conduct of 3rd Level Training of 2023 Census of Agriculture and Fisheries (CAF) Field Operations in Marikina (Davao, Marikina, Marikina)	PSA Aklan	No	NP-S1.9 - Small Value Procurement						09-08-2023			10-08-2023	10-08-2023	11-08-2023	21-08-2023	Government of the Philippines (current year's budget)	121,800.00	121,800.00		119,975.00	119,975.00									
	Procurement of Catering Services for the Conduct of 3rd Level Training of 2023 Census of Agriculture and Fisheries (CAF) Field Operations in New Washington (Palitan and New	PSA Aklan	No	NP-S1.9 - Small Value Procurement						09-08-2023			10-08-2023	10-08-2023	11-08-2023	21-08-2023	Government of the Philippines (current year's budget)	168,000.00	168,000.00		125,860.00	125,860.00									

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Procurement of Catering Service for the Conduct of 3rd Level Training of 2022 Census of Agriculture and Fisheries (CAF) Field Operations in Bataan (Bataan, Bataan, Bataan and Bataan)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				08-08-2023			08-08-2023	11-08-2023	11-08-2023	14-08-2023	10-08-2023	23-08-2023	Government of the Philippines (current year's budget)	212,800.00	212,800.00		131,040.00	131,040.00								
	Procurement of Catering Service for the Conduct of 3rd Level Training of 2022 Census of Agriculture and Fisheries (CAF) Field Operations in Baguio (Baguio, Baguio, Baguio and Baguio)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				10-08-2023			10-08-2023	14-08-2023	14-08-2023	15-08-2023	30-08-2023	14-08-2023	Government of the Philippines (current year's budget)	238,400.00	238,400.00		122,800.00	122,800.00								
	Procurement of Venue, Meals and Accommodation for the Conduct of 2022 Updating of List of Aquaculture Farms (UAF) 3rd Level on-site Training of PSA Ailan PSD (22 pax, 5 days)	PSA Ailan	No	NP-5.1.10 Lease of Real Property and Venue				22-06-2023			22-06-2023	27-06-2023	27-06-2023	29-06-2023	07-07-2023	02-07-2023	Government of the Philippines (current year's budget)	253,700.00	253,700.00		225,700.00	225,700.00								
	Procurement of Venue, Meals and Accommodation for the Conduct of 2022 Updating of List of Aquaculture Farms (UAF) 3rd Level on-site Training of PSA Ailan PSD (22 pax, 5 days)	PSA Ailan	No	NP-5.1.10 Lease of Real Property and Venue								29-06-2023			08-07-2023	02-07-2023	Government of the Philippines (current year's budget)	45,100.00	45,100.00		36,700.00	36,700.00								
	Procurement of Polo Shirt and Tote Bag for the Conduct of 2022 Updating List of Aquaculture Farms (UAF) of PSA Ailan PSD	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				04-07-2023			04-07-2023	08-07-2023	08-07-2023	07-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	27,500.00	27,500.00		25,100.00	25,100.00								
	Procurement of Polo Shirt for the Conduct of CAFPSD from Visay 3rd Level Training of PSA Ailan PSD (22 pax)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				18-07-2023			18-07-2023	20-07-2023	20-07-2023	21-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	62,000.00	62,000.00		58,320.00	58,320.00								
	Procurement of Venue, Meals and Accommodation for the Conduct of Mid-Year Assessment of PSA Ailan PSD (21 pax, 5 days)	PSA Ailan	No	NP-5.1.10 Lease of Real Property and Venue				14-07-2023			14-07-2023	18-07-2023	18-07-2023	19-07-2023	28-07-2023	26-07-2023	Government of the Philippines (current year's budget)	121,000.00	121,000.00		121,000.00	121,000.00								
	Procurement of Lease of Venue, Room Accommodation and Meals for the Pre-oriental Training on CRM Module 20 Data Processing of PSA Ailan PSD (20 pax, 2 night)	PSA Ailan	No	NP-5.1.10 Lease of Real Property and Venue				11-07-2023			11-07-2023	11-07-2023	11-07-2023	11-07-2023	14-07-2023	12-07-2023	Government of the Philippines (current year's budget)	87,300.00	87,300.00		81,700.00	81,700.00								
	Procurement of Lease of Venue, Room Accommodation and Meals for the 3rd Level Training for Integrated Processing of Maps from Various Activities of PSA Ailan PSD (17 day, 2 night)	PSA Ailan	No	NP-5.1.10 Lease of Real Property and Venue				02-08-2023			02-08-2023	03-08-2023	03-08-2023	04-08-2023	13-08-2023	07-08-2023	Government of the Philippines (current year's budget)	377,300.00	377,300.00		325,000.00	325,000.00								
	Procurement of Lease of Venue, Room Accommodation and Meals for the 4th Level Training for Integrated Processing of Maps from Various Activities of PSA Ailan PSD (13 day, 1 night)	PSA Ailan	No	NP-5.1.10 Lease of Real Property and Venue				02-08-2023			02-08-2023	04-08-2023	04-08-2023	07-08-2023	25-08-2023	20-08-2023	Government of the Philippines (current year's budget)	230,000.00	230,000.00		204,575.00	204,575.00								
	Procurement of Catering Service for the conduct of 3rd Level Training for August and September 2023 Labor Force Survey (LFS) of PSA Ailan PSD (Mags, 4 day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				03-08-2023			03-08-2023	04-08-2023	04-08-2023	07-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00		3,600.00	3,600.00								
	Procurement of Catering Services for the Conduct of 3rd Level Training on 2023 FIES Data Processing of PSA Ailan PSD (3 pax, 3 days)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				17-08-2023			17-08-2023	17-08-2023	17-08-2023	17-08-2023	19-08-2023	18-08-2023	Government of the Philippines (current year's budget)	9,700.00	9,700.00		8,800.00	8,800.00								
	Procurement of Catering Services for the Conduct of August Training for October 2023 Commercial/Regional Livelihood and Productivity Survey (CLPS/RLPS) of PSA Ailan PSD (2 pax, 10 night)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				17-08-2023			17-08-2023	18-08-2023	18-08-2023	22-08-2023	30-08-2023	14-09-2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00		16,800.00	16,800.00								
	Procurement of Catering Services for the Conduct of Task Force Training on Real Price Survey (RPS) of PSA Ailan PSD (8 pax, 3 days)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				17-08-2023			17-08-2023	18-08-2023	18-08-2023	22-08-2023	14-09-2023	12-09-2023	Government of the Philippines (current year's budget)	12,900.00	12,900.00		11,760.00	11,760.00								
	Procurement of Catering Service for the Conduct of Training on Copra Production Survey 3rd Qtr 2023 of PSA Ailan PSD (9 pax, 1 day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				08-09-2023			08-09-2023	14-09-2023	14-09-2023	14-09-2023	16-09-2023	15-09-2023	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,180.00	9,180.00								
	Procurement of Catering Service for the Conduct of Training on Fisheries Survey 3rd Qtr 2023 of PSA Ailan PSD (12 pax, 2 days)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				04-09-2023			04-09-2023	09-09-2023	09-09-2023	09-09-2023	08-09-2023	07-09-2023	Government of the Philippines (current year's budget)	12,960.00	12,960.00		12,960.00	12,960.00								
	Procurement of Catering Service for Pre-oriental Level Training on 2022 CRM Form 5 Strategizing of Service Institutions, Infrastructures and Government Projects (20 pax, 5 days)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				07-09-2023			07-09-2023	08-09-2023	08-09-2023	08-09-2023	15-09-2023	11-09-2023	Government of the Philippines (current year's budget)	80,800.00	80,800.00		86,790.00	86,790.00								
	Procurement of Catering Services for the Conduct of Training for Census 3rd Quarter 2023 (RPS, LPS, MPCS and RPS H & C) of PSA Ailan PSD (13 pax, 2 days)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				25-09-2023			27-09-2023	27-09-2023	28-09-2023	01-10-2023	30-09-2023		Government of the Philippines (current year's budget)	14,040.00	14,040.00		12,260.00	12,260.00								
	Procurement of Labor Services for the 2023 3rd Quarter Maintenance of Various Accommodating Units of PSA Ailan PSD	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				14-09-2023			14-09-2023	18-09-2023	18-09-2023	19-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	11,900.00	11,900.00		11,200.00	11,200.00								
	Procurement of Office Supplies to Replenish the Regular Office Supplies used in the Conduct of Updating List of Aquaculture Farms (UAF) of PSA Ailan PSD	PSA Ailan	No	Shopping 52 (20) Regular Office Supplies and Equipment on available in PS				14-09-2023			18-09-2023	18-09-2023	19-09-2023	20-09-2023	20-09-2023		Government of the Philippines (current year's budget)	34,820.00	34,820.00		32,715.00	32,715.00								
	Procurement of Catering Services for the Conduct of 1st Qtr CRM Orientation of PSA Ailan PSD (21 pax, 1 day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				14-09-2023			14-09-2023	14-09-2023	14-09-2023	15-09-2023	15-09-2023		Government of the Philippines (current year's budget)	11,940.00	11,940.00		10,290.00	10,290.00								
	Procurement of Catering Service for the PSA 100th Year Anniversary Celebration (42pax, 1day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				11-09-2023			11-09-2023	11-09-2023	11-09-2023	11-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	22,880.00	22,880.00		22,260.00	22,260.00								
	Procurement of Office Supplies to Replenish the Regular Office Supplies used for Printing of 2022 CAF Form of PSA Ailan PSD	PSA Ailan	No	Shopping 52 (20) Regular Office Supplies and Equipment on available in PS				11-09-2023			12-09-2023	12-09-2023	12-09-2023	14-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,540.00	27,540.00								
	Procurement of Meals for the Conduct of Training for 2023 Labor Force Survey and Survey of Domestic Filigree (LFS/DOF) of PSA Ailan PSD (9 pax, 4 day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				29-09-2023			29-09-2023	01-10-2023	01-10-2023	01-10-2023	05-10-2023	02-10-2023	Government of the Philippines (current year's budget)	16,440.00	16,440.00		17,440.00	17,440.00								
	Procurement of Snacks for the Conduct of Information Dissemination on Ailan State Government Agriculture and Fisheries Department in Preparation for the 2022 Census of Agriculture	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				05-10-2023			05-10-2023	05-10-2023	05-10-2023	05-10-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		36,720.00	36,720.00								
	Procurement and delivery of Various Office Supplies, Replenishment of Supplies used by 2022 Census of Agriculture and Fisheries (CAF) Field Operations of PSA Ailan PSD	PSA Ailan	No	Shopping 52 (20) Regular Office Supplies and Equipment on available in PS				26-10-2023			26-10-2023	27-10-2023	27-10-2023	09-11-2023	09-11-2023		Government of the Philippines (current year's budget)	49,028.25	49,028.25		49,065.25	49,065.25								
	Procurement of Mugs #1 2022 AFPB: Tickers for Establishments for PSA Ailan PSD (250 pcs)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				09-11-2023			09-11-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		32,000.00	32,000.00								
	Procurement of Snacks for the Conduct of 27th Philippine Statistics Quiz (PSQ) Pre-oriental (Elimination in relation to the 20th 100th Celebration of PSA Ailan PSD (80 pax, half-day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				12-10-2023			12-10-2023	12-10-2023	16-10-2023	17-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,700.00	8,700.00								
	Procurement of SAMRT Prepared Land Cards for Photo, Sign 2 Registration ACS, and e-Photo Supervisor of PSA Ailan PSD (2 R2C and e-Photo Supervisor)	PSA Ailan	No	Shopping 52 (20) Regular Office Supplies and Equipment on available in PS				08-11-2023			08-11-2023	11-11-2023	10-11-2023	10-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00								
	Procurement of Meals for the Conduct of Training on the Updates of CDS Business Process and Implementation of the Pilot Use Case for the CDS Basic Authentication of PSA Ailan PSD (18 pax, 1 day)	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				09-11-2023			09-11-2023	09-11-2023	09-11-2023	09-11-2023	04-11-2023	04-11-2023	Government of the Philippines (current year's budget)	9,720.00	9,720.00		9,594.00	9,594.00								
	Procurement of Submarine Food with Canteen and Other Supplies (Submarine and String Bag) for the Conduct of 2023 Integrated Processing of Maps from Various Sources of PSA Ailan PSD	PSA Ailan	No	NP-5.1.9 - Small Value Procurement				19-10-2023			19-10-2023	23-10-2023	23-10-2023	24-10-2023	05-11-2023	05-11-2023	Government of the Philippines (current year's budget)	40,800.00	40,800.00		37,740.00	37,740.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Procurement of Lease of Venue, Meals and Room Accommodation for the Conduct of 2023 Census of Agriculture Data Processing 2nd Level Training of PSA Aklan PSD (18 pacs, 3 days & 3 nights)	PSA Aklan	No	NP-S1.0 Lease of Real Property and Venue					08-11-2023			08-11-2023	10-11-2023	10-11-2023	10-11-2023	15-11-2023	13-11-2023	Government of the Philippines (current year's budget)	134,760.00		134,760.00	133,780.00		131,730.00								
	Procurement of Meals for the Conduct of ISO-QMS Internal Audit of PSA Aklan PSD (14 pacs, 1 day)	PSA Aklan	No	NP-S1.0 Lease of Real Property and Venue					03-11-2023			03-11-2023	03-11-2023	03-11-2023	03-11-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	23,760.00		23,760.00	23,940.00		23,940.00								
	Procurement of Catering Service for the Conduct of Training on Data Production Survey (GPS) 4th Quarter 2023 of PSA Aklan PSD (3 pacs, 2 days)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					03-11-2023			03-11-2023	07-11-2023	07-11-2023	08-11-2023	14-11-2023	13-11-2023	Government of the Philippines (current year's budget)	9,720.00		9,720.00	9,400.00		9,400.00								
	Procurement of Catering Service for the Conduct of Training on Fisheries Survey, 4th Quarter 2023 of PSA Aklan PSD (12 pacs, 2 days)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					06-11-2023			06-11-2023	07-11-2023	07-11-2023	08-11-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	6,400.00		6,400.00	6,240.00		6,240.00								
	Procurement of Lease of Venue, Meals and Room Accommodation for the Conduct of 2023 Year-End Assessment of RBMP and Training/Planning Workshop for Local Chief Registration Program	PSA Aklan	No	NP-S1.0 Lease of Real Property and Venue					23-11-2023			23-11-2023	24-11-2023	24-11-2023	24-11-2023	29-11-2023	28-11-2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	74,400.00		74,400.00								
	Procurement of Lease of Venue, Meals and Room Accommodation for the Conduct of Thematic Mapping of PSA Aklan PSD (30 pacs, 3 days)	PSA Aklan	No	NP-S1.0 Lease of Real Property and Venue					13-11-2023			13-11-2023	14-11-2023	14-11-2023	14-11-2023	17-11-2023	15-11-2023	Government of the Philippines (current year's budget)	110,400.00		110,400.00	100,410.00		100,410.00								
	Procurement of Pisto Short with PSA Logo for 2023 General Assembly of PSA Aklan PSD (30 pacs)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					08-11-2023			08-11-2023	10-11-2023	10-11-2023	13-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	21,000.00		21,000.00	20,180.00		20,180.00								
	Lease of Venue, Accommodation and Meals for the Conduct of 1st Level Training of January 2024 LFS and 2023 FIES Visit 2 of PSA Aklan PSD	PSA Aklan	No	Shopping (S1.1b) - Regular Office Supplies and Equipment not available in PS					28-11-2023			28-11-2023	30-11-2023	30-11-2023	01-12-2023	23-12-2023	17-12-2023	Government of the Philippines (current year's budget)	678,300.00		678,300.00	665,710.00		665,710.00								
	Lease of Venue, Accommodation and Meals for the Conduct of Information Dissemination on the 2022 Prevalence Product Assembly of PSA Aklan PSD (75 pacs, 3 days, 2 nights)	PSA Aklan	No	NP-S1.0 Lease of Real Property and Venue					28-11-2023			28-11-2023	29-11-2023	29-11-2023	29-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	68,850.00		68,850.00	66,751.00		66,751.00								
