



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY
AGUSAN DEL NORTE



BAGONG PILIPINAS

11 January 2024

TRANSMITTAL SLIP

MR. JOEL L. GARCIA


State Auditor IV
Audit Team Leader
Butuan City

Dear Mr. Garcia

We are transmitting the following document pertaining to the PSA -CARAGA Procurement Monitoring Report (PMR) for the period of July to December 2023.

Please acknowledge receipt using the form below.

Very truly yours,


ROSALINDA C. APURA, D.M.
Regional Director

ACKNOWLEDGEMENT RECEIPT

___ January 2024

ROSALINDA C. APURA, D.M.
Regional Director
Philippine Statistics Authority
Freeman Building, J.C. Aquino Avenue,
Brgy. Imadejas, Butuan City

Dear RD Apura:

This is to acknowledge receipt of the PSA -CARAGA Procurement Monitoring Report (PMR) for the period of July to December 2023

Very truly yours,





Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Delivery/Completion	Inspection/Acceptance
					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				
COMPLETED PROCUREMENT ACTIVITIES																			
CBMS 310100200021000 16-2022- 101/5060405003	Procurement of Information and Communications Technology (ICT) Equipment for the 2022 Community-Based Monitoring System (CBMS) Data Processing in CARAGA (for Lot 1)	PSA RSSO XIII	No	Competitive Bidding	02-11-2022	11-11-2022	21-11-2022	05-12-2022	05-12-2022	05-12-2022	07-12-2022	13-12-2022	28-12-2022	29-12-2022	29-12-2022	28-07-2023	28-07-2023		
CBMS 310100200021000 16-2022- 101/5060405003	Procurement of Information and Communications Technology (ICT) Equipment (Laptops) for the 2022 Community-Based Monitoring System (CBMS) Data Processing in CARAGA - 2nd bidding	PSA RSSO XIII	No	Competitive Bidding	N/A	15-12-2022	28-12-2022	09-01-2023	09-01-2023	09-01-2023	10-01-2023	16-01-2023	02-02-2023	03-02-2023	06-02-2023	28-07-2023	28-07-2023		
310100200019000 (CMI-Integrated Mapping)	Procurement of the Desktop Computers for the 2023 Integrated Processing of Maps from Various Activities	PSA RSSO XIII	No	Competitive Bidding	19-04-2023	19-04-2023	03-05-2023	15-05-2023	15-05-2023	15-05-2023	16-05-2023	23-05-2023	23-05-2023	30-05-2023	13-06-2023	28-07-2023	28-07-2023		
310100200004000 ASA #16-2023-38 310100200002000 ASA #16-2023-34	Bag (Lot 9) for 2023 ULE with 2022 CAF for Non-Households	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	16-05-2023	16-05-2023	N/A	15-08-2023	15-08-2023		
310100100001000 ASA #16-2022-120	Repair and Maintenance of Stand and Split Type (Inner & Outer) Airconditioner for 2nd Quarter	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	09-06-2023	09-06-2023	N/A	13-07-2023	13-07-2023		
A.III.a.1 ASA #16-2023-29	Polo Shirt (Lot 3) for 2023 Crops Production Survey (CrPS) Trainings and Operations	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	15-06-2023	15-06-2023	N/A	17-07-2023	17-07-2023		
310100100001000 ASA #16-2023-29 ASA #16-2023-22	disposable mask and alcohol (Lot 2) for the 2023 Crops Production Survey (CrPS) Trainings and Operations and 2023 Quarterly Fisheries Surveys	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	11-07-2023	11-07-2023		
CMI-LFS 310100100002000	tarpaulin for the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Second Level Training	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	14-07-2023	14-07-2023		
A.III.b.2 310200100002000 CMI-LFS 310100100002000	Mesh Envelope and Ballpen (Lot 1) for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs of Caraga Region and July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Second Level Training	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	11-07-2023	11-07-2023		
310100200002000 ASA #16-2023-005CA	Meals & Snacks for the conduct of the Second Level Training on Data Processing for 2022 Census of Agriculture and Fisheries (CAF) for Non-Households on June 26-27, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	21-06-2023	21-06-2023	N/A	15-08-2023	15-08-2023		

as of December 31, 2023

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	7,956,000.00	7,956,000.00		7,704,468.00	7,704,468.00		Ms. Lean Cres Q. Alerta OIC-Audit Team Leader Commission on Audit Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation Mr. Abner Caga Regional Director Philippine Information Agency (PIA)	16-11-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		
Government of the Philippines (continuing budget)	492,000.00	492,000.00		492,000.00	492,000.00		Ms. Lean Cres Q. Alerta OIC-Audit Team Leader Commission on Audit Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation Mr. Abner Caga Regional Director Philippine Information Agency (PIA)	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		
Government of the Philippines (current year's budget)	3,552,000.00	3,552,000.00		2,997,000.00	2,997,000.00		Ms. Lean Cres Q. Alerta OIC-Audit Team Leader Commission on Audit Mr. Joey Tan Filipino Chinese Chamber of Commerce and Industry Foundation Mr. Abner Caga Regional Director Philippine Information Agency (PIA)	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		
Government of the Philippines (current year's budget)	42,800.00	42,800.00		37,450.00	37,450.00									
Government of the Philippines (current year's budget)	13,750.00	13,750.00		9,840.00	9,840.00									
Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,750.00	33,750.00									
Government of the Philippines (current year's budget)	6,680.00	6,680.00		5,980.00	5,980.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,296.00	1,296.00									
Government of the Philippines (current year's budget)	2,940.00	2,940.00		1,470.00	1,470.00									
Government of the Philippines (current year's budget)	14,400.00	14,400.00		11,160.00	11,160.00									change date of activity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
CES	Mobile Prepaid Cards for July 2023 Consumer Expectations Survey (CES) for Field Interviewers	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	N/A	25-07-2023	25-07-2023
PhilSys 32010020005000	Preventive Maintenance for Service Vehicle 2010 Isuzu Crosswind SJF 991	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	03-07-2023	13-07-2023	N/A	21-07-2023	24-07-2023
32010020005000CA	various supplies (Lot 1) for PB RAP Mobile Registration and Coordination	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	03-07-2023	13-07-2023	N/A	19-07-2023	19-07-2023
32010020005000CA	surgical mask & toilet tissue paper (Lot 2) for PB RAP Mobile Registration and Coordination	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	03-07-2023	12-07-2023	N/A	21-07-2023	21-07-2023
CMILFS FIES ASA 16-2023-084	Printing of the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 Questionnaire and Enumerator's Manual	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	04-07-2023	12-07-2023	N/A	14-07-2023	14-07-2023
310100200014000CA 2022 NDHS Workshop/Fora ASA #16-2023-063CA	paper multicopy (Lot 1) for Regional Data Dissemination Forum on the NDHS	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	04-07-2023	12-07-2023	N/A	12-07-2023	12-07-2023
310100200014000CA 2022 NDHS Workshop/Fora ASA #16-2023-063CA	Toner Cart HP85A (Lot 2) for Regional Data Dissemination Forum on the 2022 NDHS	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	04-07-2023	13-07-2023	N/A	18-07-2023	18-07-2023
A.III.a.1 310100100001000 2ns Quarter 2023 Surveys on Agri & Fisheries	Preventive Maintenance for Service Vehicle Isuzu Crosswind SAB 6438	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	04-07-2023	13-07-2023	N/A	18-07-2023	18-07-2023
310100200017000 ASA #16-2023-064 (2023 ASTIG Tech)	Polo Shirt for the 2023 Augmented System for Travel Information using GIS Technology (ASTIG Tech)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	07-07-2023	13-07-2023	N/A	04-08-2023	04-08-2023
310100100001000 2023 2nd Level for Livestock and Poultry Surveys	Mesh Envelope and Ball pen (Lot 1) for RSSO Caraga Data Enclave Facility Launching	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	10-07-2023	11-07-2023	N/A	12-07-2023	12-07-2023
310100100001000 2023 Livestock and Poultry Surveys	tarpaulin for RSSO Caraga Data Enclave Facility Launching	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	10-07-2023	10-07-2023	N/A	12-07-2023	12-07-2023
310100100001000 2023 Livestock and Poultry Surveys	customized acrylic keychain and frosted sticker (Lot 3) for the RSSO Caraga Data Enclave Facility Launching	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	10-07-2023	11-07-2023	N/A	12-07-2023	12-07-2023
310100100001000 2023 1st & 2nd level training operational training livestock & poultry surveys	Meals & Snacks for the conduct of RSSO Caraga Data Enclave Facility Launching on July 14, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	10-07-2023	13-07-2023	N/A	14-07-2023	14-07-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's budget)	900.00	900.00		890.00	890.00									
Government of the Philippines (current year's budget)	11,100.00	11,100.00		10,780.00	10,780.00									
Government of the Philippines (continuing budget)	21,939.00	21,939.00		21,490.00	21,490.00									
Government of the Philippines (current year's budget)	2,080.00	2,080.00		1,640.00	1,640.00									
Government of the Philippines (current year's budget)	303,050.00	303,050.00		254,800.00	254,800.00									
Government of the Philippines (continuing budget)	1,225.00	1,225.00		1,175.00	1,175.00									
Government of the Philippines (continuing budget)	6,000.00	6,000.00		5,372.00	5,372.00									
Government of the Philippines (current year's budget)	18,900.00	18,900.00		15,130.00	15,130.00									
Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00									
Government of the Philippines (current year's budget)	1,680.00	1,680.00		1,360.00	1,360.00									
Government of the Philippines (current year's budget)	234.00	234.00		216.00	216.00									
Government of the Philippines (current year's budget)	3,350.00	3,350.00		2,500.00	2,500.00									
Government of the Philippines (current year's budget)	22,000.00	22,000.00		15,200.00	15,200.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
320100200005000	Repair/Replacement of Aircon Copper Tube	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	17-07-2023	17-07-2023	18-07-2023	24-07-2023	N/A	28-07-2023	28-07-2023
320100200005000	Printing of Tarpaulin for the updated signages on Citizen's Charter	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	17-07-2023	17-07-2023	18-07-2023	18-07-2023	N/A	15-08-2023	15-08-2023
A.III.a1	Catering Services for Press Conference on the June 2023 Inflation Report of Caraga on July 25, 2023 - Snacks only	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	17-07-2023	17-07-2023	20-07-2023	21-07-2023	N/A	25-07-2023	25-07-2023
A.III.c.1	Ink and Toner Cartridge (HP704 & HP85A) for Civil Registration and Vital Statistics Activities	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	R/A	N/A	21-07-2023	21-07-2023	24-07-2023	27-07-2023	N/A	28-07-2023	28-07-2023
200000100003000	Meals & Snacks for the conduct of Firewall Appliance Installation and Knowledge Transfer Training on July 31, 2023 to August 4, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	21-07-2023	21-07-2023	25-07-2023	24-07-2023	N/A	31-07-2023	04-08-2023
A.III.a.3	Lease of Venue with Catering Services and Accommodation for the conduct of the Firewall Appliance Installation and Knowledge Transfer Training on July 31 - August 4, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	R/A	N/A	25-07-2023	25-07-2023	26-07-2023	27-07-2023	28-07-2023	31-07-2023	04-08-2023
310100200021000	Installation of Kolin Air Curtain for the RSSO XIII Office	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	27-07-2023	27-07-2023	31-07-2023	04-08-2023	N/A	07-08-2023	07-08-2023
320100200005000	Orientation and Training on the Philippine National Public Key Infrastructure (PNPKI) Digital Certificate - Meals and Snack	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	01-08-2023	01-08-2023	03-08-2023	09-08-2023	N/A	17-08-2023	17-08-2023
CPBI N310100200004000 CAF 310100200002000	Purchase of Bondpaper A4, Bondpaper Long, Pencil Lead no.2, Tape Transparent, Packaging Tape, and Plastic Twine for 2023 ULE with 2022 CAF for Non-Households Operation	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-07-2023	N/A	N/A	R/A	N/A	01-08-2023	01-08-2023	03-08-2023	09-08-2023	N/A	17-08-2023	17-08-2023
3101000000000000	Purchase of Polo Shirt (Lot1) and Tote Bag (Lot3) for 2023 Updating of List of Aquaculture Farms (ULAF) Polo Shirt (Lot1) Tote Bag (Lot3)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	R/A	N/A	01-08-2023	01-08-2023	03-08-2023	14-08-2023	N/A	27-10-2023	27-10-2023
310100200017000	Purchase of Umbrella (Lot2) for 2023 Updating of List of Aquaculture Farms (ULAF)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	01-08-2023	01-08-2023	03-08-2023	09-08-2023	N/A	22-08-2023	22-08-2023
310100200017000	Purchase of Mobile Prepaid Cards for 2023 Updating of List of Aquaculture Farms (ULAF)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	R/A	N/A	01-08-2023	01-08-2023	03-08-2023	09-08-2023	N/A	06-09-2023	06-09-2023
310100200017000	Lease of Venue for the 2023 Integrated Processing of Maps from various activities 2nd level training on August 7-14, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	R/A	N/A	03-08-2023	03-08-2023	03-08-2023	04-08-2023	04-08-2023	06-08-2023	15-08-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	6,080.00	6,080.00		6,080.00	6,080.00									
Government of the Philippines (current year's budget)	800.00	800.00		588.00	588.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,600.00	2,600.00									
Government of the Philippines (current year's budget)	32,600.00	32,600.00		29,390.00	29,390.00									
Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,250.00	12,250.00									
Government of the Philippines (current year's budget)	15,850.00	15,850.00		12,500.00	12,500.00									
Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,000.00	3,000.00									
Government of the Philippines (current year's budget)	17,280.00	17,280.00		16,000.00	16,000.00									
Government of the Philippines (current year's budget)	86,985.00	86,985.00		78,320.00	78,320.00									
Government of the Philippines (current year's budget)	68,500.00	68,500.00		62,640.00	62,640.00									
Government of the Philippines (current year's budget)	15,750.00	15,750.00		11,250.00	11,250.00									
Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,470.00	12,470.00									
Government of the Philippines (current year's budget)	266,365.00	266,365.00		257,450.00	257,450.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CAF 310100200002000 16-2023-70	Procurement of Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) in Caraga for Lots 2 Bag,4 Polo Shirt & Jacket ,7 Buckt Hat ,9 Armsleeve 14 Eco Bag	PSA RSSO XIII	No	Competitive Bidding	03-07-2023	N/A	14-07-2023	26-07-2023	26-07-2023	26-07-2023	04-08-2023	04-08-2023	04-08-2023	11-08-2023	18-08-2023	02-01-2024	02-01-2024
2022 CAF 310100200002000 16-2023-70	Procurement of Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) in Caraga for Lots 1 Office Supplies,12 Tape Measure & Plastic Bag, & 18 Toner & Ink	PSA RSSO XIII	No	Competitive Bidding	03-07-2023	N/A	14-07-2023	26-07-2023	26-07-2023	26-07-2023	04-08-2023	04-08-2023	04-08-2023	11-08-2023	18-08-2023	01-09-2023	01-09-2023
2022 CAF 310100200002000 16-2023-70	Procurement of Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) in Caraga for Lot 5 Face Mask	PSA RSSO XIII	No	Competitive Bidding	03-07-2023	N/A	14-07-2023	26-07-2023	26-07-2023	26-07-2023	04-08-2023	04-08-2023	04-08-2023	11-08-2023	18-08-2023	04-09-2023	04-09-2023
PhilSys 320100200005000 Cont. Allot.	Purchase of Paper Multicopy 80gsm A4, White Mailing Envelope 105mm (-3mm), length: 241mm (-3mm) (Lot1) Consumable Supply for PhilSys Step 2&3 Operations for the period March to May 2023	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-08-2023	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	15-08-2023	N/A	31-08-2023	31-08-2023
310100200002000 ASA#: 16-2023-70	Purchase of Lot 1: Printing of Primers and other IEC Materials - CAF Primer , CAF FAQs , CAF Data Items, CAF Comics , CAF Poster (20 in. x 30 in., poster paper matte) and CAF Stickers for 2022 Census of Agriculture and Fisheries (CAF) for Households and Barangay Interviews Forms and Information, Education, and Communication (IEC) Materials.	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	11-08-2023	24-08-2023	N/A	05-09-2023	05-09-2023
310100200002000 ASA#: 16-2023-70	Purchase of Lot 2 Printing Forms for 2022 Census of Agriculture and Fisheries (CAF) for Households and Barangay Interviews Forms and Information, Education, and Communication (IEC) Materials.	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	11-08-2023	24-08-2023	N/A	29-08-2023	30-08-2023

