

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Philsys task Force training January 4-6, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04-06/2021	01/04-06/2021	GoP	16,200.00	16,200.00		14,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Ring Binder for Philsys Training Manual 16mm and 22mm	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04/2021	01/02/2021	GoP	420.00	420.00		420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Field Data Collection and Management Using ArcGIS (FIDA) training January 7-8, 2021 (Thursday to Friday)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/7-8/2021	01/7-8/2021	GoP	1,800.00	1,800.00		1,252.00	1,252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Sharing GIS Content using ArcGIS (SHAR) on January 14-15, 2021 (Thursday to Friday)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14-15/2021	01/14-15/2021	GoP	1,800.00	1,800.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Funeral Flower (MMDA Chair Danilo Lim)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2021	01/08/2021	GoP	2,200.00	2,200.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for PSA-Pampanga employees (Turn-over and Checking of Philsys tablet from PSA-Pampanga)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2021	01/08/2021	GoP	870.00	870.00		870.00	870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Uniform-vest Size; mall, medium and large Color: Gray and Navy Blue 4 pockets: 2 chest, 2 side, Casual and comfortable to wear, Brand New Good Quality (for Philsys Step 2 Registration)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	03/06/2021	n/a	n/a	n/a	03/06/2021	n/a	03/06/2021	03/06/2021	n/a	03/06/2021	05/28/2021	05/28/2021	GoP	870,000.00	870,000.00		465,450.00	465,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Petty Cash Training January 14, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2021	01/14/2021	GoP	9,000.00	9,000.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Competency Based Interview January 12, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2021	01/12/2021	GoP	1,200.00	1,200.00		931.00	931.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on 2020 Annual Report Training January 19-20, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/19-20/2021	01/19-20/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Samsung toner, D3470B and HP107A	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2021	03/24/2021	GoP	29,720.00	29,720.00		28,330.00	28,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Flower for LCR of Parañaque	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2021	01/09/2021	GoP	2,650.00	2,650.00		2,650.00	2,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Readiness Check meeting for Step 1 Registration January 14-15, 2021, 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14-15/21	01/14-15/21	GoP	4,500.00	4,500.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Various Carpentry and Electrical Supplies	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2021	04/12/2021	GoP	15,397.50	15,397.50		15,397.50	15,397.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Bottled Water for Petty Cash training lecturer	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2021	01/14/2021	GoP	90.00	90.00		90.00	90.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Duplo Ink G14, Master Roll DRG 20, and Rubber ring	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2021	01/22/2021	GoP	36,645.00	36,645.00		36,645.00	36,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	MEALS on Online Consultation for the Strategic Plan FY 2021-2025 January 18-19, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18-19/2021	01/18-19/2021	GoP	7,200.00	7,200.00		5,531.00	5,531.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on 1st Quarter Meeting of PSA Risk Management Committee January 20, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2021	01/20/2021	GoP	450.00	450.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Conduct of the Monthly Labor Force Survey January 20-22, 2021, 5 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20-22/2021	01/20-22/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on SPMS-PMT Meeting January 21- 22, 2021 3 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21-22/2021	01/21-22/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	ID CARD Holder, Seminar Badge IDH-PRL2 105 x 74 mm with Lanyard (Blue, printed with "PHILSYS")	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/2021	02/19/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	MESSENGER BAG Lining materials: Polyester Handbags Type: Messenger Bags No of Handles/Straps: Single, Closure Type: Zipper & Hasp Shape: Satchels Item type: shoulder bag, handbag Color: Black Size: 27.5 x9x19cm Weight: 0.3 kg With Philsys logo	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	01/22/2021	n/a	n/a	01/27/2021	n/a	n/a	02/02/2021	02/02/2021	n/a	02/02/2021	03/09/2021	03/09/2021	GoP	372,000.00	372,000.00		215,760.00	215,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Sphygmomanometer Blood Sugar testing Kit Weighing Scale	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2021	07/09/2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Competency Based Interview Date: January 21, 2021, PM snack only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/2021	01/21/2021	GoP	750.00	750.00		559.00	559.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Installation of Modular Partition of NCR RSSO	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/2021	01/23/2021	GoP	3,134.00	3,134.00		3,134.00	3,134.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Multiple plug/socket adapter, 10pcs Extension cord- 10 meters 8 socket- 5pcs Extension cord- 10 meters 4 socket- 5 pcs Cable cover- 10 pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2021	01/25/2021	GoP	7,003.75	7,003.75		7,003.75	7,003.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	PAPER, MULTI-PURPOSE, LEGAL, 70GSM, 150 reams	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021	04/16/2021	GoP	29,250.00	29,250.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Conduct of Virtual Operational Training for Commercial Stocks Survey January 26, 2021, 5pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2021	01/26/2021	GoP	2,250.00	2,250.00		1,628.00	1,628.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Conduct of the February 2021 labor Force Survey (LFS) January 28-29, 2021, 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28-29/2021	01/28-29/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	31st Civil Registration Month streamer (2 pcs)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/2021	01/28/2021	GoP	1,400.00	1,400.00		875.00	875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Battery, 9 volts for wire tracer, 4 pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2021	01/26/2021	GoP	699.00	699.00		699.00	699.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Diffuser oil and sticky notes, 0.6x 2 inch	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2021	05/19/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Acetate film, 100 sheets, 2 boxes	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	03/11/2021	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Civil Registration and Vital Statistics Briefing, February 3, 2021, 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2021	02/03/2021	GoP	2,250.00	2,250.00		2,239.00	2,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Civil Registration and Vital Statistics Briefing, February 5, 2021, 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2021	02/05/2021	GoP	2,302.00	2,302.00		2,302.00	2,302.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Civil Registration and Vital Statistics Briefing, February 10, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2021	02/10/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Civil Registration and Vital Statistics Briefing, February 24, 2021, 4 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2021	02/24/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment of the Notary on the following: 1. Certification of the Undertaking of Early Procurement Activities (EPA) 2. Income Payor/Withholding Agent's Sworn Declaration	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2021	01/29/2021	GoP	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Wood saw sharpening at munoz market, 1 pc	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2021	01/05/2021	GoP	80.00	80.00		80.00	80.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals on the Opening Program of Civil Registration and Vital Statistics (CRVS) Month February 1, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2021	02/01/2021	GoP	1,800.00	1,800.00		1,065.00	1,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Replenishment of Janitorial Supplies Rubber hand gloves, stainless cleaner, bathroom deodorizer, dishwashing liquid, hand soap, fog machine solution	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2021	03/29/2021	GoP	6,104.75	6,104.75		6,104.75	6,104.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Training Course on MS Excel for Database Management February 2-4, 2021, 1 pax for 3 days	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2021/ 02/03/2021	02/02/2021/ 02/03/2021		4,050.00	4,050.00		962.00	962.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Replenishment of Office Supplies	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	03/11/2021	GoP	8,541.00	8,541.00		8,841.00	8,841.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on RSC-NCR 1st Quarter meeting February 10, 2021, 10 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2021	02/10/2021	GoP	4,500.00	4,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Weekly CRS Operations meeting	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2021	02/04/2021	GoP	150.00	150.00		554.00	554.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Online Consultation for the strategic Plan for 2021-2025, February 8-9, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2021	02/08/2021	GoP	2,855.00	2,855.00		2,855.00	2,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Wellness Lecture: Hypertension February 11, 2021 8 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2021	02/11/2021	GoP	12,150.00	12,150.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Alcohol, 500ml	NCR RSSO	NO	Shopping	n/a	03/08/2021	n/a	n/a	n/a	03/12/2021	n/a	06/07/2021	06/07/2021	n/a	06/07/2021	06/15/2021	06/15/2021	GoP	319,288.32	319,288.32		206,271.00	206,271.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Face Mask (50 pieces per box) 814 boxes	NCR RSSO	NO	Shopping	n/a	03/02/2021	n/a	n/a	n/a	03/08/2021	n/a	03/10/2021	03/10/2021	n/a	03/10/2021	03/19/2021	03/19/2021	GoP	189,000.00	189,000.00		151,200.00	151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Faceshield	NCR RSSO	NO	Shopping	n/a	03/08/2021	n/a	n/a	n/a	03/12/2021	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	03/19/2021	03/19/2021	GoP	71,955.00	71,955.00		43,173.00	43,173.