	Lease of Venue, Accommodation and Meals for the Conduct of 2024 Prevalence Planning Workshop of PSA Aklan PSD (26 pacs, 3 days & 2 nights)	PSA Aklan	No	NP-S1.0 Lease of Real Property and Venue					30-11-2023			30-11-2023	04-12-2023	04-12-2023	05-12-2023	29-12-2023	27-12-2023	Government of the Philippines (current year's budget)	123,300.00		123,300.00	143,500.00		143,500.00								
	Procurement of Catering Service for the Conduct of 1st Level Training for December 2023 LFS of PSA Aklan PSD (3 pacs, 2 days)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					28-11-2023			28-11-2023	30-11-2023	30-11-2023	01-12-2023	06-12-2023	05-12-2023	Government of the Philippines (current year's budget)	4,320.00		4,320.00	4,288.00		4,288.00								
	Procurement of catering service for the conduct of training for census, 4th Quarter 2023 (GPS, GPS, MCHS and RSI, H & C) of PSA Aklan PSD (13 pacs, 2 days)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					28-11-2023			28-11-2023	28-11-2023	28-11-2023	28-11-2023	30-11-2023	29-11-2023	Government of the Philippines (current year's budget)	14,040.00		14,040.00	13,530.00		13,530.00								
	Procurement of Catering Service for the Conduct of 1st Level Training on BMD 4th Quarter 2023 of PSA Aklan PSD (2 days, 7 days)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					23-11-2023			23-11-2023	24-11-2023	24-11-2023	23-11-2023	28-11-2023	27-11-2023	Government of the Philippines (current year's budget)	7,360.00		7,360.00	7,280.00		7,280.00								
	Procurement of Maps as Prevalence Product Assembly of PSA Aklan PSD	PSA Aklan	No	NP-S1.9 - Small Value Procurement					05-12-2023			05-12-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	13-12-2023	Government of the Philippines (current year's budget)	22,500.00		22,500.00	9,750.00		9,750.00								
	Procurement of Desk Name Plates for official and Employees of PSA Aklan PSD (24 pacs)	PSA Aklan	No	NP-S1.9 - Small Value Procurement					15-12-2023			15-12-2023	20-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	23,100.00		23,100.00	21,180.00		21,180.00								
	Procurement of Materials and Labor for the Relocation of PRC One (1) Floor, First Accommodation Unit to PSA National Unit of PSA Aklan PSD	PSA Aklan	No	NP-S1.9 - Small Value Procurement					27-12-2023			27-12-2023	28-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	25,860.00		25,860.00	23,430.00		23,430.00								
	Procurement of Additional BMD 2024 Reentry/RA for 2023 Census of Agriculture and Fisheries (CAF) Data Processing Local Server of PSA Aklan PSD	PSA Aklan	No	Shopping (S1.1b) - Regular Office Supplies and Equipment not available in PS					19-12-2023			19-12-2023	21-12-2023	21-12-2023	22-12-2023			Government of the Philippines (current year's budget)	9,000.00		9,000.00	8,580.00		8,580.00								
	Procurement of EC Materials (Tables) for the 2023 Census on Agriculture and Fisheries	PSA Antique	No	NP-S1.9 - Small Value Procurement					22-08-2023			22-08-2023	25-08-2023	26-08-2023	27-08-2023	19-07-2023	14-08-2023	Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,300.00		34,300.00								
	Procurement of Catering Services for the conduct of Tree Planting Activity	PSA Antique	No	NP-S1.9 - Small Value Procurement					22-08-2023			22-08-2023	22-08-2024	23-08-2023	23-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	10,500.00		10,500.00	10,500.00		10,500.00								
	Procurement of Meals and Accommodation for the conduct of 1st Level Training for July 2023 Labor Survey and 2023 Family Income	PSA Antique	No	NP-S1.0 Lease of Real Property and Venue					22-08-2023			22-08-2023	25-08-2023	26-08-2023	27-08-2023	07-07-2023	05-07-2023	Government of the Philippines (current year's budget)	238,400.00		238,400.00	227,448.00		227,448.00								
	Procurement of Unbranded with Logo for LFS/FIES Y1	PSA Antique	No	NP-S1.9 - Small Value Procurement					22-08-2023			22-08-2023	25-08-2023	26-08-2023	27-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	17,300.00		17,300.00	17,580.00		17,580.00								
	Procurement of Meals and Accommodation for the conduct of 1st Level Training for Upgrading of List of Aquaculture Farms of PSA Antique	PSA Antique	No	NP-S1.0 Lease of Real Property and Venue					26-08-2023			26-08-2023	29-08-2023	30-08-2023	07-07-2023	03-07-2023		Government of the Philippines (current year's budget)	376,000.00		376,000.00	376,600.00		376,600.00								
	Procurement of Meals and Accommodation for the conduct of Community Based Working System Training Module 5-B: Data Processing, Data Validation, and Analysis using Geographic Database of PSA Antique	PSA Antique	No	NP-S1.0 Lease of Real Property and Venue					27-08-2023			27-08-2023	29-08-2023	30-08-2023	03-07-2023	14-07-2023	13-07-2023	Government of the Philippines (current year's budget)	68,000.00		68,000.00	67,880.00		67,880.00								
	Procurement of Meals and Accommodation for the conduct of 2023 Mid-Year Assessment by PSA Antique	PSA Antique	No	NP-S1.0 Lease of Real Property and Venue					04-07-2023			04-07-2023	07-07-2023	07-08-2023	07-07-2023	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	122,500.00		122,500.00	114,375.00		114,375.00								
	Procurement of Meals and Accommodation for the conduct of 2nd Level Provincial Training for 2023 Census of Agriculture and Fisheries by PSA Antique	PSA Antique	No	NP-S1.0 Lease of Real Property and Venue					14-07-2023			14-07-2023	17-07-2023	18-07-2023	19-07-2023	08-08-2023	11-07-2023	Government of the Philippines (current year's budget)	552,000.00		552,000.00	552,400.00		552,400.00								
	Procurement of supplies for the conduct of July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey for PSA Antique	PSA Antique	No	Shopping (S1.1b) - Regular Office Supplies and Equipment not available in PS					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	07-07-2023	01-07-2023	Government of the Philippines (current year's budget)	57,074.00		57,074.00	56,824.00		56,824.00								
	Procurement of Pisto Short with Logo for LFS/FIES Y1 of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	50,400.00		50,400.00	46,000.00		46,000.00								
	Procurement of supplies for the conduct of Upgrading of List of Aquaculture Farms for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	31,236.00		31,236.00	31,114.00		31,114.00								
	Procurement of EC Materials (Unbranded with Logo) for the conduct of 2023 Upgrading of the List of Aquaculture Farms (ULAF) of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					24-07-2023			24-07-2023	25-07-2023	26-07-2023	27-07-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	10,000.00		10,000.00	10,000.00		10,000.00								
	Procurement of Meals and Accommodation for the conduct of 2nd Level Training for 2023 Census of Agriculture and Fisheries for the municipalities of Aklan's South, Tubbataha and San Jose by PSA Antique	PSA Antique	No	NP-S1.0 Lease of Real Property and Venue					11-07-2023			11-07-2023	01-08-2023	02-08-2023	03-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	621,000.00		621,000.00	599,370.00		599,370.00								
	Procurement of Catering Services for August 2023 Monthly Labor Force Survey (LFS) Third Level Training by PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	11-07-2023	01-08-2023	02-08-2023	04-08-2023	03-08-2023	Government of the Philippines (current year's budget)	4,320.00		4,320.00	4,302.00		4,302.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Meals and Accommodation for the conduct of 3rd Level Training on Integrated Processing of Maps from Various Ad-hoc Schedule for PSA Antique	PSA Antique	No	NP-S1.0-Lease of Real Property and Venue					31-07-2023			31-07-2023	01-08-2023	02-08-2023	03-08-2023	14-08-2023	07-08-2023	Government of the Philippines (current year's budget)	503,880.00	503,880.00		503,316.00	503,316.00								
	Procurement of Meals and Accommodation for the conduct of 4th Level Training on Integrated Processing of Maps from Various Ad-hoc Schedule for PSA Antique	PSA Antique	No	NP-S1.0-Lease of Real Property and Venue					31-07-2023			31-07-2023	01-08-2023	02-08-2023	03-08-2023	25-08-2023	21-08-2023	Government of the Philippines (current year's budget)	182,700.00	182,700.00		182,490.00	182,490.00								
	Procurement of EC Materials (Bag with Logo) for the conduct of 2023 Visiting of the List of Aquaculture Farms (LAF) of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					31-07-2023			31-07-2023	01-08-2023	02-08-2023	03-08-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00								
	Procurement of Catering Services for the conduct of Joint Online 2nd and 3rd Level Training on 2023 Family Income and Expenditure Survey (FIES) Visit Machine Processing for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	07-08-2023	08-08-2023	08-08-2023	11-08-2023	09-08-2023	Government of the Philippines (current year's budget)	12,960.00	12,960.00		12,912.00	12,912.00								
	Procurement and Installation of Radiator for Mitsubishi Adventure GLS 2 office service vehicle of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,400.00	16,400.00								
	Procurement of EC Materials (Subsided Piko Shirts) for the conduct of 2023 Visiting of the List of Aquaculture Farms (LAF) of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	26-08-2023	26-08-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00								
	Procurement of Meals and Accommodation for the conduct of 3rd Level Training for 2023 Census on Agriculture and Fisheries for the municipalities of Subuan, Patnungan and San Remigio for PSA Antique	PSA Antique	No	NP-S1.0-Lease of Real Property and Venue					09-08-2023			09-08-2023	10-08-2023	13-08-2023	14-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	646,600.00	646,600.00		637,081.00	637,081.00								
	Procurement of Meals and Accommodation for the conduct of 3rd Level Training for 2023 Census on Agriculture and Fisheries for the municipalities of Baguio, Valderama, Lupa-an, Barbas and Taba for PSA Antique	PSA Antique	No	NP-S1.0-Lease of Real Property and Venue					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	552,000.00	552,000.00		494,200.00	494,200.00								
	Procurement of Meals and Accommodation for the conduct of 3rd Level Training for 2023 Census on Agriculture and Fisheries for the municipalities of Caba, Sibuyan, Pandan, Libertad and Culaba for PSA Antique	PSA Antique	No	NP-S1.0-Lease of Real Property and Venue					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	676,000.00	676,000.00		655,620.00	655,620.00								
	Procurement of Catering Services for the conduct of Community-Based Monitoring System - Municipal Level Cup Review in the municipality of Sabdon for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	09-08-2023	09-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,500.00	7,500.00								
	Procurement of Catering Services for the conduct of Community-Based Monitoring System - Municipal Level Cup Review in the municipality of Bactad for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					10-08-2023			10-08-2023	11-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,875.00	7,875.00								
	Procurement of Catering Services for September 2023 Monthly Labor Force Survey (LFS) Third Level Training for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					24-08-2023			24-08-2023	26-08-2023	30-08-2023	31-08-2023	07-09-2023	06-09-2023	Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,304.00	4,304.00								
	Procurement of meals for the conduct of Training for Rural Play Survey for the generation of OPI for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					30-08-2023			30-08-2023	31-08-2023	01-09-2023	04-09-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	16,300.00	16,300.00		16,140.00	16,140.00								
	Procurement of meals for the conduct of 3rd Level Training on Crops Production Survey for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					11-08-2023			11-08-2023	01-09-2023	01-09-2023	01-09-2023	13-09-2023	12-09-2023	Government of the Philippines (current year's budget)	16,300.00	16,300.00		16,140.00	16,140.00								
	Procurement of EC Materials (Photo Shirts with Color and Logo) for 2023 Augmented System for Travel Information using GIS Technology Tour of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					04-08-2023			04-08-2023	05-08-2023	06-08-2023	07-08-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00								
	Procurement of EC Materials (Subsided Piko Shirts) for 2023 Integrated Processing of Maps from Various Ad-hoc Schedule for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					04-08-2023			04-08-2023	05-08-2023	06-08-2023	07-08-2023	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00								
	Training on 2023/2023 Community-Based Monitoring System - Designing and Processing of Service Institutions and Infrastructure and Government Unit - Funded Cities/Municipalities for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					04-08-2023			04-08-2023	05-08-2023	06-08-2023	07-08-2023	14-09-2023	11-09-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,381.00	32,381.00								
	Procurement of meals for the conduct of 10th Anniversary for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					06-08-2023			06-08-2023	07-08-2023	08-08-2023	11-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	24,300.00	24,300.00		24,210.00	24,210.00								
	Procurement of meals for the conduct of Quarterly Inland and Aquaculture Survey Training for Third Quarter 2023 for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	07-08-2023	08-08-2023	08-08-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,840.00	4,840.00								
	Procurement of meals for the conduct of Quarterly Commercial/Municipal Fisheries Survey Training-Third Quarter 2023 for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	07-08-2023	08-08-2023	11-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	7,020.00	7,020.00		6,994.00	6,994.00								
	Procurement of meals for the conduct of Third Level Training on Fish and Crustacean Survey - 4th Quarter for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					21-08-2023			21-08-2023	22-08-2023	25-08-2023	26-08-2023	29-08-2023	28-08-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,700.00	10,700.00								
	Procurement of meals for the conduct of Third Level Training on the use of GPS for Livestock and Poultry Survey for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					25-08-2023			25-08-2023	26-08-2023	27-08-2023	28-08-2023	30-09-2023	29-09-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00								
	Procurement of Requirement of Supplies for the Survey of Land and Return of May Production of PSA Antique	PSA Antique	No	Shipping 50 50% Regular Office Supplies and Equipment on credit for 30 days					19-08-2023			29-08-2023	29-08-2023	02-10-2023	03-10-2023			Government of the Philippines (current year's budget)	115,875.00	115,875.00		105,186.00	105,386.00								
	Procurement of Engine Oil and 4 Wheel for maintenance of office service vehicles Toyota Rush 2023, Isuzu On-Max 2017 and Adventure GLS 2017 for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					29-08-2023			29-08-2023	02-10-2023	03-10-2023	04-10-2023	19-10-2023	26-10-2023	Government of the Philippines (current year's budget)	24,440.00	24,440.00		24,440.00	24,440.00								
	Procurement of meals for the conduct of 3rd Level Training on LSP/OPC System for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					29-08-2023			29-08-2023	02-10-2023	03-10-2023	03-10-2023	07-10-2023	04-10-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,020.00	21,020.00								
	Procurement of supplies for the conduct of Queering Program for 3th National Statistics Month Celebration for PSA	PSA Antique	No	NP-S1.9 - Small Value Procurement					29-08-2023			29-08-2023	29-08-2023	29-08-2023	29-08-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,700.00	14,700.00								