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Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	3,700,050.00	3,700,050.00		2,818,634.40	2,818,634.40		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023		
Government of the Philippines (current year's budget)	1,331,655.00	1,331,655.00		1,096,508.00	1,096,508.00		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023		
Government of the Philippines (current year's budget)	149,500.00	149,500.00		86,940.00	86,940.00		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023		
Government of the Philippines (continuing budget)	280,140.00	280,140.00		280,140.00	280,140.00									
Government of the Philippines (current year's budget)	790,000.00	790,000.00		274,000.00	274,000.00									
Government of the Philippines (current year's budget)	203,946.00	203,946.00		68,055.00	68,055.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100200002000	Purchase of In Lot: SVP Bondpaper, Sharpener, Mesh Envelope, Notebook, Ballpen black, Ballpen blue, and Japan Cord, Supplies for 2023 Updating of the List of Establishments (ULE) with 2022 Census of Agriculture and Fisheries (CAF) for Non-Households	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	11-08-2023	24-08-2023	N/A	29-08-2023	29-08-2023
310100100001000	Catering Services for 2023 Joint Second Level and Third Level Training on Retail Price Surveys (RPS) on 27-29 September 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	11-08-2023	24-08-2023	N/A	27-09-2023	29-09-2023
PhilSys Current 320100200005000	Ink Refill for Consumable Supply for PhilSys Step 2 & 3 Operations for the period March to May 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	16-08-2023	24-08-2023	N/A	04-09-2023	04-09-2023
PhilSys Current 320100200005000	(Lot2) Detergent Powder and Trash bag for Consumable Supply for PhilSys Step 2 & 3 Operations for the period March to May 2023	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-08-2023	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	16-08-2023	24-08-2023	N/A	05-09-2023	05-09-2023
310100200014000 16-2023-063CA	Purchase of Mobile Prepaid Cards for the 3rd Quarter Allocation of Mobile Prepaid Cards for RSSO Employees	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	22-08-2023	25-08-2023	N/A	22-09-2023	22-09-2023
A.III.a.1	Purchase of Snacks for the Press Conference on the July 2023 Inflation Report of Caraga on August 29, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	22-08-2023	25-08-2023	N/A	20-10-2023	20-10-2023
PhilSys Current 320100200005000	Purchase of Meals & Snacks (Lot 3) for the CY 2023 COA Entrance Conference on September 6, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	06-09-2023	06-09-2023
310100200014000 16-2023-063CA	Purchase of Meals & Snacks for (Lot 1) Data Dissemination Forum on 2022 NDHS results and Learning Session on Gender Sensitivity and Fair Language on September 11, 2023 & (Lot 2) Attendance to Virtual PSA 10th Anniversary Celebration on September 12, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	05-09-2023	N/A	12-09-2023	12-09-2023
CAF 3101002000020000 16-2023-70	Purchase of Polo Shirt - Full Sublimation for the 2023 PSA 10th Anniversary Polo Shirt	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	31-08-2023	31-08-2023
310100200017000 16-2023-081	Purchase of Umbrella (Lot 2) for 2023 Integrated Processing of Maps from Various Activities	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	31-08-2023	N/A	22-09-2023	22-09-2023
310100200017000 16-2023-081	Purchase of Rubber Boots (Lot 3) for the 2023 Integrated Processing of Maps from Various Activities	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	30-08-2023	31-08-2023
CAF 310100200002000 16-2023-70	Purchase of Meals and Snacks for the 3rd Quarter Middle Managers Meeting on August 25, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	25-08-2023	25-08-2023
A.III.a.1-CMI	Purchase of Meals and Snacks for the Second Level Training on Livestock Poultry and Data Review and Validation using EDWR on August 30 - September 1, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	30-08-2023	01-09-2023
CAF 310100200002000 16-2023-70	Purchase of Mesh Envelope (Lot 2) for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	29-08-2023	29-08-2023
CAF 310100200002000 16-2023-70	Purchase of Tonér, HP CE285A Black (Lot 3) for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	25-08-2023	25-08-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Corif	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	27,293.00	27,293.00		24,831.00	24,831.00									
Government of the Philippines (current year's budget)	9,720.00	9,720.00		8,820.00	8,820.00									
Government of the Philippines (current year's budget)	127,800.00	127,800.00		100,536.00	100,536.00									
Government of the Philippines (continuing budget)	61,400.00	61,400.00		54,390.00	54,390.00									
Government of the Philippines (continuing budget)	24,600.00	24,600.00		23,780.00	23,780.00									
Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00									
Government of the Philippines (current year's budget)	15,960.00	15,960.00		14,060.00	14,060.00									
Government of the Philippines (continuing budget)	54,000.00	54,000.00		49,000.00	49,000.00									
Government of the Philippines (current year's budget)	99,500.00	99,500.00		68,655.00	68,655.00									
Government of the Philippines (current year's budget)	49,500.00	49,500.00		40,500.00	40,500.00									
Government of the Philippines (current year's budget)	49,700.00	49,700.00		49,700.00	49,700.00									
Government of the Philippines (current year's budget)	14,420.00	14,420.00		11,270.00	11,270.00									
Government of the Philippines (current year's budget)	19,440.00	19,440.00		17,640.00	17,640.00									
Government of the Philippines (current year's budget)	2,700.00	2,700.00		1,680.00	1,680.00									
Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,885.00	9,885.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
CAF 3101002000020000 16-2023-70	Purchase of Magnet Acrylic (Lot 4) for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	30-08-2023	30-08-2023
CAF 3101002000020000	Purchase of Tote Bag (Lot 5) for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	22-08-2023	25-08-2023	N/A	30-08-2023	30-08-2023
3101002000020000 16-2023-70	Preventive Maintenance for Service Vehicle 2008 Honda City SHU 683 (Lot 1)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	31-08-2023	N/A	22-09-2023	22-09-2023
3102001000030000	Catering Services for 3rd Quarter 2023 Regional Statistics Committee (RSC) Meeting on September 4, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	31-08-2023	N/A	04-09-2023	04-09-2023
3101002000130000 16-2023-84 (2023 FIES)	Purchase of (Lot 1) PoloShirt for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	31-08-2023	N/A	02-10-2023	02-10-2023
3101000200013000 16-2023-84 (2023 FIES)	Purchase of (Lot 2) Bag for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	01-09-2023	N/A	06-11-2023	06-11-2023
3101002000130000 16-2023-84 (2023 FIES)	Purchase of Mobile Load/Prepaid Cards for Field Personnel for the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 and August 2023 Labor Force Survey (LFS)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	31-08-2023	N/A	25-09-2023	22-09-2023
3101002000020000 16-2023-70	Printing of Tarpaulins (Lot 1) 2022 Census of Agriculture and Fisheries (CAF) Press Launch on August 30, 2023 (1440.00) and (Lot 2) Tarpaulin for Administrative Order No. 1 Series of 2021 Training and CRVS Forum for Evangelical Churches on August 29, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	29-08-2023	26-08-2023	N/A	30-08-2023	30-08-2023
A.III.a.1 - CMI Ref# ESSS05-71 dtd 7/26/2023 Rice and Corn stocks Survey: Household and Commercial	Lease of Venue with Catering Services and Accommodation (Lot 1) Second Level Training on the use of CAPI for Rice & Corn Stocks Survey (RCCS) H & C on September 4-5, 2023 & (Lot 2) Second Level Training on the 2023 Redesignated Crops Production Survey on September 6-9, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	29-08-2023	30-08-2023	31-08-2023	09-09-2023	11-09-2023
3101002000020000	Lease of Venue with Accommodation & Catering Services for the conduct of the 2022 Census of Agriculture and Fisheries (CAF) Press Launch on September 1, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	29-08-2023	30-08-2023	31-08-2023	01-09-2023	01-09-2023
2022 CAF 3101002000020000 16-2023-70	Procurement of the Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) in Caraga Second Bidding for Lot 1 (Umbrella), Lot 4 (ID Lace), Lot 7 (Tarpaulin), Lot 8 (CAF Stands with Tripod Banner Stand), and Lot 9 (CAF Egg Mug).	PSA RSSO XIII	No	Competitive Bidding	N/A	28-07-2023	10-08-2023	22-08-2023	22-08-2023	22-08-2023	29-08-2023	29-08-2023	29-08-2023	05-09-2023	14-09-2023	27-10-2023	27-10-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	13,000.00	13,000.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
Government of the Philippines (current year's budget)	51,000.00	51,000.00		49,120.00	49,120.00									
Government of the Philippines (current year's budget)	7,500.00	7,500.00		4,950.00	4,950.00									
Government of the Philippines (current year's budget)	360,000.00	360,000.00		320,000.00	320,000.00									
Government of the Philippines (current year's budget)	180,000.00	180,000.00		172,000.00	172,000.00									
Government of the Philippines (current year's budget)	109,500.00	109,500.00		105,930.00	105,930.00									
Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,088.00	2,088.00									
Government of the Philippines (current year's budget)	148,530.00	148,530.00		138,200.00	138,200.00									
Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,940.00	41,940.00									
Government of the Philippines (current year's budget)	2,721,100.00	2,721,100.00		2,118,194.40	2,118,194.40		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	28-07-2023	28-07-2023	28-07-2023	28-07-2023	28-07-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CAF 310100200002000 16-2023-70	Procurement of the Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) in Caraga Second Bidding for Lot 2 (Tumbler and Water Bottle/Jug), Lot 3 (Raincoat), Lot 5 (Clip Board), and Lot 6 (CAF Notebook).	PSA RSSO XIII	No	Competitive Bidding	N/A	28-07-2023	10-08-2023	22-08-2023	22-08-2023	22-08-2023	29-08-2023	29-08-2023	29-08-2023	13-09-2023	15-09-2023	26-10-2023	26-10-2023
A.III.c.1	3rd Quarter IACGRVS meeting and 2nd Semester CRVS Trainings/Seminar/Forum and Related Activities (Lot 1) on September 15, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	04-09-2023	11-09-2023	N/A	15-09-2023	20-09-2023
A.III.c.1	(Lot 2) A. Activity: Training on Manual of Instructions on Filing Out of Certificate of Death and Death Registration for Health Workers on September 7, 2023. B. Activity: Training on Manual of Instructions on Filing-Out of Birth and Birth Registration for Health Workers on September 8, 2023.	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	04-09-2023	06-09-2023	N/A	08-09-2023	08-09-2023
A.III.c.1	(Lot 3) Activity A: Basic Concepts and Procedures on Civil Registration and Laws Related to Civil Registration via Google Meet on September 18, 2023 B. Activity 1: Updates on OCRG Memorandum Circulars and Implementation of CRS-ITP2 via Google Meet at PSA RSSO XIII Training Room on September 19, 2023, AM. Activity 2: Data Dissemination Forum for LCRs and LCRO Staff via Google Meet at PSA RSSO XIII Training Room on September 19, 2023, PM.	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	04-09-2023	11-09-2023	N/A	09/18-19/2023	20-09-2023
310100200002000 16-2023-70	Monochrome Copier for PSA RSSO XIII	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	13-09-2023	13-09-2023
A.III.a.1 - CMI 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock, and Poultry and Prices)	3rd Quarter 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices (Lot 1) Bondpaper A4 & Bondpaper Long (Lot 2) Notebook, Clip Backfold, Paper Clip, Correction Tape, Sign Pen	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-08-2023	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	13-09-2023	N/A	14-09-2023	14-09-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's budget)	1,351,010.00	1,351,010.00		1,242,900.00	1,242,900.00		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	28-07-2023	28-07-2023	28-07-2023	28-07-2023	28-07-2023		
Government of the Philippines (current year's budget)	10,080.00	10,080.00		9,120.00	9,120.00									
Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	99,000.00	99,000.00		98,600.00	98,600.00									
Government of the Philippines (current year's budget)	51,815.00	51,815.00		46,750.00	46,750.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.III.a.1 - CMI 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	3rd Quarter 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices (Lot 4) Toner Cart	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	11-09-2023	11-09-2023
CAF 310100200002000 16-2023-70	Supplies and Materials for the conduct of the 3rd PSA Quiz BeeRegional Eliminations (Lot 1) Tarpaulin 6ft x 10ft	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	12-09-2023	13-09-2023
CAF 310100200002000 16-2023-70	Supplies and Materials for the conduct of the 3rd PSA Quiz BeeRegional Eliminations (Lot 2) Mesh Envelope and Paper Bag	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	12-09-2023	12-09-2023
CAF 310100200002000 16-2023-70	Supplies and Materials for the conduct of the 3rd PSA Quiz BeeRegional Eliminations (Lot 3) Acrylic Medals	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	13-09-2023	13-09-2023
CAF 310100200002000 16-2023-70	Supplies and Materials for the conduct of the 3rd PSA Quiz BeeRegional Eliminations (Lot 4) Abaca Bag with print	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	13-09-2023	14-09-2023
CAF 310100200002000 16-2023-70	Supplies and Materials for the conduct of the 3rd PSA Quiz BeeRegional Eliminations (Lot 5) Customized	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	08-09-2023	N/A	13-09-2023	14-09-2023
CAF 310100200002000 16-2023-70	Supplies and Materials for the conduct of the 3rd PSA Quiz BeeRegional Eliminations (Lot 6) Luggage	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	05-09-2023	12-09-2023	N/A	18-09-2023	14-09-2023
PhilSys 320100200005000	Learning Session on Administrative Matters on September 21, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	11-09-2023	13-09-2023	N/A	21-09-2023	20-09-2023
2022 CAF 310100200002000 16-2023-70	Lease of Venue with Catering Services for the conduct of 3rd PSA Quiz Bee Regional Eliminations on September 15, 2023.	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	12-09-2023	13-09-2023	14-09-2023	15-09-2023	15-09-2023
GAAA (A.III.a.1)	Lease of Venue with Catering Services and Accommodation for 3rd Quarter 2023 Quarterly Regional Data Review on October 16-20, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	15-09-2023	26-09-2023	26-09-2023	16-10-2023	20-10-2023
2022 CAF 310100200002000 16-2023-70	Lot 1: Tarpaulin for Outstanding Stakeholders' Appreciation Ceremony	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	18-09-2023	19-09-2023	N/A	21-09-2023	21-09-2023
2022 CAF 310100200002000 16-2023-70	Lot 2: Coffee Maker for Outstanding Stakeholders' Appreciation Ceremony	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	18-09-2023	25-08-2023	N/A	29-09-2023	29-09-2023
2022 CAF 310100200002000 16-2023-70	Lot 3: Plaque and Medal for Outstanding Stakeholders' Appreciation Ceremony	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	22-09-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,248.00	45,248.00									
Government of the Philippines (current year's budget)	1,000.00	1,000.00		720.00	720.00									
Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,520.00	2,520.00									
Government of the Philippines (current year's budget)	450.00	450.00		375.00	375.00									
Government of the Philippines (current year's budget)	900.00	900.00		870.00	870.00									
Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,620.00	10,620.00									
Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,500.00	8,500.00									
Government of the Philippines (current year's budget)	11,880.00	11,880.00		10,780.00	10,780.00									
Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,200.00	40,200.00									
Government of the Philippines (current year's budget)	165,495.00	165,495.00		154,700.00	154,700.00									
Government of the Philippines (current year's budget)	1,000.00	1,000.00		720.00	720.00									
Government of the Philippines (current year's budget)	12,600.00	12,600.00		11,331.00	11,331.00									
Government of the Philippines (current year's budget)	12,780.00	12,780.00		12,375.00	12,375.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CAF 3101002000020000 16-2023-70	Lot 4: Customized Double Walled Insulated Tumbler (360ml) for Outstanding Stakeholders' Appreciation Ceremony	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	18-09-2023	19-09-2023	N/A	20-09-2023	22-09-2023
2022 CAF 3101002000020000 16-2023-70	Lot 5: Paper Bag for Outstanding Stakeholders' Appreciation Ceremony	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	22-09-2023
2022 CAF 3101002000020000 16-2023-70	Lease of Venue with Catering Services for the Conduct of the Outstanding Stakeholders' Appreciation Ceremony on September 22, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	21-09-2023	21-09-2023	22-09-2023	22-09-2023
3101001000020000	June 2023 Labor Force Survey (LFS) Mobile Prepaid Cards for Field Personnel	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	26-09-2023	N/A	25-10-2023	25-10-2023
3101002000017000 16-2023-081	2023 Integrated Processing of Maps from Various Activities (Lot 2) Toner Cart, HP85A, authentic	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	26-09-2023	N/A	11-10-2023	11-10-2023
3101002000014000 16-2023-063 CA	Technical Working Group (TWG) - Creative Economy Meeting on September 29, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	26-09-2023	N/A	29-09-2023	29-09-2023
A.III.a.1 - CMI 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock, and Poultry and Prices)	2nd Level Training for Various Agstat surveys on the Use of CAPI (Lot 1) Second Level Training on the Use of CAPI for Livestock and Poultry Surveys on Sept 25-26, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	22-09-2023	N/A	25-09-2023	26-09-2023
A.III.a.1 - CMI 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock, and Poultry and Prices)	2nd Level Training for Various Agstat surveys on the Use of CAPI (Lot 2) Second Level Training on the Use of CAPI for Palay and Corn Production Surveys on Sept 27-29, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	25-09-2023	N/A	27-09-2023	29-09-2023
A.III.a.1 - CMI 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock, and Poultry and Prices)	2nd Level Training for Various Agstat surveys on the Use of CAPI (Lot 3) Second Level Training on the Use of CAPI for Fisheries Surveys and Inclusion of Data Items on Income and Wage in QCFS and QMFS on Oct 24-27, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	22-09-2023	N/A	27-10-2023	27-10-2023
Trust Fund CES	Lease of Venue with Catering Services and Accommodation for the October 2023 Consumer Expectations Survey (CES) Second Level Training October 3-4, 2023.	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	26-09-2023	29-09-2023	02-10-2023	03-10-2023	04-10-2023
2022 CAF 3101002000020000 CA	Printing of Tarpaulin for PSA SOCD Organizational Chart and Locator Chart	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	06-10-2023	N/A	07-10-2023	09-10-2023
2022 CAF 3101002000020000 16-2023-00SCA	Meals and Snacks for the 2023 QMS Internal Audit on October 10, 2023 (change date into oct 9)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	06-10-2023	N/A	09-10-2023	09-10-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
Government of the Philippines (current year's budget)	15,300.00	15,300.00		15,300.00	15,300.00									
Government of the Philippines (current year's budget)	1,785.00	1,785.00		1,020.00	1,020.00									
Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00									
Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,270.00	3,270.00									
Government of the Philippines (current year's budget)	78,000.00	78,000.00		39,000.00	39,000.00									
Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00									
Government of the Philippines (current year's budget)	15,120.00	15,120.00		13,020.00	13,020.00									
Government of the Philippines (current year's budget)	19,440.00	19,440.00		16,740.00	16,740.00									
Government of the Philippines (current year's budget)	36,720.00	36,720.00		31,620.00	31,620.00									
Government of the Philippines (current year's budget)	24,400.00	24,400.00		22,600.00	22,600.00									
Government of the Philippines (continuing budget)	1,000.00	1,000.00		288.00	288.00									
Government of the Philippines (continuing budget)	28,080.00	28,080.00		26,000.00	26,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.III.c.1	Catering Services for the 2nd Semester CRVS Lot 1: Civil Registration and Vital Statistics 201 for New LCRs and LCRO Staff via Google Meet on October 13, 2023 Lot 2: CRVS Stakeholder's Forum on Private School via Google Meet on October 20, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	06-10-2023	N/A	20-10-2023	17-10-2023
A.III.c.1	Lot 3: Training on Manual of Instructions on Filling-Out of Certificate of Live Birth for New LCRs/LCRO Staff via Google Meet on November 10, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	11-10-2023	N/A	10-11-2023	10-11-2023
A.III.b.3	Catering Services for the 34th National Statistics Month Celebration Activities Lot 4: Statistical Exhibit Opening on October 16, 2023 Lot 5: Learning Session on Graphs Presentation on October 20, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	06-10-2023	N/A	20-10-2023	24-10-2023
310100200017000 16-2023-081 (2023 Integrated Processing of Maps from Various Activities)	(Lot 5) Mobile Prepaid Cards for 2023 Integrated Processing of Maps from Various Activities	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	11-10-2023	N/A	25-10-2023	25-10-2023
A.III.b.3	Printing of Tarpaulin for 34th National Statistics Month (NSM) Celebration: Hanging of Streamer/Tarpaulin	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	04-10-2023	06-10-2023	N/A	06-10-2023	06-10-2023
2022 CBMS 31010020002100 CA 16-2023-072 CA	Lease of Venue with Catering Services for the conduct of the Meeting with Undersecretary Mapa, PSOs, and RSSO Personnel on 12 October 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	10-10-2023	10-10-2023	12-10-2023	12-10-2023
2022 CAF 310100200002000 CA 16-2023-005	For maintenance/aircon cleaning of PSA RSSO XIII	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	09-10-2023	12-10-2023	N/A	14-10-2023	08-11-2023
2022 CAF 310100200002000 CA 16-2023-005	For maintenance/aircon cleaning of PSA RSSO XIII Split Type- under warranty	PSA RSSO XIII	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	09-10-2023	11-10-2023	N/A	18-10-2023	18-10-2023
310100200017000 16-2023-081 (2023 Integrated Processing of Maps from Various Activities)	October 2023 Consumer Expectations Survey (CES) Mobile Prepaid Cards for Field Interviewers	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	09-10-2023	11-10-2023	N/A	25-10-2023	25-10-2023
2023 ULAF 31010020001700	Repair of Printer HP Smart Tank 615 from PSA RSSO XIII - SOCD	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	09-10-2023	11-10-2023	N/A	27-10-2023	06-11-2023
CAF 310100200002000 CA	Lease of Venue with Catering Services and Accommodation for the Conduct of the 2022 Census of Agriculture and Fisheries (CAF) Task Force Training on Data Processing on October 16-18, 2023.	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	12-10-2023	12-10-2023	16-10-2023	19-10-2023
CMI-LFS 310100100002000	Mobile Prepaid Cards for September 2023 Monthly LFS	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	12-10-2023	16-10-2023	N/A	16-11-2023	16-11-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,000.00	4,000.00									
Government of the Philippines (current year's budget)	32,400.00	32,400.00		28,500.00	28,500.00									
Government of the Philippines (current year's budget)	42,600.00	42,600.00		41,180.00	41,180.00									
Government of the Philippines (current year's budget)	640.00	640.00		384.00	384.00									
Government of the Philippines (continuing budget)	11,900.00	11,900.00		11,900.00	11,900.00									
Government of the Philippines (continuing budget)	10,700.00	10,700.00		10,000.00	10,000.00									
Government of the Philippines (continuing budget)	4,500.00	4,500.00		3,600.00	3,600.00									
Government of the Philippines (current year's budget)	900.00	900.00		890.00	890.00									
Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,350.00	2,350.00									
Government of the Philippines (continuing budget)	106,970.00	106,970.00		105,500.00	105,500.00									
Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,270.00	3,270.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CAF 310100200002000 16-2023-70	Supplies for 2022 Census of Agriculture and Fisheries (CAF) Data Processing Center (DPC) Lot 2: Monobloc Table and Monobloc Chair	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	12-10-2023	16-10-2023	N/A	28-12-2023	28-12-2023
320100200005000 PhilSys	Printing of Tarpaulin for 2023 Updated Citizens Charter	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	12-10-2023	16-10-2023	N/A	19-10-2023	19-10-2023
A.III.b.3	Other Supplies and Materials for the conduct of the 34th National Statistics Month (NSM) Celebration Activities Lot 1: Rechargeable Fan with Night Light	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	23-10-2023	N/A	25-10-2023	25-10-2023
A.III.b.3	Other Supplies and Materials for the conduct of the 34th National Statistics Month (NSM) Celebration Activities Lot 2: Rechargeable Mini Fan Lot 3: Pen Holder Small Table Lamp	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	23-10-2023	N/A	25-10-2023	25-10-2023
2022 CAF 310100200002000CA 16-2023-005CA	Other Supplies and Materials for the RSC Complimentary Training on Data Visualization Using Infographics Lot 1: Manobo beaded leis with wood pendant/tribal necklace with pendant	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	23-10-2023	N/A	08-11-2023	08-11-2023
2022 CAF 310100200002000CA 16-2023-005CA	Other Supplies and Materials for the Visualization Using Infographics Lot 2: Assorted Packed/Sealed Caraga Food Products (worth Php 800)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	06-11-2023	07-11-2023
2022 CAF 310100200002000 16-2023-70	Other Supplies and Materials for the Visualization Using Infographics Lot 3: Kraft Paper Bag (Medium) with handle 80gsm 11x6x13 inches Kraft Paper Bag (Large) with handle 80gsm 11x6x16.5 inches	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	23-10-2023	N/A	24-10-2023	24-10-2023
A.III.a.1 (CMI) 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	3rd Quarter 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry, and Prices) Mesh Envelope, for legal size document Black Ballpen Duct Tape, 1.88 inch x 10yd, gray	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	23-10-2023	N/A	26-10-2023	26-10-2023
2022 CAF 310100200002000 16-2023-70	2022 Census of Agriculture and Fisheries (CAF) Households and Barangay Interview Printing of Form 11 Sticker Lot 1: Sticker Paper Satin legal size 216x330mm (10 sheets per pack)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	23-10-2023	N/A	24-10-2023	24-10-2023
2022 CAF 310100200002000 16-2023-70	2022 Census of Agriculture and Fisheries (CAF) Households and Barangay Interview Printing of Form 11 Sticker Lot 2: LaserJet Toner Cartridge HP416A Magenta, Yellow, Cyan, and Black	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	20-10-2023	N/A	26-10-2023	26-10-2023
2022 CAF 310100200002000CA 16-2023-005CA	Materials for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023 Lot 1: Assorted Packed/Sealed Caraga Food Products (worth Php 500)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	06-11-2023	07-11-2023
2022 CAF 310100200002000CA 16-2023-005CA	Materials for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023 Lot 2: Manobo beaded leis with wood pendant/tribal necklace with pendant	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	08-11-2023	08-11-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	214,200.00	214,200.00		180,075.00	180,075.00									
Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,053.00	1,053.00									
Government of the Philippines (current year's budget)	7,700.00	7,700.00		6,589.00	6,589.00									
Government of the Philippines (current year's budget)	15,500.00	15,500.00		8,881.00	8,881.00									
Government of the Philippines (continuing budget)	1,750.00	1,750.00		1,750.00	1,750.00									
Government of the Philippines (continuing budget)	4,000.00	4,000.00		4,000.00	4,000.00									
Government of the Philippines (continuing budget)	5,750.00	5,750.00		4,000.00	4,000.00									
Government of the Philippines (current year's budget)	3,680.00	3,680.00		3,440.00	3,440.00									
Government of the Philippines (current year's budget)	49,500.00	49,500.00		45,000.00	45,000.00									
Government of the Philippines (current year's budget)	110,000.00	110,000.00		70,000.00	70,000.00									
Government of the Philippines (continuing budget)	1,000.00	1,000.00		1,000.00	1,000.00									
Government of the Philippines (continuing budget)	2,000.00	2,000.00		1,750.00	1,750.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CAF 31010020002000CA 16-2023-005CA	Materials for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023 Lot 3: Abaca Bag with print 12.5" x 12.5" (medium)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023
2022 CAF 31010020002000CA 16-2023-005CA	Materials for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023 Lot 4: Cashmere shawl, plain color, 36" x 80" with additional 3" tassels at each end	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	09-11-2023	09-11-2023
2022 CAF 31010020002000CA 16-2023-005CA	Materials for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023 Lot 5: Acrylic Medals (4" x 4")	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	07-11-2023	08-11-2023
2022 CAF 31010020002000CA 16-2023-005CA	Materials for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023 Lot 6: Tarpaulin Printing 10 ft x 8 ft; 8 ft x 8 ft	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	27-10-2023	N/A	03-11-2023	06-11-2023
PhilSys Cont. Allot. 320100200005000	Conduct of Preparation of the 2024 Monthly Disbursement Program (MDP)-BED on October 27, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	24-10-2023	26-10-2023	N/A	27-10-2023	27-10-2023
PhilSys Cont. Allot. 320100200005000	Repair/Maintenance of Stand Type Airconditioner In lot: Stand Type Airconditioner-Samsung Stand Type Airconditioner-Koppel Stand Type Airconditioner-Carrier	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	24-10-2023	27-10-2023	N/A	10-11-2023	13-11-2023
310100200002000C A	Lease of Venue with Catering Services and Accommodation for RSC Complimentary Training on Data Visualization Using Infographics on November 21-23, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	31-10-2023	06-11-2023	06-11-2023	21-11-2023	24-11-2023
2022 CBMS 31010020021000CA 16-2023-072CA	RSC 4th Quarter Meeting and Year-End Assessment Rechargeable Mini-Handheld Fan (Lot 1)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	31-10-2023	06-11-2023	N/A	12-11-2023	15-12-2023
2022 CAF 310100200002000C A 16-2023-005CA	27th Philippine Statistics Quiz (PSQ) Regional Eliminations. Lot 2: Paper Bag (Extra Large)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	31-10-2023	06-11-2023	N/A	07-11-2023	07-11-2023
2022 CAF 310100200002000C A 16-2023-005CA	27th Philippine Statistics Quiz (PSQ) Regional Eliminations. Lot 1: Customized Acrylic Plaque	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	31-10-2023	06-11-2023	N/A	08-11-2023	08-11-2023
2022 NDHS Workshop/Form 310100200014000C A 16-2022-030	MEals and Snacks for the 4th Quarter 2023 Middle Manager's Meeting on November 6, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	03-11-2023	N/A	06-11-2023	07-11-2023
2022 CAF 16-2023-005CA 310100200002000C A	Lease of Venue with Catering Services and Accommodation for the conduct of the 27th Philippine Statistics Quiz Regional Eliminations on November 10, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	06-11-2023	08-11-2023	08-11-2023	10-11-2023	13-11-2023
310100200004000 Cont. Allot. 16-2022-090CA	Sliding Glass Door with lock for Server Room	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	10-11-2023	20-11-2023	N/A	14-12-2023	14-12-2023
PhilSys Cont. 320100200005000	PhilSys Step 2 & 3 Operation for the Month of June 2023 Lot 2: Easy Storage Box	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	10-11-2023	20-11-2023	N/A	22-11-2023	22-11-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	3,200.00	3,200.00		3,050.00	3,050.00									
Government of the Philippines (continuing budget)	3,000.00	3,000.00		1,374.00	1,374.00									
Government of the Philippines (continuing budget)	750.00	750.00		585.00	585.00									
Government of the Philippines (continuing budget)	2,200.00	2,200.00		1,728.00	1,728.00									
Government of the Philippines (continuing budget)	20,520.00	20,520.00		18,620.00	18,620.00									
Government of the Philippines (continuing budget)	52,800.00	52,800.00		52,300.00	52,300.00									
Government of the Philippines (continuing budget)	137,180.00	137,180.00		136,640.00	136,640.00									
Government of the Philippines (continuing budget)	5,174.00	5,174.00		3,321.50	3,321.50									
Government of the Philippines (continuing budget)	270.00	270.00		270.00	270.00									
Government of the Philippines (continuing budget)	3,900.00	3,900.00		3,540.00	3,540.00									
Government of the Philippines (continuing budget)	12,420.00	12,420.00		11,500.00	11,500.00									
Government of the Philippines (current year's budget)	81,675.00	81,675.00		79,425.00	79,425.00									
Government of the Philippines (continuing budget)	18,500.00	18,500.00		12,000.00	12,000.00									
Government of the Philippines (continuing budget)	5,460.00	5,460.00		5,200.00	5,200.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
PhilSys Cont. 320100200005000	Supplies for PhilSys Step 2 & 3 Operation for the Month of June 2023 (Lot 2 & 3)	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-11-2023	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	10-11-2023	20-11-2023	N/A	28-11-2023	28-11-2023
PhilSys Cont. 320100200005000	PhilSys Step 2 & 3 Operation for the Month of June 2023 Lot 5: Envelope	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	10-11-2023	20-11-2023	N/A	22-11-2023	22-11-2023
A.III.c.1	Meals and Snacks for the conduct of 4th Quarter Meeting of the Inter-Agency Committee on Civil Registration and Vital Statistics (IACCRVS)-Caraga on November 23, 2023 (Lot 1)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	10-11-2023	20-11-2023	N/A	23-11-2023	23-11-2023
2022 NDHS Continuing Allotment 310100200014000	Catering Services for the QMS Management Review and Year-End Assessment on December 27-28, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	10-11-2023	24-11-2023	N/A	27-12-2023	28-12-2023
Retail Price Survey- Continuing Fund ASA#16-2022-126 310100100001000	18-Day Campaign to End Violence Against Women and Children (VAWC). Lot 1: Advocacy T-shirt	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	13-11-2023	22-11-2023	N/A	25-11-2023	28-11-2023
Retail Price Survey- Continuing Fund ASA#16-2022-126 310100100001000	18-Day Campaign to End Violence Against Women and Children (VAWC). Lot 2: Tarp/Steamer	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	13-11-2023	20-11-2023	N/A	23-11-2023	28-11-2023
310100100001000 16-2022-085	Lease of Venue with Catering Services and Accommodation for the Conduct of Pre-Regional Planning Workshop on November 21-22, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	14-11-2023	14-11-2023	14-11-2023	21-11-2023	22-11-2023
2022 CBMS 31010020021000CA	Lease of Venue with Catering Services for the Conduct of the 4th Quarter 2023 Regional Statistics Committee (RSC) Meeting and Year-End Assessment on 20 November 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	16-11-2023	16-11-2023	20-11-2023	20-11-2023
2022 Funds/Continuing 310100200004000	PMS/Repair Maintenance-Motor Vehicle Isuzu Crosswind- SAB-6438	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	21-11-2023	05-12-2023	N/A	06-12-2023	06-12-2023
GAA: A.III.a.1	Press Conference on the October 2023 Inflation Report of Caraga	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	21-11-2023	21-11-2023	N/A	23-11-2023	23-11-2023
310100200021000 2022 Continuing Funds 16-2022-101 CBMS 16-2022-002 CAF	Airconditioner for PSA RSSO XIII	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	23-11-2023	28-11-2023	N/A	12-12-2023	12-12-2023
PhilSys Cont. 320100200005000	Supplies for PhilSys Step 2 & 3 Operation for the month of June 2023 Lot 1: Ink Refill for Registration Kit Printer	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	23-11-2023	24-11-2023	N/A	08-01-2024	08-01-2024
GAA (A.III.a.1)	4th Quarter 2023 Quarterly Regional Data Review on December 18-22, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	23-11-2023	24-11-2023	24-11-2023	18-12-2023	22-12-2023
PhilSys Cont. Allot. 320100200005000	Lease of Venue with Catering Services and Accommodation for the conduct of Philippine Identification System (PhilSys) Forum and 2024 Civil Registration and Vital Statistics (CRVS) Regional Planning Workshop on December 4-5, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	23-11-2023	24-11-2023	24-11-2023	04-12-2023	06-12-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	27,805.00	27,805.00		22,179.00	22,179.00									
Government of the Philippines (continuing budget)	9,000.00	9,000.00		8,400.00	8,400.00									
Government of the Philippines (current year's budget)	10,080.00	10,080.00		9,000.00	9,000.00									
Government of the Philippines (continuing budget)	80,880.00	80,880.00		72,750.00	72,750.00									
Government of the Philippines (continuing budget)	18,000.00	18,000.00		12,000.00	12,000.00									
Government of the Philippines (continuing budget)	880.00	880.00		528.00	528.00									
Government of the Philippines (current year's budget)	113,800.00	113,800.00		110,310.00	110,310.00									
Government of the Philippines (current year's budget)	31,200.00	31,200.00		31,000.00	31,000.00									
Government of the Philippines (continuing budget)	17,510.00	17,510.00		15,630.00	15,630.00									
Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,200.00	2,200.00									
Government of the Philippines (current year's budget and continuing budget)	480,000.00	480,000.00		435,200.00	435,200.00									
Government of the Philippines (continuing budget)	108,000.00	108,000.00		60,000.00	60,000.00									
Government of the Philippines (current year's budget)	137,300.00	137,300.00		136,700.00	136,700.00									
Government of the Philippines (continuing budget)	286,000.00	286,000.00		283,920.00	283,920.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 ASPBI 310100200005000	Regional Data Dissemination Forum on the 2022 Performance of Agriculture and 2021 Annual Survey on Philippine Business and Industry Lot 1: Printing of Tarpaulin	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	06-12-2023	15-12-2023	N/A	18-12-2023	18-12-2023
2022 ASPBI 310100200005000	Regional Data Dissemination Forum on the 2022 Performance of Agriculture and 2021 Annual Survey on Philippine Business and Industry Lot 2: Printing of Plaques	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	06-12-2023	07-12-2023	N/A	16-12-2023	18-12-2023
PhilSys Cont. Allot 320100200005000	Supplies for PhilSys Step 2 & 3 Operation for the Month of June 2023 Lot 2: Magazine Box Lot 3: Toner Cart HP CE285A Toner Cart HP CB435A	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A	09-01-2023	09-01-2023
Cont. Fund 310100100001000 4th Quarter of 2022 round of Palay Production Survey	Repair and Maintenance of Service Vehicle - Isuzu Crosswind SX4 416	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A	22-12-2023	27-12-2023
DEDSFIGI 310100200017000 16-2023-081	Information and Communication Technology (ICT) - Audio and Electrical Materials Lot 8: Storage Box	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A	27-12-2023	27-12-2023
2022 Information and Technology and Dissemination Service Continuing Fund (a.II.a.3)	Information and Communication Technology (ICT) - Audio and Electrical Materials Monochrome Printer	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A	20-12-2023	20-12-2023
A.III.a.1 Cont. Allot.	Press Conference on the November 2023 Inflation Report of Caraga	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	12-12-2023	N/A	21-12-2023	21-12-2023
PhilSys Current 320100200005000	Catering Services for the Cascading of 2024 Plans and Programs for CRASD on December 22, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	15-12-2023	20-12-2023	N/A	22-12-2023	22-12-2023
2022 ASPBI 310100200005000	Lease of Venue with Catering Services for the Regional Data Dissemination Forum on the 2022 Performance of Agriculture and 2021 Annual Survey on Philippine Business and Industry on December 19, 2023.	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	19-12-2023	19-12-2023
2023 FIES 310100200013000 Cont. Allot.	Lease of Venue with Catering Services and Room Accommodation for the January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 2 Second Level Training on December 18-23, 2023	PSA RSSO XIII	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023
2022 OWS/ISLE ASAW 16-2022-127	Conduct of 2024 SOCD Plans and Programs Cascading on December 29, 2023	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	19-12-2023	19-12-2023	N/A	29-12-2023	29-12-2023
2022 CBMS 16-2023-119CA	ICT and Office Equipment and other Supplies for Community-Based Monitoring System (CBMS) Lot 1: 65 Inch Led Monitor	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023	22-12-2023	04-01-2024	N/A	08-01-2024	09-01-2024