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on RMC meeting, February 10-11, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10-11/2021	02/10-11/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Writeshop to Review the Guidelines for the Processing of Administrative Adoption Under RA 11222 February 15-19, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15-19/2021	02/15-19/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Philsys Registration at PSA- NCR RSSO	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16-17/2021	02/16-17/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Token	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2021	n/a	GoP	15,500.00	15,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Training on Various Statistical Activity	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17-19/2021	02/17-19/2021	GoP	8,550.00	8,550.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on HR Summit and Budget Forum February 22 to 23, 2021/ February 24 to 26, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24-26/2021	02/24-26/2021	GoP	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Civil Registration Quiz and Culminating Activity, February 26, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2021	02/26/2021	GoP	34,200.00	34,200.00		34,200.00	34,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	ICE tube, 2kgs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2021	02/16/2021	GoP	48.00	48.00		48.00	48.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the training on Selected Descriptive Statistics, Basic Survey Concepts and Selected Classification Standards* on February 17-19, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17-19/2021	02/17-19/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Checking/Inventory of Records for Disposal at Maxilite Warehouse	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2021	02/17/2021	GoP	347.00	347.00		347.00	347.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Duplo Ink G14, Master Roll DRG 20, and Rubber ring	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2021	02/23/2021	GoP	45,615.00	45,615.00		45,615.00	45,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replenishment of Ink and Cartridge Supplies 933, 680, 955, 704	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2021	03/17/2021	GoP	46,240.00	46,240.00		46,240.00	46,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	CELLCARDS @300 (30) for CRASD staff (for 1st quarter 2021)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2021	03/17/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Program implementation Review of the 2019-2022 Regional Plan Action for Nutrition (RPAN), February 24, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2021	02/24/2021	GoP	400.00	400.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the the 2021 Operational Training on Livestock and Poultry Surveys on 22 to 24 February 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22-24/2021	02/22-24/2021	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meal s for the Orientation on Financial and Accounting Matters, March 2, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2021	03/02/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	2021 National Women's Month Streamer 49 inches x 81 inches	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2021	03/04/2021	GoP	790.00	790.00		790.00	790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for ASPBI/STEP task Force training March 1-5, 8-12, 2021, 6 pax for 10 days	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/1-5/2021 03/8-12/2021	03/1-5/2021 03/8-12/2021	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Fisheries Operational Training March 1-3, 1 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/1-3/2021	03/1-3/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Backyard Livestock and Poultry Survey (BLPS) and Commercial Livestock and Poultry Survey (CLPS) Data Processing System March 4-5, 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/4-5/2021	03/4-5/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	2021 Fire Prevention Month Streamer 49 inches x 81 inches	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2021	03/04/2021	GoP	875.00	875.00		790.00	790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	2kgs. ICE	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2021	03/02/2021	GoP	24.00	24.00		24.00	24.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Inventory of Supplies (as of December 31, 2021)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2021	03/03/2021	GoP	2,250.00	2,250.00		1,652.00	1,652.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Virtual Training on Civil Registration to RSC members, March 5, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2021	03/08/2021	GoP	3,600.00	3,600.00		665.00	665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Printing Services 2021 LFS sticker	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2021	03/24/2021	GoP	22,515.00	22,515.00		22,515.00	22,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Umbrella 2 folds with logo and color of PSA	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	03/05/2021	n/a	n/a	n/a	03/10/2021	n/a	03/10/2021	03/10/2021	n/a	03/10/2021	04/13/2021	04/13/2021	GoP	101,400.00	101,400.00		98,696.00	98,696.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Uniform-vest Size: XL, XXL, 3XL Color: Neon Orange, neon Green, Yellow, Red, Gray, Blue, Green, Navy Blue with Gray reflector 4 pockets: 2 chest, 2 side, Casual and comfortable to wear, Brand New Good Quality	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2021	05/28/2021	GoP	676,000.00	676,000.00		432,640.00	432,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Inventory of Property Plant and Equipment, March 8, 2021, 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2021	05/08/2021	GoP	2,250.00	2,250.00		965.00	965.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on the Second Level Training on Fisheries Surveys, March 9-10, 2021, 3 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/9-10/2021	03/9-10/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Training on the Processing of Census Maps Batch 2, March 19, 2021, 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	03/19/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the Second Level training on Backyard and Commercial Livestock Surveys, March 15-19, 2021, 4 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15-19/2021	03/15-19/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Task Force Training on Updating of the List of Establishments, March 16-18, 2021, 2 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16-18/2021	03/16-18/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Training on ASTIG, March 22-25, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/23/2021	03/23/2021	GoP	5,400.00	5,400.00		1,539.00	1,539.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Arrow T30 Staples	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2021	03/26/2021	GoP	380.00	380.00		380.00	380.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Second Level Training on Fisheries Survey, March 8-10, 2021, 1 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/8-10/2021	03/8-10/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Vulcanizing, 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2021	03/08/2021	GoP	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals on Review/ Finalization of Workload Analysis, March 19, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2021	03/22/2021	GoP	9,900.00	9,900.00		3,261.00	3,261.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Participants on Livelihood Program: How to make Liquid Dishwashing Soap and the Making of Oatmeal Cookies	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2021	03/12/2021	GoP	4,200.00	4,200.00		4,410.00	4,410.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Supplies Needs during Livelihood program	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2021	03/10/2021	GoP	500.00	500.00		375.00	375.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Ingredients for Choco Oat Cookies and Plain Oatmeal Cookies	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	03/11/2021	GoP	1,748.00	1,748.00		1,748.00	1,748.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Dishwashing liquid, 4gal	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2021	03/10/2021	GoP	840.00	840.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for COA Exit Conference March 15, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2021	03/15/2021	GoP	5,950.00	5,950.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Various Carpentry supplies for bulletin board 1 pc plywood, 1/2 x 4' x 8' 4 pcs Liston wood 1/2 x 2 x 10' 2 kilo punching compound 1 pc steel brush	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2021	03/15/2021	GoP	1,275.00	1,275.00		1,275.00	1,275.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Competency Based Interview	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	03/11/2021	GoP	900.00	900.00		592.00	592.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Gloves (50 pairs per box), 1704 boxes	NCR RSSO	NO	NP-53.1 Two Failed Biddings	n/a	03/08/2021 03/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2021	04/28/2021	GoP	523,128.00	523,128.00		523,076.40	523,076.40		n/a	n/a	n/a	n/a	n/a	n/a	With Resolution Recommended Negotiated thru shopping	
	Bracket	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	05/17/2021	GoP	5,685.00	5,685.00		5,685.00	5,685.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Philsys Step 2 Registration meeting, March 12, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2021	03/12/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for RNET Orientation on MELLPI via zoom, March 15-16, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15-16/2021	03/15-16/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Virtual 2021 April Labor Survey Task Force training, March 17-19, 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17-19/ 2021	03/17-19/ 2021	GoP	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Purchase Heavy Duty Featherweight Aluminum Ladder with Handrails (Floor to platform Height: 5 steps:1.1 m)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2021	05/07/2021	GoP	1,895.00	1,895.00		1,895.00	1,895.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Second Level training on Labor Force Survey, March 24-26, 5 pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24-26/2021	03/24-26/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Additional ID CARD Holder, Seminar Badge IDH-PRL2 105 x 74 mm with Lanyard (Blue, printed with "PHILSYS")	NCR RSSO	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2021	05/04/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded 25 percent with resolution
	Re-Order MESSENGER BAG Lining materials: Polyester Handbags Type: Messenger Bags No. of Handles/Straps: Single, Closure Type: Zipper & Hasp Shape: Satchels Item type: shoulder bag, handbag Color: Black Size: 27.5 x9x19cm Weight: 0.3 kg With Philsys logo	NCR RSSO	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	05/11/2021	GoP	53,940.00	53,940.00		53,940.00	53,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded 25 percent with resolution
	Re-order Face Mask (50 pieces per box) 2,100 boxes	NCR RSSO	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2021	04/30/2021	GoP	37,800.00	37,800.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded 25 percent with resolution	
	Re-order Faceshield	NCR RSSO	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/27/2021	04/27/2021	GoP	10,791.00	10,791.00		10,791.00	10,791.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded 25 percent with resolution	