	Procurement of supplies for National Statistics Month Exhibit for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					29-08-2023			29-08-2023	29-08-2023	02-10-2023	02-10-2023	02-10-2023	20-11-2023	Government of the Philippines (current year's budget)	5,360.00	5,360.00		5,360.00	5,360.00								
	Procurement for Maintenance and Cleaning of the office room/floors for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					05-10-2023			05-10-2023	06-10-2023	09-10-2023	10-10-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	6,750.00	6,750.00		5,900.00	5,900.00								
	Procurement of supplies for the conduct of Provisional Elevation of Statistical Que for Junior High School students for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023	14-10-2023	14-10-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,800.00	17,800.00								
	Procurement of supplies for the conduct of Statistical Forum on Migration for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00								
	Procurement of Supplies for the conduct of Provisional Enumeration of 7th Philippine Statistics Quiz - College Level for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					18-10-2023			18-10-2023	19-10-2023	20-10-2023	21-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,000.00	7,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Procurement of needs for the conduct of Seminar for Anti violence against Women and Anti Sexual Harassment and Anti Sexual Abuse for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					24-10-2023			24-10-2023	25-10-2023	26-10-2027	27-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00									
	Procurement of Venue, Meals and Accommodation for the conduct of Provincial Civil Registration Convention 2023 Planning Meeting and PMWP Assessment for PSA Antique	PSA Antique	No	NP-S1.10 Lease of Real Property and Venue					26-10-2023			26-10-2023	27-10-2023	31-10-2023	03-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	84,300.00	84,300.00		84,000.00	84,000.00									
	Procurement of Meals and Accommodation for the conduct of Provincial Level Training for CBMS Module in A. Thematic Mapping using CBMS Data and Training on Data Branch Notification for PSA Antique	PSA Antique	No	NP-S1.1 Two-Partied Bidding					26-10-2023			26-10-2023	27-10-2023	31-10-2023	03-11-2023	10-11-2023	08-11-2023	Government of the Philippines (current year's budget)	55,200.00	55,200.00		55,000.00	55,000.00									
	Procurement of needs for the conduct of Forum and DND for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					26-10-2023			26-10-2023	27-10-2023	31-10-2023	03-11-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00									
	Procurement of Meals and Accommodation for the conduct of Data Processing Training for 2023 Census on Agriculture and Fisheries for PSA Antique	PSA Antique	No	NP-S1.10 Lease of Real Property and Venue					26-10-2023			26-10-2023	27-10-2023	31-10-2023	03-11-2023	08-11-2023	06-11-2023	Government of the Philippines (current year's budget)	118,000.00	118,000.00		118,400.00	118,400.00									
	Procurement of Catering Services for November and December 2023 Monthly Labor Force Survey (LFS) Third Level Training for PSA Antique (LFT)	PSA Antique	No	NP-S1.9 - Small Value Procurement					27-10-2023			27-10-2023	27-10-2023	31-10-2023	03-11-2023	07-11-2023	06-11-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,304.00	4,304.00									
	Procurement of Catering Services for November and December 2023 Monthly Labor Force Survey (LFS) Third Level Training for PSA Antique (LFT)	PSA Antique	No	NP-S1.9 - Small Value Procurement					27-10-2023			27-10-2023	27-10-2023	31-10-2023	03-11-2023	07-11-2023	06-11-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,304.00	4,304.00									
	Procurement of Meals and Accommodation for the conduct of Provincial Level Training on 2023 Integrated Processing of Maps from Various Activities of PSA Antique	PSA Antique	No	NP-S1.10 Lease of Real Property and Venue					03-11-2023			03-11-2023	03-11-2023	06-11-2023	07-11-2023	10-11-2023	08-11-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,800.00	118,800.00									
	Procurement of needs for the conduct of Agribal Operational Training for the 4th Quarter for PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					06-11-2023			06-11-2023	06-11-2023	07-11-2023	08-11-2023	20-11-2023	09-11-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00									
	Procurement of Office Supplies for PSA Antique	PSA Antique	No	Shopping NP-S1.9 - Regular Office Supplies and Equipment no available in PS					20-11-2023			20-11-2023	21-11-2023	22-11-2023	23-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00									
	Procurement of Paper Shredders and Laminating Machines for Census of Agriculture and Fisheries (CAF) of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					20-11-2023			20-11-2023	21-11-2023	22-11-2023	23-11-2023	18-12-2023		Government of the Philippines (current year's budget)	15,560.00	15,560.00		15,100.00	15,100.00									
	Procurement of REC Materials (Technical PRC Workshop) for the Statistical Readiness of Commercial/Industrial Fisheries Survey and Island and Aquaculture Survey of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					23-11-2023			23-11-2023	24-11-2023	28-11-2023	29-11-2023	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,300.00	14,300.00									
	Procurement of PRC Shift for General Assembly for Regular and COSOP personnel of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					23-11-2023			23-11-2023	24-11-2023	28-11-2023	29-11-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,800.00	19,800.00									
	Procurement of Sticker Paper for printing of CAF Form 11 of 2022 Census of Agriculture and Fisheries for PSA Antique	PSA Antique	No	Shopping NP-S1.9 - Regular Office Supplies and Equipment no available in PS					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	01-12-2023		Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,700.00	5,700.00									
	PSA Personnel from Central Office (CO) and Regional Office (RO) in the conduct of Data Dissemination Forum for 2020-2022 Provincial Product Accounts for PSA Antique	PSA Antique	No	NP-S1.10 Lease of Real Property and Venue					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	06-12-2023	03-12-2023	Government of the Philippines (current year's budget)	24,400.00	24,400.00		24,300.00	24,300.00									
	Procurement of Token for the Data Dissemination Forum for the 2020-2022 Provincial Product Accounts of PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	01-12-2023		Government of the Philippines (current year's budget)	34,500.00	34,500.00		32,800.00	32,800.00									
	Procurement of needs and lunch for the conduct of Data Dissemination Forum for the 2020 - 2022 Provincial Product Accounts for PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					30-11-2023			30-11-2023	30-11-2023	01-12-2023	01-12-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	27,300.00	27,300.00		27,300.00	27,300.00									
	Lease of LED wall (8 x 12 ft) for the conduct of Data Dissemination Forum for the 2020 - 2022 Provincial Product Accounts for PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					30-11-2023			30-11-2023	30-11-2023	01-12-2023	01-12-2023	04-12-2023		Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00									
	Procurement of materials for repair and maintenance of office service vehicle Mitsubishi Adventure for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	9,400.00	9,400.00		9,400.00	9,400.00									
	Procurement of REC Materials (Jumbo, Bag and ID Lap with Logo and back) for the conduct of 2023 Integrated Processing of Maps from Various Activities of PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023			Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,200.00	23,200.00									
	Procurement of Accommodating Units and labor for invitation for Data Processing Request for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					05-12-2023			05-12-2023	06-12-2023	07-12-2023	07-12-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	32,050.00	32,050.00		31,900.00	31,900.00									
	Procurement of needs for the conduct of Convening of the Provincial Community Based Monitoring System (CBMS) Coordinating Board for 2024 CBMS for PSA Antique	PSA Antique	No	NP-S1.9 - Small Value Procurement					05-12-2023			05-12-2023	06-12-2023	07-12-2023	07-12-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,540.00	3,540.00									
	Procurement of materials and labor for sale to upholders for PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					15-12-2023			15-12-2023	16-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	35,300.00	35,300.00		35,300.00	35,300.00									
	Procurement of Meals and Accommodation for the conduct of Provincial Planning Workshop for PSA Antique PSC	PSA Antique	No	NP-S1.10 Lease of Real Property and Venue					15-12-2023			15-12-2023	15-12-2023	19-12-2023	20-12-2023	26-12-2023	21-12-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,700.00	149,700.00									
	Procurement of Printers for Census of Agriculture and Fisheries (CAF) of PSA Antique PSC	PSA Antique	No	Shopping NP-S1.9 - Regular Office Supplies and Equipment no available in PS					15-12-2023			19-12-2023	19-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	54,000.00	54,000.00		48,500.00	48,500.00									
	Procurement of Accommodating Units and labor for invitation for Census of Agriculture and Fisheries for PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					15-12-2023			19-12-2023	19-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	64,100.00	64,100.00		64,100.00	64,100.00									
	Procurement of materials and labor for service vehicle Isuzu D-max of PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					15-12-2023			19-12-2023	19-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	46,750.00	46,750.00		46,850.00	46,850.00									
	Procurement and installation of Office Storage of PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					15-12-2023			19-12-2023	19-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	45,850.00	45,850.00		46,800.00	46,800.00									
	Procurement for Replacement of Supplies for the Census of Agriculture and Fisheries of PSA Antique PSC	PSA Antique	No	Shopping NP-S1.9 - Regular Office Supplies and Equipment no available in PS					19-12-2023			22-12-2023	22-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	49,350.00	49,350.00		48,004.00	48,004.00									
	Procurement of Tires and Maps for service vehicle Isuzu D-max of PSA Antique PSC	PSA Antique	No	NP-S1.9 - Small Value Procurement					22-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	86,000.00	86,000.00		81,600.00	81,600.00									
	Procurement of Meals and Accommodation for the conduct of 3rd Level Training for January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES) for PSA Antique	PSA Antique	No	NP-S1.10 Lease of Real Property and Venue					28-12-2023			29-12-2023	29-12-2023	30-12-2023	01-12-2023	27-12-2023	18-12-2023	Government of the Philippines (current year's budget)	805,300.00	805,300.00		804,276.00	804,276.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	Procurement of Microsoft Office Camera for address identification and reproduction of EC, MARA, Publications and Other Publications (PPS) and PPS	PSA Antique	No	Shipping 52 (S) - Regular Office Supplies and Equipment no available in PS					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,800.00	37,800.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Updating of List of Aquaculture Farms (LAF) 3rd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					19-06-2023			19-06-2023	20-06-2023	21-06-2023	22-06-2023	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	231,140.00	231,140.00		229,140.00	229,140.00								
	Procurement of Lease of Venue, Meals and Accommodation for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditures Survey (FIES) First Round 2nd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					22-06-2023			22-06-2023	23-06-2023	24-06-2023	27-06-2023	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	991,000.00	991,000.00		974,700.00	974,700.00								
	Procurement of Meals and Accommodation for 2023 Mid-Year Performance Review Sessions and Management Review of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					11-07-2023			11-07-2023	12-07-2023	13-07-2023	17-07-2023	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	192,400.00	192,400.00		188,700.00	188,700.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2022 Census of Agriculture and Fisheries (CAF) 2nd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	820,480.00	820,480.00		813,840.00	813,840.00								
	Procurement and Delivery of Bags for use of 2023 Labor Force Survey (LFS) and Family Income and Expenditures Survey (FIES) of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					31-07-2023			31-07-2023	01-08-2023	02-08-2023	03-08-2023			Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,300.00	38,300.00								
	Procurement of Accommodation and Meals for the Conduct of Grand Opening of Civil Registry System Outlet and Visit of National of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	39,300.00	39,300.00		39,400.00	39,400.00								
	Procurement of Catering Services for 2023 Integrated Processing of Maps: New Service Activities - Third Level Training of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	09-08-2023	09-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	137,200.00	137,200.00		135,240.00	135,240.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Integrated Processing of Maps from Various Activities: Fourth Level Training of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	205,750.00	205,750.00		203,560.00	203,560.00								
	Procurement of Accommodation for 2023 Integrated Processing of Maps from Various Activities: Third Level Training of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					09-08-2023			09-08-2023	09-08-2023	09-08-2023	09-08-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	142,800.00	142,800.00		138,600.00	138,600.00								
	Procurement of Catering Services for 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Data and Super (Batch 1) of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	147,000.00	147,000.00		145,800.00	145,800.00								
	Procurement of Catering Services for the 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Land Use and Maritime (Batch 1) of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	147,000.00	147,000.00		145,900.00	145,900.00								
	Procurement of Meals and Accommodation for 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Land Use and Maritime (Batch 1) of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	408,740.00	408,740.00		403,800.00	403,800.00								
	Procurement of Catering Services for the 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Rural and Resident House of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					09-08-2023			09-08-2023	09-08-2023	10-08-2023	11-08-2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	107,800.00	107,800.00		105,180.00	105,180.00								
	Procurement of Polo Shirts for use during the 2023 Family Income and Expenditures Survey (FIES) Field Operations of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					10-08-2023			10-08-2023	11-08-2023	14-08-2023	25-08-2023			Government of the Philippines (current year's budget)	39,300.00	39,300.00		38,500.00	38,500.00								
	Procurement of Catering Services for the conduct of Grand Opening of Civil Registry System Outlet and Visit of National Institutions for PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					10-08-2023			10-08-2023	10-08-2023	10-08-2023	10-08-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	52,000.00	52,000.00		45,200.00	45,200.00								