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	27,140.00	27,140.00		2,592.00	2,592.00									
Government of the Philippines (current year's budget)	27,140.00	27,140.00		20,400.00	20,400.00									
Government of the Philippines (continuing budget)	37,500.00	37,500.00		14,400.00	14,400.00									Cancelled Magazine Box amounted to 9,000.00; Remaining balance awarded 14,400.00
Government of the Philippines (continuing budget)	20,260.00	20,260.00		15,000.00	15,000.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
Government of the Philippines (current year's budget)	68,000.00	68,000.00		63,927.04	63,927.04									
Government of the Philippines (continuing budget)	8,400.00	8,400.00		7,400.00	7,400.00									
Government of the Philippines (current year's budget)	23,760.00	23,760.00		20,460.00	20,460.00									
Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00									
Government of the Philippines (continuing budget)	337,850.00	337,850.00		337,460.00	337,460.00									
Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,250.00	12,250.00									
Government of the Philippines (continuing budget)	59,999.00	59,999.00		59,999.00	59,999.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.I.a 100000100001000	Procurement of Janitorial Services for PSA-Regional Statistical Service Office (RSSO) XIII and its 5 Provincial Statistical Office (PSO) for the period of January 1 to December 31, 2024	PSA RSSO XIII; PSA ADN; PSA ADS; PSA PDI; PSA SDN; & PSA SDS	Yes	Competitive Bidding	03-10-2023	05-10-2023	16-10-2023	03-11-2023	03-11-2023	03-11-2023	13-11-2023	13-11-2023	27-12-2023	28-12-2023	29-12-2023	N/A	N/A
A.I.a 100000100001000	Procurement of Security Services for PSA-Regional Statistical Service Office (RSSO) XIII; PSA-SDN and PSA SDS for the period of January 1 to December 31, 2024	PSA RSSO XIII; PSA SDN; & PSA SDS	Yes	Competitive Bidding	03-10-2023	05-10-2023	16-10-2023	03-11-2023	03-11-2023	03-11-2023	13-11-2023	13-11-2023	27-12-2023	28-12-2023	29-12-2023	N/A	N/A
	Fuel Consumption for PSA Vehicles (SAB 6438 & SHU 683), for Labor Force Survey and for AgriStat Surveys for January 2024	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III.a.i	120 bottles alcohol 500ml fir 2023 Surveys in Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices	PSA RSSO XIII	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023
CMI-LFS PAP Code 310100100002000	Payment for 40 bits Alcohol, Ethyle 66%-72%, 500 ml, for LFS Trainings and for 2023 FIES second Level Training	PSA RSSO XIII	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023
310100200015000 continuing allotment ASA#16-2022-088	Airline Ticket for the Participation to the Training on the Preparation of Financial Accountability Reports (FARS) on November 29 to December 1, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	N/A
2022 QWS/ISLE ASA # 16-2022-127	Airline Ticket for the Participation to the 27th Philippine Statistics Quiz National Finals on 07 December 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	N/A	N/A
310100100001000 - CMI 2023 Operational Training on Fisheries Survey	Airline Ticket for the Participation to the Workshop on the Local Monitoring of Sustainable Development Goals Indicators on November 21-23, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A
310100100001000 - Agstat Continuing Fund	Airline Ticket for the participation to the QMS Management Review on December 6-7, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	1,202,000.00	1,202,000.00		1,128,907.08	1,128,907.08		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		
Government of the Philippines (current year's budget)	2,509,000.00	2,509,000.00		2,216,714.76	2,216,714.76		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		
Government of the Philippines (current year's and continuing budget)	127,000.00	127,000.00		126,119.15	126,119.15									
Government of the Philippines (current year's budget)	14,400.00	14,400.00		6,051.60	6,051.60									
Government of the Philippines (current year's budget)	4,800.00	4,800.00		2,017.20	2,017.20									
Government of the Philippines (continuing budget)	30,000.00	30,000.00		23,134.48	23,134.48									
Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,942.56	31,942.56									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,604.00	12,604.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		10,402.00	10,402.00									

Procurement Monitoring Report

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
Trust Fund - CES	Airline Ticket for the participation to the CES Learning Session and 2023 FIES Data Validation Workshop	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A
310100100002000 CMI - LFS	Airline Ticket for the Participation on the Task Force Training of January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 2 on December 4-9, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A
310100200014000C A ASA #16-2023-063CA	Airline Ticket for the Participation on the 5-day Workshop on the Formulation of 2024 PSA Gender and Development (GAD) Plan and Budget on 18-22 Sept. 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	N/A	N/A	N/A	N/A	N/A
A.III.a.1 (310100100001000) 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	Additional Airline Ticket for Task Force Training for Redesigning Crops Production Survey (CrPS) on 15 to 18 August 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	N/A	N/A	N/A	N/A	N/A
A.III.a.1 (310100100001000) 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	Airline Ticket for Task Force Training for Livestock and Poultry Survey Data Review and Validation on 23 to 25 August 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	N/A	N/A	N/A	N/A	N/A
A.III.a.1 (310100100001000) 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	Airline Ticket for Task Force Training on the Implementation of the use of Computer Assisted Personal Interviewing (CAPI) for the Livestock and Poultry Survey	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	N/A	N/A	N/A	N/A	N/A
A.III.a.1 (310100100001000) 2023 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices)	Airline Ticket for Task Force Training on the Use of Computer-Assisted Personal Interview (CAPI) Application for Cereals Surveys on 19 to 22 September 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	N/A	N/A	N/A	N/A	N/A