	Printing Services for the following: 2021 ULE Field Operation manual, 286 copies (back to back) ULE form 3 Establishment Inquiry Form, 112,204 sets 6 pages back to back A4 Bond paper 80 gsm	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	03/25/2021	n/a	n/a	n/a	n/a	n/a	03/30/2021	03/30/2021	n/a	03/30/2021	04/29/2021/ 05/01/2021	04/29/2021/ 05/01/2021	GoP	520,316.00	520,316.00		468,810.92	468,810.92		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Knapsack polywashed bag with Satin cloth lining inside color: blue gray with printed PSA logo on the outside, 352 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	03/25/2021	n/a	n/a	n/a	03/30/2021	n/a	03/30/2021	03/30/2021	n/a	03/30/2021	05/17/2021	05/17/2021	GoP	140,800.00	140,800.00		123,200.00	123,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	ULE supplies OTG, USB 32GB, 333 pcs Alcohol (150ml), 1,053 bot Face Mask (50 pcs per box), 1,872 box Faceshield, 2,106 pcs	NCR RSSO	NO	Shopping	n/a	03/25/2021	n/a	n/a	n/a	04/12/2021	n/a	04/12/2021	04/12/2021	n/a	04/12/2021	05/05/2021	05/05/2021	GoP	307,890.00	307,890.00		301,545.00	301,545.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	2021 ULE T-shirt, 704, 400per pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	03/25/2021	n/a	n/a	n/a	03/30/2021	n/a	03/30/2021	03/30/2021	n/a	03/30/2021	06/05/2021	06/05/2021	GoP	281,600.00	281,600.00		197,120.00	197,120.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the 2021 ULE Second level Training, April 5-7, 2021, 6 pax for 3 days	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/05/2021	4/05/2021	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Purchase Cutting mat board, 1pc	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2021	03/26/2021	GoP	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Philsys Step 2 Registration training, March 29-30, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29-30/2021	03/29-30/2021	GoP	2,700.00	2,700.00		2,994.00	2,994.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Pulse Oximeter	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/029/2021	07/029/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Regional Crisis Management Committee Meeting and Oathtaking ceremony	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/31/2021	04/31/2021	GoP	790.00	790.00		790.00	790.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Liquid soap, Air spray disinfectant	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/174/2021	05/174/2021	GoP	479.50	479.50		479.50	479.50		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Disinfection Services	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2021	03/31/2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Meeting on Institution Registration April 12, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2021	04/12/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the Regional Accounts Virtual Compilation Workshop, April 12 to 16 April 19 to 23	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12-16/2021 04/19-23/2021	04/12-16/2021 04/19-23/2021	GoP	18,000.00	18,000.00		8,735.00	8,735.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Directorate meeting April 13 to 14, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13-14/2021	04/13-14/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the meeting on the proposed Creation of the Regional Research Development and Innovation Committee (RRDIC), 2pax, April 15, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2021	04/15/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for ONLINE FIDELITY BONDING SYSTEM, 1 pax, April 12, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2021	04/12/2021	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the 2021 Processing of Post-Census Maps, 3 pax, April 12-16, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021	04/16/2021	GoP	6,750.00	6,750.00		1,369.00	1,369.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Duplo Ink G14, Master Roll DRG 2	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/23/2021	04/23/2021	GoP	31,218.00	31,218.00		31,218.00	31,218.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	DETERGENT POWDER, all purpose, 1kg (5 pack) Bleaching (clorox)-3 gal	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2021	05/10/2021	GoP	993.00	993.00		993.00	993.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	TV wall bracket, 55 inches, 3pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	05/17/2021	GoP	6,870.00	6,870.00		5,685.00	5,685.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Vitamin C	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2021	05/07/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	CELLCARDS @300 (30) for CRASD staff (for 2nd quarter 2021)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2021	05/04/2021	GoP	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Fog machine solution, 10gal	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2021	05/19/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Replenishment of Electrical Supplies	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	06/30/2021	GoP	4,212.25	4,212.25		4,212.25	4,212.25		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals on Competency Based Interview April 20, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2021	04/20/2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the ASPBI/ STEP training	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2021	04/19/2021	GoP	7,200.00	7,200.00		8,349.70	8,349.70		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	UVC Sterilization and Sanitation Box 18 x 12 x 10 inches, 1 pc	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2021	05/10/2021	GoP	2,000.00	2,000.00		1,197.00	1,197.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the 2021 Processing of Post-Census Maps April 26-30, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26-28/2021	04/26-28/2021	GoP	6,750.00	6,750.00		3,362.20	3,362.20		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the conduct of May 2021 Labor Force Survey (LFS) training April 29-30, 2021, 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25-26/2021	03/25-26/2021	GoP	4,500.00	4,500.00		4,553.00	4,553.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the conduct of 2020 Gross Regional Domestic Product (GRDP) News Conference, April 29, 2021, 8pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/2021	04/29/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Hotbox Meal for Virtual News Conference, 20 pax, April 29, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/2021	04/29/2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Cleaning and Maintenance of Airconditioning Units	NCR RSSO	NO	NP-53.9 - Small Value Procurement	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	GoP	22,650.00	22,650.00		22,650.00	22,650.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Saw Tooth Hanger for Picture frame (20pcs) Wood Screw, 3/4 (50 pc) L-bracket, 8" (2pcs) Metal Screw, 3/4, 50 pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021	06/09/2021	GoP	90.00	90.00		90.00	90.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the 2nd Level Training on Philsys Registration Step 2 Roll Out, May 6-7 (Batch 4) May 7-8 (Batch 2)	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	04/29/2021	n/a	n/a	n/a	05/04/2021	n/a	05/04/2021	05/04/2021	n/a	05/04/2021	05/5-8/2021	05/5-8/2021	GoP	82,800.00	82,800.00		80,960.00	80,960.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

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Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replace Carburator, battery, ignition switch with key, back lining (reir) <b>Machinery Job (block)</b> Replace piston, piston ring, side mirror, shock Motorcycle plate no: SF 5870	NCR RSSO	NO	NP-53.9 - Small Value Procurement	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	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Repalce front disc Replace brake drum/reir Antenna, crosswind CQ 7276	NCR RSSO	NO	NP-53.9 - Small Value Procurement	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	GoP	8,500.00	8,500.00		8,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Competency Based Interview May 4, 6, 7, 10, 11, 12, 13, 14, 17, 18 and 19, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/4, 6, 7, 10, 11, 12, 13, 14, 17, 18 and 19, 2021	05/4, 6, 7, 10, 11, 12, 13, 14, 17, 18 and 19, 2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for an Online meeting with National Statistician, May 3, 2021, 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2021	05/03/2021	GoP	700.00	700.00		623.00	623.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of T-shirts (Polo) for 2021 Processing of Post -Census Maps, 321 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2021	n/a	n/a	n/a	05/11/2021	n/a	05/12/2021	05/12/2021	n/a	05/12/2021	06/15/2021	06/15/2021	GoP	112,350.00	112,350.00		89,880.00	89,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Personal Protective Equipment, Alcohol (150ml)-2,022 and Facemask (50 pcs per box)- 368	NCR RSSO	NO	Shopping	n/a	5/05/2021	n/a	n/a	n/a	05/11/2021	n/a	05/12/2021	05/12/2021	n/a	05/12/2021	06/21/2021	06/21/2021	GoP	128,700.00	128,700.00		94,285.00	94,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Trainer's Bag (23) and Denim Bag (137) for 2021 Processing of Post-Census Maps	NCR RSSO	NO	Shopping	n/a	5/05/2021	n/a	n/a	n/a	05/11/2021	n/a	05/12/2021	05/12/2021	n/a	05/12/2021	06/05/2021	06/05/2021	GoP	66,350.00	66,350.00		59,450.00	59,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	ID Jacket with Lace for 2021 Processing of Post-Census Maps, 131pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	06/30/2021	GoP	5,240.00	5,240.00		1,179.00	1,179.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Replenishment of Ink and Cartridge Supplies 704, 678, 680, 107A, 12A	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2021/ 06/08/2021	06/03/2021/ 06/08/2021	GoP	32,599.00	32,599.00		25,249.00	25,249.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Meeting on Confirmation of Counts in NCR, May 5, 2021, 2:00 PM snack only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2021	05/05/2021	GoP	450.00	450.00		364.00	364.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Processing of Post-Census Maps Using Paper Maps training, 4 pax, May 6, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2021	05/06/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Testing of Online Pre-Registration Application, 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2021	05/05/2021	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Hotbox Meal for RSC-NCR 2021 2nd Quarter Meeting, May 12, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2021	05/12/2021	GoP	5,950.00	5,950.00		5,205.00	5,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the 2nd Quarter Risk Management Committee meeting, May 14, 2021, 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2021	05/14/2021	GoP	450.00	450.00		275.00	275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Brewed Coffee and Cremier for CBI	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	05/17/2021	GoP	221.00	221.00		221.00	221.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the training of Fix to Reclient Slow New registration	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	05/17/2021	GoP	252.00	252.00		252.00	252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for ICP training, May 18-21, 2021, 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2021	05/18/2021	GoP	4,500.00	4,500.00		840.00	840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for 2021 June LFS training, May 26-27, 2021, 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26-27/2021	05/26-27/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Standard Service: Classification System, June 2-3, 2021, 15 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/2-3/2021	06/2-3/2021	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on Competency Based Interview May 18, 2021, Dinner only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2021	05/18/2021	GoP	1,181.00	1,181.00		1,181.00	1,181.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Duplo Ink G14 and Master Roll DRG 20	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2021	05/24/2021	GoP	46,050.00	46,050.00		46,050.00	46,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded



ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the Task Force Training on Updating of Geotagged Building Structures and Geotagging of Economic Areas, June 7- 11, 2021, 4 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/7-11/2021	06/7-11/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of PPE supplies for ASPBI/STEP Faceshield (1,080), Alcohol, 70% 150 ml (1,023) and Disposable Mask, 3-ply (18,000)	NCR RSSO	NO	Shopping	n/a	05/24/2021	n/a	n/a	n/a	06/01/2021	n/a	06/01/2021	06/01/2021	n/a	06/01/2021	06/15/2021	06/15/2021	GoP	175,350.00	175,350.00		78,735.00	78,735.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Competency Based Interview for PSA-NCR PO III applicant, May 28, 2021, 8 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2021	05/28/2021	GoP	3,600.00	3,600.00		3,024.00	3,024.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Meals for 2021 FIES V.1/ July 2021 LFS training- Second Level training, 540 pax for 12 days, June 7-12, 14-19, 2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	05/31/2021	n/a	n/a	n/a	06/04/2021	n/a	06/04/2021	06/04/2021	n/a	06/04/2021	06/7-19/2021	06/7-19/2021	GoP	243,000.00	243,000.00		186,300.00	186,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	38 reams bond paper , 80gsm, for files	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2021	06/23/2021	GoP	36,100.00	36,100.00		36,100.00	36,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Lecture Series on Pertinent Laws and Rules Affecting the Government Employees, June 3-4, 2021, 4 pax vfor 2 days	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021	06/04/2021	GoP	3,600.00	3,600.00		1,462.00	1,462.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Pay envelop, 2 box	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	06/30/2021	GoP	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	FIES training kit Plastic envelop, ballpen, pencil, notebook	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021	06/07/2021	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Independence Day streamer, 90 inches x 61 inches	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2021	06/09/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	HDMI Cable, 15 meters, pcs, 1meter HDMI cable, 1pc and HDMI splitter	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021	06/07/2021	GoP	8,900.00	8,900.00		8,900.00	8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Nylon Rope, 4MM	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021	06/07/2021	GoP	370.00	370.00		370.00	370.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Car wash, May 26, 2021, CO-7264	NCR RSSO	NO	NP-53.7 Highly Technical Consultants	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/2021	05/26/2021	GoP	160.00	160.00		160.00	160.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Easy trip, 2 cars	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021	06/07/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Toll fee	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	06/10/2021	GoP	374.00	374.00		374.00	374.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Electric drill with hammer	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	07/12/2021	GoP	4,306.24	4,306.24		4,306.24	4,306.24		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for CRS employees	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021	06/11/2021	GoP	597.00	597.00		597.00	597.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Competency Based Interview for NCR PO II	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021	06/11/2021	GoP	798.00	798.00		798.00	798.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Token	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021	06/11/2021	GoP	1,150.00	1,150.00		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Replenishment of Duplo Ink G14, Master Roll DRG 2	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	06/21/2021	GoP	48,981.00	48,981.00		48,981.00	48,981.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals on Competency Based Interview for Accountant June 21-24, 2021, 12 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21-24/2021	06/21-24/2021	GoP	25,200.00	25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of office supplies for FIES A4, 70gsm 19 box Master roll (1) Duplo ink (5)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021	06/28/2021	GoP	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Globe and smart wifi prepaid	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2021	06/22/2021	GoP	2,294.00	2,294.00		1,994.00	1,994.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

**ANNEX B**

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	47th Nutrition Month streamer 60 inches x 91 inches	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021	06/29/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals on Competency Based Interview Dinner only (June 21, 2021)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	06/21/2021	GoP	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Repeat order, 2021 ULE form 3, 25,051 sets	NCR RSSO	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/2021	07/08/2021	GoP	90,604.73	90,604.73		90,604.73	90,604.73		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	PPE supplies, Alcohol, Facemask and face shield	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2021	07/09/2021	GoP	257,720.00	257,720.00		78,795.00	78,795.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the 42nd Annual National Convention & Webinar (ANC) from June 24 to 25,2021	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021	06/25/2021	GoP	3,600.00	3,600.00		2,221.00	2,221.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the CES meeting June 28,2021,4 pax AM and Lunch only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021	06/28/2021	GoP	1,600.00	1,600.00		1,439.00	1,439.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for 2021 RSC-NCR special meeting June 28, 2021, 8 pax, PM snack only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021	06/28/2021	GoP	1,200.00	1,200.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the Third Level Training on 2020 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey of Tourism Establishments in the philippines (STEP), March 16-20, 2021	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	03/09/2021	n/a	n/a	n/a	n/a	n/a	03/15/2021	03/15/2021	n/a	03/15/2021	03/26/2021	03/26/2021	GoP	99,000.00	99,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for the 3rd level training on 2021 Updating List of Establishments (ULE)	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	04/14/2021	n/a	n/a	n/a	04/19/2021	n/a	04/19/2021	04/19/2021	n/a	04/19/2021	04/22/2021	04/22/2021	GoP	108,000.00	108,000.00		105,600.00	105,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Office Supplies for Philsys Step 2 Registration of PSA-NCR PO I	NCR PO I	NO	Shopping	n/a	04/30/2021	n/a	n/a	n/a	5/5/2021	n/a	5/5/2021	5/5/2021	n/a	5/5/2021	05/20/2021	05/20/2021	GoP	110,000.00	110,000.00		109,350.00	109,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Disinfectant, Health and Safety Supplies for Philsys Step 2 Registration of PSA-NCR PO I	NCR PO I	NO	Shopping	n/a	04/30/2021	n/a	n/a	n/a	5/5/2021	n/a	5/5/2021	5/5/2021	n/a	5/5/2021	05/20/2021	05/20/2021	GoP	194,325.00	194,325.00		193,950.00	193,950.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Acrylic Glass Sheet (Clear) for Philsys Registration Size: 4ft x 8ft x 4.5mm thickness	NCR PO I	NO	Shopping	n/a	5/04/2021	n/a	n/a	n/a	05/10/2021	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	05/21/2021	05/21/2021	GoP	80,000.00	80,000.00		74,400.00	74,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Office Table for Philsys Registration	NCR PO I	NO	Shopping	n/a	5/04/2021	n/a	n/a	n/a	05/10/2021	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	05/24/2021	05/24/2021	GoP	99,000.00	99,000.00		90,612.00	90,612.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Electrical Supplies for Philsys Step 2 Registration	NCR PO I	NO	Shopping	n/a	05/11/2021	n/a	n/a	n/a	05/17/2021	n/a	05/17/2021	05/17/2021	n/a	05/17/2021	05/24/2021	05/24/2021	GoP	100,000.00	100,000.00		79,200.00	79,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Meals for 2021 FIES V.1/ July 2021 LFS training- Third Level training (Batch 1), June 21-26, 2021, 33 pax per class, 2 classes	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	06/02/2021	n/a	n/a	n/a	06/07/2021	n/a	06/07/2021	06/07/2021	n/a	06/07/2021	06/21/2021	06/21/2021	GoP	445,500.00	445,500.00		341,550.00	341,550.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Lease of Venue	NCR PO I	NO	NP-53.10 Lease of Real Property and Venue	n/a	26/08/2020	n/a	n/a	n/a	21/08/2020	21/08/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020	01/01/2021	01/01/2021	GoP	1,218,784.00	1,218,784.00		1,218,784.00	1,218,784.00		n/a	n/a	n/a	n/a	n/a	n/a	contract lease renewal	