	Procurement of Office Supplies for use of 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditures Survey (FIES) of PSA Capiz	PSA Capiz	No	Shipping 52 (S) - Regular Office Supplies and Equipment no available in PS					14-08-2023			14-08-2023	14-08-2023	16-08-2023	17-08-2023			Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,500.00	37,500.00								
	Procurement of Office Supplies for use of 2023 Updating of List of Establishments and 2022 Census of Agriculture and Fisheries from Household Field Operations and Machine	PSA Capiz	No	Shipping 52 (S) - Regular Office Supplies and Equipment no available in PS					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023			Government of the Philippines (current year's budget)	41,000.00	41,000.00		40,800.00	40,800.00								
	Procurement of Catering Services for the conduct of 2023 FIES (2) Machine Processing 3rd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	14-08-2023	15-08-2023	16-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,600.00	10,600.00								
	Procurement of Meals and Accommodation for 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Value and Sapien Batch 2) of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					17-08-2023			17-08-2023	17-08-2023	18-08-2023	22-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	238,120.00	238,120.00		235,300.00	235,300.00								
	Procurement of Lease of Venue and Meals for the 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Dams and Paper of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					17-08-2023			17-08-2023	17-08-2023	18-08-2023	22-08-2023	26-08-2023	26-08-2023	Government of the Philippines (current year's budget)	142,100.00	142,100.00		141,000.00	141,000.00								
	Procurement of Lease of Venue and Meals for the 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Dams, Fisheries and Paper (Batch 2) of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					17-08-2023			17-08-2023	17-08-2023	18-08-2023	22-08-2023	26-08-2023	26-08-2023	Government of the Philippines (current year's budget)	171,500.00	171,500.00		170,270.00	170,270.00								
	Procurement of Lease of Venue and Meals for the 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Cluster Training for Fisheries and Fisheries Batch 2) of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					17-08-2023			17-08-2023	17-08-2023	18-08-2023	22-08-2023	26-08-2023	26-08-2023	Government of the Philippines (current year's budget)	147,000.00	147,000.00		146,500.00	146,500.00								
	Procurement of Catering Services for September 2023 Labor Force Survey (LFS) 3rd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					31-08-2023			31-08-2023	01-09-2023	04-09-2023	05-09-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,300.00	6,300.00								
	Procurement of Office Supplies for use of 2023 Integrated Processing of Maps from Various Activities of PSA Capiz	PSA Capiz	No	Shipping 52 (S) - Regular Office Supplies and Equipment no available in PS					07-09-2023			07-09-2023	08-09-2023	11-09-2023	12-09-2023			Government of the Philippines (current year's budget)	31,500.00	31,500.00		30,800.00	30,800.00								
	Procurement of Office Supplies for replacement on 2023 Updating of List of Aquaculture Farms (LAF) for PSA Capiz	PSA Capiz	No	Shipping 52 (S) - Regular Office Supplies and Equipment no available in PS					07-09-2023			07-09-2023	08-09-2023	11-09-2023	12-09-2023			Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,520.00	9,520.00								
	Procurement of Catering Services for 2023 Census Production Survey (CPS) 3rd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					08-09-2023			08-09-2023	11-09-2023	12-09-2023	13-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,400.00	7,400.00								
	Procurement of Catering Services for PSA 30th Anniversary Celebration Activities (The-Opening Mass and Programs) of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					08-09-2023			08-09-2023	11-09-2023	12-09-2023	13-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	39,400.00	39,400.00		38,600.00	38,600.00								
	Procurement and Delivery of Office Supplies for replacement used during the Second Level and Third Level Training of 2022 Census of Agriculture and Fisheries (CAF) of PSA Capiz	PSA Capiz	No	Shipping 52 (S) - Regular Office Supplies and Equipment no available in PS					14-09-2023			14-09-2023	15-09-2023	18-09-2023	19-09-2023			Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2022/2023 Community-Based Monitoring System from S-Dismal Level Training of PSA Capiz	PSA Capiz	No	NP-S1.0 Lease of Real Property and Venue					14-09-2023			14-09-2023	14-09-2023	15-09-2023	18-09-2023	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	89,510.00	89,510.00		87,940.00	87,940.00								
	Procurement of Catering Services (Meals) for the conduct of 2023 National Prior Survey 3rd Level Training of PSA Capiz	PSA Capiz	No	NP-S1.9 - Small Value Procurement					25-09-2023			25-09-2023	25-09-2023	26-09-2023	26-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		14,310.00	14,310.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
	Procurement of Lease of Venue, Meals and Accommodation for 2022 Community-Based Monitoring System Data Review and Module 2B Provincial Level Training of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					25-09-2023			25-09-2023	25-09-2023	26-09-2023	26-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	76,865.00	76,865.00		72,440.00	72,440.00									
	Procurement of Catering Services (Meals) for the conduct of October 2023 Labor Force Survey (LFS) and 2023 Survey on Domestic Pilgrims (SDP) 3rd Level Training of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					29-09-2023			29-09-2023	29-09-2023	02-10-2023	02-10-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00		21,390.00	21,390.00									
	Procurement of Catering Services (Meals) for the 2023 Census Map and Data Processing Training of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					12-10-2023			12-10-2023	12-10-2023	13-10-2023	13-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,760.00	47,760.00									
	Procurement of Polo Shirts for use during the 2023 updating of List of Aquaculture Farms (LAQF) of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					16-10-2023			16-10-2023	17-10-2023	18-10-2023	19-10-2023			Government of the Philippines (current year's budget)	12,860.00	12,860.00		12,650.00	12,650.00									
	Procurement of Lease of Venue and Meals for the conduct of Basic Statistics Training and Preparation of Infographics of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					18-10-2023			18-10-2023	18-10-2023	18-10-2023	18-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	38,880.00	38,880.00		38,160.00	38,160.00									
	Procurement of Catering Services for the 2023 Internal Quality Management System (IQMS) Audit of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					19-10-2023			19-10-2023	19-10-2023	20-10-2023	20-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	18,440.00	18,440.00		18,080.00	18,080.00									
	Procurement of Lease of Venue and Meals for the conduct of 27th Philippine Statistics Quiz (PSQ) Provincial Elimination of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					24-10-2023			24-10-2023	24-10-2023	24-10-2023	24-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00									
	Procurement of Lease of Venue, Meals and Accommodation for the 2023 CAP 3rd Level Training on Machine Processing of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					24-10-2023			24-10-2023	25-10-2023	26-10-2023	27-10-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	188,780.00	188,780.00		183,160.00	183,160.00									
	Procurement of Lease of Venue and Meals for the conduct of Data Dissemination and NDR Planning and Awarding Ceremony of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					24-10-2023			24-10-2023	25-10-2023	26-10-2023	27-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,760.00	47,760.00									
	Procurement of Catering Services for November 2023 Labor Force Survey (LFS) 3rd Level Training of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					03-11-2023			03-11-2023	03-11-2023	03-11-2023	03-11-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	6,480.00	6,480.00		6,360.00	6,360.00									
	Procurement of Accommodation for the conduct of 10 Personal Field Supervision for Crops Production Survey of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					03-11-2023			03-11-2023	03-11-2023	03-11-2023	03-11-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,760.00	13,760.00									
	Procurement of Polo Shirts for General Assembly for Regular and CSOR personnel of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					13-11-2023			13-11-2023	14-11-2023	15-11-2023	16-11-2023			Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,400.00	23,400.00									
	Procurement of Catering Services for QR 2023 Crops Production Survey (CPS) 3rd Level Training of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					13-11-2023			13-11-2023	13-11-2023	13-11-2023	13-11-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	7,360.00	7,360.00		7,420.00	7,420.00									
	Procurement of Catering Services for December 2023 Labor Force Survey (LFS) 3rd Level Training of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					13-11-2023			13-11-2023	14-11-2023	15-11-2023	16-11-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	6,480.00	6,480.00		6,360.00	6,360.00									
	Procurement and Delivery of Electrical Supplies of PSA Capis	PSA Capis	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					20-11-2023			20-11-2023	21-11-2023	22-11-2023	23-11-2023			Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,700.00	8,700.00									
	Procurement of Catering Services for various Agri-Hatchery Survey for 4th Quarter 2023 3rd Level Training of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					20-11-2023			20-11-2023	21-11-2023	22-11-2023	23-11-2023	26-11-2023	26-11-2023	Government of the Philippines (current year's budget)	10,260.00	10,260.00		10,070.00	10,070.00									
	Procurement of Meals and Accommodation for the conduct of Provincial Product Accounts (PPA) Dissemination Forum of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					23-11-2023			23-11-2023	23-11-2023	24-11-2023	26-11-2023	26-11-2023	29-11-2023	Government of the Philippines (current year's budget)	26,160.00	26,160.00		25,560.00	25,560.00									
	Procurement of Lease of Venue, Meals and Accommodation for IQMS Module 10-A Provincial Level Training of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					23-11-2023			23-11-2023	23-11-2023	24-11-2023	24-11-2023	11/27-20/23	29-11-2023	Government of the Philippines (current year's budget)	87,720.00	87,720.00		81,430.00	81,430.00									
	Procurement of LED Wall and Meals for the conduct of Provincial Product Accounts (PPA) Dissemination Forum of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					28-11-2023			28-11-2023	28-11-2023	29-11-2023	24-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	71,200.00	71,200.00		70,520.00	70,520.00									
	Procurement of Lease of Venue, Meals and Accommodation for the conduct of PhilStat Birth Registration Assistance Project (BRAP) Year End Evaluation for PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	58,220.00	58,220.00		58,580.00	58,580.00									
	Procurement of Venue, Meals and Accommodation for 2023 Year End Assessment and Operational Planning Workshop and ISO-QMS of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					05-12-2023			05-12-2023	06-12-2023	07-12-2023	11-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	276,420.00	276,420.00		266,900.00	266,900.00									
	Procurement of Venue, Meals and Accommodation for PhilStat 2023 Operations Year End Assessment Workshop of PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					05-12-2023			05-12-2023	06-12-2023	07-12-2023	11-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	87,820.00	87,820.00		86,080.00	86,080.00									
	Procurement and Delivery of Book Paper as replacement for printing of CAP Forms as additional allocations for 2023 CAP Survey of PSA Capis	PSA Capis	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					05-12-2023			11-12-2023	11-12-2023	12-12-2023	13-12-2023			Government of the Philippines (current year's budget)	49,800.00	49,800.00		48,430.00	48,430.00									
	Procurement of Book Paper for PhilStat EpiIID Printing of PSA Capis	PSA Capis	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					05-12-2023			11-12-2023	11-12-2023	12-12-2023	13-12-2023			Government of the Philippines (current year's budget)	48,800.00	48,800.00		45,600.00	45,600.00									
	Procurement of Book Paper for PhilStat EpiIID Printing of PSA Capis	PSA Capis	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					05-12-2023			11-12-2023	11-12-2023	12-12-2023	13-12-2023			Government of the Philippines (current year's budget)	48,800.00	48,800.00		45,680.00	45,680.00									
	Procurement of Laminator and Binding Machine for PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					05-12-2023			11-12-2023	11-12-2023	12-12-2023	13-12-2023			Government of the Philippines (current year's budget)	25,760.00	25,760.00		25,280.00	25,280.00									
	Procurement of Televisions to be used for the conduct of Press Conference of PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					15-12-2023			19-12-2023	19-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	49,000.00	49,000.00		39,140.00	39,140.00									
	Procurement of Lease of Venue, Meals and Accommodation for January 2024 Labor Force Survey (LFS) 3rd Level Training for PSA Capis	PSA Capis	No	NP-S1.0 Lease of Real Property and Venue					19-12-2023			19-12-2023	20-12-2023	21-12-2023	22-12-2023	26-12-2023	26-12-2023	Government of the Philippines (current year's budget)	388,800.00	388,800.00		372,630.00	372,630.00									
	Procurement of Repair and Maintenance of Air Conditioner for PSA Capis	PSA Capis	No	NP-S1.9 - Small Value Procurement					19-12-2023			19-12-2023	20-12-2023	21-12-2023	22-12-2023			Government of the Philippines (current year's budget)	60,750.00	60,750.00		58,420.00	58,420.00									
	Procurement and Delivery of Various Regular Office Supplies for PSA Capis	PSA Capis	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	49,820.00	49,820.00		48,880.00	48,880.00									
	Procurement and Delivery of Various Cleaning Supplies for use of Regular Adhocers of PSA Capis	PSA Capis	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					19-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	47,390.00	47,390.00		46,430.00	46,430.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Procurement of Lease of Venue, Meals and Accommodation for 2023 Family Income and Expenditures Survey (FIES - Second Phase) 3rd Level Training for PSA Capex	PSA Capex	No	NP-S1.10 Lease of Real Property and Venue					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023	06-01-2024	06-01-2024	Government of the Philippines (current year's budget)	541,800.00	541,800.00		529,800.00	529,800.00									
	Procurement of Office Supplies for use of PhilStat Step 2 and Step 3 of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	46,800.00	46,800.00		46,800.00	46,800.00									
	Procurement and Delivery of Office Supplies for the 2023 3rd Quarter Labor Force Survey (LFS) Operation of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	30,660.00	30,660.00		29,432.33	29,432.33									
	Procurement of printing services, no-Palay and Corn Production Survey (PPS & CPS) and Backyard Livestock and Poultry Survey (BLSQ) Quinquennies for July 2023 Operation of PSA-Guamora	PSA Guamora	No	NP-S1.9 - Small Value Procurement					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	20,760.00	20,760.00		17,075.00	17,075.00									