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,013.04	25,013.04									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		24,312.00	24,312.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		10,715.00	10,715.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,914.00	12,914.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		24,260.00	24,260.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,232.00	25,232.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		24,336.00	24,336.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
DEDSFIG/ASTIG Tech PAP Code: 310100200017000 ASA No. 16-2023-064	Airline Ticket for the Task Force Training on Integrated Processing of Maps on 17-24 July 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A
2023 CBMS PAP Code: 310100200021000 ASA # 16-2023-072CA	Airline Ticket for the Conduct of Task Force Training on 2023 CBMS Data Processing (Sept 26-29, 2023)	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A
2022 CBMS PAP Code: 31010020021000CA ASA # 16-2023-072CA	Airline Ticket for the Participation to the Task Force Training on CBMS Module III-A: Thematic Mapping Using CBMS Dataj on 25-27 October 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	N/A	N/A	N/A	N/A	N/A
2022 CAF PAP Code: 310100200002000C A ASA # 16-2023-091CA	Airline Ticket for the Participation to the Training on Business Writing on October 25-26, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	N/A	N/A	N/A	N/A	N/A
PPA ASA # 16-2023-065CA PAP Code: 310200100002000C A	Airline Ticket for the Participation to the Conduct of Workshop on the Finalization of PPA Non-benchmark Estimates for 16 Regions in Iloilo City on October 9-13, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	N/A	N/A	N/A	N/A	N/A
PPA ASA # 16-2023-101CA PAP Code: 310200100002000C A	Airline Ticket for the Participation in the Writeshop on the Preparation of IEC Materials for Data Dissemination Fora on 13-17 November 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	N/A	N/A	N/A	N/A	N/A
2022 CAF PAP Code 3101002000020000 ASA #16-2023-70	Airline Ticket for PRAISE Awardee during the 10th PSA Anniversary Celebration September 12, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	N/A
2022 CAF PAP Code 3101002000020000 ASA #16-2023-70	Airline Tickets for the attendance to the 10th PSA Anniversary General Assembly on September 12-13, 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	N/A	N/A	N/A	N/A	N/A
310100100002000 LFS 310100200021000 CA CBMS 310100100001000 A.III.a.1	Procurement of Fuel for Regular Surveys, LFS and CBMS Supervision	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2023	N/A	N/A	N/A	31/07/2023	31/07/2023
A.III.c.1	Procurement of Meals and Snacks for Provincial Inter-Agency Committee on Civil Registration and Vital Statistics Meeting	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2023	01/08/2023	N/A	N/A	04/08/2023	04/08/2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,714.00	15,714.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		13,851.00	13,851.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		10,936.00	10,936.00									
Government of the Philippines (continuing budget)	30,000.00	30,000.00		10,936.00	10,936.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		11,991.00	11,991.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		9,452.00	9,452.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,296.00	14,296.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,638.00	20,638.00									
Government of the Philippines (current year's and continuing budget)	10,500.00	10,500.00		10,500.00	10,500.00									
Government of the Philippines (current year's and continuing budget)	8,100.00	8,100.00		6,890.00	6,890.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
CAF 310100200002000	Procurement of Meals, Snacks and Accommodation for 2022 Census of Agriculture and Fisheries 2nd and 3rd Level Training on Aug. 7-14, 2023 and Aug. 21-28, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	08-10-2023	03/08/2023	03/08/2023	03/08/2023	08/202328/08/2023	08/202328/08/2023
CBMS 3101002000210000 A	Procurement of Meals, Snacks and Accommodation for CBMS Module II-B: Data Processing: Data Tabulation and Analysis Using Descriptive Statistics on Aug. 16-18, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	08-10-2023	03/08/2023	03/08/2023	03/08/2023	18/08/2023	18/08/2023
DEDSFIGI 310100200017000	Procurement of Meals, Snacks and Accommodation for 2023 Integrated Processing of Maps 3rd Level Training on Aug. 21-28, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	08-10-2023	03/08/2023	03/08/2023	03/08/2023	28/08/2023	28/08/2023
DEDSFIGI 310100200017000	Procurement of Meals, Snacks and Accommodation for 2023 Integrated Processing of Maps 4th Level Training on Aug. 29, 2023 to Sept. 02, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	10/08/2023	03/08/2023	03/08/2023	03/08/2023	02/09/2023	02/09/2023
Philsys 3201002000050000 A	Preventive Maintenance and Repair of Isuzu Dmax with Plate No. S4B 6513	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2023	15/08/2023	N/A	N/A	29/08/2023	29/08/2023
A.III.a.1	Procurement of Meals and Snacks for Various Agriculture Survey on Sept. 6-7, 2023 (Lot 1-2), Sept. 15-16, 2023 (Lot 3-4), Sept. 28-29, 2023 (Lot 5-7)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/2023	15/08/2023	N/A	N/A	5/09/2023 (Lot 3-4)	16/09/2023 (Lot 3-4)
CAF 310100200002000	Procurement of Meals, Snacks and Accommodation for Third Level Trainings on the 2022 Census of Agriculture and Fisheries (CAF) - Lot 3: 3rd Level Training Class 2 Aug 21-28, 2023; Lot 4: 3rd Level Training Class 3 Aug 21-28, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2023	10/08/2023	16/08/2023	16/08/2023	16/08/2023	28/08/2023	28/08/2023
A.III.a.2	Procurement of Other Office Supplies and Materials for the Repair of Develop Ineo 165e Photocopier Machine	PSA - ADN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2023	18/08/2023	N/A	N/A	31/08/2023	31/08/2023
310100100001000 A.III.a.1	Fuel for Regular Surveys (Supervision for A.III.a.1 activities)	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	N/A	N/A	NA	31-08-2023	31/08/2023
A.III.a.1	Procurement of Office Supplies Lot 3- Various type of Tapes	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	N/A	N/A	20/09/2023	20/09/2023
A.III.a.2	Procurement of Meals and Snacks for September 2023 Labor Force Survey on September 6-7, 2023	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/08/2023	29/08/2023	N/A	N/A	07/09/2023	07/09/2023
CAF 310100200002000	Procurement of Meals and Snacks for the conduct of Simultaneous Flag Ceremony and Thanksgiving Mass for the PSA Anniversary on September 11, 2023 (Lot 1); & PSA 10th Anniversary Celebration on September 12, 2023 (Lot 2)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	08/09/2023	N/A	N/A	12/09/2023	12/09/2023
ASPB 310100200005000 A.III.b.2 310200100002000	Procurement of Meals and Snacks for the conduct of Training on AO I Series of 2021 for New SOs on September 25, 2023 (Lot 1) and Junior Managers/Staff Meeting on September 28, 2023 (Lot 2)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2023	20/09/2023	N/A	N/A	28/09/2023	28/09/2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	1,397,300.00	1,397,300.00		1,372,825.00	1,372,825.00									
Government of the Philippines (current year's and continuing budget)	171,000.00	171,000.00		168,600.00	168,600.00									
Government of the Philippines (current year's and continuing budget)	345,400.00	345,400.00		339,350.00	339,350.00									
Government of the Philippines (current year's and continuing budget)	246,100.00	246,100.00		241,500.00	241,500.00									
Government of the Philippines (current year's and continuing budget)	18,890.00	18,890.00		18,390.00	18,390.00									
Government of the Philippines (current year's and continuing budget)	21,600.00	21,600.00		21,600.00	21,600.00									
Government of the Philippines (current year's and continuing budget)	1,821,200.00	1,821,200.00		1,820,040.00	1,820,040.00									
Government of the Philippines (current year's and continuing budget)	14,217.00	14,217.00		14,217.00	14,217.00									
Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00		18,000.00	18,000.00									
Government of the Philippines (current year's and continuing budget)	1,800.00	1,800.00		1,350.00	1,350.00									
Government of the Philippines (current year's and continuing budget)	7,560.00	7,560.00		7,560.00	7,560.00									
Government of the Philippines (current year's and continuing budget)	15,840.00	15,840.00		15,696.00	15,696.00									
Government of the Philippines (current year's and continuing budget)	21,060.00	21,060.00		17,940.00	17,940.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
Philsys 320100200005000C A	Procurement of Labor for Aircondition Cleaning	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2023	20/09/2023	N/A	N/A	12/10/2023	12/10/2023
CBMS Funds	Geotagging and Processing of Service Institutions and Infrastructure and Government Projects for LGU-Funded Municipalities Fuel	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2023	N/A	N/A	N/A	30/09/2023	30/09/2023
ASPB 310100200005000 A.III.b.2 310200100002000	Preventive Maintenance and Repair of Mitsubishi Adventure with Plate No. SHX 699	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	N/A	N/A	16/10/2023	16/10/2023
A.III.a.1	Procurement of Meals and Snacks for Various Agriculture Survey (LOT 1-10)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	N/A	N/A	15/11/2023	15/11/2023
A.III.a.2	Procurement of Office Supplies (Lot 1 & 4)	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	N/A	N/A	18/10/2023	18/10/2023
A.III.a.1	Procurement of Office Supplies (Lot 2)	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	N/A	N/A	16/10/2023	16/10/2023
A.III.a.1	Procurement of Office Supplies (Lot 3 & 6)	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	04/10/2023	N/A	N/A	13/10/2023	13/10/2023
CPBI	Procurement of Meals and Snacks for ISO 9001:2015 QMS Internal Audit on October 23, 2023	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	N/A	N/A	23/10/2023	23/10/2023
A.III.c.1	Procurement of Meals & Snacks for Provincial In-House Training/Refresher for 2023 issued CR Memo Circular to PSA, Agusan del Norte Regular Staff on October 24, 2023	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	N/A	N/A	24/10/2023	24/10/2023
Philsys 320100200005000C A	Fuel for MITSUBISHI SHX 699 and ISUZU SAB 6513 for October 2023	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	N/A	N/A	N/A	31/10/2023	31/10/2024
CBMS 310100200021000C A	Procurement of Supplies & Materials for 2022 CBMS Data Turnover Ceremony- Plaque (Lot 1)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	10/11/2023	10/11/2023
CBMS 310100200021000C A	Procurement of Supplies & Materials for 2022 CBMS Data Turnover Ceremony- Tarpaulins (Lot 2)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	10/11/2023	10/11/2023
CBMS 310100200021000C A	Procurement of Supplies & Materials for 2022 CBMS Data Turnover Ceremony- Shawl (Lot 3) & Tote Bag (Lot 7)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	08/11/2023	08/11/2023
CBMS 310100200021000C A	Procurement of Supplies & Materials for 2022 CBMS Data Turnover Ceremony- Pins (Lot 4)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	10/11/2023	10/11/2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	6,350.00	6,350.00		3,580.00	3,580.00									
Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00		1,000.00	1,000.00									
Government of the Philippines (current year's and continuing budget)	21,500.00	21,500.00		21,500.00	21,500.00									
Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		40,500.00	40,500.00									
Government of the Philippines (current year's and continuing budget)	23,008.46	23,008.46		21,040.00	21,040.00									
Government of the Philippines (current year's and continuing budget)	12,250.00	12,250.00		11,625.00	11,625.00									
Government of the Philippines (current year's and continuing budget)	8,750.00	8,750.00		7,150.00	7,150.00									
Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00		13,000.00	13,000.00									
Government of the Philippines (current year's and continuing budget)	8,100.00	8,100.00		7,725.00	7,725.00									
Government of the Philippines (current year's and continuing budget)	0.00			0.00										
Government of the Philippines (current year's and continuing budget)	26,950.00	26,950.00		24,090.00	24,090.00									
Government of the Philippines (current year's and continuing budget)	2,750.00	2,750.00		1,881.00	1,881.00									
Government of the Philippines (current year's and continuing budget)	22,550.00	22,550.00		20,559.00	20,559.00									
Government of the Philippines (current year's and continuing budget)	7,920.00	7,920.00		6,600.00	6,600.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
CBMS 310100200021000C A	Procurement of Supplies & Materials for 2022 CBMS Data Turnover Ceremony- Customized Bath Towel (Lot 6)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	06/12/2023	06/12/2023
A.III.b.2 310200100002000	Procurement of Meals & Snacks for Provincial Inter-Agency Committee on Civil Registration & Vital Statistics Meeting on October 27, 2023	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	08/11/2023	08/11/2023
CAF 310100200002000	Procurement of Plaques for the 2023 Philippine Statistics Quiz Provincial Championship	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	03/11/2023	03/11/2023
A.III.a.2 310100100002000	Procurement of Meals & Snacks for November LFS (Lot 1), December LFS (Lot 2) & Coastal Clean-Up Activity (Lot 4)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	07/12/2023 (Lot 2)	07/12/2023 (Lot 2)
CAF 310100200002000	Procurement of Meals & Snacks for 2023 PSQ Provincial Championship (Lot 3)	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	06/11/2023	06/11/2023
CAF 310100200002000	Procurement of Meals, Snacks and Accommodation for the 2nd Level Training on Data Processing for the 2022 CAF Household & Barangay Interviews	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	31/10/2023	03/11/2023	03/11/2023	03/11/2023	06/11/2023	27/11/2023	27/11/2023
CBMS 310100200021000C A	Procurement of Supply for the 2022 CBMS Data Turnover Ceremony	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	27/12/2023	27/12/2023
A.III.b.2 310200100002000	Procurement of Supplies and Materials (Lot 1: Various Supplies) for Dissemination Forum for Provincial Product Accounts of Agusan del Norte and Butuan City	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	20/11/2023	20/11/2023
A.III.b.2 310200100002000	Procurement of Supplies and Materials (Lot 2:Shawl, Egg Mug, & Lei) for Dissemination Forum for Provincial Product Accounts of Agusan del Norte and Butuan City	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	13/12/2023	13/12/2023
A.III.b.2 310200100002000	Procurement of Supplies and Materials (Lot 3: Customized bath towel) for Dissemination Forum for Provincial Product Accounts of Agusan del Norte and Butuan City	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	20/12/2023	20/12/2023
A.III.b.2 310200100002000	Procurement of Supplies and Materials (Lot 4: Tarpaulin for backdrop) for Dissemination Forum for Provincial Product Accounts of Agusan del Norte and Butuan City	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	09/12/2023	09/12/2023
A.III.b.2 310200100002000	Procurement of Organizational Chart of PSO-Agusan del Norte	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	11/12/2023	11/12/2023
Philsys 320100200005000C A	Procurement of Printing of Tarpaulin for PhilSys-on-Wheels and PhilSys Backdrop for PSA Awards	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	27/12/2023	27/12/2023
A.III.a.1 310100100001000	Procurement of Fuel Consumption for the month of November to December 2023	PSA - ADN	No	NP-53.14 - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	10/11/2023	N/A	N/A	28/11/2023	28/11/2023
A.III.b.2 310200100002000	Lease of Venue with Catering Services and Accommodation for the Orientation and Dissemination Forum for the Provincial Product Accounts of Agusan del Norte and Butuan City on 12 - 13 December 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2023	10/11/2023	10/11/2023	13/11/2023	13/12/2023	13/12/2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	19,800.00	19,800.00		14,850.00	14,850.00									
Government of the Philippines (current year's and continuing budget)	7,020.00	7,020.00		7,020.00	7,020.00									
Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		4,200.00	4,200.00									
Government of the Philippines (current year's and continuing budget)	22,260.00	22,260.00		20,375.00	20,375.00									
Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00									
Government of the Philippines (current year's and continuing budget)	134,700.00	134,700.00		124,050.00	124,050.00									
Government of the Philippines (current year's and continuing budget)	5,400.00	5,400.00		3,752.40	3,752.40									
Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		4,830.00	4,830.00									
Government of the Philippines (current year's and continuing budget)	7,100.00	7,100.00		6,900.00	6,900.00									
Government of the Philippines (current year's and continuing budget)	31,500.00	31,500.00		29,400.00	29,400.00									
Government of the Philippines (current year's and continuing budget)	1,920.00	1,920.00		1,152.00	1,152.00									
Government of the Philippines (current year's and continuing budget)	13,000.00	13,000.00		11,334.00	11,334.00									
Government of the Philippines (current year's and continuing budget)	2,280.00	2,280.00		1,824.00	1,824.00									
Government of the Philippines (current year's and continuing budget)	27,980.00	27,980.00		24,081.67	24,081.67									
Government of the Philippines (current year's and continuing budget)	53,505.00	53,505.00		53,455.00	53,455.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
ASPB1 310100200005000	Procurement of Customized Stamp	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	06/12/2023	06/12/2023
DEDSFIGI 310100200017000	Procurement of Meals & Snacks for Briefing/Orientation on Records Disposal on Nov. 25, 2023	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	27/11/2023	27/11/2023
A.III.b.2 310200100002000	Procurement of Sacks	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	22/11/2023	22/11/2023
CBMS 310100200021000C A	Lease of Venue with Catering Services and Accommodation for the 2022 CBMS Training Module III-A: Thematic Mapping Using CBMS Dta Provincial Level Training on December 12-16, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2023	22/11/2023	23/11/2023	23/11/2023	24/11/2023	16/12/2023	18/12/2023
Philsys 320100200005000C A	Lease of Venue with Catering Services and Accommodation for the Provincial Training on Civil Registration and Vital Statistics (CRVS 201) and Information Awareness on Philippine Identification System on December 10-13, 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2023	22/11/2023	23/11/2023	23/11/2023	24/11/2023	13/12/2023	13/12/2023
A.I.a 100000100001000	Purchase of Supplies and Materials for the Conduct of Provincial Training on Civil Registration and Vital Statistics (CRVS 201) and Information Awareness on Philippine Identification System- Lei & 2024 Planner, Hot & Cold Tumbler and Sign Pen with box	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	N/A	N/A	08/12/2023	08/12/2023
A.III.b.2 310200100002000 CBMS 310100200021000C A	Lease of Venue with Catering Services and Accommodation for the 2024 Provincial Planning Workshop on 06 - 08 December 2023	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	08/12/2023	08/12/2023
A.III.c.1 320100100001000	Procurement of Office Supplies (Lot 1, 2 & 4)	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	11/12/2023	N/A	N/A	20/12/2023	20/12/2023
A.III.a.2 310100100002000	Procurement of Office Supplies (Lot 3)	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	11/12/2023	N/A	N/A	20/12/2023	20/12/2023
CBMS 310100200021000C A	Procurement of Sintra Board for 2022 CBMS Data Turnover Ceremony	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	11/12/2023	N/A	N/A	28/12/2023	28/12/2023
A.III.a.1 310100100001000 A.III.a.2 310100100002000	Procurement of Office Supplies	PSA - ADN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	N/A	N/A	27/12/2023	27/12/2023
A.I.a 100000100001000	Procurement of Labor for Aircondition Cleaning	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	N/A	N/A	04/01/2024	04/01/2024
Philsys 320100200005000C A	Procurement of Frosted Vinyl for PhilSys Fixed Registration in Agusan del Norte	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	N/A	N/A	05/01/2024	05/01/2024
Philsys 320100200005000C A	Procurement of Sign Board for PhilSys Fixed Registration Center in Agusan del Norte	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	N/A	N/A	04/01/2024	04/01/2024
Philsys 320100200005000C A	Procurement of Installation of Air-Conditioning Unit	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	N/A	N/A	29/12/2023	29/12/2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	3,900.00	3,900.00		3,900.00	3,900.00									
Government of the Philippines (current year's and continuing budget)	12,960.00	12,960.00		12,240.00	12,240.00									
Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		3,750.00	3,750.00									
Government of the Philippines (current year's and continuing budget)	157,430.00	157,430.00		154,200.00	154,200.00									
Government of the Philippines (current year's and continuing budget)	104,300.00	104,300.00		103,300.00	103,300.00									
Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00		2,000.00	2,000.00									
Government of the Philippines (current year's and continuing budget)	136,400.00	136,400.00		123,200.00	123,200.00									
Government of the Philippines (current year's and continuing budget)	13,800.00	13,800.00		10,690.00	10,690.00									
Government of the Philippines (current year's and continuing budget)	12,200.00	12,200.00		9,700.00	9,700.00									
Government of the Philippines (current year's and continuing budget)	1,600.00	1,600.00		1,550.00	1,550.00									
Government of the Philippines (current year's and continuing budget)	9,740.00	9,740.00		7,525.00	7,525.00									
Government of the Philippines (current year's and continuing budget)	6,350.00	6,350.00		3,580.00	3,580.00									
Government of the Philippines (current year's and continuing budget)	24,650.00	24,650.00		23,622.00	23,622.00									
Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,110.00	7,110.00									
Government of the Philippines (current year's and continuing budget)	16,500.00	16,500.00		16,395.00	16,395.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.III.c.1 320100100001000	Procurement of Office Supplies (Lot 1) - Glue Gun & Stick Glue	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/12/2023	14/12/2023	N/A	N/A	28/12/2023	28/12/2023
DEDSFIGI 3101002000017000	Procurement of Meals & Snacks for the conduct of 2023 QMS Management Review	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	29/12/2023	29/12/2023
CMI-2022 CAF Funds; PAP-310100200002000; ASA#16-2023-70	Airline Ticket for the attendance to the Task Force Training on 2022 Census of Agriculture and Fisheries (CAF) on July 16 – 25, 2023 (for 2 pax)	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2023	N/A	N/A	N/A	25/07/2023	25/07/2023
DEDSFIGI 3101002000017000	Airline Ticket for the attendance to the Task Force Training on Integrated Processing of Maps from Various Activities on July 16 – 25, 2023	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	N/A	N/A	N/A	25/07/2023	25/07/2023
CAF 310100200002000	Airline Ticket for the attendance to the 10th PSA Anniversary Celebration at Manila/CO on September 11 – 13, 2023; 1 pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2023	N/A	N/A	N/A	13/09/2023	13/09/2023
A.III.a.1 310100100001000	Airline Ticket for the attendance to the Workshop on the Conduct of Inflation Press Conference at Manila/CO on September 19 – 21, 2023; 1 pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2023	N/A	N/A	N/A	21/09/2023	21/09/2023
CAF 310100200002000	Airline Ticket for the attendance to the Data Festival at Manila on October 3 – 4, 2023; 1 Pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2023	N/A	N/A	N/A	04/10/2023	04/10/2023
CBMS Funds	Airline Ticket for the attendance on the Task Force Training on CBMS Module III-A: Thematic Mapping Using CBMS Data at Manila on October 25 – 27 October, 2023; 2 Pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	N/A	N/A	N/A	27/10/2023	27/10/2023
CAF 310100200002000	Airline Ticket for the attendance to the Training on the Introduction to Statistics and Statistical Inference on October 23 - 27, 2023; 1 Pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/10/2023	N/A	N/A	N/A	27/10/2023	27/10/2023
A.III.b.2 (Development & Improvement of Statistical Frameworks & Standards 2022 Continuing Appropriation)	Plane Ticket for the Write-shop on IEC Preparation for Dissemination Forum on 13 – 17 Nov 2023 at Tagaytay; 1 Pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	N/A	N/A	N/A	17/11/2023	17/11/2023
CAF 310100200002000	Plane Ticket for the National Planning Workshop on 13 – 17 November 2023 at Manila; 1 Pax	PSA - ADN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2023	N/A	N/A	N/A	17/11/2023	17/11/2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	670.00	670.00		510.00	510.00									
Government of the Philippines (current year's and continuing budget)	29,160.00	29,160.00		29,160.00	29,160.00									
Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00									
Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		16,000.00	16,000.00									
Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		9,117.00	9,117.00									
Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		10,286.24	10,286.24									
Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		9,480.00	9,480.00									
Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		10,936.00	10,936.00									
Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		11,574.75	11,574.75									
Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		11,932.00	11,932.00									
Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		13,082.68	13,082.68									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.III.a.1 A.III.a.1 A.III.c.1	Prepaid Mobile Cards for 3rd Quarter	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	17-07-2023	N/A	31-07-2023	31-07-2023
A.III.a.1	Lot 1 Q3 Agri Surveys	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	16-09-2023	16-09-2023
A.III.a.1	Lot 2 Q3 Agri Surveys	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	28-09-2023	28-09-2023
PhilSys	PhilSys Load Card for February 2023	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	29-08-2023	29-08-2023
A.III.c.1	Workshop on QMS	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	15-08-2023	15-08-2023
DEDSFIGI 310100200017000	Lot 1: Third Level Training on 2023 Integrated Processing of Maps	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	28-08-2023	28-08-2023
DEDSFIGI 310100200017000	Lot 2: Fourth Level Training on 2023 Integrated Processing of Maps	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	02-09-2023	02-09-2023
310100200002000	Lot 1 Second Level Training on 2022 CAF Data Collection	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	14-08-2023	14-08-2023
'310100200002000	Lot 2 Third Level Training San Francisco, Prosperidad, Bunawan & Rosario	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	23-08-2023	23-08-2023
'310100200002000	Lot 3 Third Level Training on 2022 CAF Data Collection for BayuganCity, Esperanza & Sibagat	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	31-08-2023	31-08-2023
'310100200002000	Lot 4 Third Level Training on 2022 CAF Data Collection for Trento, Veruela & Sta. Josefa	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	23-08-2023	23-08-2023
'310100200002000	Lot 5 Third Level Training on 2022 CAF Data Collection for Talacogon and San Luis	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	31-08-2023	31-08-2023
'310100200002000	Lot 6 Third Level Training on 2022 CAF Data Collection for Loreto and Laj Paz	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	04-08-2023	05-08-2023	31-08-2023	31-08-2023
3210100200005000C A 310100200005000	Lot 1: Service Vehicle Repair & Maintenance: Mitsubishi Adventure GLS 2 MT	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	27-09-2023	27-09-2023
320100200005000C A	Lot 2: Service Vehicle Repair & Maintenance: D-Max LT 4x2 MT	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	27-09-2023	27-09-2023
320100200005000C A	Repair of Air-conditioning Units (Main Office & PhilSys)	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	27-09-2023	27-09-2023
310200100002000C A	10th PSA Anniversary Celebration	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	12-09-2023	12-09-2023
320100100001000	Quarterly Meeting (3rd Quarter - 2023) of the Provincial Inter-agency Committee on CRVS	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	N/A	29-09-2023	29-09-2023
CBMS 310100200021000C A	Provincial Level Training on CBMS Module II-B: Data Processing: Data Tabulation and Analysis Using Descriptive Statistics	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	21-09-2023	22-09-2023	29-09-2023	29-09-2023
310100100001000- AGRI	Lot 1: October 2023 Round Agri-Surveys Provincial Data Review (PDR)	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	31-10-2023	31-10-2023
310100100001000- AGRI	Lot 2: Agri-Surveys' Trainings for Q4 of 2023	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	29-11-2023	29-11-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,760.00	11,760.00									
Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,580.00	20,580.00									
Government of the Philippines (current year's budget)	40,700.00	40,700.00		40,700.00	40,700.00									
Government of the Philippines (current year's budget)	14,580.00	14,580.00		13,230.00	13,230.00									
Government of the Philippines (current year's budget)	302,000.00	302,000.00		302,000.00	302,000.00									
Government of the Philippines (current year's budget)	216,300.00	216,300.00		216,300.00	216,300.00									
Government of the Philippines (current year's budget)	430,980.00	430,980.00		429,000.00	429,000.00									
Government of the Philippines (current year's budget)	347,900.00	347,900.00		347,900.00	347,900.00									
Government of the Philippines (current year's budget)	274,400.00	274,400.00		258,720.00	258,720.00									
Government of the Philippines (current year's budget)	284,200.00	284,200.00		284,200.00	284,200.00									
Government of the Philippines (current year's budget)	132,300.00	132,300.00		122,850.00	122,850.00									
Government of the Philippines (current year's budget)	151,900.00	151,900.00		141,050.00	141,050.00									
Government of the Philippines (current year's budget)	39,470.00	39,470.00		39,200.00	39,200.00									
Government of the Philippines (current year's budget)	15,790.00	15,790.00		13,630.00	13,630.00									
Government of the Philippines (current year's budget)	10,700.00	10,700.00		10,700.00	10,700.00									
Government of the Philippines (current year's budget)	16,560.00	16,560.00		16,320.00	16,320.00									
Government of the Philippines (current year's budget)	5,850.00	5,850.00		5,850.00	5,850.00									
Government of the Philippines (current year's budget)	169,400.00	169,400.00		145,300.00	145,300.00									
Government of the Philippines (current year's budget)	14,040.00	14,040.00		14,040.00	14,040.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100100001000-AGRI	Lot 3: Agri-Surveys' Trainings for Q4 of 2023	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	14-12-2023	14-12-2023
310100200017000	Provincial Level Training on the 2022/2023 Community-Based Monitoring System (CBMS) Geotagging and Processing of Service Institutions and Infrastructure, and Government Projects for Participating LGU-Funded Municipalities	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	06-10-2023	14-12-2023	14-12-2023
310100200002000C A	Conduct of 2023 Internal Quality Management System Audit	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023	12-10-2023	12-10-2023
310100200002000C A	Lot 1: Supplies for Office Use for the Implementation of QMS	PSA - ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	25-10-2023	25-10-2023
310100200017000	Lot 2:Supplies for Office Use for the Implementation of QMS	PSA - ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	25-10-2023	25-10-2023
310100200002000C A	Lot 3:Supplies for Office Use for the Implementation of QMS	PSA - ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	25-10-2023	25-10-2023
310100200017000	Lot 1: Training on Basic Statistics	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	19-10-2023	19-10-2023
310100200017000	Lot 2: Statistical Race	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	20-10-2023	20-10-2023
310100200017000	Lot 3: Inter-Provincial Government of Agusan del Sur(PGAS) Department Statistical Quiz	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	20-10-2023	20-10-2023
310100200017000	Lot 4: Closing Ceremony/Awarding of Winners	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	31-10-2023	31-10-2023
310100200017000	Award Materials for 34th National Statistics Month (NSM) Celebration Activities	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	N/A	18-10-2023	18-10-2023
2022 CAF 310100200002000C A	Provincial Training on 2022 CAF Data Processing	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	12-10-2023	10-12-2023	10-10-2023	10-10-2023
310100200017000	Supplies for the 34th NSM Statistical Exhibit	PSA - ADS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	18-10-2023	18-10-2023
310100200001700	Snacks for 27th Philippine Statistics Quiz Provincial Elimination	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	06-11-2023	06-11-2023
310100200001700	Award Materials for the 27th Philippine Statistics Quiz Provincial Elimination	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	31-10-2023	31-10-2023
CBMS 310100200021000C A	Materials for the 2022 Community-Based Monitoring System (CBMS) Data Turnover Ceremony	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	09-11-2023	09-11-2023
A.III.c.1	Fourth Quarter Meeting of the Provincial Inter-agency Committee on CRVS	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	19-12-2023	19-12-2023
A.III.a.1 A.III.a.1 A.III.c.1	Prepared Mobile Cards (October - December 2023) for PSA-ADS employees	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	15-11-2023	15-11-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	9,720.00	9,720.00		9,720.00	9,720.00									
Government of the Philippines (current year's budget)	118,745.00	118,745.00		110,900.00	110,900.00									
Government of the Philippines (current year's budget)	18,120.00	18,120.00		17,550.00	17,550.00									
Government of the Philippines (current year's budget)	21,086.94	21,086.94		20,672.00	20,672.00									
Government of the Philippines (current year's budget)	23,350.00	23,350.00		22,800.00	22,800.00									
Government of the Philippines (current year's budget)	1,103.36	1,103.36		542.00	542.00									
Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,000.00	10,000.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00									
Government of the Philippines (current year's budget)	18,965.10	18,965.10		18,840.00	18,840.00									
Government of the Philippines (current year's budget)	165,000.00	165,000.00		141,360.00	141,360.00									
Government of the Philippines (current year's budget)	1,563.51	1,563.51		1,176.00	1,176.00									
Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,300.00	6,300.00									
Government of the Philippines (current year's budget)	8,242.50	8,242.50		8,226.00	8,226.00									
Government of the Philippines (current year's budget)	52,500.00	52,500.00		52,500.00	52,500.00									
Government of the Philippines (current year's budget)	5,460.00	5,460.00		5,460.00	5,460.00									
Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00									