	P.O. No. 21-01-001/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/04 - 05/2021	1/04 - 05/2021	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	P.O. No. 21-01-002/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/04 - 06/2021	1/04 - 06/2021	GoP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	P.O. No. 21-01-003/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/05 - 07/2021	1/05 - 07/2021	GoP	20,400.00	20,400.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	P.O. No. 21-01-004/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	23/12/2020	n/a	n/a	n/a	04/01/2021	n/a	04/01/2021	04/01/2021	n/a	04/01/2021	1/11 - 13/2021	1/11 - 13/2021	GoP	85,200.00	85,200.00		85,200.00	85,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	P.O. No. 21-01-005/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	23/12/2020	n/a	n/a	n/a	04/01/2021	n/a	04/01/2021	04/01/2021	n/a	04/01/2021	1/14 - 16/2021	1/14 - 16/2021	GoP	84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	P.O. No. 21-01-006/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11 - 14/2021	1/11 - 14/2021	GoP	43,200.00	43,200.00		43,200.00	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-01-007/ Supplies - Cell cards	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2021	23/03/2021	GoP	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-01-008/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18 - 20/2021	1/18 - 20/2021	GoP	31,050.00	31,050.00		31,050.00	31,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	APR: Various Office Supplies - Sticker Paper	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/01/2021	21/01/2021	GoP	19,110.00	19,110.00		19,110.00	19,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-01-009/ Supplies - Sticker Paper, Vellum Board	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2021	03/02/2021	GoP	36,055.00	36,055.00		36,055.00	36,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-01-010/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27 - 29/2021	1/27 - 29/2021	GoP	14,850.00	14,850.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-01-011/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28 - 29/2021	1/28 - 29/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-012/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3 - 5/2021	2/3 - 5/2021	GoP	12,150.00	12,150.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-013/ Supplies - PE Plastics Transparent	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/03/2021	17/03/2021	GoP	24,400.00	24,400.00		24,400.00	24,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-014/ Supplies - Paper, A4 & Legal	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/02/2021	22/02/2021	GoP	41,375.00	41,375.00		41,375.00	41,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-015/ Supplies - Toner	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/02/2021	22/02/2021	GoP	43,200.00	43,200.00		43,200.00	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-016/ Catering Services, Civil Reg, Activity	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	GoP	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-017/ Catering Services, Re-Echo, Civil Reg Month	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	GoP	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-018/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17 - 19/2021	2/17 - 19/2021	GoP	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-019/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18 - 19/2021	2/18 - 19/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-020/ Supplies - Ink, Toner	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/02/2021	22/02/2021	GoP	23,820.00	23,820.00		23,820.00	23,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-021/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2021	27/04/2021	GoP	1,560.00	1,560.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-022/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16 - 17/2021	2/16 - 17/2021	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-023/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22 - 24/2021	2/22 - 24/2021	GoP	49,950.00	49,950.00		49,950.00	49,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-024/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25 - 26/2021	2/25 - 26/2021	GoP	37,800.00	37,800.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-025/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1 - 2/2021	3/1 - 2/2021	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-026/ Supplies - Bond Paper	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/02/2021	26/02/2021	GoP	49,150.00	49,150.00		49,150.00	49,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-027/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1 - 2/2021	3/1 - 2/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-02-028/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2021	01/03/2021	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	P.O. No. 21-03-029/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2021	23/03/2021	GoP	39,340.00	39,340.00		39,340.00	39,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-030/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4 - 5/2021	3/4 - 5/2021	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-031/ Supplies - T-shirts (GAD Advocacy)	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2021	08/03/2021	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 20-03-032/ Supplies - Toner	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/03/2021	15/03/2021	GoP	20,400.00	20,400.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 20-03-033/ Supplies - Ink	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/03/2021	15/03/2021	GoP	11,580.00	11,580.00		11,580.00	11,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-034/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8 - 12/2021	3/8 - 12/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-035/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2021	23/03/2021	GoP	1,560.00	1,560.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-037/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2021	22/03/2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-038/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22 - 23/2021	3/22 - 23/2021	Trust Receipts	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-039/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22 - 25/2021	3/22 - 25/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-040/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24 - 26/2021	3/24 - 26/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-041/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25 - 26/2021	3/25 - 26/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-042/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29 - 30/2021	3/29 - 30/2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-043/ Disinfection/ Decontamination of CPH Processing Center	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/03/2021	31/03/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-044/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5 - 7/2021	4/5 - 7/2021	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-03-045/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5 - 7/2021	4/5 - 7/2021	GoP	32,400.00	32,400.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-046/ Disinfection/ Decontamination of PSA NCR PO I Building	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021	06/04/2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-047/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12 - 13/2021	4/12 - 13/2021	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-048/ Supplies - Acrylic glass Sheet	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/04/2021	29/04/2021	GoP	25,025.00	25,025.00		25,025.00	25,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-049/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15 - 16, 19-20/2021	4/15 - 16, 19-20/2021	GoP	48,600.00	48,600.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-050/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19 - 23/2021	4/19 - 23/2021	GoP	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-051/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2021	20/04/2021	Trust Receipts	8,550.00	8,550.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-04-053/ Supplies - Detergent, disinfectant spray	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2021	4/30/2021	GoP	7,715.00	7,715.00		7,715.00	7,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.O. No. 21-04-054/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2021	4/26/2021	GoP	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-055/ Supplies - Toner	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2021	5/4/2021	GoP	12,540.00	12,540.00		12,540.00	12,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-056/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021	6/30/2021	GoP	4,300.00	4,300.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-057/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2021	5/21/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-058/ Office Supplies	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021	5/12/2021	GoP	6,195.00	6,195.00		6,195.00	6,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-060/ Supplies - Extension cord	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2021	5/17/2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-061/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29 - 30/2021	4/29 - 30/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-04-062/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2021	5/21/2021	GoP	4,350.00	4,350.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-063/ Supplies - Facemask	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021	5/12/2021	GoP	5,510.00	5,510.00		5,510.00	5,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-064/ Supplies - Facemask	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021	5/12/2021	GoP	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-065/ Supplies - Facemask	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021	5/12/2021	Trust Receipts	1,425.00	1,425.00		1,425.00	1,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-066/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6 - 7/2021	5/6 - 7/2021	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
APR: Various Supplies - prepaid broad band	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2021	5/3/2021	GoP	4,975.00	4,975.00		4,975.00	4,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-067/ Supplies - Alcohol Spary Bottle	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2021	5/19/2021	GoP	2,392.50	2,392.50		2,392.50	2,392.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-068/ Supplies - ink, toner, bond paper	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021	5/12/2021	GoP	40,640.00	40,640.00		40,640.00	40,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-070/ Supplies - Partition materials	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2021	5/11/2021	GoP	10,680.00	10,680.00		10,680.00	10,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-071/ Supplies - Plastic Transparent	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021	5/31/2021	GoP	2,650.00	2,650.00		2,650.00	2,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
APR: Various Supplies - prepaid load for broadband of phisys	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2021	5/15/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-077/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	30/04/2021	n/a	n/a	30/04/2021	30/04/2021	30/04/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	5/5 - 8/2021	5/5 - 8/2021	GoP	80,960.00	80,960.00		80,960.00	80,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-078/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18 - 21/2021	5/18 - 21/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-079/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24 - 26/2021	5/24 - 26/2021	GoP	24,300.00	24,300.00		24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-080/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2021	5/24/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-081/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17 - 19/2021	5/17 - 19/2021	GoP	24,300.00	24,300.00		24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-082/ Supplies, Paper towel	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/28/2021	6/28/2021	GoP	15,500.00	15,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-083/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26 - 27/2021	5/26 - 27/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