	Procurement of Venue, Meals and Accommodation for the Updating of List of Aquaculture Farms (LAF) 3rd Level Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					27-08-2023			27-08-2023	27-08-2023	29-08-2023	30-08-2023	07-07-2023	03-07-2023	Government of the Philippines (current year's budget)	127,200.00	127,200.00		108,000.00	108,000.00									
	Procurement of Venue, Meals and Accommodation for the 2023 Mid-Year Performance Review Session and Briefing for 2023 CAP of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					14-07-2023			14-07-2023	14-07-2023	18-07-2023	19-07-2023	26-07-2023	25-07-2023	Government of the Philippines (current year's budget)	158,300.00	158,300.00		158,300.00	158,300.00									
	Procurement of Venue, Meals and Accommodation for the 2023 Census of Agriculture and Fisheries (CAF) 2nd Level Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	07-08-2023	31-07-2023	Government of the Philippines (current year's budget)	194,000.00	194,000.00		194,000.00	194,000.00									
	Procurement of Venue, Meals and Accommodation for the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditures Survey (FIES) V1 3rd Level Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					22-08-2023			22-08-2023	23-08-2023	26-08-2023	27-08-2023	07-07-2023	30-06-2023	Government of the Philippines (current year's budget)	465,200.00	465,200.00		454,415.00	454,415.00									
	Labor Services for the 2023 2nd Quarter Report and Maintenance of Sown (7) Accommodating Units of PSA-Guamora (PS)	PSA Guamora	No	NP-S1.9 - Small Value Procurement					02-08-2023			02-08-2023	03-08-2023	04-08-2023	07-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	9,100.00	9,100.00		8,750.00	8,750.00									
	Procure of Other Supplies for the 2023 Family Income and Expenditures Survey (FIES) Visit of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	58,300.00	58,300.00		52,600.00	52,600.00									
	Procurement of Other Supplies for the 2023 Updating of List of Aquaculture Farms (LAF) of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					18-07-2023			18-07-2023	19-07-2023	20-07-2023	21-07-2023	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	17,880.00	17,880.00		17,200.00	17,200.00									
	Procurement of Catering Services for the conduct of the 2023 Community-Based Monitoring System (CBMS) Provincial Level Training on Module 10-B (Data processing II: Data Validation and	PSA Guamora	No	NP-S1.9 - Small Value Procurement					11-07-2023			11-07-2023	12-07-2023	13-07-2023	14-07-2023	21-07-2023	19-07-2023	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00									
	Procurement of Spare (Six) Shock Absorber Backs of Motor Vehicle/s (2023) Concerned of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Unforeseen Contingency										14-07-2023		15-07-2023	15-07-2023	Government of the Philippines (current year's budget)	5,200.00	5,200.00		5,200.00	5,200.00									
	Procurement of Other Supplies in connection with the Survey on Cost and Returns of Palay Production of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					02-08-2023			02-08-2023	03-08-2023	04-08-2023	07-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,800.00	48,800.00									
	Procurement/Regeneration of Office Supplies used in connection with the Survey on Cost and Returns of Palay Production of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					09-08-2023			09-08-2023	10-08-2023	11-08-2023	14-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	47,670.00	47,670.00		46,108.25	46,108.25									
	Procurement of Venue, Meals and Accommodation for the 2023 Integrated Processing of Maps from Various Activities 3rd Level Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023	14-08-2023	07-08-2023	Government of the Philippines (current year's budget)	151,100.00	151,100.00		150,800.00	150,800.00									
	Procurement of Venue, Meals and Accommodation for the 2023 Integrated Processing of Maps from Various Activities 4th Level Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023	25-08-2023	21-08-2023	Government of the Philippines (current year's budget)	169,300.00	169,300.00		162,640.00	162,640.00									
	Procurement of Office Supplies for the 2023 Integrated Processing of Maps from Various Activities of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					22-08-2023			22-08-2023	23-08-2023	24-08-2023	29-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00									
	Procurement of Other Supplies (Pala Shovel) for the 2023 Integrated Processing of Maps from Various Activities of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,700.00	11,700.00									
	Procurement of Venue and Meals for the 2022 Census of Agriculture and Fisheries 3rd Level Training on Field Operations of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					07-08-2023			07-08-2023	08-08-2023	09-08-2023	10-08-2023	25-08-2023	16-08-2023	Government of the Philippines (current year's budget)	327,600.00	327,600.00		326,270.00	326,270.00									
	Catering Services for 2023 August and September Round of Labor Force Survey (LFS) 3rd Level Training	PSA Guamora	No	NP-S1.9 - Small Value Procurement					02-08-2023			02-08-2023	02-08-2023	03-08-2023	04-08-2023	07-08-2023	05-08-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,975.00	11,975.00									
	Procurement of Office Supplies (Sabbotina and Bag) for the 2023 Integrated Processing of Maps from Various Activities of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					22-08-2023			22-08-2023	23-08-2023	24-08-2023	29-08-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00									
	Procurement of Other Supplies (Pala Shovel) for the 2023 Augmented Survey for Travel Information using GIS Technology (ATIS) Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					19-08-2023			19-08-2023	20-08-2023	21-08-2023	22-08-2023	29-08-2023	25-08-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,960.00	1,960.00									
	Procurement of Catering Services for the 2023 Family Income and Expenditures Survey (FIES) V1 FIES V12 Modules Processing and Test Run and 2nd Level Training of PSA-Guamora	PSA Guamora	No	NP-S1.9 - Small Value Procurement					07-08-2023			07-08-2023	07-08-2023	08-08-2023	08-08-2023	11-08-2023	09-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,485.00	7,485.00									
	Procurement of Office Supplies to replenish the regular office supplies used in the conduct of the 2023 Family Income and Expenditures Survey (FIES) V12 of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					24-08-2023			24-08-2023	25-08-2023	30-08-2023	31-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	44,470.00	44,470.00		44,110.00	44,110.00									
	Procurement of Regular Office Supplies to replenish the Stocks used in the 2023 3rd Quarter Operation of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					16-11-2023			16-11-2023	17-11-2023	20-11-2023	21-11-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	45,340.00	45,340.00		42,708.50	42,708.50									
	Procurement of office Supplies to replenish the regular office supplies used and other supplies (others) in the conduct of 2023 annual census of Philippine Business and Industry (APBI) of PSA-Guamora	PSA Guamora	No	Shopping (S2-S3)- Regular Office Supplies and Equipment no available in PS					08-08-2023			08-08-2023	09-08-2023	11-09-2023	16-09-2023	16-09-2023	16-09-2023	Government of the Philippines (current year's budget)	16,140.00	16,140.00		15,670.00	15,670.00									
	Procurement of Meals and Accommodation for the 1st 2023 2023 CAP Orientation of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					24-08-2023			24-08-2023	24-08-2023	24-08-2023	24-08-2023	30-08-2023	29-08-2023	Government of the Philippines (current year's budget)	12,700.00	12,700.00		13,700.00	13,700.00									
	Procurement of Catering Services for the 3rd Quarter 2023 Agribusiness Training of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					04-09-2023			04-09-2023	05-09-2023	06-09-2023	07-09-2023	28-09-2023	08-09-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,944.00	27,944.00									
	Procurement of Catering Services for the 2023 PSA Anniversary Celebration of PSA-Guamora Provincial Statistical Office	PSA Guamora	No	NP-S1.9 - Small Value Procurement					07-09-2023			07-09-2023	08-09-2023	11-09-2023	11-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	14,040.00	14,040.00		13,910.00	13,910.00									
	PROCUREMENT TO LEASE AN OFFICE SPACE FOR TEMPORARY DATA PROCESSING TRAINING AND OPERATIONS CENTER OF 2023 CAP AND STORAGE OF 2020 CAP FORMS FOR THE PSA-GUAMORA	PSA Guamora	No	NP-S1.10 Lease of Real Property and Venue					21-08-2023			21-08-2023	22-08-2023	25-08-2023	26-08-2023	01-10-2023	01-10-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00									

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)				Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Grant of Bids	Bid Evaluation	Post Qual
	Labor Services for the 2023 3rd Quarter Report and Maintenance of Town (7) Air-conditioning Units of PSA Guimaras PGO	PSA Guimaras	No	NP-5.0 - Small Value Procurement					05-10-2023				05-10-2023	06-10-2023	09-10-2023	10-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	5,300.00	5,300.00		6,900.00	6,900.00							
	Printing Services re: Play and Gam Production Survey (PPG) and Backyard Livestock and Poultry Survey (BPLS) Questionnaires for October 2023 Operations of PSA Guimaras PGO	PSA Guimaras	No	NP-5.0 - Small Value Procurement					29-09-2023				29-09-2023	02-10-2023	03-10-2023	06-10-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	36,468.00	36,468.00		12,264.00	12,264.00							
	Procurement of Venue and Meals for the Training/Workshop on Rapid-response Classification using 2020 POC of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					12-10-2023				12-10-2023	13-10-2023	13-10-2023	17-10-2023	16-10-2023	Government of the Philippines (current year's budget)	50,800.00	50,800.00		50,800.00	50,800.00								
	Procurement of Catering Services for the 2023 October Round Labor Force Survey (OFLS) 3rd Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					29-09-2023				29-09-2023	03-10-2023	03-10-2023	06-10-2023	03-10-2023	Government of the Philippines (current year's budget)	17,280.00	17,280.00		17,240.00	17,240.00								
	Procurement of Materials and Change Order (CO) Services for the Official Motor Vehicle (Drive Class) and POC of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					19-10-2023				24-10-2023	25-10-2023	26-10-2023	27-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	6,100.00	6,100.00		6,100.00	6,100.00							
	Procurement of Venue and Meals for the 36th National Statistics Month Closing Ceremony of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					19-10-2023				24-10-2023	24-10-2023	25-10-2023	26-10-2024	26-10-2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00		26,400.00	26,400.00								
	Procurement of Venue and Meals for the 2023 Philippine Statistics Quiz Provincial Level and Research Congress for the PSA Member Agencies and Office in Celebration of the 36th National Statistics Month Closing Ceremony of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					19-10-2023				19-10-2023	19-10-2023	20-10-2023	23-10-2023	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	27,300.00	27,300.00		25,200.00	25,200.00							
	Procurement of Office Supplies for the conduct of the 2023 Community Based Monitoring System Data Training Coursework of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					18-10-2023				18-10-2023	19-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	2,965.00	2,965.00		2,885.50	2,885.50								
	Procurement of Venue, Meals and Accommodation for the Chief Statistical Specialist and Division Chief Meetings Updates on Various Issues Status of PSA Regional Statistical Services Office	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					18-10-2023				18-10-2023	18-10-2023	19-10-2023	19-10-2023	21-10-2023	20-10-2023	Government of the Philippines (current year's budget)	45,980.00	45,980.00		45,512.50	45,512.50							
	Procurement of Office Supplies to replenish the stocks used in the conduct of the 2023 Updating List of Aquaculture Farms (ULAF) of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					12-11-2023				12-11-2023	14-11-2023	15-11-2023	16-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	37,910.00	37,910.00		37,325.00	37,325.00							
	Procurement of Venue, Meals and Accommodation for the conduct of 3rd Level Training on Data Processing for the 2023 Census of Agriculture and Fisheries (CAF) Household and Bangeres Interviews	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					08-11-2023				08-11-2023	08-11-2023	10-11-2023	13-11-2023	18-11-2023	15-11-2023	Government of the Philippines (current year's budget)	121,500.00	121,500.00		126,825.00	126,825.00							
	Procurement of Computer Tables for the conduct of Data Processing on the 2023 Census of Agriculture and Fisheries (CAF) Household and Bangeres Interviews	PSA Guimaras	No	NP-5.0 - Small Value Procurement					13-11-2023				13-11-2023	14-11-2023	15-11-2023	16-11-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	46,800.00	46,800.00		45,000.00	45,000.00							
	Procurement of Catering Services for the 4th Quarter 2023 Agribusiness Provincial Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					09-11-2023				09-11-2023	09-11-2023	07-12-2023	08-11-2023	28-11-2023	09-11-2023	Government of the Philippines (current year's budget)	35,640.00	35,640.00		35,574.00	35,574.00							
	Procurement of Catering Services for the 4th Level Training on 2023 Integrated Processing of Main Town Various Activities of PSA Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					09-11-2023				09-11-2023	09-11-2023	09-11-2023	09-11-2023	07-11-2023	06-11-2023	Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,170.00	16,170.00							
	Procurement of Catering Services for the 2023 November and December Round Labor Force Survey 3rd Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					09-11-2023				09-11-2023	09-11-2023	09-11-2023	07-12-2023	06-11-2023	Government of the Philippines (current year's budget)	12,960.00	12,960.00		12,936.00	12,936.00								
	Procurement of Catering Services for the 2023 Community Based Monitoring System (CBMS) Module III-A (Thematic Mapping using CBMS) Provincial Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					14-11-2023				14-11-2023	14-11-2023	14-11-2023	14-11-2023	17-11-2023	15-11-2023	Government of the Philippines (current year's budget)	11,340.00	11,340.00		11,109.00	11,109.00							
	Procurement of Venue, Meals and Rental of LED Wall for the 2023 Provincial Product Accounts Data Dissemination Forum of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					23-11-2023				23-11-2023	23-11-2023	24-11-2023	28-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	97,400.00	97,400.00		97,400.00	97,400.00							
	Procurement of Office Supplies to be used for 2023 Provincial Product Accounts Data Dissemination Forum of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					16-11-2023				16-11-2023	17-11-2023	20-11-2023	23-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	16,510.00	16,510.00		16,475.25	16,475.25							
	Procurement of other Supplies (Tables) for the 2023 Provincial Product Accounts Data Dissemination Forum of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					16-11-2023				20-11-2023	20-11-2023	20-11-2023	22-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00							
	Procurement of Venue, Meals and accommodation for the 2023 PPARP and VORs Year-end Assessment, 2024 Action Planning Workshop and Co-Training of the 3rd NCOPs Updates on New	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					16-11-2023				16-11-2023	17-11-2023	20-11-2023	23-11-2023	26-11-2023	25-11-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00		105,000.00	105,000.00							