Procurement Monitoring Report

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.III.a.1 310100100001000 CBMS 310100200021000C A GEOTAGGING 310100200017000 PHILSYS 320100200005000C A ULAF 310100200017000	Fuel for the Fourth Quarter of 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	10-11-2023	13-11-2023	31-12-2023	31-12-2023
PPA 310200100002000	Materials for PPA Data Dissemination Forum	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	14-12-2023	14-12-2023
PPA 310200100002000	PPA Data Dissemination Forum	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	15-11-2023	15-12-2023	15-12-2023
GEOTAGGING 310100200017000 2022 CAF 310100200002000C A	Lot 1 Steel Cabinets	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	28-12-2023	28-12-2023
GEOTAGGING 310100200017000 2022 CAF 310100200002000C A	Lot 3 Office Table	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	28-12-2023	28-12-2023
2022 CAF 310100200002000C A	Split Type Standard Inverter Aircon for 2022 CAF Processing	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	13-12-2023	13-12-2023
GEOTAGGING 310100200017000 2022 CAF 310100200002000C A	Lot 2 4 Seater Sofa	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	22-12-2023	22-12-2023
GEOTAGGING 310100200017000 2022 CAF 310100200002000C A	Lot 4 Bookcase set	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	22-12-2023	22-12-2023
ULAF 3101000200017000	Lot 1 Rechargeable Mini Fan	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	30-11-2023	30-11-2023
ULAF 3101000200017000	Lot 3 Keypad Cellphone	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	30-11-2023	30-11-2023
ULAF 3101000200017000	Lot 4 Customized Hat	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	30-11-2023	30-11-2023
ULAF 3101000200017000	Lot 2 Bamboo Tumbler	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	30-11-2023	30-11-2023
ULE 31010020004000 CAF 310100200002000C A	2024 PPW	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	05-12-2023	08-12-2023	08-12-2023
A.III.a.1 A.III.a.1 A.III.c.1	Fourth Quarter Office Supplies	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	15-12-2023	15-12-2023