P.O. No. 21-05-084/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31 - 6/ 2/2021	5/31 - 6/ 2/2021	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	P.O. No. 21-05-085/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/09 - 10/2021	6/09 - 10/2021	GoP	39,600.00	39,600.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	LEASE OF VENUE (CPH)	NCR PO I	NO	NP-53.10 Lease of Real Property and Venue	n/a	26/08/2020	n/a	n/a		21/08/2020		08/26/2020	08/26/2020	08/26/2020	08/26/2020	06/01/2021	06/01/2021	GoP	487,513.60	487,513.60		487,513.60	487,513.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	contract lease renewal
	P.O. No. 21-06-087/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2021	6/4/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-088/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2021	6/21/2021	GoP	8,890.00	8,890.00		8,890.00	8,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-089/ PMS of Service Vehicle	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2021	6/9/2021	GoP	29,778.32	29,778.32		29,778.32	29,778.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-090/ Supplies, Ink Toner	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021	7/2/2021	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-091/ Supplies, Facemask	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021	7/2/2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-092/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3 - 4/2021	6/3 - 4/2021	GoP	5,850.00	5,850.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-093/ Supplies, Facemask	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021	7/2/2021	GoP	7,440.00	7,440.00		7,440.00	7,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-094/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15 - 17/2021	6/15 - 17/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-096/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16 - 17/2021	6/16 - 17/2021	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-097/ Supplies, Alcohol, trash bags, tape, alcohol	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2021	6/22/2021	GoP	40,930.00	40,930.00		40,930.00	40,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-099/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/18 - 21/2021	6/18 - 21/2021	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-101/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21 - 7/10/2021	6/21 - 7/10/2021	GoP	17,200.00	17,200.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-107/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30 - 7/03/2021	6/30 - 7/03/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-108/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29 - 30/2021	6/29 - 30/2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Meals, - PHILSYS Task Force Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	13,200.00	13,200.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Philsys 2nd Level 1st - 3rd Batch	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	12/22/2020	n/a	n/a	n/a	n/a	n/a	1/4/2021	1/4/2021	1/4/2021	1/4/2021	n/a	n/a	GoP	252,450.00	252,450.00		224,400.00	224,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Philsys 2nd Level 4th Batch	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Meals 3rd Level Commercial Stock Survey	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Meals 3rd Level 2021 February LFS Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Office supplies for Philsys Training/Operation	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	01/25/2021	n/a	n/a	n/a	n/a	n/a	02/02/2021	02/02/2021	02/02/2021	02/02/2021	n/a	n/a	GoP	175,409.80	175,409.80		149,782.00	149,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals Task Force & 2nd Level 2021 SKI Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	30,00.00	30,00.00		30,00.00	30,00.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Services, /Meals Civil Registration Month	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	23,200.00	23,200.00		23,200.00	23,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, /Meals March LFS Regional Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, /Meals March LFS 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, /Meals 2020 ASPBI/SICT Task Force Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals for National Womens Month Activity	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals 3rd Level Training on March CES	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals 2020 ASPBI/STEP 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/03/2021	19/03/2021	19/03/2021	19/03/2021	n/a	n/a	GoP	98,400.00	98,400.00		110,00.00	110,00.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals Commercial Livestock & Poultry Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals Philsys STEP 2 Registration Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals ULE Mapping Task Forcel Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Office Supplies - Philsys STEP 2 Operation	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/04/2021	16/04/2021	16/04/2021	16/04/2021	n/a	n/a	GoP	923,712.00	923,712.00		914,325.00	914,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals April CES 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals Philsys Step 2 Provincial Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals ULE 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/04/2021	21/04/2021	21/04/2021	21/04/2021	n/a	n/a	GoP	91,200.00	91,200.00		86,640.00	86,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Webcamera w/ microphone for Zoom Meeting	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	7,950.00	7,950.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	PPE (Face Masks & Face Shields)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2021	28/04/2021	28/04/2021	28/04/2021	n/a	n/a	GoP	331,740.00	331,740.00		161,440.00	161,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/ Meals May 2021 LFS 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals Philsys Step 2 Provincial Level Training (Batch 3)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	32,800.00	32,800.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	PLUG in Buster, 15 AMP (Surface style 4 Gang outlet)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	2,895.00	2,895.00		2,895.00	2,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Detachable Table Acrylic Barrier, 1.5mm thick, 36 x 24	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	42,500.00	42,500.00		42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Rechargeable Batteries 2A 3A w/ charger	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	26,665.25	26,665.25		26,665.25	26,665.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Aircon cleaning & Maintenance/Repair	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	11,880.00	11,880.00		11,880.00	11,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Prepaid Cards (Various networks)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	41,100.00	41,100.00		41,100.00	41,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Services/Meals 2021 Processing of Post Census Maps 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals Philsys Step 2 Provincial Level Training (Batch 4)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	32,800.00	32,800.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals ICP Task Force Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals June 2021 LFS Task Force/Provincial Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	12,600.00	12,600.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals 2021 CSS Provincial Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals Capacity Building & PSIC Virtual Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Aircon Cleaning & Repair/Maintenance	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	20,640.00	20,640.00		20,640.00	20,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Table Acrylic Barrier for Philsys Registration Center	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2021	5/24/2021	5/24/2021	5/24/2021	n/a	n/a	GoP	584,800.00	584,800.00		399,040.00	399,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Multivitamins/vitamin C for NCR PO II staff	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	21,587.50	21,587.50		21,587.50	21,587.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals 2020 ASPBI Machine Processing 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals Philsys Step 2 Provincial Level Training (Batches 5 to 7)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2021	5/28/2021	5/28/2021	5/28/2021	n/a	n/a	GoP	110,700.00	110,700.00		98,400.00	98,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Rental Desktop computers (Intel core computers)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	49,100.00	49,100.00		49,100.00	49,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Cable/connectors for 2020 CPH Data Processing	NCR PO II	NO	Shopping	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	GoP	32,935.00	32,935.00		32,935.00	32,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Prepaid Cell Cards (Various networks)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	11,600.00	11,600.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals 2021 ULE Processing 2nd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals 2021 July LFS/FIES 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	6/14/2021	6/14/2021	n/a	n/a	GoP	518,400.00	518,400.00		341,280.00	341,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Office supplies (NCR II)	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	25,557.50	25,557.50		25,557.50	25,557.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Office supplies for Philsys Step 2 Registration Operation	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2021	n/a	n/a	n/a	06/16/2021	n/a	06/16/2021	06/16/2021	n/a	06/16/2021	n/a	n/a	GoP	1,475,909.00	1,475,909.00		1,275,480.00	1,275,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/MealsBLPS 2nd Quarter 2021 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	3,160.00	3,160.00		3,160.00	3,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals 2021 July LFS/FIES 3rd Level Training (RE ORDER/Additional)	NCR PO II	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2021	6/25/2021	6/25/2021	6/25/2021	n/a	n/a	GoP	71,100.00	71,100.00		71,100.00	71,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals 2nd Quarter CES 3rd Level Training	NCR PO II	NO	NP-53.9 - Small Value Procurement	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	GoP	16,590.00	16,590.00		16,590.00	16,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services/Meals Philsys Step 2 Registration Training (Batches 8-13)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2021	6/25/2021	6/25/2021	6/25/2021	n/a	n/a	GoP	221,400.00	221,400.00		196,248.96	196,248.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded



**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for the Third Level Training on 2020 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey of Tourism Establishments in the Philippines (STEP), March 16-20, 2021	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	03/11/2021	n/a	n/a	n/a	03/16/2021	n/a	03/16/2021	03/16/2021	n/a	03/16/2021	03/16-20/2021	03/16-20/2021	GoP	120,000.00	120,000.00		100,500.00	100,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Third Level Training on 2021 Updating of the List of Establishments (ULE) May 5-7, 2021 May 10-12, 2021	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	04/23/2021	n/a	n/a	n/a	04/28/2021	n/a	04/28/2021	04/28/2021	n/a	04/28/2021	05/5-12/2021	05/5-12/2021	GoP	67,500.00	67,500.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for the Philsys Step 2 Registration Training of PSA-NCR PO III	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	05/11/2021	n/a	n/a	n/a	05/17/2021	n/a	05/17/2021	05/17/2021	n/a	05/17/2021	05/24/2021	05/24/2021	GoP	84,000.00	84,000.00		74,550.00	74,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Acrylic barrier for Philsys Step 2 Registration Use of PSA-NCR PO III	NCR PO III	NO	Shopping	n/a	05/24/2021	n/a	n/a	n/a	06/01/2021	n/a	06/01/2021	06/01/2021	n/a	06/01/2021	06/20/2021	06/20/2021	GoP	97,500.00	97,500.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Meals for 2021 FIES V.1/ July 2021 LFS training- Third Level training, June 28-July 3, 2021, 1,434 pax	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	06/16/2021	n/a	n/a	n/a	06/22/2021	n/a	06/22/2021	06/22/2021	n/a	06/22/2021	06/28/2021	06/28/2021	GoP	573,600.00	573,600.00		523,410.00	523,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/4-6/2021	01/4-6/2021	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/4-6/2021	01/4-6/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	12/23/2020	n/a	n/a	12/28/2020	01/10/2021	n/a	01/10/2021	01/10/2021	n/a	01/10/2021	01/7-12/2021	01/7-12/2021	GoP	162,000.00	162,000.00		162,000.00	162,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11-12/2021	01/11-12/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/4-5/2021	02/4-5/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Repair and Maintenance of service vehicle	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2021	02/11/2021	GoP	5,860.00	5,860.00		5,860.00	5,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Mobile Load (Prepaid Cards)	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2021	02/17/2021	GoP	14,700.00	14,700.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Seminar/Lecture Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2021	02/11/2021	GoP	7,840.00	7,840.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17-19/2021	02/17-19/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/18-19/2021	02/18-19/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Repair and Maintenance of service vehicle	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/2021	02/19/2021	GoP	5,860.00	5,860.00		5,860.00	5,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Seminar/Lecture Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2021	02/22/2021	GoP	19,140.00	19,140.00		19,140.00	19,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Repair and Maintenance of service vehicle	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2021	03/01/2021	GoP	22,381.00	22,381.00		22,381.00	22,381.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/1-2/2021	03/1-2/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2021	03/03/2021	GoP	21,200.00	21,200.00		21,200.00	21,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/3-5/2021	03/3-5/2021	GoP	23,600.00	23,600.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/4-5/2021	03/4-5/2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Repair and Maintenance of service vehicle	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	03/11/2021	GoP	16,570.00	16,570.00		16,570.00	16,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Seminar/Lecture Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2021	03/18/2021	GoP	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/8-10/2021	03/8-10/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/8-12/2021	03/8-12/2021	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18-19/2021	03/18-19/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2021	04/19/2021	GoP	49,170.00	49,170.00		49,170.00	49,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Mobile Load (Prepaid Cards)	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2021	05/20/2021	GoP	14,100.00	14,100.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22-23/2021	03/22-23/2021	Special Purpose Fund	13,600.00	13,600.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24-26/2021	03/24-26/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29-30/2021	03/29-30/2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/5-7/2021	04/5-7/2021	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/5-7/2021	04/5-7/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2021	04/06/2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Trucking Services (Hauling)	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2021	04/19/2021	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19-21/2021	04/19-21/2021	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19-23/2021	04/19-23/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2021	04/20/2021	Special Purpose Fund	6,800.00	6,800.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Trucking Services (Hauling)	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2021	04/26/2021	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26-30/2021	04/26-30/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29-30/2021	04/29-30/2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Repair and Maintenance of Aircon	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2021	05/05/2021	GoP	20,060.00	20,060.00		20,060.00	20,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/3-5/2021	05/3-5/2021	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/6-7/2021	05/6-7/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Acrylic Barrier	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2021	05/20/2021	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Office Disinfection	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/2021	05/26/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Repair and Maintenance of Aircon	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2021	05/28/2021	GoP	37,780.00	37,780.00		37,780.00	37,780.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Executive Table/ Chair	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2021	05/25/2021	GoP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Mobile Load (Prepaid Cards)	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2021	06/20/2021	GoP	14,100.00	14,100.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2021	05/28/2021	GoP	48,155.00	48,155.00		48,155.00	48,155.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18-19/2021	05/18-19/2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20-21/2021	05/20-21/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26-27/2021	05/26-27/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26-27/2021	05/26-27/2021	GoP	12,800.00	12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2021	06/01/2021	GoP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/3-4/2021	06/3-4/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Bond Paper, Legal	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	06/10/2021	GoP	49,350.00	49,350.00		49,350.00	49,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Bond Paper, A4	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	06/10/2021	GoP	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/8-9/2021	06/8-9/2021	GoP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	06/15/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
E-load (Internet)	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	06/21/2021	GoP	10,190.00	10,190.00		10,190.00	10,190.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	06/30/2021	GoP	49,580.00	49,580.00		49,580.00	49,580.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Printer, L3110	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	06/21/2021	GoP	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11-12/2021	06/11-12/2021	GoP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Pull ups Tissue	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021	06/17/2021	GoP	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15-17/2021	06/15-17/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17-18/2021	06/17-18/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	06/30/2021	GoP	46,890.00	46,890.00		46,890.00	46,890.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29-30/2021	06/29-30/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
Catering Services, Training Meals	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29-30/2021	06/29-30/2021	GoP	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Negotiated Procurement of Lease of Office Space for Philippine Identification System (Philsys) Fixed Registration Center of NCR PO IV	NCR PO IV	NO	NP-53.10 Lease of Real Property and Venue	n/a	03/10/2021	n/a	n/a	n/a	03/15/2021	n/a	03/19/2021	03/19/2021	n/a	03/19/2021	04/08/2021	04/08/2021	GoP	792,000.00	792,000.00		792,000.00	792,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of Meals for 2021 FIES V.1/ July 2021 LFS training- Third Level training, June 14-19, 2021, 918 pax June 21- 26, 2021, 648 pax June 28-July 3, 2021, 318 pax	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2021	n/a	n/a	n/a	06/12/2021	n/a	06/12/2021	06/12/2021	n/a	06/12/2021	06/14/2021	06/14/2021	GoP	847,800.00	847,800.00		697,080.00	697,080.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Procurement of 793 reams of Legal size Bond paper	NCR PO IV	NO	Shopping	n/a	06/11/2021	n/a	n/a	n/a	06/16/2021	n/a	06/16/2021	06/16/2021	n/a	06/16/2021	06/25/2021	06/25/2021	GoP	182,390.00	182,390.00		134,810.00	134,810.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Philsys Provincial Level Training, January 7 to 13, 2021 except Sunday	NCR PO IV	NO	Nego. Proc. Small Value Procurement	n/a	12/22/2020	n/a	n/a	n/a	n/a	n/a	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	01/04/2021	GoP	405,000.00	405,000.00		303,750.00	303,750.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Philsys Task Force Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04/2021	n/a	01/04/2021	01/04/2021	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Third Level Training on January LFS with CHED Rider and Gender Sensitive Coronavirus Disease 2019 Related Questions	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/04/2021	n/a	01/04/2021	01/04/2021	GoP	45,825.00	45,825.00		45,825.00	45,825.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Third Level Training on February 2021 Labor Force Survey	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2021	n/a	02/01/2021	02/01/2021	GoP	22,800.00	22,800.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Quality Management System (QMS) External Audit by the TUV Rheinland	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2021	n/a	02/07/2021	02/07/2021	GoP	27,965.00	27,965.00		27,965.00	27,965.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for 2021 Survey on Key Information Informants (SKI) 2nd Level Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/2021	n/a	02/19/2021	02/19/2021	GoP	11,200.00	11,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for 2020 Labor Turnover Survey (LTS) 3rd and 4th Qtr 3rd Level Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2021	n/a	02/24/2021	02/24/2021	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for 2020 CPH DPC Field Visit	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2021	n/a	03/01/2021	03/01/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Third Lev Training on March 2021 Labor Force Survey	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2021	n/a	03/01/2021	03/01/2021	GoP	25,200.00	25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Lecture on Solo Parent's Welfare Act, Magna Carta for Women, Livelihood Activity on Plant Hanger Making	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2021	n/a	03/04/2021	03/04/2021	GoP	7,450.00	7,450.00		7,450.00	7,450.