	Procurement of Printing Services re: Play and Gam Production Survey (PPG) and Backyard Livestock and Poultry Survey (BPLS) Questionnaires for January 2024 Operations of PSA Guimaras PGO	PSA Guimaras	No	NP-5.0 - Small Value Procurement					30-11-2023				30-11-2023	02-12-2023	04-12-2023	09-12-2023	09-12-2023	09-12-2023	Government of the Philippines (current year's budget)	14,448.00	14,448.00		14,448.00	14,448.00							
	Procurement of Other Supplies (Photo Studio) for the 2023 General Assembly of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					16-11-2023				16-11-2023	17-11-2023	20-11-2023	23-11-2023	06-12-2023	16-12-2023	Government of the Philippines (current year's budget)	13,200.00	13,200.00		13,080.00	13,080.00							
	Procurement of Office Supplies to replenish the stocks used in the conduct of the regular Agribusiness of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					23-11-2023				23-11-2023	24-11-2023	28-11-2023	29-11-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,139.25	49,139.25							
	Procurement of Office of Supplies to replenish the stocks used in the conduct of the 2023 Updating of List of Establishments and 2022 Census of Agriculture and Fisheries for Main Households	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					23-11-2023				23-11-2023	24-11-2023	28-11-2023	29-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	9,250.00	9,250.00		9,138.25	9,138.25							
	Procurement of Office Supplies to replenish the stocks used in the conduct of the 2022 Census of Agriculture and Fisheries Training, Documentation and Data processing of PSA Provincial Statistical Office	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					23-11-2023				23-11-2023	24-11-2023	30-11-2023	02-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	50,110.00	50,110.00		49,605.00	49,605.00							
	Procurement of Office Supplies for the conduct of the 2024 January Round Labor Force Survey and 2023 Family Income and Expenditure Survey from 2-3rd Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	Shopping 52-531- Regular Office Supplies and Equipment available in PS					23-11-2023				23-11-2023	24-11-2023	28-11-2023	29-11-2023	25-12-2023	25-12-2023	Government of the Philippines (current year's budget)	42,070.00	42,070.00		42,047.50	42,047.50							
	Procurement of Venue, Meals and Accommodation for the 2024 Regional Planning Workshop of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 Leave of Real Property and Venue					30-11-2023				30-11-2023	30-11-2023	02-12-2023	02-12-2023	07-12-2023	04-12-2023	Government of the Philippines (current year's budget)	162,000.00	162,000.00		161,100.00	161,100.00							
	Procurement of Office Fisheries Office Chair of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					23-11-2023				23-11-2023	24-11-2023	28-11-2023	29-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,000.00	40,000.00							
	Procurement of Catering Services for the Capacity Building and Field Validation of eNCAEP project Prediction Maps Provincial Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					30-11-2023				30-11-2023	30-11-2023	30-11-2023	02-12-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	2,360.00	2,360.00		2,136.00	2,136.00							
	Procurement of Other Supplies and Materials, Time, Hire and Other Space Parts for the Official Motor Vehicle (Drive Class) of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-5.0 - Small Value Procurement					28-11-2023				28-11-2023	29-11-2023	30-11-2023	02-12-2023			Government of the Philippines (current year's budget)	62,740.00	62,740.00		61,700.00	61,700.00							
	Procurement of Accommodation Units for the 2022 Census of Agriculture and Fisheries (CAF) Operations of PSA Guimaras	PSA Guimaras	No	NP-5.0 - Small Value Procurement					14-11-2023				14-11-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Government of the Philippines (current year's budget)	180,000.00	180,000.00		163,440.00	163,440.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	Procurement of Venue, Meals and Accommodation for the 2024 January Labor Force Survey and 2023 Family Income and Expenditure Survey/Visa 2 Third Level Training of PSA	PSA Guimaras	No	NP-S1.10 Leave of Real Property and Venue					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023		Government of the Philippines (current year's budget)	476,000.00	476,000.00		468,892.00	468,892.00									
	Procurement of Wall Mounted Analytic Printer Frame (Vision, Mission, Core Values & Quality Policy) of PSA Guimaras	PSA Guimaras	No	NP-S1.9 - Small Value Procurement					15-12-2023			15-12-2023	19-12-2023	20-12-2023	21-12-2023		Government of the Philippines (current year's budget)	25,300.00	25,300.00		24,680.00	24,680.00									
	Procurement of Office Supplies (Paper) in the conduct of the various statistical survey (Agiles, Q1 and Fisheries) of PSA Guimaras	PSA Guimaras	No	NP-S1.9 - Small Value Procurement					11-12-2023			22-12-2023	22-12-2023	27-12-2023	27-12-2023		Government of the Philippines (current year's budget)	96,500.00	96,500.00		93,000.00	93,000.00									
	Procurement of Office Supplies to replenish the stocks used in the conduct of the Third Quarter 2023 PHIS/Visa 2 and 3 Registration of PSA Guimaras	PSA Guimaras	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS					15-12-2023			15-12-2023	19-12-2023	20-12-2023	21-12-2023		Government of the Philippines (current year's budget)	48,278.75	48,278.75		47,266.00	47,266.00									
	Procurement of Office Supplies (Motor Vehicle Assessment) of PSA Guimaras	PSA Guimaras	No	NP-S1.9 - Small Value Procurement					09-12-2023			11-12-2023	11-12-2023	12-12-2023	13-12-2023		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00									
	Procurement of Leave of Venue, Meals and Accommodation for 2022 National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum of PSA SOCD RSDON	SOCD	No	NP-S1.10 Leave of Real Property and Venue					27-06-2023			27-06-2023	29-06-2023	30-06-2023	03-07-2023	14-07-2023	12-07-2023	Government of the Philippines (current year's budget)	106,000.00	106,000.00		105,400.00	105,400.00								
	Procurement of Leave of Venue and Meals for 2022 CAP Stakeholders' Forum of PSA SOCD RSDON	SOCD	No	NP-S1.10 Leave of Real Property and Venue					27-06-2023			27-06-2023	29-06-2023	30-06-2023	03-07-2023	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00								
	Procurement of periodic maintenance repair services and replacement of wear/tear parts, June 2023 of Issues Circulated with Rate No. SR 075 for official use of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					27-06-2023			27-06-2023	29-06-2023	30-06-2023	03-07-2023		Government of the Philippines (current year's budget)	24,780.00	24,780.00		23,990.00	23,990.00									
	Procurement of Venue, Meals and Accommodation for the conduct of 2022 Mid-Year Assessment Performance Review for PSA SOCD RSDON	RSDON	No	NP-S1.10 Leave of Real Property and Venue					04-07-2023			04-07-2023	06-07-2023	05-07-2023	05-07-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	236,300.00	236,300.00		235,500.00	235,500.00								
	Procurement of supplies for 2022 National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum of PSA SOCD RSDON	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023		Government of the Philippines (current year's budget)	5,240.00	5,240.00		4,750.00	4,750.00									
	Procurement of labor for cleaning services and maintenance of various Air Conditioner units of PSA RSDON	RSDON	No	NP-S1.9 - Small Value Procurement					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,400.00	14,400.00									
	Procurement of Printing of propagative with design for the 2022 National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023		Government of the Philippines (current year's budget)	2,180.00	2,180.00		2,180.00	2,180.00									
	Procurement of Venue, Meals and Accommodation for the conduct of Annual Data Validation of Survey on Cans and Returns (SDC) of Policy Protection of PSA SOCD RSDON	SOCD	No	NP-S1.10 Leave of Real Property and Venue					04-07-2023			04-07-2023	05-07-2023	06-07-2023	07-07-2023	14-07-2023	12-07-2023	Government of the Philippines (current year's budget)	61,000.00	61,000.00		60,000.00	60,000.00								
	Purified Drinking Water for the period, June 5-30, 2023 of CRAID & SOCD PSA RSDON	RSDON	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS										06-07-2023				Government of the Philippines (current year's budget)	0.00			2,210.00									
	Procurement of Catering Services for the Launching of the PSA Data Review Centers in Regional Statistical Services Office of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					11-07-2023			12-07-2023	12-07-2023	12-07-2023	12-07-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00								
	Procurement of labor and materials for change oil of motor vehicle Honda with plate no. SPU-884 of PSA RSDON	CRAID	No	Shopping 52 (a) - Miscellaneous Contingency										13-07-2023				Government of the Philippines (current year's budget)	0.00			8,215.17	8,215.17								
	Procurement of Venue, Meals and Accommodation for the conduct of Q2 2023 Regional Data Review for Agricultural Statistics (Other Crops, Cereals, LMIs) of PSA SOCD RSDON	SOCD	No	NP-S1.10 Leave of Real Property and Venue					14-07-2023			14-07-2023	14-07-2023	14-07-2023	14-07-2023	22-07-2023	16-07-2023	Government of the Philippines (current year's budget)	133,000.00	133,000.00		127,450.00	127,450.00								
	Procurement of Leave of Venue, Meals and Accommodation for 2nd Level Training for the 2023 Integrated Processing of Maps from Various Modules of PSA SOCD RSDON	SOCD	No	NP-S1.10 Leave of Real Property and Venue					14-07-2023			14-07-2023	17-07-2023	18-07-2023	19-07-2023	02-08-2023	26-07-2023	Government of the Philippines (current year's budget)	354,700.00	354,700.00		354,700.00	354,700.00								
	Procurement of Meals for the Post-evaluation of 2023 National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					14-07-2023			14-07-2023	14-07-2023	17-07-2023	17-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00								
	Procurement of Catering Services for the Workshop on Basic Concepts of the Labor Study Application of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					18-07-2023			18-07-2023	18-07-2023	19-07-2023	19-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	27,500.00	17,500.00		27,500.00	17,500.00								
	Procurement of Catering Services for the following Civil Registration Activities: Meeting with the Offices of the Federation of Civil Registrars Association in Western Visayas Inc.	CRAID	No	NP-S1.9 - Small Value Procurement					18-07-2023			18-07-2023	18-07-2023	19-07-2023	19-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	4,920.00	4,920.00		4,920.00	4,920.00								
	Procurement of Baby Diapers for affiliates and employees of PSA RSDON and its Provincial District Office in line with the celebration of the PSA 15th Anniversary	RSDON	No	NP-S1.9 - Small Value Procurement					24-07-2023			24-07-2023	25-07-2023	26-07-2023	27-07-2023			Government of the Philippines (current year's budget)	142,800.00	142,800.00		139,000.00	139,000.00								
	Procurement of Bond Paper for reproduction of Farm Price Survey Forms (July-December 2022) of PSA SOCD RSDON	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS					24-07-2023			24-07-2023	25-07-2023	26-07-2023	27-07-2023			Government of the Philippines (current year's budget)	11,250.00	11,250.00		9,960.00	9,960.00								
	Procurement of Meals for the Web Release of 1st National Tourism Satellite Accounts of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					24-07-2023			24-07-2023	24-07-2023	25-07-2023	26-07-2023	27-07-2023	10-08-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00								
	Procurement of Cell Cards for the conduct of 2023 Labor Force Survey (LFS) of PSA SOCD RSDON	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS					11-07-2023			11-07-2023	11-08-2023	12-08-2023	13-08-2023			Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,400.00	3,400.00								
	Procurement of Cell Cards for the conduct of 2023 Consumer Expectations Survey (CES) of PSA SOCD RSDON	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS					11-07-2023			11-07-2023	11-08-2023	12-08-2023	13-08-2023			Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,740.00	1,740.00								
	Procurement of Apple Pencil for assisting the Top 5 Outstanding Local Civil Registry Offices in Western Visayas for the year 2023 in 1st US Census of Data Small, Medium, Large and Medium-Large Metropolitan Areas	CRAID	No	NP-S1.9 - Small Value Procurement					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023			Government of the Philippines (current year's budget)	44,700.00	44,700.00		43,000.00	43,000.00								
	Procurement and installation of Wall Mounted Analytic Printer Frame for PSA-Quiting, Core Values, Vision & Mission and PSA Logo of PSA RSDON	RSDON	No	NP-S1.9 - Small Value Procurement					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023			Government of the Philippines (current year's budget)	18,200.00	18,200.00		18,000.00	18,000.00								
	Procurement of Replacement of Supplies for 2023 Updating of List of Aquaculture Farms of PSA SOCD RSDON	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023			Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,444.00	8,444.00								
	Procurement of Catering Services for the 3rd Quarter ESC Meeting and 3rd General Assembly Meeting for the 34th National Statistics Month of PSA SOCD RSDON	SOCD	No	NP-S1.9 - Small Value Procurement					04-08-2023			04-08-2023	07-08-2023	08-08-2023	09-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00								
	Labor and Materials for repair and maintenance of motor vehicle Honda SH95 684 of PSA CRAID RSDON	CRAID	No	Shopping 52 (a) - Miscellaneous Contingency														Government of the Philippines (current year's budget)	0.00			40,115.07	40,115.07								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 1 - OFFICE SUPPLIES)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	11-08-2023	11-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	1,587,960.00	1,587,960.00		1,476,986.00	1,476,986.00								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 2 - SUPPLIES WITH CUSTOMIZED DESIGN)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	18-09-2023	18-09-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	1,284,130.00	1,284,130.00		1,246,300.00	1,246,300.00								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 3 - BAGS WITH CUSTOMIZED DESIGN)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	09-08-2023	18-08-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	2,446,300.00	2,446,300.00		1,889,141.20	1,889,141.20								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 4 - UNIFORM FOR EXAMINATION, INTERVIEWER)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	09-08-2023	18-08-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	4,327,300.00	4,327,300.00		3,411,644.40	3,411,644.40								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 5 - UNIFORM FOR EXAMINATION, INTERVIEWER)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	18-08-2023	18-08-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	2,466,750.00	2,466,750.00		2,099,000.00	2,099,000.00								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 6 - TUMBLE, WATER BAG, COFFEE MUG AND OTHERS)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	18-08-2023	18-08-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	1,362,275.00	1,362,275.00		1,268,100.00	1,268,100.00								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 7 - JET SUPPLIES)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	09-08-2023	18-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	1,773,000.00	1,773,000.00		1,671,500.00	1,671,500.00								