as of December 31, 2023

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00									
Government of the Philippines (current year's budget)	58,200.00	58,200.00		57,400.00	57,400.00									
Government of the Philippines (current year's budget)	95,400.00	95,400.00		88,960.00	88,960.00									
Government of the Philippines (current year's budget)	136,800.00	136,800.00		73,800.00	73,800.00									
Government of the Philippines (current year's budget)	93,693.60	93,693.60		87,760.00	87,760.00									
Government of the Philippines (current year's budget)	84,240.00	84,240.00		80,991.00	80,991.00									
Government of the Philippines (current year's budget)	23,520.00	23,520.00		16,040.00	16,040.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00									
Government of the Philippines (current year's budget)	5,600.00	5,600.00		4,550.00	4,550.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
Government of the Philippines (current year's budget)	2,100.00	2,100.00		1,815.00	1,815.00									
Government of the Philippines (current year's budget)	95,400.00	95,400.00		94,059.72	94,059.72									
Government of the Philippines (current year's budget)	25,776.00	25,776.00		25,701.00	25,701.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
ULE 31010020004000	Lot 1 D-Max LT 4x2 MT maintenance & replacement of damage parts	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	15-12-2023	15-12-2023
ULE 31010020004000	Lot 2: Mitsubishi Adventure GLS 2 MT replacement of damage parts	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	15-12-2023	15-12-2023
ULAF 310100200017000	Lot 1 D-Max LT 4x2 MT replacement of tires	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	22-12-2023	22-12-2023
ULAF 310100200017000	Lot 2 Mitsubishi Adventure GLS 2 MT replacement of tires	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	22-12-2023	22-12-2023
CBMS 310100200021000C A	Provincial Level Training on Module III-A: Thematic Mapping using Community-Based Monitoring System (CBMS) Data and Training on Data Breach Notification	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	15-12-2023	21-12-2023	21-12-2023
CAF 310100200002000C A	Repair of Air-conditioning Units (Main Office & PhilSys)	PSA - ADS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023
ASTIG 310100200017000	2023 Management Review	PSA - ADS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	27-12-2023
CBMS 310100200021000C A	Fuel for Provincial Level Training on the 2022/2023 Community-Based Monitoring System (CBMS) Geotagging and Processing of Service Institutions and Infrastructure, and Government Projects for Participating LGU-Funded Municipalities	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023
CAF 310100200002000C A	Roundtrip Airline Tickets for Attendance to 2022 Census of Agriculture and Fisheries(CAF) Task Force Training	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III.a.1 310100100001000	Roundtrip Airline Tickets for the 10th PSA Anniversary General Assembly	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Geo-enabled Processing of Maps 31010020001700	Roundtrip Airline Tickets for the attendance to the Conduct of Inflation Press Conference on September 19-21, 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III.a.1 310100100001000	Roundtrip Airline Tickets for the attendance to the Awarding of PRAISE Non-monetary awardees on September 12, 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PPA 310200100002000C A	Roundtrip Airline Tickets for the attendance to the Second Philippine Data Festival on October 3-4, 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilSys 320100200005000C A	Roundtrip Airline Tickets for the attendance to the 3rd NCCRVs on September 25-29, 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBMS 310100200021000C A	Roundtrip Airline Tickets for the Attendance to the Task Force Training on CBMS Module III-A: Thematic Mapping Using CBMS Data	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III.a.2 310100100002000	Roundtrip Airline Tickets for the Attendance to the 2023 FIES Data Evaluation Workshop	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	16,870.00	16,870.00		15,180.00	15,180.00									
Government of the Philippines (current year's budget)	16,850.00	16,850.00		16,350.00	16,350.00									
Government of the Philippines (current year's budget)	36,000.00	36,000.00		36,000.00	36,000.00									
Government of the Philippines (current year's budget)	23,400.00	23,400.00		18,000.00	18,000.00									
Government of the Philippines (current year's budget)	136,610.00	136,610.00		125,900.00	125,900.00									
Government of the Philippines (current year's budget)	9,300.00	9,300.00		9,300.00	9,300.00									
Government of the Philippines (current year's budget)	48,300.00	48,300.00		47,610.00	47,610.00									
Government of the Philippines (current year's budget)	960.00	960.00		960.00	960.00									
Government of the Philippines (current year's budget)	24,000.00	24,000.00		18,960.00	18,960.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,832.00	11,832.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,616.00	12,616.00									
Government of the Philippines (current year's budget)	11,688.00	11,688.00		11,421.24	11,421.24									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,480.00	9,480.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,459.12	25,459.12									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,323.00	25,323.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,120.00	12,120.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
PPA 310200100002000	Roundtrip Airline Tickets for the Attendance to Writeshop on the Preparation of Information, Education, and Communication Materials for Provincial Product Accounts Dissemination Fora and Training on PPA Landing Page and Tableau from 13 - 17 November 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III.a.1 310100100001000	Roundtrip Airline Tickets for the Attendance to National Planning Workshop on November 13-17, 2023	PSA - ADS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFS (310100100002000) & FIES (310100200013000)	Lease of Venue with accommodation including meals and snacks for the visitor from Central Office during the conduct of Field Supervision of July 2023 LFS and FIES Visit 1	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023	05-07-2023	05-07-2023	06-07-2023	07-07-2023	14-07-2023	14-07-2023
2022 CBMS (310100200021000 CA)	Meals and Snacks for 2022 Community-Based Monitoring System (CBMS) Provincial Training for Data Review and Module IIB	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	18-07-2023	18-07-2023	N/A	11-08-2023	11-08-2023
A.III.a.2 (310100100002000)	Meals and Snacks for Monthly Labor Force Survey for August 2023	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	04-08-2023	04-08-2023
A.III.a.2 (310100100002000)	Meals and Snacks for Monthly Labor Force Survey for September 2023	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	06-09-2023	06-09-2023
A.III.a.2 (310100100002000)	Meals and Snacks for 3rd Level Training on 2023 October Labor Force Survey and SOF	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	06-10-2023	06-10-2023
A.III.a.1 (310100100001000)	Lot 1: 3rd level training for fishery production survey	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	13-09-2023	13-09-2023
A.III.a.1 (310100100001000)	Lot 2: 3rd level training for crop production survey and farm price survey	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	15-09-2023	15-09-2023
A.III.a.1 (310100100001000)	Lot 3: 3rd level training for livestock and poultry household and establishment based survey	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	15-09-2023	15-09-2023
A.III.a.1 (310100100001000)	Lot 4: 3rd level training for Palay and Corn Production survey, MPCSRs and RCHSS-H survey on Sept. 27-29	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	29-09-2023	29-09-2023
A.III.a.1 (310100100001000)	Lot 5: Provincial Data Review on October 11-13	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	13-10-2023	13-10-2023
A.III.a.1 (310100100001000)	Souvenir Bag with Gift Bag Training/Orientation and Technical Guidance on ISO 9001:2015 QMS	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	02-08-2023	02-08-2023	N/A	08-08-2023	08-08-2023
A.III.a.1 (310100100001000)	Lease of Venue with Catering Services and Accommodation for the conduct of Training/Orientation and Technical Guidance on ISO 9001:2015 QMS	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	20-10-2023	20-10-2023
DEDSFIGI (310100200017000)	Lease of Venue with Catering Services and Accommodation for the 3rd Level Training for Development-Enhancement of the Design of Statistical Sampling Frame Integrating Geospatial Information 2023 Integrated Processing Maps from various activities on August 21-26 & 28, 2023	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,616.00	12,616.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,044.00	12,044.00									
Government of the Philippines (current year's budget)	11,350.00	11,350.00		11,320.00	11,320.00									
Government of the Philippines (continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,600.00	3,600.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,600.00	3,600.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,800.00	10,800.00									
Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,200.00	7,200.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,400.00	5,400.00									
Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,300.00	6,300.00									
Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,150.00	12,150.00									
Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,100.00	8,100.00									
Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00									
Government of the Philippines (current year's budget)	54,600.00	54,600.00		54,600.00	54,600.00									
Government of the Philippines (current year's budget)	133,000.00	133,000.00		132,800.00	132,800.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
DEDSFIGI (310100200017000)	Lease of Venue with Catering Services and Accommodation for the 4th Level Training for Development-Enhancement of the Design of Statistical Sampling Frame Integrating Geospatial Information 2023 Integrated Processing Maps from various activities on August 29, 2023 to September 2, 2023	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	02-09-2023	02-09-2023
CAF (310100200002000)	Lease of Venue with Catering Services and Accommodation for 3rd Level Training for 2022 Census of Agriculture and Fisheries on August 14-19 & 21, 2023	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	21-08-2023	21-08-2023
CAF (310100200002000)	Lease of Venue with Catering Services and Accommodation for 3rd Level Training for 2022 Census of Agriculture and Fisheries on August 23-26 & 28, 2023	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
A.III.b.2 (310200100002000)	Snacks for Thanks Giving Mass for PSA 10th Founding Anniversary	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	22-08-2023	22-08-2023	N/A	11-09-2023	11-09-2023
A.III.b.2 (310200100002000)	Learning Session on Human Resource (Orientation of Newly Hired COSW) and Online participation on Awarding Ceremony for the Program on Awards and Incentives for Service Excellence Awards and Incentives (PRAISE)	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	22-08-2023	22-08-2023	N/A	12-09-2023	12-09-2023
ULE (310100200004000)	Printing of Streamer (3x5ft) for PSA 10th Founding Anniversary	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	22-08-2023	22-08-2023	N/A	11-09-2023	11-09-2023
PhilSys Continuing (320100200005000)	Purchase of Tires of Isuzu DMax LT	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	25-08-2023	25-08-2023	N/A	21-09-2023	21-09-2023
A.I.a (100000100001000) & A.III.a.1 (310100100001000)	Various Office Supplies for Agri. Surveys, Civil Registration and general administrative use	PSA - PDI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	30-08-2023	30-08-2023	N/A	15-09-2023	15-09-2023
PhilSys (320100200005000)	Meals and Snacks for the conduct of Learning Session and Updates on Civil Registration and Philsys for MCR's	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	30-08-2023	30-08-2023	N/A	18-09-2023	18-09-2023
PhilSys (320100200005000)	Meals and Snacks for the conduct of Training on the Analysis of Causes of National Death for Action (ANACONDA) Modular and Information Dissemination on Philsys for MCR/LCRO Staff	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	30-08-2023	30-08-2023	N/A	19-09-2023	19-09-2023
A.III.a.1 (310100100001000)	Meals and Snacks for 3rd Level Training on Retail Price Survey on 27-29 September 2023	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	17-09-2023	14-09-2023	N/A	29-09-2023	29-09-2023
A.I.a (100000100001000) & 2022 CBMS (310100200021000)	Various Office Supplies for Statistical Surveys, Civil Registration and General Administrative Use. Lot 1: Common use supplies Lot 2: Janitorial Supplies Lot 3: Electrical Supplies	PSA - PDI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	04-10-2023	04-10-2023	N/A	24-10-2023	24-10-2023
2022 CBMS (310100200021000)	Meals and Snacks for the Meeting of the Municipal Civil Registrars in Dinagat Islands with PSA NSCRG Undersecretary Claire Dennis S. Mapa	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	04-10-2023	04-10-2023	N/A	N/A	N/A
2022 CBMS (310100200021000)	022 CBMS Data Turnover to LGUs in the Province of Dinagat Islands Lot 1: Turn-over Symbol Lot 2: Customized USB 3.0, 32GB, waterproof and scratch proof print Lot 3: Tarpaulin	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	04-10-2023	04-10-2023	N/A	12-10-2023	12-10-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	91,000.00	91,000.00		91,000.00	91,000.00									
Government of the Philippines (current year's budget)	290,400.00	290,400.00		287,520.00	287,520.00									
Government of the Philippines (current year's budget)	363,000.00	363,000.00		355,200.00	355,200.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,500.00	2,500.00									
Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00									
Government of the Philippines (current year's budget)	1,500.00	1,500.00		795.00	795.00									
Government of the Philippines (continuing budget)	60,000.00	60,000.00		27,600.00	27,600.00									
Government of the Philippines (current year's budget)	14,970.00	14,970.00		12,062.00	12,062.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00									
Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00									
Government of the Philippines (current year's and continuing budget)	31,492.00	31,492.00		31,133.00	31,133.00									
Government of the Philippines (continuing budget)	0.00			0.00										Cancelled
Government of the Philippines (continuing budget)	48,600.00	48,600.00		41,865.00	41,865.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CBMS (310100200021000)	Lot 4: Lei for 2022 CBMS Data Turnover to LGUs in the Province of Dinagat Islands	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	04-10-2023	04-10-2023	N/A	12-10-2023	12-10-2023
A.III.c.1 (320100100001000)	Various Office Supplies for use of PSA-PDI Lot 1: Common Use Supplies Lot 2: Janitorial Supplies	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	03-11-2023	03-11-2023
A.III.c.1 (320100100001000)	Lot 3: Toner, HP CF248A	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	06-11-2023	06-11-2023
A.III.c.1 (320100100001000)	Lot 4: Ink Bottle for Epson T664 Black and 774 Pigment Ink	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	03-11-2023	03-11-2023
A.III.c.1 (320100100001000)	Lot 5: Electrical Supplies	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	03-11-2023	03-11-2023
CAF (310100200002000)	Meals and snacks during PSO Meeting with Undersecretary National Statistician and Civil Registrar General Dennis S. Mapa	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	13-10-2023	13-10-2023
PhilSys (320100200005000)	Meals and Snacks for the Conduct of IACRRVS Meeting (4th Quarter) and PhilSys Updates	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	26-10-2023	26-10-2023
A.III.a.1 (310100100001000)	Snacks for the conduct of Coastal Clean-up	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	22-12-2023	22-12-2023
CAF (310100200002000)	Rental of Office Space for the 2022 Census of Agriculture and Fisheries (CAF) Headquarter of PSO Dinagat Islands for 11 October 2023 to 31 December 2023	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	06-10-2023	06-10-2023	09-10-2023	10-10-2023	N/A	N/A
CBMS (310100200021000)	Lease of Venue with Meals, Snacks and Hotel Accommodation for the PSA Officials and Selected Personnel during Data Turn-over Ceremony of the 2022 CBMS in Dinagat Islands	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	06-10-2023	06-10-2023	09-10-2023	10-10-2023	15-12-2023	15-10-2023
A.III.a.1 310100100001000	Lot 1: Snacks for 2023 National Statistics Month Celebration Stakeholders Forum on October 31, 2023	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	12-10-2023	12-10-2023	N/A	31-10-2023	31-10-2023
A.III.a.1 310100100001000	Lot 2: Tarpaulin Lot 3: Personalized White Mug for 2023 National Statistics Month Celebration Stakeholders Forum on October 31, 2023	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	12-10-2023	12-10-2023	N/A	27-10-2023	27-10-2023
CBMS (310100200021000)	Lot 1: Common Use Office Supplies: Fastener; Ballpen; Archfile and Photo Paper and Lot 2: Janitorial Supplies: Dishwashing liquid for Statistical Surveys, Civil Registration and General Administrative Use	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	12-10-2023	12-10-2023	N/A	03-11-2023	03-11-2023
CBMS (310100200021000)	Lot 3: Toner Cartridge for Photocopier Machine for Statistical Surveys, Civil Registration and General Administrative Use	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	12-10-2023	12-10-2023	N/A	25-10-2023	25-10-2023
CBMS (310100200021000)	Lot 4: Toner HP CF248A for Statistical Surveys, Civil Registration and General Administrative Use	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	12-10-2023	12-10-2023	N/A	10-11-2023	10-11-2023
2022 CAF (310100200002000)	Meals and Snacks for the conduct of 2nd Level Training for 2022 Census of Agriculture and Fisheries (CAF) Task Force Training on Data Processing	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	12-10-2023	12-10-2023	N/A	15-11-2023	15-11-2023
PPA (310200100002000)	Meals and Snacks for the Conduct of Provincial Dissemination of the Provincial Product Accounts for the Province of Dinagat Islands for 2018-2022	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	12-12-2023	12-12-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,700.00	3,700.00									
Government of the Philippines (current year's budget)	28,680.00	28,680.00		28,571.00	28,571.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,950.00	3,950.00									
Government of the Philippines (current year's budget)	8,450.00	8,450.00		7,084.00	7,084.00									
Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00									
Government of the Philippines (continuing budget)	10,500.00	10,500.00		10,000.00	10,000.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00									
Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,900.00	1,900.00									
Government of the Philippines (current year's budget)	91,000.00	91,000.00		81,000.00	81,000.00									
Government of the Philippines (continuing budget)	81,000.00	81,000.00		81,000.00	81,000.00									
Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,200.00	9,200.00									
Government of the Philippines (current year's budget)	12,350.00	12,350.00		10,320.00	10,320.00									
Government of the Philippines (continuing budget)	7,190.00	7,190.00		7,120.00	7,120.00									
Government of the Philippines (continuing budget)	24,000.00	24,000.00		22,800.00	22,800.00									
Government of the Philippines (continuing budget)	8,000.00	8,000.00		7,900.00	7,900.00									
Government of the Philippines (continuing budget)	16,200.00	16,200.00		16,200.00	16,200.00									
Government of the Philippines (continuing budget)	34,000.00	34,000.00		34,000.00	34,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
PhilSys (310100200005000)	Preventive Maintenance, Repair Services and Parts Replacement of Office Service Vehicle Isuzu Dmax of PSO Dinagat Islands Plate Number SAB 6483 LOT 1: Preventive Maintenance Services LOT 2: Parts and Labor For Repair of Bushing and Wheel Alignment	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	21-12-2023	27-12-2023
PPA (310200100002000)	Various Materials for the Conduct of Provincial Dissemination of the Provincial Product Accounts for the Province of Dinagat Islands for 2018-2022 Lot 1: Activity Notebook Lot 3: Tarpaulin	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	06-12-2023	06-12-2023
PPA (310200100002000)	Various Materials for the Conduct of Provincial Dissemination of the Provincial Product Accounts for the Province of Dinagat Islands for 2018-2022 Lot 2: Token for Guests (CO & RSSO)	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	05-12-2023	05-12-2023
PPA (310200100002000)	Lease of Venue with Meals, Snacks and Hotel Accommodation for the PSA Central Office and RSSO XIII Personnel during the Provincial Dissemination of the Provincial Product Accounts for the Province of Dinagat Islands for 2018-2022	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2023	09-11-2023	10-11-2023	13-11-2023	14-11-2023	12-12-2023	12-12-2023
A.III.a.1 (310100100001000)	Lot 1: Meals and Snacks for 3rd Level Training for Fishery Production Survey	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	14-11-2023	N/A	15-11-2023	15-11-2023
A.III.a.1 (310100100001000)	Lot 2: Meals and Snacks for 3rd Level Training for Livestock and Poultry- Household and Establishment-based	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	14-11-2023	N/A	17-11-2023	17-11-2023
A.III.a.1 (310100100001000)	Lot 3: Meals and Snacks for 3rd Level Training for Palay and Corn Production Survey, MPCSRs and RCHSS-H	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	14-11-2023	N/A	23-11-2023	23-11-2023
A.III.a.1 (310100100001000)	Lot 4: Meals and Snacks for Provincial Data Review	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	14-11-2023	N/A	13-12-2023	13-12-2023
CBMS (310100200021000)	Lease of Venue with meals and Accommodation for 2 visitors from Central office and RSSO XIII as trainer during the provincial level training on the Thematic Mapping	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	15-11-2023	16-11-2023	17-11-2023	25-11-2023	25-11-2023
A.III.a.2 (310100100002000)	Meals and Snacks for Monthly Labor Force Surveys for December 2023	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	N/A	06-12-2023	06-12-2023
A.III.a.1 (310100100001000) ASPB (310100200005000) ASTIG (310100100017000) DEDSFIGI (310100200017000)	Lease of Venue and Accommodation with Catering Services for 2023 Year End Assessment/Evaluation and Management Review for ISO 9001:2015 QMS	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	15-12-2023	15-12-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	71,025.00	71,025.00		70,618.04	70,618.04									
Government of the Philippines (continuing budget)	36,500.00	36,500.00		36,440.00	36,440.00									
Government of the Philippines (continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00									
Government of the Philippines (continuing budget)	7,750.00	7,750.00		7,750.00	7,750.00									
Government of the Philippines (current year's budget)	9,720.00	9,720.00		9,000.00	9,000.00									
Government of the Philippines (current year's budget)	7,560.00	7,560.00		7,000.00	7,000.00									
Government of the Philippines (current year's budget)	9,720.00	9,720.00		9,000.00	9,000.00									
Government of the Philippines (current year's budget)	9,720.00	9,720.00		9,000.00	9,000.00									
Government of the Philippines (continuing budget)	10,400.00	10,400.00		9,200.00	9,200.00									
Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00									
Government of the Philippines (current year's budget)	141,680.00	141,680.00		140,560.00	140,560.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
DEDSFIGI (310100200017000), A.III.b.2 (310200100002000) 2022 CBMS (310100200021000)	Lease of Venue with Function Room, Catering Services and Hotel Accommodation for the Conduct of 2024 Provincial Planning Workshop	PSA - PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	08-12-2023	08-12-2023
CAF (310100200002000)	Battery of Isuzu Dmax	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	27-12-2023	27-12-2023
PPA (310200100002000)	Lot 1: Common use supplies for Provincial Product Accounts (PPA) activities	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	21-12-2023	21-12-2023
PPA (310200100002000)	Lot 2: Ink supplies for Provincial Product Accounts (PPA) activities	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	N/A	29-12-2023	29-12-2023
PPA (310200100002000)	Office supplies use for Provincial Product Accounts (PPA) activities	PSA - PDI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	27-12-2023	27-12-2023	N/A	28-12-2023	28-12-2023
LFS (310100100002000) & FIES (310100200013000)	Lease of Venue with catering services for the 3rd Level Training for January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2 on January 3-6 & 8-10, 2024	PSA - PDI	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023	27-12-2023	28-12-2023	29-12-2023	January 3-6 & 8-10, 2024	10-01-2024
AI.a (100000100001000) & A.III.a.1 (310100100001000) A.III.a.2 (310100100002000) PhilSys (320100200005000) CBMS (310100200021000) DEDSFIGI (310100200017000)	Fuel for the month of July-December 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2023	26-12-2023
CAF (310100200002000)	Plane Ticket for the Task Force Training for 2022 CAF on July 17-24, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	N/A
A.III.B.2 (310200100002000)	Plane Ticket for the attendance to the PSA Field Awards Night on September 12, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A
DEDSFIJI (310100200017000)	Plane Ticket for the attendance to the Training on Inflation Rate Press Conference on September 19-21, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A
DEDSFIGI (310100200017000)	Plane Ticket for the Attendance in the 2nd Philippine Data Festival on October 3-4, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	N/A
320100200005000 (ASA No. 06-2023-060CA)	Plane Ticket for the Attendance to the PhilSys Summit on September 26-28, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	N/A	N/A

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's and continuing budget)	82,500.00	82,500.00		80,850.00	80,850.00									
Government of the Philippines (continuing budget)	9,000.00	9,000.00		8,500.00	8,500.00									
Government of the Philippines (continuing budget)	6,100.00	6,100.00		4,450.00	4,450.00									
Government of the Philippines (continuing budget)	4,440.00	4,440.00		3,720.00	3,720.00									
Government of the Philippines (continuing budget)	39,145.00	39,145.00		29,945.00	29,945.00									
Government of the Philippines (current year's budget)	176,400.00	176,400.00		175,140.00	175,140.00									
Government of the Philippines (current year's and continuing budget)	52,600.00	52,600.00		43,100.00	43,100.00									
Government of the Philippines (continuing budget)	33,000.00	33,000.00		34,631.00	34,631.00									
Government of the Philippines (continuing budget)	20,000.00	20,000.00		11,387.00	11,387.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,710.00	11,710.00									
Government of the Philippines (current year's budget)	30,000.00	30,000.00		9,480.00	9,480.00									
Government of the Philippines (continuing budget)	35,000.00	35,000.00		23,252.00	23,252.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
CBMS 310100200021000	Procurement of Airplane Ticket to attend the Task Force Training on CBMS Module III-A: Thematic Mapping using CBMS Data on October 25-27, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A
PPA (310200100002000)	Procurement of Airplane Ticket to attend the Writeshop on the Preparation of IEC Materials for Data Dissemination and Presentation of PPA Results by RD's of First 9 Regions and CSS's of 7 Pilot Regions on November 13-17, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A
2022 CAF (31010020002000)	Procurement of Airplane Ticket to attend the National Planning Workshop on November 13-17, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A
FIES (310100200013000)	Procurement of Airplane Ticket to attend the FIES Vlist 1 Data Evaluation Workshop on Nov. 6-10, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	N/A	N/A	N/A	N/A	N/A
DEDSFIGI (310100200017000)	Procurement of Airplane Ticket to attend the Training on Introduction to Statistics and Statistical Inference November 6-10, 2023	PSA - PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	N/A	N/A	N/A	N/A	N/A
310100100001000 (ASA#08-2023-087)	Lot 1: Meals and Snacks for Q3 RCSS (Household and Commercial) Brief on August 29 and 30, 2023 Lot 2: Meals and Snacks for Q3 FPS, MPCSR, and CrPS Brief on September 11 to 13 2023 Lot 3: Meals and Snacks for Q3 Fisheries Surveys Brief on September 7, 2023 Lot 4: Meals and Snacks for Q3 BLPS and CLPS Brief on September 6, 2023 Lot 5: Meals and Snacks for Q3 PPS and CPS Brief on September 28 and 29, 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	31-07-2023	N/A	29-09-2023	29-09-2023
PHILSYS (ASA#03-2023-028CA)	Cleaning of airconditioning units	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	31-07-2023	N/A	09-08-2023	09-08-2023
310100100002000 LFS	Lot 1: August LFS 3rd Level Training on 3 and 4 August 2023 Lot 2: September LFS 3rd Level Training on 6 and 7 August 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	07-09-2023	07-09-2023
310100200021000 CBMS (ASA#07-2023-075CA)	Lease of Venue for the conduct of the CBMS Module II-B Training on August 2-4, 2023	PSA-SDN	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	04-08-2023	04-08-2023
CAF (ASA#09-2023-093)	Conduct of the 3rd Level Training (2nd Batch - Class 4) on the 2022 Census of Agriculture and Fisheries (CAF) on August 23-29, 2023	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	29-08-2023	29-08-2023
310100200002000 CAF (ASA#09-2023-093) (ASA#09-2023-092CA)	Conduct of the 3rd Level Training (2nd Batch - Class 5) on the 2022 Census of Agriculture and Fisheries (CAF) on August 23-29, 2023	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	29-08-2023	29-08-2023
310100200002000 CAF (ASA#09-2023-093)	Conduct of the 3rd Level Training (2nd Batch - Class 3) on the 2022 Census of Agriculture and Fisheries (CAF) on August 23-29, 2023	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	29-08-2023	29-08-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (continuing budget)	50,000.00	50,000.00		20,305.00	20,305.00									
Government of the Philippines (continuing budget)	30,000.00	30,000.00		12,616.00	12,616.00									
Government of the Philippines (continuing budget)	25,000.00	25,000.00		15,008.00	15,008.00									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		13,707.56	13,707.56									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,756.00	19,756.00									
Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,400.00	32,400.00									
Government of the Philippines (continuing budget)	6,500.00	6,500.00		5,700.00	5,700.00									
Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00									
Government of the Philippines (continuing budget)	227,000.00	227,000.00		216,600.00	216,600.00									
Government of the Philippines (current year's budget)	203,400.00	203,400.00		203,400.00	203,400.00									
Government of the Philippines (continuing budget)	180,800.00	180,800.00		180,800.00	180,800.00									
Government of the Philippines (current year's budget)	203,400.00	203,400.00		203,000.00	203,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100200002000 CAF (ASA#09-2023-092CA))	Lease of Venue for the conduct of the 2nd Level Training on the 2022 CAF on August 7-13, 2023 and 3rd Level Training (2nd Batch - Class 2) on the 2022 Census of Agriculture and Fisheries (CAF) on August 15-21, 2023	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	21-08-2023	21-08-2023
310100200017000 INTEGRATED MAPPING (ASA#08-2023-082)	Lease of Venue for the conduct of the 3rd Level Training on Integrated Processing of Maps on August 21-27, 2023 and 4th Level Training on Integrated Processing of Maps on August 29-September 2, 2023	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	02-09-2023	02-09-2023
'310100200002000 CAF (ASA#09-2023-093)	Lease of Venue for the conduct of the 2022 CAF First Batch Class 1 on August 15 to 20, 2023	PSA-SDN	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	04-08-2023	20-08-2023	20-08-2023
310100200002000 CAF (ASA#03-2023-024CA)	Other Consumables for Photocopiers Ineo 164 and Ineo 165A	PSA-SDN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	24-08-2023	N/A	06-09-2023	06-09-2023
'310100200021000 CBMS (ASA#07-2023-075CA)	Developer DV116 AOXX-PP6H-01- Transfer Roller Assy AOXX-374S-00- Roll for Ineo 164 AOXX-3618-00- Cleaning Part																
'3101002000021000 CBMS (ASA#07-2023-075CA)	Repair and Maintenance of Official Vehicle - Dmax	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	24-08-2023	N/A	06-09-2023	06-09-2023
310100200017000 DE/DFIGI (ASA#07-2023-073)	Activities for the PSA Anniversary Lot 1: Meals and Snacks for the Celebration of PSA Anniversary, Attendance to Mass and Film Showing of PSA Through the Years Lot 2: Meals and Snacks for the Celebration of PSA Anniversary, Opening Ceremony and Awarding of Praise Award, Conduct of Digital Information Orientation	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	07-09-2023	N/A	12-09-2023	12-09-2023
100000100001000 A.I.a. (ASA#01-2023-001)	Various Office Supplies	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	20-09-2023	N/A	29-09-2023	29-09-2023
'310100100001000 A.III.a.1 (ASA#01-2023-002)																	
310100100002000 A.III.a.2 (ASA#01-2023-003)																	
'320100100001000 A.III.c.1 (ASA#01-2023-005)																	
310100100001000 LFS	Lot 1: Meals and Snacks for 2023 October LFS/SOF on October 4-6, 2023 Lot 2: Meals and Snacks for 2023 November LFS Training on November 6 and 7, 2023 Lot 3: Meals and Snacks for 2023 December LFS Training on December 6 and 7, 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	07-12-2023	07-12-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	1,083,600.00	1,083,600.00		1,073,100.00	1,073,100.00									
Government of the Philippines (current year's budget)	482,700.00	482,700.00		466,890.00	466,890.00									
Government of the Philippines (current year's budget)	474,600.00	474,600.00		474,600.00	474,600.00									
Government of the Philippines (continuing budget)	67,458.00	67,458.00		67,458.00	67,458.00									
Government of the Philippines (continuing budget)	64,651.00	64,651.00		64,270.00	64,270.00									
Government of the Philippines (current year's budget)	26,880.00	26,880.00		25,760.00	25,760.00									
Government of the Philippines (current year's budget)	66,725.00	66,725.00		57,525.00	57,525.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100200017000 DEDSFIGI (ASA#07-2023-072)	Repair, Maintenance and Change oil of Official Vehicle-Adventure	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	13-11-2023	13-11-2023
320100100001000 (A.III.c.1) 310100100002000 (A.III.a.2)	Mobile Load Card for Permanent and Focal Persons	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	11-11-2023	11-11-2023
310100200004000 ULE (ASA#08-2023-081) 310100200002000 CAF (ASA#07-2023-072)	Sticker at 36 x 30" (Vision, Mission, QP, Core Values) PSA Wallsign (Organizational Chart) 30W X 36H Inches Name and Check Mark for Staff Locator	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	19-10-2023	19-10-2023
310100200002000 CAF (ASA#07-2023-072)	Plaque for CBMS Turnover Ceremony	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	10-10-2023	10-10-2023
320100100001000 A.III.c.1 (ASA#01-2023-005)	Lot 1: Tarpaulin (6 x9 feet)	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	13-12-2023	13-12-2023
310100200002000 CAF (ASA#07-2023-072)	Lot 2: Snacks for the Conduct of Various NSM Activities for DepED Surigao del Norte Division Participants Lot 3: Snacks for the Conduct of Various NSM Activities for DepED Surigao City Division Participants	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	24-10-2023	24-10-2023
310100200002000 CAF (ASA#07-2023-072)	Lot 2: Meals and Snacks for the Conduct of Workshop on QMS PAWIM/SS/7S on Work Environment and Familiarization on Audit Lot 3: Meals and Snacks for the Conduct of QMS Internal Audit	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	05-10-2023	N/A	17-10-2023	17-10-2023
310100200004000 CPBI (ASA#08-2023-081)	Lease of Venue for the Field Visit of Undersecretary Mapa, PSA Central Office Officials and PSA RSSO XI/I Officials	SDN, PSA CO and PSA RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023		15-10-2023	15-10-2023
320100200005000 PHILSYS	Meals and Snacks for the conduct of training and briefing of various agricultural statistics surveys for Q4 2023. Lot 1: Meals and Snacks for Q4 RCSS (Household and Commercial) Brief on November 9-10, 2023 Lot 2: Meals and Snacks for Q4 FPS, MPCR, and CrPS Brief on November 13-15, 2023 Lot 3: Meals and Snacks for Q4 Fisheries Surveys Brief on November 10, 2023 Lot 4: Meals and Snacks for Q4 BLPS and CLPS Brief on November 24, 2023 Lot 5: Meals and Snacks for Q4 PPS and CPS Brief on November 27-28, 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	27-10-2023	N/A	28-11-2023	28-11-2023
310100100001000 A.III.a.1 (ASA#08-2023-087)	PR 2023-09-065 Mobile prepaid card for ePhilID personnel PR 2023-09-066 Mobile prepaid card for PhilSys Step 2 Personnel PR 2023-09-067 Mobile prepaid card for PhilSys Step 2 Office-based personnel PR 2023-09-068 Mobile prepaid card for PBRAP Registration Officer	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	11-12-2023	N/A	11-12-2023	11-12-2023

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance / (If applicable)	
Government of the Philippines (current year's budget)	64,220.00	64,220.00		63,820.00	63,820.00									
Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00									
Government of the Philippines (current year's budget)	33,100.00	33,100.00		32,000.00	32,000.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,100.00	26,100.00									
Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,620.00	1,620.00									
Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,800.00	22,800.00									
Government of the Philippines (current year's budget)	28,620.00	28,620.00		27,560.00	27,560.00									
Government of the Philippines (current year's budget)	62,800.00	62,800.00		61,400.00	61,400.00									
Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,400.00	32,400.00									
Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,400.00	11,400.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
320100100001000 A.III.c.1 (ASA#01-2023-005) 310200100003000 A.III.b.3 (ASA#01-2023-004)	Lot 1: Tarpaulin Lot 2: Plaque for 1st Prize winner for PSQ	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	06-11-2023	N/A	09-11-2023	09-11-2023
310100200002000 CAF (ASA#09-2023-092CA)	Meals and Snacks for the 2022 CAF Data Processing on 6 to 8 November 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	04-11-2023	N/A	08-11-2023	08-11-2023
310200100002000 PPA (ASA#05-2023-045CA)	Lease of Venue and Catering for the 2023 Philippine Statistics Quiz on November 9, 2023	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	09-11-2023	09-11-2023
310100200002000 CAF (ASA#07-2023-072)	Office Supply: Tables and Chairs	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	15-11-2023	N/A	29-11-2023	29-11-2023
310100200017000 DEDSFIGI (ASA#08-2023-082)	Meals and Snacks for the Conduct of the Provincial Data Review of Various Agriculture Statistics on December 13-15, 2023.	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	04-12-2023	N/A	15-12-2023	15-12-2023
100900100001000 A.I.a (ASA#01-2023-001)	Preparation of Monographs for PWDs and Senior Citizens on December 18, 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	04-12-2023	N/A	18-12-2023	18-12-2023
310100200017000 DEDSFIGI (ASA#08-2023-082) 320100200005000 PHILSYS (ASA#02-2023-014CA)	Battery for Official Vehicle- DMAX	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	05-12-2023	N/A	12-12-2023	12-12-2023
310100200021000 CBMS (ASA#11-2023-110CA)	Lease of Venue for the Conduct of Training on Thematic Mapping for the Community-Based Monitoring System	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	04-12-2023	12-05-2023	15-12-2023	15-12-2023
310200100002000 PPA (ASA#10-2023-102CA)	Lease of Venue for the Conduct of Dissemination Forum for the PPA of Surigao del Norte	PSA-SDN	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	06-12-2023	12-12-2023	12-12-2023
310100200002000 CPBI (ASA#03-2023-024CA)	Lease of Venue for the Provincial Year-End Evaluation, General Assembly and Learning Session and Management Review on QMS	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	11-12-2023	11-12-2023	22-12-2023	22-12-2023
310200100002000 PPA (ASA#10-2023-102CA0)	Token for PPA Dissemination USB Flashdrive	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	N/A	13-12-2023	13-12-2023
310100200002000 CAF (ASA#07-2023-072)	Lease of Venue for the Conduct of Provincial Planning Workshop and Presentation of PW Forms	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	05-12-2023	06-12-2023	09-12-2023	09-12-2023
310100200017000 ULE/ASTIG	Plane ticket for Development and Enhancement of the Design of Statistical Frame Integrating Geospatial Information on July 17 to 24, 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,972.00	1,972.00									
Government of the Philippines (continuing budget)	38,800.00	38,800.00		38,160.00	38,160.00									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,200.00	16,200.00									
Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00									
Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,500.00	7,500.00									
Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,000.00	5,000.00									
Government of the Philippines (continuing budget)	10,800.00	10,800.00		10,800.00	10,800.00									
Government of the Philippines (continuing budget)	148,960.00	148,960.00		144,600.00	144,600.00									
Government of the Philippines (continuing budget)	41,600.00	41,600.00		41,000.00	41,000.00									
Government of the Philippines (continuing budget)	15,120.00	15,120.00		15,120.00	15,120.00									
Government of the Philippines (continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00									
Government of the Philippines (current year's budget)	149,520.00	149,520.00		149,100.00	149,100.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,733.80	17,733.80									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100100002000 LFS	Plane ticket to attend the Philippine Data Festival on October 2-3, 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A
310100100001000 A.III.a.1	Plane ticket to attend the CPI Presscon Training	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A
310100200002000 CAF	Plane ticket to attend the 2022 CAF Data Processing	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A
310100200021000 CBMS (ASA#10-2023-107CA)	Plane ticket for CBMS Module 3 Thematic Maps Training on October 25 to 27, 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	N/A	N/A	N/A	N/A	N/A
310200100002000 CMI-PPA	Plane ticket for Data Review for Non-Benchmark Accounts for the PPA on November 13 to 18, 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	N/A	N/A	N/A	N/A	N/A
310100200013000 FIES (CA)	Plane ticket for Data Review for FIES on November 6 to 10, 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	N/A	N/A	N/A	N/A	N/A
320100200005000 PhilSys (ASA#10-2023-099CA)	Plane ticket for NPW on November 14-16, 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2023	N/A	N/A	N/A	N/A	N/A
310100200002000 CAF	Fuel for August 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	N/A	N/A	N/A	22-08-2023	22-08-2023
310100200004000 ULE 320100200005000 CAF	Fuel for 4th Quarter	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A
320100200005000 PhilSys (CA)	Fuel for PhilSys caravan, mobile registration, and co-location activities from October to December 2023	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A
310100200013000 FIES	Lease of Venue for the 3rd Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2 on January 2-8, 2023	PSA-SDN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	01-08-2024	01-08-2024
3102001000020000	PSA Family Fun Day and "Bring Your Pet" Day	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	05-07-2023	N/A	N/A	08-07-2023	08-07-2023
310100200015000	PSA CARAGA 2023 Mid-Year Assessment Review	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2023	05-07-2023	06-07-2023	06-07-2023	07-07-2023	29-07-2023	29-07-2023
CMI - DEDSFIGI 310100200017000	Integrated Processing of Maps from Various Activities Third Level Training	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
CMI - DEDSFIGI 310100200017000	Integrated Processing of Maps from Various Activities Fourth Level Training	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	02-09-2023	02-09-2023
310100200002000	Lot 1: 2022 CAF Second Level Training on Field Operations on August 7-14, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	14-08-2023	14-08-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	20,000.00	20,000.00		9,480.00	9,480.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,699.88	18,699.88									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,184.00	14,184.00									
Government of the Philippines (continuing budget)	40,000.00	40,000.00		20,578.04	20,578.04									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		8,576.00	8,576.00									
Government of the Philippines (continuing budget)	20,000.00	20,000.00		14,001.06	14,001.06									
Government of the Philippines (continuing budget)	20,000.00	20,000.00		21,710.84	21,710.84									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,272.01	18,272.01									
Government of the Philippines (current year's budget)	60,000.00	60,000.00		28,154.82	28,154.82									
Government of the Philippines (continuing budget)	60,000.00	60,000.00		60,000.00	60,000.00									
Government of the Philippines (current year's budget)	693,840.00	693,840.00		692,874.00	692,874.00									
Government of the Philippines (current year's budget)	15,600.00	15,600.00		14,040.00	14,040.00									
Government of the Philippines (current year's budget)	471,000.00	471,000.00		467,400.00	467,400.00									
Government of the Philippines (current year's budget)	302,000.00	302,000.00		301,200.00	301,200.00									
Government of the Philippines (current year's budget)	195,700.00	195,700.00		195,700.00	195,700.00									
Government of the Philippines (current year's budget)	558,700.00	558,700.00		553,150.00	553,150.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100200002000	Lot 2: 2022 CAF Third Level Training on August 21-28, 2023 - Llanga	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	15-08-2023	15-08-2023	16-08-2023	17-08-2023	28-08-2023	28-08-2023
310100200002000	Lot 3: 2022 CAF Third Level Training on August 21-28, 2023 - San Agustin	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
3.101E+14	Lot 4: 2022 CAF Third Level Training on August 21-28, 2023 - Bislig	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
310100200002000	Lot 5: 2022 CAF Third Level Training on August 21-28, 2023 - Tandag	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
310100200002000	Lot 6: 2022 CAF Third Level Training on August 21-28, 2023 - Bislig	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
310100200002000	Lot 7: 2022 CAF Third Level Training on August 21-28, 2023 - Cantilan	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	03-08-2023	03-08-2023	03-08-2023	04-08-2023	28-08-2023	28-08-2023
'ASA #07-2023-077	2023 Joint Second and Third Level Training on Retail Price Survey (RPS) on September 27-29, 2023	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	30-08-2023	N/A	N/A	29-08-2023	29-08-2023
A.III.c.1	IACRVS Meeting (3rd Quarter)	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	30-08-2023	N/A	N/A	14-09-2023	14-09-2023
ASA #07-2023-072CA	CBMS Module II Provincial Level Training on Data Processing, Data Tabulation and Analysis Using Descriptive Statistics on August 29-31, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	22-08-2023	23-08-2023	24-08-2023	25-08-2023	08-09-2023	08-09-2023
310100200001700	Catering Services for the Conduct of Activities in Celebration of 10th PSA Anniversary of PSA with the theme " Providing Quality Services Through Digital Transformation" on September 12, 2023	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	11-09-2023	N/A	N/A	12-09-2023	12-09-2023
310100200001700	Printing of Tarpaulin for the 10th PSA Anniversary	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	11-09-2023	N/A	N/A	09-12-2023	09-12-2023
2023 ULAF PAP Code: 3101002000017000	Lease of Venue with Catering Services for the Orientation on Anti-Sexual Harrassment and Safe Space Act on September 22, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	20-09-2023	20-09-2023	20-09-2023	21-09-2023	29-09-2023	29-09-2023
3101001000001000	Lot 1: Catering Services for the Third Level Training on Crop Production Survey on September 20-21, 2023	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	18-09-2023	N/A	N/A	21-09-2023	21-09-2023
3101001000001000	Lot 2: Catering Services for the Use of CAPI for the Rice and Corn Stocks Survey: Household & Commercial on September 25-26, 2023	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	18-09-2023	N/A	N/A	26-09-2023	26-09-2023
3101001000001000	Catering Services for the Third Level Training on the Use of Computer-Assisted Personal Interview for Cereals Production Surveys	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	04-10-2023	N/A	N/A	25-10-2023	25-10-2023
2022 CBMS per Cost Estimate	Lease of Venue with Catering Services and Accommodation for the Conduct of Provincial Level Training on the 2022/2023 Community-Based Monitoring System (CBMS) - Geotagging and Processing of Service Institutions and Infrastructure (SSI), and Government Projects (GPs) for the Participating Local Government Unit - Funded Cities/Municipalities	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	06-10-2023	06-10-2023	06-10-2023	09-10-2023	20-10-2023	20-10-2023
3101002000017000 (2023 ULAF)	Accommodation with Catering Services for the Conduct of Internal Audit for QMS Implementation on October 17, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	11-10-2023	11-10-2023	11-10-2023	12-10-2023	24-10-2023	17-10-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Government of the Philippines (current year's budget)	498,300.00	498,300.00		434,750.00	434,750.00									
Government of the Philippines (current year's budget)	332,200.00	332,200.00		303,160.00	303,160.00									
Government of the Philippines (current year's budget)	558,700.00	558,700.00		492,180.00	492,100.00									
Government of the Philippines (current year's budget)	558,700.00	558,700.00		553,150.00	553,150.00									
Government of the Philippines (current year's budget)	830,500.00	830,500.00		731,500.00	731,500.00									
Government of the Philippines (current year's budget)	453,000.00	453,000.00		440,700.00	440,700.00									
Government of the Philippines (current year's budget)	11,340.00	11,340.00		11,312.00	11,312.00									
Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00									
Government of the Philippines (continuing budget)	143,300.00	143,300.00		137,990.00	137,990.00									
Government of the Philippines (current year's budget)	24,840.00	24,840.00		24,840.00	24,840.00									
Government of the Philippines (current year's budget)	500.00	500.00		400.00	400.00									
Government of the Philippines (current year's budget)	22,040.00	22,040.00		21,750.00	21,750.00									
Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,640.00	8,640.00									
Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,200.00	16,200.00									
Government of the Philippines (current year's budget)	88,900.00	88,900.00		73,840.00	73,840.00									
Government of the Philippines (current year's budget)	16,020.00	16,020.00		16,020.00	16,020.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100200002000 (2022 CAF)	Lease of Venue with Catering Services and Accommodation for the Conduct of Second Level Training on Data Processing for the 2022 CAF Household and Barangay Interviews	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	11-10-2023	11-10-2023	11-10-2023	12-10-2023	17-11-2023	17-11-2023
310100200002000 2022 CAF	Lot 1: Snacks for the National Statistics Month (NSM) Statistics Quiz Show (SQS), Learning Session on Community-Based Monitoring System (CBMS), and Data Cartooning Contest	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	N/A	24-10-2023	24-10-2023
3101002000017000 & 310100200002000	Lot 2: Other Supplies and Materials for PSQ & NSM	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	N/A	24-10-2023	24-10-2023
3101002000017000 & 310100200002000	Lot 4: Other MODE for PSQ & NSM	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	N/A	24-10-2023	24-10-2023
3101002000017000 & 310100200002000	Lot 3: Office Supplies for PSQ & NSM	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	N/A	24-10-2023	24-10-2023
310100200002000 2022 CAF	Lease of Venue with Catering Services for the Conduct of Philippine Statistics Quiz (PSQ) Provincial Elimination on November 06, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	23-10-2023	23-10-2023	23-10-2023	21-10-2023	06-11-2023	06-11-2023
A.III.c.1	IACCRVS Meeting	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	N/A	24-11-2023	24-11-2023
320100200006000 Cont. 310100200002000 3101002000017000	PSA-SDS REPAIR & MAINTENANCE OF MOTOR VEHICLE- ISUZU DMAX WITH PLATE NO. SAB 6488	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	N/A	17-11-2023	17-11-2023
3101002000017000 (Integrated Mapping)	Re-echo of the Orientation/Writeshop on the Amendment to Office Memorandum 2020-062 re: Guidelines on Documents for the National Statistician and Civil Registrar	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	N/A	08-11-2023	08-11-2023
310100100002000 (LFS)	LOT 1 : Meals and Snacks for the conduct of the November 2023 Labor Force Survey (LFS) Third Level Training on November 6-7, 2023	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	N/A	07-11-2023	07-11-2023
310100100002000 (LFS)	Lot 2: Meals and Snacks for the conduct of the December 2023 Labor Force Survey (LFS) Third Level Training on December 6-7, 2023	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	N/A	07-12-2023	07-12-2023
3101002000017000 Integrated Mapping	Lease of Venue with Catering Services for the Conduct of Civil Registration Forum	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	09-11-2023	14-11-2023	14-11-2023	15-11-2023	12-12-2023	12-12-2023
3101002000017000 Integrated Processing of Maps	Lease of Venue with Meals & Snacks for the Conduct of Lecture on the Anti-Violence Against Women And Their Children Act (Anti-VAWC)	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	15-11-2023	15-11-2023	16-11-2023	14-12-2023	14-12-2023
A.II.a.1 - CMI	Accommodation with Catering Services for the Crops Production Survey Field Operations on November 20-23, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	15-11-2023	15-11-2023	16-11-2023	24-11-2023	24-11-2023
310200100002000 cont. allotment	Supplies and Materials for PPA Activities Lot 1: Lei	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	N/A	N/A	13-12-2023	13-12-2023
310200100002000 cont. allotment	Supplies and Materials for PPA Activities Lot 5: Sticker Paper, vinyl gloss, 8.5" x 13", 20 sheets/ pack Lot 6: Other Supplies and Materials	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	N/A	N/A	07-12-2023	07-12-2023