	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR 2023 CENSUS OF AGRICULTURE AND FISHERIES (2023 CAY) OF PSA REGION (LOT 8 - PRINTING AND PUBLICATION OF PUBLICITY MATERIALS)	RSDO	No	Competitive Bidding	26-09-2024	27-09-2024	05-07-2023	18-07-2023	18-07-2023	21-07-2023	28-07-2023	01-07-2023	01-07-2023	01-07-2023	09-08-2023	09-08-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	2,138,000.00	2,138,000.00		1,822,000.00	1,822,000.00								
	Procurement of communication allowance for the conduct of 2023 updating of List of Establishments (2023 Update and Machine Procurement of PSA SOCD REGION)	SOCD	No	Shopping 52 (20) - Regular Office Supplies and Equipment no available in PS						14-08-2023			14-08-2023	15-08-2023	16-08-2023	17-08-2023			Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,540.00	4,540.00								
	PROCUREMENT OF DOMESTIC AIRLINE TICKET FOR PSA REGION (SOA August 19, 2023)	RSDO	No	NP-S1.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants											18-08-2023				Government of the Philippines (current year's budget)	0.00	0.00		302,028.00	302,028.00								
	Procurement of Desk Name Plate for officials and personnel of PSA REGION	RSDO	No	NP-S1.9 - Small Value Procurement						22-08-2023			22-08-2023	22-08-2023	23-08-2023	24-08-2023			Government of the Philippines (current year's budget)	44,550.00	44,550.00		43,280.00	43,280.00								
	Procurement of Office Tables and Chairs for PSA REGION	RSDO	No	Shopping 52 (20) - Regular Office Supplies and Equipment no available in PS						22-08-2023			22-08-2023	22-08-2023	23-08-2023	24-08-2023			Government of the Philippines (current year's budget)	45,900.00	45,900.00		44,500.00	44,500.00								
	Procurement of Office, Meals and Accommodation for the conduct of Regional Director's Meeting with the Division Chief and Chief Statistical Specialist of PSA REGION	RSDO	No	NP-S1.10 Lease of Real Property and Venue						24-08-2023			24-08-2023	24-08-2023	24-08-2023	24-08-2023	30-08-2023	29-08-2023	Government of the Philippines (current year's budget)	51,000.00	51,000.00		48,300.00	48,300.00								
	Procurement and Delivery of Hydraulic table for the conduct of 2023 Community Based Monitoring System (CBMS) Data Transition Ceremony of PSA SOCD REGION	SOCD	No	NP-S1.9 - Small Value Procurement						24-08-2023			24-08-2023	29-08-2023	30-08-2023	31-08-2023			Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,000.00	40,000.00								
	Procurement of Enumerator's Credibility Bag for Consumer Expectations Survey of PSA SOCD REGION	SOCD	No	NP-S1.9 - Small Value Procurement						30-08-2023			30-08-2023	30-08-2023	31-08-2023	01-09-2023			Government of the Philippines (current year's budget)	47,000.00	47,000.00		47,000.00	47,000.00								
	Procurement of Office, Meals and Accommodation for Background Check Production Survey (CAPS) Second Level Training of PSA SOCD REGION	SOCD	No	NP-S1.10 Lease of Real Property and Venue						30-08-2023			30-08-2023	31-08-2023	01-09-2023	01-09-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	91,200.00	91,200.00		91,200.00	91,200.00								
	Procurement of Catering Services for the 2nd General Assembly Meeting for the PSA National Statistics Month of PSA SOCD REGION	SOCD	No	NP-S1.9 - Small Value Procurement						30-08-2023			30-08-2023	30-08-2023	31-08-2023	31-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00								
	Procurement of Meals and Venue for 2023 CAP Press Launch of PSA SOCD REGION	SOCD	No	NP-S1.10 Lease of Real Property and Venue						30-08-2023			30-08-2023	31-08-2023	31-08-2023	01-09-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00								
	Procurement of supplies and materials for use in the installation of CCTV for ORAO and SO-CAR of PSA REGION	ORAO	No	Shopping 52 (20) - Regular Office Supplies and Equipment no available in PS						31-08-2023			31-08-2023	01-09-2023	04-09-2023	05-09-2023			Government of the Philippines (current year's budget)	21,246.00	21,246.00		22,000.00	22,000.00								
	Labor and Materials for the change of sign, repair and maintenance of motor vehicles to be done with plate no. 048-6402 of PSA REGION	RSDO	No	Shopping 52 (2a) - Unforeseen Contingency											05-09-2023				Government of the Philippines (current year's budget)	0.00	0.00		12,188.00	12,188.00								
	Accommodation for the Provincial Presidents of Federation of Cof Regions Association (FEDORA) of Western Visayas for the conduct of meeting with the PSA Offices of PSA REGION	ORAO	No	Shopping 52 (2a) - Unforeseen Contingency											05-09-2023				Government of the Philippines (current year's budget)	0.00	0.00		9,345.63	9,345.63								
	Procurement of Office, Meals and Accommodation for Second Level Training with use of CAP for Rice and Corn Seeds Survey (RCIS) of PSA SOCD REGION	SOCD	No	NP-S1.10 Lease of Real Property and Venue						04-09-2023			04-09-2023	09-09-2023	09-09-2023	07-09-2023	22-09-2023	19-09-2023	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00								
	Procurement of Catering Services for the conduct of 20th Philippine Statistics Authority Anniversary for PSA SOCD REGION	RSDO	No	NP-S1.9 - Small Value Procurement						08-09-2023			08-09-2023	08-09-2023	13-09-2023	11-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00								
	PROCUREMENT OF DOMESTIC AIRLINE TICKET FOR PSA REGION (SOA August 26, 2023)	RSDO	No	NP-S1.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants											13-09-2023				Government of the Philippines (current year's budget)	0.00	0.00		347,427.18	347,427.18								
	Refill Drinking Water for the period August 2-20, 2023 of ORAO & SOCD/PSA REGION	RSDO	No	Shopping 52 (20) - Regular Office Supplies and Equipment no available in PS											13-09-2023				Government of the Philippines (current year's budget)	0.00	0.00		2,210.00	2,210.00								
	Procurement of Catering Services for the 3rd PSA Qtr Bar Regional Celebration of PSA SOCD REGION	SOCD	No	NP-S1.9 - Small Value Procurement						14-09-2023			14-09-2023	15-09-2023	18-09-2023	19-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00								
	Procurement of Supplies for the 3rd PSA Qtr Bar Regional Celebration of PSA SOCD REGION	SOCD	No	Shopping 52 (20) - Regular Office Supplies and Equipment no available in PS						14-09-2023			14-09-2023	19-09-2023	18-09-2023	19-09-2023			Government of the Philippines (current year's budget)	3,825.00	3,825.00		3,900.00	3,900.00								
	Procurement of Office, Meals and Accommodation for Community Based Monitoring System (CBMS) Data Transition Ceremony of PSA SOCD REGION	SOCD	No	NP-S1.10 Lease of Real Property and Venue						14-09-2023			14-09-2023	14-09-2023	15-09-2023	18-09-2023	21-09-2023	18-09-2023	Government of the Philippines (current year's budget)	87,200.00	87,200.00		16,400.00	16,400.00								
	Procurement of Office, Meals and Accommodation for use of Computer Assisted Personal Interview (CAPSI) for Census of Population and Housing Survey Second Level Training of PSA REGION	SOCD	No	NP-S1.10 Lease of Real Property and Venue						19-09-2023			19-09-2023	20-09-2023	21-09-2023	22-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00								
	Procurement of Office, Meals and Accommodation for use of Computer Assisted Personal Interview (CAPSI) for Census of Population and Housing Survey Second Level Training of PSA REGION	SOCD	No	NP-S1.10 Lease of Real Property and Venue						19-09-2023			19-09-2023	20-09-2023	21-09-2023	22-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	115,000.00	115,000.00		115,000.00	115,000.00								
	Procurement of Office, Meals and Accommodation for the conduct of Understanding PSA Stakeholder's Representation Ceremony of PSA REGION	RSDO	No	NP-S1.10 Lease of Real Property and Venue						19-09-2023			19-09-2023	20-09-2023	21-09-2023	22-09-2023	30-09-2023	29-09-2023	Government of the Philippines (current year's budget)	72,500.00	72,500.00		72,500.00	72,500.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	Procurement of Package of Appreciation for Outstanding PSA Associates for FYA-RSD24	RSD2	No	NP-S1.9 - Small Value Procurement					19-09-2023			19-09-2023	19-09-2023	20-09-2023	21-09-2023		Government of the Philippines (current year's budget)	48,000.00	48,000.00		43,380.00	43,380.00									
	Procurement of Venue, Meals and Accommodation for the conduct of 4th Level Training of October 2023 Consumer Expectations Survey (S2) of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					21-09-2023			21-09-2023	22-09-2023	25-09-2023	26-09-2023	28-09-2023	27-09-2023	Government of the Philippines (current year's budget)	58,300.00	58,300.00		58,300.00	58,300.00								
	Procurement of Catering Services for the 3rd and Final General Assembly Meeting for the 38th National Statistics Month of FYSA-RSD24	S2C2	No	NP-S1.9 - Small Value Procurement					25-09-2023			25-09-2023	25-09-2023	25-09-2023	25-09-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00								
	Procurement of Package and Tablet for the Keynote Session during the Opening Ceremony of the 38th National Statistics Month of FYSA-RSD24	S2C2	No	NP-S1.9 - Small Value Procurement					29-09-2023			29-09-2023	02-10-2023	02-10-2023	02-10-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,000.00	3,000.00								
	Procurement of Lease of Venue, Meals and Accommodation for the use of Computer Assisted Personal Interview (CAPI) for Census Survey Second Level Training of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					02-10-2023			02-10-2023	02-10-2023	02-10-2023	02-10-2023	07-10-2023	06-10-2023	Government of the Philippines (current year's budget)	75,400.00			75,400.00									
	Procurement of Venue, Meals and Accommodation for the conduct of Workshop on the Foundation of Non-Benchmark Estimates for the President and SEC of 19th Fiscal Region of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					05-10-2023			05-10-2023	05-10-2023	06-10-2023	06-10-2023	14-10-2023	08-10-2023	Government of the Philippines (current year's budget)	672,500.00	672,500.00		672,500.00	672,500.00								
	Procurement of Replacement of Supplies and for 2023 Survey Costs and Materials (S2C) Operations of FYSA-RSD24	S2C2	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS					09-10-2023			09-10-2023	10-10-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	10,736.75	10,736.75		10,562.10	10,562.10								
	Procurement of Purchasing Order for the period of September 1-30, 2023 for CMDS & S2C2 Personnel of FYSA-RSD24	RSD2	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS										13-10-2023				Government of the Philippines (current year's budget)	0.00			2,720.00	2,720.00								
	Procurement of items for the conduct of Q3 2023 National Data Review for Agricultural Statistics of FYSA-RSD24	S2C2	No	NP-S1.9 - Small Value Procurement					12-10-2023			12-10-2023	13-10-2023	16-10-2023	17-10-2023	26-10-2023	25-10-2023	Government of the Philippines (current year's budget)	11,760.00	11,760.00		11,760.00	11,760.00								
	Procurement of Paper 714 Back-Is and Bond Paper for printing of Data Associated with Civil Registry Documents and its corresponding Top Sheet and PRRAP Reports of FYSA-RSD24	CRASD	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS					12-10-2023			12-10-2023	12-10-2023	16-10-2023	17-10-2023			Government of the Philippines (current year's budget)	31,800.00	31,800.00		31,800.00	31,800.00								
	Procurement of Catering Service for the conduct of Training on updated Civil Registration Laws and Forms Circulars, CR Business Processes, and Philippine Authentication of FYSA-RSD24	CRASD	No	NP-S1.9 - Small Value Procurement					12-10-2023			12-10-2023	12-10-2023	13-10-2023	13-10-2023	14-10-2023	14-10-2023	Government of the Philippines (current year's budget)	23,760.00	23,760.00		23,760.00	23,760.00								
	Procurement of Lease of Venue, Meals and Accommodation for 2023 CR Data Processing Task Force Training of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					12-10-2023			12-10-2023	12-10-2023	13-10-2023	13-10-2023	20-10-2023	16-10-2023	Government of the Philippines (current year's budget)	172,800.00	172,800.00		172,800.00	172,800.00								
	Procurement of Venue, Meals and Accommodation for the conduct of Q3 2023 Regional Data Review for Agricultural Statistics (Other Crops and L&P) of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					16-10-2023			16-10-2023	16-10-2023	16-10-2023	16-10-2023	21-10-2023	17-10-2023	Government of the Philippines (current year's budget)	93,150.00	93,150.00		93,150.00	93,150.00								
	Procurement of Catering Services for Snacks of Attendees in the 2023 September Inflation Press Conference of FYSA-RSD24	S2C2	No	NP-S1.9 - Small Value Procurement					16-10-2023			16-10-2023	16-10-2023	17-10-2023	18-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00								
	PROCUREMENT OF DOMESTIC AIRLINE TICKETS FOR PSA-RSD24 (S2A-October 16, 2023)	RSD2	No	NP-S1.10 Direct Rental Purchase of Petroleum Fuel, Oil and Lubricant (S2C) Products and Services										18-10-2023				Government of the Philippines (current year's budget)	0.00			324,808.12	324,808.12								
	Procurement of Supplies and Materials for the 38th National Statistics Month Closing and Awarding Ceremony of FYSA-RSD24	S2C2	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS					24-10-2023			24-10-2023	24-10-2023	25-10-2023	25-10-2023			Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,181.00	4,181.00								
	Procurement of Catering Services for the conduct of Civil Registration Training on Filing Day of Civil Registry Forms and Basic Concepts and Civil Registration and related topics to Registration Officers from Private and Public Hospitals and Birth Centers in Iloilo City	CRASD	No	NP-S1.10 Leave of Real Property and Venue					26-10-2023			26-10-2023	27-10-2023	31-10-2023	03-11-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	56,000.00	56,000.00		56,000.00	56,000.00								
	Procurement of Venue, Meals and Accommodation for the conduct of 2023 Regional Training on the Revised Statistical Tables for 2023 (updating of the List of Establishments) (S2A) of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					27-10-2023			27-10-2023	06-11-2023	07-11-2023	08-11-2023	10-11-2023	14-11-2023	Government of the Philippines (current year's budget)	156,800.00	156,800.00		156,800.00	156,800.00								
	Procurement of Venue and Meals for the conduct of Policy Information, Education, Communication Campaign of FYSA-RSD24	RSD2	No	NP-S1.10 Leave of Real Property and Venue					27-10-2023			27-10-2023	31-10-2023	03-11-2023	06-11-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	32,500.00	32,500.00		32,500.00	32,500.00								
	Procurement of various office supplies for replacement of stocks for the 3rd quarter, 2023 of FYSA-RSD24	CRASD	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS					27-10-2023			27-10-2023	30-10-2023	03-11-2023	06-11-2023			Government of the Philippines (current year's budget)	205,723.00	205,723.00		86,327.00	86,327.00								
	Procurement of Lease of Venue, Meals and Accommodation for the conduct of the 27th Philippine Statistics Day (PSD) Regional Championship of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					03-11-2023			03-11-2023	06-11-2023	07-11-2023	08-11-2023	10-11-2023	09-11-2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00		47,000.00	47,000.00								
	Procurement of Package and Materials for the conduct of the 27th Philippine Statistics Day (PSD) Regional Championship on November 10, 2023 of FYSA-RSD24	S2C2	No	NP-S1.9 - Small Value Procurement					06-11-2023			06-11-2023	06-11-2023	07-11-2023	08-11-2023			Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00								
	Procurement of Meals and Snacks for 2023 Internal Quality Management System Audit of FYSA-RSD24	CRASD	No	NP-S1.9 - Small Value Procurement					06-11-2023			06-11-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00								
	Procurement of Supplies for the conduct of the 27th Philippine Statistics Day (PSD) Regional Championship on November 10, 2023 of FYSA-RSD24	S2C2	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS					08-11-2023			08-11-2023	08-11-2023	08-11-2023	08-11-2023			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,463.00	2,463.00								
	Procurement of Venue, Meals and Accommodation for the conduct of 2024 RPAP of FYSA-RSD24	RSD2	No	NP-S1.10 Leave of Real Property and Venue					13-11-2023			13-11-2023	14-11-2023	15-11-2023	16-11-2023	24-11-2023	22-11-2023	Government of the Philippines (current year's budget)	847,000.00	847,000.00		842,380.00	842,380.00								
	Procurement of Lease of Venue, Meals and Accommodation for the Second Level Training Data Review, Validation and Analysis of Statistical and Financial Estimates of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					13-11-2023			13-11-2023	14-11-2023	15-11-2023	16-11-2023	21-11-2023	19-11-2023	Government of the Philippines (current year's budget)	64,300.00	64,300.00		64,300.00	64,300.00								
	Procurement of Purchasing Order for the period of October 1-30, 2023 for CMDS & S2C2 Personnel of FYSA-RSD24	RSD2	No	Shopping S2.10) - Regular Office Supplies and Equipment no available in PS										15-11-2023				Government of the Philippines (current year's budget)	0.00			2,210.00	2,210.00								
	Procurement of New Rental on transportation of PSA personnel for the 2023 Regional Planning Workshop (RPW) of FYSA-RSD24 in Iloilo City, Cebu	RSD2	No	NP-S1.9 - Small Value Procurement					14-11-2023			14-11-2023	15-11-2023	16-11-2023	17-11-2023	24-11-2023	21-11-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00								
	Procurement of repair services and replacement of battery of House Connected with Rice No. 104-073 for FYSA-RSD24	S2C2	No	NP-S1.9 - Small Value Procurement					13-11-2023			13-11-2023	14-11-2023	15-11-2023	16-11-2023			Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00								
	Procurement of Venue, Meals and Accommodation for the conduct of survey 2024 Labor Force Survey (S2) and 2023 Family Income and Expenditure Survey (FIES) and 2 of FYSA-RSD24	S2C2	No	NP-S1.10 Leave of Real Property and Venue					20-11-2023			20-11-2023	21-11-2023	22-11-2023	23-11-2023	16-12-2023	16-12-2023	Government of the Philippines (current year's budget)	626,700.00	626,700.00		612,900.00	612,900.00								
	Procurement of Paper and other supplies for the PSA Regional and Provincial Statistical Offices (RPOs and PPOs) and personnel during the General Assembly of FYSA-RSD24	RSD2	No	NP-S1.9 - Small Value Procurement					14-11-2023			20-11-2023	20-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	104,000.00	104,000.00		89,180.00	89,180.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Procurement of Labor and materials for the change, repair and maintenance of motor vehicle fleets with Plate No. 390-LSB of PSA-RSDN	CRASD	No	Shopping 52 (a) - Informances Contingency											23-11-2023			Government of the Philippines (current year's budget)	0.00			26,304.00	26,304.00								
	Procurement of Labor and materials for the change, repair and maintenance of PSA-RSDN Customer Generating Set of PSA-RSDN	RSDD	No	Shopping 52 (a) - Informances Contingency											23-11-2023			Government of the Philippines (current year's budget)	0.00			31,134.00	31,134.00								
	Procurement of PhilCard for Participation in the 2023 Bagging/Rigging Services Fair for PSA-RSDN	CRASD	No	NP-51.9 - Small Value Procurement					23-11-2023			23-11-2023	24-11-2023	24-11-2023				Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,000.00	14,000.00								
	Procurement of Venue, Meals and Accommodation for the conduct of 2023 General Assembly (GA) of PSA-RSDN	RSDD	No	NP-51.10 Lease of Real Property and Venue					23-11-2023			23-11-2023	24-11-2023	29-11-2023	29-11-2023	08-12-2023	07-12-2023	Government of the Philippines (current year's budget)	874,000.00	874,000.00		874,000.00	874,000.00								
	Procurement of Venue and Meals for the conduct of 2023 PSA-RSDN Agriculture and Fisheries Division Forum of PSA-RSDN	SOCD	No	NP-51.10 Lease of Real Property and Venue					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00								
	Procurement of Venue, Meals and Accommodation for the conduct of 2023 Annual Survey of Philippine Business and Industry (ASPI) 2023 Regional Data Dissemination Forum of PSA-RSDN	SOCD	No	NP-51.10 Lease of Real Property and Venue					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	16-12-2023	14-12-2023	Government of the Philippines (current year's budget)	49,300.00	49,300.00		49,300.00	49,300.00								
	Procurement of Paper of Envelopes for Academic Establishments and Schools for the Results of the 2023 Annual Survey of Philippine Business and Industry (ASPI) 2023 Regional Data Dissemination Forum of PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023			Government of the Philippines (current year's budget)	48,400.00	48,400.00		48,400.00	48,400.00								
	Procurement of Photo Booth for use of PSA-RSDN officials and personnel during the General Assembly (GA) of PSA-RSDN	RSDD	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PS					28-11-2023			28-11-2023	29-11-2023	29-11-2023				Government of the Philippines (current year's budget)	37,000.00	37,000.00		36,402.00	36,402.00								
	Procurement of Venue, Meals and Accommodation for the conduct of Release of Newly Hired and Promoted Employees of PSA-RSDN	RSDD	No	NP-51.10 Lease of Real Property and Venue					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	14-12-2023	13-12-2023	Government of the Philippines (current year's budget)	150,450.00	150,450.00		150,450.00	150,450.00								
	Procurement of Catering Services for the conduct of Academic Training Program, Accreditation, Civil Registration and vital records, Births, Deaths, Marriages and Accidents of 2023 (CARS) Operations for PSA-RSDN	CRASD	No	NP-51.9 - Small Value Procurement					28-11-2023			28-11-2023	29-11-2023	30-11-2023	01-12-2023	16-12-2023	16-12-2023	Government of the Philippines (current year's budget)	27,700.00	27,700.00		27,700.00	27,700.00								
	Procurement of Venue, Meals and Accommodation for the conduct of PSA 2023 Regional Data Review for Agricultural Statistics (Rural, Urban, and Coastal) PSA-RSDN	SOCD	No	NP-51.10 Lease of Real Property and Venue					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023	20-12-2023	17-12-2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00		95,000.00	95,000.00								
	Procurement of Tables for respondents and establishment of tables for Regional Agriculture and Fisheries, and Price Surveys of Region 6 of PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023			Government of the Philippines (current year's budget)	491,500.00	491,500.00		522,500.00	522,500.00								
	Procurement of Paper of Envelopes for Academic of the 2023 PSA-RSDN Agriculture and Fisheries Division Forum of PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023			Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00								
	Procurement of Lease of Venue and Meals for the Western Visayas Regional Statistical Development Program (WVRSDF) Workshop and Regional Statistics Committee (RSC) 4th Quarter Meeting of PSA-RSDN	SOCD	No	NP-51.10 Lease of Real Property and Venue					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	56,000.00	56,000.00		56,000.00	56,000.00								
	Procurement of Paper of Envelopes for Academic of the Top 100 Manufacturing and Civil Registry Office in Western Visayas for the year 2023 for PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023			Government of the Philippines (current year's budget)	44,700.00	44,700.00		44,700.00	44,700.00								
	Procurement and Delivery of random Stop Sign: White for 2023 Consumer Satisfaction Survey (Beyonchment) for PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					30-11-2023			30-11-2023	01-12-2023	04-12-2023	05-12-2023			Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00								
	Procurement of Purchasing Order for the period of November 1, 2023 to December 31, 2023 for CRASD & SOCD Personnel of PSA-RSDN	RSDD	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PS										04-12-2023				Government of the Philippines (current year's budget)	0.00			2,210.00	2,210.00								
	Procurement of Venue, Supplies and Materials for the Western Visayas Regional Statistical Development Program (WVRSDF) Workshop and Regional Statistics Committee (RSC) 4th Quarter Meeting of PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					05-12-2023			05-12-2023	06-12-2023	07-12-2023	07-12-2023			Government of the Philippines (current year's budget)	23,100.00	23,100.00		23,100.00	23,100.00								
	Procurement of Venue, Supplies and Materials for the Western Visayas Regional Statistical Development Program (WVRSDF) Workshop and Regional Statistics Committee (RSC) 4th Quarter Meeting of PSA-RSDN	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PS					05-12-2023			05-12-2023	06-12-2023	07-12-2023	07-12-2023			Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,144.00	11,144.00								
	Procurement of Venue, Meals and Accommodation for the conduct of 2024 Division Planning Workshop (DPW) of PSA-RSDN	RSDD	No	NP-51.10 Lease of Real Property and Venue					05-12-2023			05-12-2023	06-12-2023	07-12-2023	11-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	216,000.00	216,000.00		216,000.00	216,000.00								
	Procurement of Meals and Drinks for PSA-RSDN Data Dissemination or Geo-Tagging Products as PSA-RSDN Gender and Development Activity	RSDD	No	NP-51.9 - Small Value Procurement					05-12-2023			05-12-2023	06-12-2023	07-12-2023	11-12-2023	18-12-2023	19-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00								
	Procurement of Labor and Materials for the installation of motor vehicle fleets, Plate No. 390-LSB of PSA-RSDN	CRASD	No	NP-51.9 - Small Value Procurement					11-12-2023			11-12-2023	12-12-2023	13-12-2023	14-12-2023			Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00								
	Procurement and Delivery of Communication Allowance for 2023 Quarterly Consumer Satisfaction Survey (Beyonchment) for PSA-RSDN	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PS					13-12-2023			13-12-2023	14-12-2023	15-12-2023	16-12-2023			Government of the Philippines (current year's budget)	7,200.00	7,200.00		6,960.00	6,960.00								
	Procurement and Delivery of Communication Allowance for 2023 Monthly Labor Force Survey, July-December 2023 (Beyonchment) for PSA-RSDN	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PS					13-12-2023			13-12-2023	14-12-2023	15-12-2023	16-12-2023			Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,480.00	3,480.00								
	Procurement of Tables for respondents and establishment of tables for Regional Agriculture and Fisheries, and Price Surveys of Region 6 of PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					13-12-2023			13-12-2023	14-12-2023	15-12-2023	16-12-2023			Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00								
	Procurement of other materials - Clear Plastic Document for the 2023 Census of Philippine Business and Industry (CPBI) of PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					15-12-2023			15-12-2023	16-12-2023	17-12-2023	18-12-2023			Government of the Philippines (current year's budget)	43,000.00	43,000.00		40,420.00	40,420.00								
	Procurement of ICT Supplies and Equipment for CBMS Data Processing for PSA-RSDN	RSDD	No	NP-51.9 - Small Value Procurement					09-12-2023		09-12-2023	10-12-2023	11-12-2023	12-12-2023	13-12-2023			Government of the Philippines (current year's budget)	930,000.00	930,000.00		913,200.00	913,200.00								
	Procurement of New Rental as Transportation of PSA-RSDN for the 2023 Division Planning Workshop (DPW) of PSA-RSDN in Cebu, Visayas	RSDD	No	NP-51.9 - Small Value Procurement					15-12-2023			15-12-2023	16-12-2023	17-12-2023	18-12-2023	22-12-2023	19-12-2023	Government of the Philippines (current year's budget)	38,400.00	38,400.00		38,400.00	38,400.00								
	Procurement of Labor and materials of Test for Issue Connected with Plate No. 390-LSB for PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					15-12-2023			15-12-2023	16-12-2023	17-12-2023	18-12-2023			Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00								
	Procurement and Delivery of Air Conditioner Units for PSA-RSDN	SOCD	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PS					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	90,000.00	90,000.00		77,894.00	77,894.00								
	Procurement of Test of Issue Connected with Plate No. 390-LSB for PSA-RSDN	SOCD	No	NP-51.9 - Small Value Procurement					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	32,000.00	32,000.00		31,536.00	31,536.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Procurement of various materials for use on repair and installation of water tank filter of PSA-RSSDO	RSSDO	No	Shopping (2.16) - Regular Office Supplies and Equipment not available in PS					15-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	11,340.00	11,340.00		14,380.00	14,380.00									
	Procurement of Purified Drinking Water for the period of December 1-30, 2023 for CAGAS & SSC Personnel of PSA-RSSDO	RSSDO	No	Shopping (2.16) - Regular Office Supplies and Equipment not available in PS										30-12-2023				Government of the Philippines (current year's budget)	0.00			2,550.00	2,550.00									
Total Allocated Budget of Procurement Activities																			14,390,075.00	14,390,075.00	0.00											
Total Contract Price of Procurement Activities Conducted																						14,390,075.00	14,390,075.00	0.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00	0.00	0.00											
																			0.00	0.00	0.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
	Procurement of Office Chair/Desk (Ergonomic) Computer Balancing Office Productivity and Mobility	RSSDO	No	Shopping (2.16) - Regular Office Supplies and Equipment not available in PS					15-12-2024			03-01-2024	03-01-2024	04-01-2024	05-01-2024			Government of the Philippines (continuing budget)	891,000.00	891,000.00		891,000.00	891,000.00									
	Procurement of Venue, Accommodation and meals for July 2023 Labor Force Survey and Family Income and Expenditure Survey (LFIES) Wave 2 (Bulacan, Cebu, Davao)	PSA Region Occidental	No	NP-03.02 Lease of Real Property and Venue					19-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	2,191,000.00	2,191,000.00		1,981,000.00	1,981,000.00									
	Procurement of Lease of Venue, Meals and Accommodation for the conduct of 8th Labor Training for January 2023 Labor Force Survey (LFIS) and 2023 Family Income and Expenditure Survey	PSA Ilocos	No	NP-03.02 Lease of Real Property and Venue					27-12-2023			27-12-2023	27-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	1,837,150.00	1,837,150.00		1,568,188.00	1,568,188.00									
	Procurement of 2024 Audit/audit Services for Philippine Statistics Authority RSSO VI for the Provinces of Antique, Aklan, Cagayan, Iloilo, Negros Occidental, Guimaras and Marikina	RSSDO	Yes	Competitive Bidding			11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	05-01-2024	05-01-2024					Government of the Philippines (current year's and continuing budget)	1,584,528.76	1,584,528.76		1,584,528.76	1,584,528.76									
Total Allocated Budget of On-going Procurement Activities																			4,738,100.00	4,738,100.00	0.00	1,818,521.76	1,818,521.76	0.00								


Prepared by:


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BAC Secretariat

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APPROVED:


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