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	143,000.00	143,000.00		136,760.00	136,760.00									
Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00									
Government of the Philippines (current year's budget)	23,840.00	23,840.00		23,800.00	23,800.00									
Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,025.00	8,025.00									
Government of the Philippines (current year's budget)	1,840.00	1,840.00		946.00	946.00									
Government of the Philippines (current year's budget)	24,750.00	24,750.00		24,750.00	24,750.00									
Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00									
Government of the Philippines (current year's and continuing budget)	94,335.00	94,335.00		93,835.00	93,835.00									
Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,200.00	16,200.00									
Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00									
Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00									
Government of the Philippines (current year's budget)	17,400.00	17,400.00		17,400.00	17,400.00									
Government of the Philippines (current year's budget)	6,200.00	6,200.00		5,900.00	5,900.00									
Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,890.00	2,890.00									
Government of the Philippines (continuing budget)	5,550.00	5,550.00		5,338.00	5,338.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310200100002000 cont. allotment	Supplies and Materials for PPA Activities Lot 2: Black Magic Mug, customized with box Lot 3: Folding umbrella printed with PSA and PPA Logo	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	N/A	N/A	15-12-2023	15-12-2023
310200100002000 cont. allotment	Supplies and Materials for PPA Activities Lot 4: Tarpaulin for backdrop	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	N/A	N/A	13-12-2023	13-12-2023
3101002000020000 A-2022 CAF	Supplies and Materials for 2024 RPW Fellowship Night and Team Building	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	N/A	N/A	23-11-2023	23-11-2023
3101002000020000 A-2022 CAF	Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Regional Planning Workshop on November 29, 2023 to December 1, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	02-12-2023	02-12-2023
310200100002000 cont. allotment	Lease of Venue with Catering Services for the Data Dissemination Forum on Provincial Product Accounts (PPA) on December 14, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	14-12-2023	14-12-2023
3101002000021000 cont. allotment	Supplies and Materials for the 2022 Community-Based Monitoring System (CBMS) Data Turnover Ceremony (DTC) Lot 1, Lot 2 & Lot 3	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	12-12-2023	N/A	N/A	22-12-2023	22-12-2023
3101002000021000 cont. allotment	Supplies and Materials for the 2022 Community-Based Monitoring System (CBMS) Data Turnover Ceremony (DTC) Lot 4 & Lot 5	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	12-12-2023	N/A	N/A	22-12-2023	22-12-2023
320100200006000 cont. allotment - PhilSys	PSA-SDS REPAIR & MAINTENANCE OF MOTOR VEHICLE- ADVENTURE WITH PLATE NO. SHU-741	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	12-12-2023	N/A	N/A	29-12-2023	29-12-2023
3101002000021000 cont. allotment	Supplies for the 2022 Community-Based Monitoring System (CBMS) Data Turnover Ceremony (DTC) for the 10 Participating LGUs	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	15-12-2023	N/A	N/A	22-12-2023	22-12-2023
320100200006000-Continuing	Repair of Motor Vehicle - PSA SDS Isuzu DMAX with Plate No. SAB 6488	PSA - SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	19-12-2023	N/A	N/A	29-12-2023	29-12-2023
2023 ULAF PAP Code: 310100200017000	Airline Ticket for the attendance to the 10th PSA Anniversary General Assembly on September 12-13, 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023			N/A	N/A	N/A
A.III. a.1 - CMI	Airline Ticket for the attendance to the Training on the Conduct of Inflation Press Conference on 19 to 21 September 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	N/A	N/A
2023 ULAF PAP Code: 310100200017000	Airline Ticket for the attendance to the 2nd Philippine Identity Summit and 3rd National Convention on Civil Registration and Vital Statistics on 26 to 28 September 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023			N/A	N/A	N/A
310100200002000 2022 CAF	Procurement of Airline Ticket for the Attendance to the 2nd Philippine Data Festival on 3 to 4 October 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023			N/A	N/A	N/A
3101002000021000 (2022 CBMS Cont.)	Procurement of Airline Tickets for the Attendance to the Task Force Training on CBMS Module III-A: Thematic Mapping Using CBMS Data on October 25-27, 2023 (2 pax)	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023			N/A	N/A	N/A

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (continuing budget)	19,000.00	19,000.00		10,650.00	10,650.00									
Government of the Philippines (continuing budget)	1,920.00	1,920.00		1,920.00	1,920.00									
Government of the Philippines (current year's budget)	47,550.00	47,550.00		45,600.00	45,600.00									
Government of the Philippines (current year's budget)	838,470.00	838,470.00		833,880.00	833,880.00									
Government of the Philippines (continuing budget)	50,010.00	50,010.00		45,200.00	45,200.00									
Government of the Philippines (continuing budget)	58,300.00	58,300.00		55,900.00	55,900.00									
Government of the Philippines (continuing budget)	10,850.00	10,850.00		10,850.00	10,850.00									
Government of the Philippines (continuing budget)	78,860.00	78,860.00		78,260.00	78,260.00									
Government of the Philippines (continuing budget)	4,200.00	4,200.00		4,070.00	4,070.00									
Government of the Philippines (continuing budget)	27,400.00	27,400.00		27,335.66	27,335.66									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,120.00	12,120.00									
Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,000.00	13,000.00									
Government of the Philippines (current year's budget)	16,000.00	16,000.00		18,159.04	18,159.04									
Government of the Philippines (current year's budget)	18,000.00	18,000.00		9,480.00	9,480.00									
Government of the Philippines (continuing budget)	30,000.00	30,000.00		23,440.00	23,440.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
310100200013000 - FIES	Procurement of Airline Ticket for the Attendance to the Consumer Expectation Survey Learning Session cum 2023 Family Income and Expenditure Survey Visit 1 Data Evaluation Workshop from 06 to 10 November 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023			N/A	N/A	N/A
310200100002000 cont. allotment	Procurement of Airline Ticket for the Attendance to the Writeshop on the Preparation of IEC Materials on November 13-17, 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A
310100200017000 Integrated Mapping	Procurement of Airline Ticket for the Attendance to the National Planning Workshop (NPW) on November 14-18, 2023	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	N/A	N/A
310100200021000 cont. allotment	Lease of Venue with Catering Services and Accommodation for the Conduct of Provincial Level Training on Module III-A: Thematic Mapping Using Community-Based Monitoring System (CBMS) Data and Training on Data Breach Notification on December 18-20, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	14-12-2023	14-12-2023	14-12-2023	15-12-2023	20-12-2023	20-12-2023
2022 CAF 310100200002000CA	Lease of Venue with Catering Services for the Lecture Series on Quality Management System and 2023 Year-End Evaluation - 22 December 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	22-12-2023
310100200002000CA 2022 CAF	Lease of Venue with Catering Services for the Conduct of 2024 Provincial Planning Workshop on December 26-28, 2023	PSA - SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	28-12-2023

Total Allotted Budget
Total Contract Price of Procurer
Total Savings (Total Allotted Bud

ONGOING PROCUREMENT ACTIVITIES																	
310100200017000 16-2023-081	Purchase of Polo Shirt (Lot 1) for 2023 Integrated Processing of Maps from Various Activities	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	14-08-2023	N/A		
3101000200017000 16-2023-081	Purchase of Sling Bag (Lot 4) for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	01-09-2023	N/A		
PhilSys CA 320100200005000 A.III.a.1 A.III.b.2 CBMS 3101002002100 16-2022-107CA Crops Survey 310100100001000 16-2023-29	Procurement of Fuel for PhilSys Supervision for the Period, Conduct of the dissemination Forum on the results of the Provincial Product Accounts (PPA), Census Sector Survey Operations, 2023 Crops Production Survey (CrPS) Trainings and Operations and Agstat October to December 2023	PSA RSSO XIII	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	18-10-2023	24-10-2023	N/A		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,054.92	14,054.92									
Government of the Philippines (continuing budget)	15,000.00	15,000.00		11,932.00	11,932.00									
Government of the Philippines (current year's budget)	15,000.00	15,000.00		20,220.00	20,220.00									
Government of the Philippines (continuing budget)	109,000.00	109,000.00		104,900.00	104,900.00									
Government of the Philippines (current year's budget)	42,300.00	42,300.00		42,300.00	42,300.00									
Government of the Philippines (current year's budget)	41,400.00	41,400.00		41,400.00	41,400.00									
of Procurement Activities	57,238,275.47	57,238,275.47	0.00											
ent Activities Conducted				51,553,637.70	51,553,637.70	0.00								
get - Total Contract Price)	5,684,637.77													

Government of the Philippines (current year's budget)	153,900.00	153,900.00		119,016.00	119,016.00									
Government of the Philippines (current year's budget)	42,600.00	42,600.00		39,760.00	39,760.00									
Government of the Philippines (current year's budget)	132,152.00	132,152.00		132,152.00	132,152.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 CBMS 31010020021000CA 16-2023-072CA	RSC 4th Quarter Meeting and Year-End Assessment Lot 2: Tumbler Carrier Lot 3: Neck Pillow Lot 4: Massage Pillow Lot 5: Lunch Bag Lot 6: All-Purpose Bag	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	31-10-2023	06-11-2023	N/A		
GAA (A.III.a.1) CMI-LFS 310100100002000	Mobile Prepaid Cards for RSSO Employees (4th Quarter), and October 2023 Labor Force Survey (LFS) and 2023 Survey on Overseas Filipinos (SOF)	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	06-11-2023	N/A		
A.III.b.3 NEP	Printing of cover page/binding of RSET Publication	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	21-11-2023	24-11-2023	N/A		
PhilSys Cont. Allot 3201002000050000	Supplies for PhilSys Step 2 & 3 Operation for the Month of June 2023 Lot 1: Paper Multicopy (80gsm, Size: 210 x 297mm), A4, 500 Sheets Paper Multicopy (215.9 mm x 330.2 mm), Long, 500 sheets	PSA RSSO XIII	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A		
2022 ASPBI 310100200005000	Regional Data Dissemination Forum on the 2022 Performance of Agriculture and 2021 Annual Survey on Philippine Business and Industry 19 December 2023 Lot 1: Customized White, Double Walled Insulated Tumbler (Egg Mug) Lot 2: Customized Notebook with Pen	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	12-12-2023	N/A		
DEDSFIGI 310100200017000 16-2023-081	Information and Communication Technology (ICT) - Audio and Electrical Materials Lot 7: AA2 Rechargeable Batteries	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A		
DEDSFIGI 310100200017000 16-2023-081	Information and Communication Technology (ICT) - Audio and Electrical Materials Lot 9: Paper Shredder	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A		
Cont. Fund 310100100001000 Conduct of First and Second Level Operational Training for Cereals	Repair/Maintenance of Split Type Airconditioner	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	12-12-2023	20-12-2023	N/A		
2022 NDHS 310100200014000 16-2022-030 16-2022-043	Information and Communication Technology (ICT) – Audio and Electrical Materials Lot 1: UHF Wireless Conference Microphone Goose Neck Wireless Conference Microphone System Controller UHF Battery Charger Trolley 8Channels UHF Wireless Microphone Lot 2: Wired Microphone Lot 3: Wireless Lapel Microphone/Recorder Lot 4: Digital Mixer Lot 5: AUX CORD	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	15-12-2023	27-12-2023	N/A		
CMI-LFS 310100100002000	November 2023 LFS Operation	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	15-12-2023	15-12-2023	N/A		
A.1.a (100000100001000) GAA (A.III.a.2) NEP (A.III.a.1)	Fuel Consumption for PSA Vehicles (SAB 6438 & SHU 683), for Labor Force Survey and for AgriStat Surveys for January 2024	PSA RSSO XIII	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	27-12-2023	28-12-2023	29-12-2023		

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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	6,030.00	6,030.00		6,030.00	6,030.00									
Government of the Philippines (continuing budget)	32,500.00	32,500.00		31,650.00	31,650.00									
Government of the Philippines (current year's budget)	5,600.00	5,600.00		2,720.00	2,720.00									
Government of the Philippines (continuing budget)	40,560.00	40,560.00		39,390.00	39,390.00									
Government of the Philippines (current year's budget)	94,500.00	94,500.00		66,750.00	66,750.00									
Government of the Philippines (current year's budget)	20,100.00	20,100.00		13,500.00	13,500.00									
Government of the Philippines (current year's budget)	29,990.00	29,990.00		20,500.00	20,500.00									
Government of the Philippines (continuing budget)	5,000.00	5,000.00		3,800.00	3,800.00									
Government of the Philippines (current year's budget)	458,700.00	458,700.00		458,700.00	458,700.00									
Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,270.00	3,270.00									
Government of the Philippines (continuing budget)	41,925.00	41,925.00		41,925.00	41,925.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
2022 Information and Technology and Dissemination Service Continuing Fund (a.ii.a3)	Information and Communication Technology (ICT) Equipment Lot 3: Scanner	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	29-12-2023	N/A	N/A		
2022 Information and Technology and Dissemination Service Continuing Fund (a.ii.a3)	Information and Communication Technology (ICT) Equipment Lot 2: Colored Printer	PSA RSSO XIII	No	NP-53.9 - Small Value Procurement	N/A	11-12-2023	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	29-12-2023	N/A	N/A		
2022 CAF PAP Code 3101002000020000 ASA #16-2023-70 2022 CAF PAP Code: 3101002000020000 ASA # 16-2023-102	Procurement of Information and Communications Technology (ICT) Equipment, Supplies, and Materials for the 2022 Census of Agriculture and Fisheries (CAF) Data Processing in Caraga	PSA RSSO XIII	No	Competitive Bidding	06-11-2023	11-11-2023	20-11-2023	11-12-2023	4-2023/12-11-2023	11-12-2023	20-12-2023	20-12-2023	N/A	N/A	N/A		
DEDSFIGI (310100200017000) & CAF 3101002000020000	Procurement of Office/Computer/Conference Table	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A		
DEDSFIGI (310100200017000) & CAF 3101002000020000	Procurement of Office Chair	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A		
FIES 310100200013000	Lease of Venue with Catering Services and Accommodation for the January 2024 Labor Force Survey (LFS) and 2023 Family Income & Expenditure Survey (FIES) Visit 2 3rd Level Training on 03 - 10 January 2024 (except Sunday- January 07, 2024)	PSA - ADN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	21/12/2023	22/12/2023	27/12/2023	28/12/2023	29/12/2023		
A.I.a 100000100001000 A.III.a.1 310100100001000	Procurement of Fuel Consumption for the month of January 2024	PSA - ADN	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	27/12/2023	28/12/2023	29/12/2023		
LFS (310100100002000) & FIES (310100200013000)	Lease of Venue with catering services for the 3rd Level Training for January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2 on January 3-6	PSA - ADS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/12/2023	27/12/2023	28/12/2023	29/12/2023		
A.I.a (1000001000010000) A.III.a.1 (310100100001000)	Procurement of Fuel for January to March 2024	PSA - ADS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2023	11-03-2023	11-06-2023	11-07-2023		
2022 CBMS (310100200021000) CAF (310100200002000) & Processing of Maps (310100200017000)	Computer Desks for Community-Based Monitoring System, 2022 Census of Agriculture and Fisheries (CAF) and Intergrated Map Processing in Dinagat Islands	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	N/A		
DEDSFIGI (310100200017000)	Airconditioning Units of PSO-PDI	PSA - PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	N/A		

as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	53,980.00	53,980.00		51,800.00	51,800.00									
Government of the Philippines (continuing budget)	31,800.00	31,800.00		29,980.00	29,980.00									
Government of the Philippines (current year's budget)	7,730,391.00	7,730,391.00		6,147,920.00	6,147,920.00		MR. JOEL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation Butuan City MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	11-11-2023	11-11-2023	11-11-2023	11-11-2023	11-11-2023		
Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00		149,900.00	149,900.00									
Government of the Philippines (current year's and continuing budget)	72,000.00	72,000.00		60,000.00	60,000.00									
Government of the Philippines (current year's and continuing budget)	1,337,680.00	1,337,680.00		1,331,640.00	1,331,640.00									
Government of the Philippines (current year's and continuing budget)	14,175.00	14,175.00		12,377.61	12,377.61									
Government of the Philippines (current year's budget)	694,470.00	694,470.00		659,400.00	659,400.00									
Government of the Philippines (current year's and continuing budget)	14,250.00	14,250.00		14,205.84	14,205.84									
Government of the Philippines (continuing budget)	132,000.00	132,000.00		126,000.00	126,000.00									
Government of the Philippines (current year's budget)	94,000.00	94,000.00		93,600.00	93,600.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
A.I.a (100000100001000) & A.III.a.1 (310100100001000)	Diesel Fuel for January to May 2024	PSA - POI	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	27-12-2023	28-12-2023	29-12-2023		
310100200002000 CAF (ASA#07-2023-072)	Lot 4: Snacks for the Conduct of Various NSM Activities for DepED Siargao Division Participants	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	06-10-2023	N/A		
320100100001000 (ASA#01-2023-005)	Meals and Snacks for Q4 IACCRVS Meeting on December 12, 2023	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	04-12-2023	N/A		
100000100001000 A.1.a	Fuel for January 2024	PSA-SDN	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023		
A.III.B.2 3101002000021000 - cont. allot. 320100200006000 - cont. allot. 310100200002000C A-2022 CAF	Fuel Consumption for PSA-SDS Vehicles (SAB 6488 & SHU 741)	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	22-11-2023		
3101002000021000 cont. allotment	Fuel for the Supervision during LGU Level Trainings and Implementation of the 2022 Community Based Monitoring System (CBMS) Module III-A: Thematic Mapping Using the CBMS Data	PSA - SDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	28-11-2023	28-11-2023	29-11-2023		
A.III.c.1	Lease of Venue with Catering Services for the Civil Registration Quiz Show (CRQS)-AM and Awarding of the Outstanding LCRO/s for 2023 (PM) on February 16, 2024	PSA - SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	09-11-2023	27-12-2023	27-12-2023	28-12-2023		
A.III.c.1	Lease of Venue with Catering Services for the Conduct of 1st Quarter IACCRVS Meeting on March 08, 2024	PSA - SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	09-11-2023	27-12-2023	27-12-2023	28-12-2023		
A.III.a.1	Fuel Consumption for PSA-SDS Vehicles (Isuzu DMAX SAB 6488 & Mitsubishi Adventure SHU 741)	PSA - SDS	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	27-12-2023	27-12-2023	28-12-2023		
310100200013000 - LFS	Lease of Venue with Catering Services and Accommodation for the Conduct of January 2024 Labor Force Survey (LFS) /2023 Family Income and Expenditure Survey (FIES) Visit 2 Provincial Level Training on January 3-10, 2023 (excluding Sunday)	PSA - SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	22-12-2023	27-12-2023	27-12-2023	28-12-2023		
A.I.a, 100000100001000	Rental of Office Space for PSA PSO-Surigao del Sur for Jan. 01 to December 31, 2024	PSA - SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023	28-12-2023	28-12-2023	12/29/2023		
NEP (A.III.a.1)	Lease of Venue with Catering Services and Accommodation for the Second Level Operational Training for the 2024 Livestock and Poultry Survey (LPS) on February 26 to March 1, 2024 (Lot 1)	PSA - RSSO XIII	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	04-01-2024				
NEP (A.III.a.1)	Lease of Venue with Catering Services and Accommodation for the Second Level Operational Training for 2024 Crops Production Survey on March 5-7, 2024 (Lot 2)	PSA - RSSO XIII	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	04-01-2024				

as of December 31, 2023

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	14,168.00	14,168.00		12,075.00	12,075.00									
Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,400.00	11,400.00									
Government of the Philippines (current year's budget)	8,100.00	8,100.00		8,100.00	8,100.00									
Government of the Philippines (current year's budget)	6,150.00	6,150.00		6,128.48	6,128.48									
Government of the Philippines (current year's and continuing budget)	86,400.00	86,400.00		86,400.00	86,400.00									
Government of the Philippines (continuing budget)	37,500.00	37,500.00		37,500.00	37,500.00									
Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,550.00	26,550.00									
Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,750.00	6,750.00									
Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00									
Government of the Philippines (current year's budget)	724,850.00	724,850.00		721,420.00	721,420.00									
Government of the Philippines (current year's budget)	406,560.00	406,560.00		406,560.00	406,560.00									
Government of the Philippines (current year's budget)	151,920.00	151,920.00		147,600.00	147,600.00									
Government of the Philippines (current year's budget)	88,384.00	88,384.00		86,400.00	86,400.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
NEP (A.III.a.1)	Lease of Venue with Catering Services and Accommodation for the Second Level 2024 Operational Training on Fisheries Survey on February 26 to 28, 2024 (Lot 3)	PSA - RSSO XIII	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	04-01-2024				
NEP (A.III.a.1)	Lease of Venue with Catering Services and Accommodation for the Second Level Operational Training for the 2024 Cereals Survey on March 19-22, 2024 (Lot 4)	PSA - RSSO XIII	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	04-01-2024				
GAA (A.III.a.2)/NEP	Lease of Venue with Catering Services and Accommodation for the April 2024 Labor Force Survey (LFS) Second Level Training March 26-27, 2024	PSA - RSSO XIII	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	04-01-2024				
													Total Allotted Budget of On-gol				

Prepared by:

Zandra Lou C. Neis
ZANDRA LOU C. NEIS
BAC Secretariat

Recommended for Approval by:

Bernadeth I. Bonachita
BERNADETH I. BONACHITA
BAC Chairperson



as of December 31, 2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	88,384.00	88,384.00		86,400.00	86,400.00									
Government of the Philippines (current year's budget)	117,624.00	117,624.00		114,900.00	114,900.00									
	60,150.00	60,150.00		60,022.50	60,022.50									
ng Procurement Activities	13,235,543.00	13,235,543.00	0.00	11,482,192.43	11,482,192.43	0.00								

APPROVED:


ROSALINDA C. APURA D.M.
Head of the Procuring Entity