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Payment of Cellcards for 2021 January and February LFS	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2021	n/a	03/10/2021	03/10/2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Purchase of Office Supplies	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2021	n/a	03/10/2021	03/10/2021	GoP	49,565.00	49,565.00		49,565.00	49,565.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Purchase of PPE for Jan - Feb LFS/2019 ASPBI	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2021	n/a	03/10/2021	03/10/2021	GoP	15,221.00	15,221.00		15,221.00	15,221.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for Reecho on Rules and Regulations on Granting of Petty Cash Fund	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	n/a	03/11/2021	03/11/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for ASBPI/STEP 3rd Level Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2021	n/a	03/11/2021	03/11/2021	GoP	39,200.00	39,200.00		39,200.00	39,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Payment for Maintenance of Service Vehicle	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2021	n/a	03/18/2021	03/18/2021	GoP	15,264.82	15,264.82		15,264.82	15,264.82		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals for GAD activities	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	03/19/2021	03/19/2021	GoP	27,200.00	27,200.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Meals for the conduct of the 3rd Level Training of 2021 Consumer Expectations Survey	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2021	n/a	03/19/2021	03/19/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Electrical Wire	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/23/2021	n/a	03/23/2021	03/23/2021	GoP	14,256.00	14,256.00		14,256.00	14,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the conduct of april 2021 Labor Force Survey	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2021	n/a	03/29/2021	03/29/2021	GoP	35,200.00	35,200.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Philsys Step 2 Registration Provincial Level Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2021	n/a	03/31/2021	03/31/2021	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for the Purchase of PPE for 2021 February to April LFS	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2021	n/a	04/04/2021	04/04/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for the Purchase of Cellcards for January to April 2021	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2021	n/a	04/14/2021	04/14/2021	GoP	23,100.00	23,100.00		23,100.00	23,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for the Transportation Services	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2021	n/a	04/14/2021	04/14/2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Philsys Step 2 Provincial Level Training-Malabon	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2021	n/a	04/19/2021	04/19/2021	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for 2021 April Consumer Expectations Survey 3rd Level Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2021	n/a	04/19/2021	04/19/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for 3rd Level Training of ULE	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/23/2021	n/a	04/23/2021	04/23/2021	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Philsys Step 2 Registration Provincial Level Training, Caloocan City Batch 1	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2021	n/a	04/26/2021	04/26/2021	GoP	27,200.00	27,200.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the conduct of 3rd Level Training on Processing of Post-Census Maps	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2021	n/a	04/26/2021	04/26/2021	GoP	49,020.00	49,020.00		49,020.00	49,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Philsys Step 2 Registration Provincial Level Training, Malabon City Batch 2	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2021	n/a	04/26/2021	04/26/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Caloocan City North Batch 1	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2021	n/a	04/28/2021	04/28/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Valenzuela City Batch 1	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/2021	n/a	04/29/2021	04/29/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Caloocan City South Batch 2	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2021	n/a	04/30/2021	04/30/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Ink	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2021	n/a	10/5/2021	10/5/2021	GoP	24,900.00	24,900.00		24,900.00	24,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Construction Supply	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	n/a	05/17/2021	05/17/2021	GoP	49,400.00	49,400.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Caloocan City North Batch 2	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2021	n/a	6/5/2021	6/5/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Caloocan City South Batch 3	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2021	n/a	12/5/2021	12/5/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Caloocan City North Batch 3	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2021	n/a	05/14/2021	05/14/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Valenzuela City Batch 3	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	n/a	05/17/2021	05/17/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the PhilSys Step 2 Registration Provincial Level Training, Malabon City Batch 3	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	n/a	05/17/2021	05/17/2021	GoP	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

## ANNEX B

## Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Purchase of Acrylic Plastic shield	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2021	n/a	05/19/2021	05/19/2021	GoP	49,450.00	49,450.00		49,450.00	49,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Office Supplies	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2021	n/a	05/20/2021	05/20/2021	GoP	27,439.50	27,439.50		27,439.50	27,439.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Supplies for Philsys Operations (	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2021	n/a	05/24/2021	05/24/2021	GoP	23,324.00	23,324.00		23,324.00	23,324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Repair and Maintenance of Service Vehicle	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2021	n/a	05/24/2021	05/24/2021	GoP	9,221.68	9,221.68		9,221.68	9,221.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Plastic Cover for Philsys Operations	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2021	n/a	05/24/2021	05/24/2021	GoP	4,850.00	4,850.00		4,850.00	4,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the Training on the Implementation of 2021 International Comparison program (ICP) cycle in the NCR	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	n/a	05/17/2021	05/17/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Cellcards for May to June 2021	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021	n/a	06/02/2021	06/02/2021	GoP	36,650.00	36,650.00		36,650.00	36,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Ink	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2021	n/a	06/02/2021	06/02/2021	GoP	41,563.50	41,563.50		41,563.50	41,563.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Aircon Maintenance	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2021	n/a	4/6/2021	4/6/2021	GoP	33,600.00	33,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Bracket	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	n/a	10/6/2021	10/6/2021	GoP	22,136.25	22,136.25		22,136.25	22,136.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Second Level Training on 2nd Quarter 2021 Fisheries Survey	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021	n/a	06/14/2021	06/14/2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Office Supplies for LFS/FIES (Biz Asia Trading)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	n/a	06/21/2021	06/21/2021	GoP	35,981.00	35,981.00		35,981.00	35,981.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during the 2021 ULE Machine Processing third Level Training	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2021	n/a	06/24/2021	06/24/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during Philsys Step 2 Registration Provincial Level Training-Malabon City Batch 4, Class 1	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/25/2021	n/a	06/25/2021	06/25/2021	GoP	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during Third Level Training of July 2021 Consumer Expectations Survey	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021	n/a	06/28/2021	06/28/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Printer	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/28/2021	n/a	06/28/2021	06/28/2021	GoP	47,975.00	47,975.00		47,975.00	47,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during PhilSys Step 2 Registration Provincial Level Training-Valenzuela City, Batch 4 Class 1-2	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	n/a	06/30/2021	06/30/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals during PhilSys Step 2 Registration Provincial Level Training-Calocan North, Batch 4 Class 1-2	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	n/a	06/30/2021	06/30/2021	GoP	26,400.00	26,400.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Common-Use Supplies	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/01/2021	n/a	01/22/2021	01/22/2021	GoP	49,612.90	49,612.90		49,612.90	49,612.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Common-Use Supplies	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2021	n/a	10/5/2021	10/5/2021	GoP	16,857.72	16,857.72		16,857.72	16,857.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Common-Use Supplies	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2021	n/a	12/5/2021	12/5/2021	GoP	38,696.13	38,696.13		38,696.13	38,696.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals on the Third Level Training for 2020 CPH- Manual Processing	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	01/12/2021	n/a	n/a	n/a	01/18/2021	n/a	01/18/2021	01/18/2021	n/a	01/18/2021	1/19-21/2021	1/19-21/2021	GoP	58,050.00	58,050.00		54,180.00	54,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of UPS for 2020 CPH Machine Processing	NCR PO V	NO	Shopping	n/a	03/09/2021	n/a	n/a	n/a	03/15/2021	n/a	03/15/2021	03/15/2021	n/a	03/15/2021	03/19/2021	03/19/2021	GoP	89,500.00	89,500.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Third Level Training on 2020 Annual Survey of Philippine Business and Industry (ASPBII)/ Survey of Tourism Establishments in the Philippines (STEP), March 22-26, 2021	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	03/09/2021	n/a	n/a	n/a	03/15/2021	n/a	03/15/2021	03/15/2021	n/a	03/15/2021	05/01/2021	05/01/2021	GoP	87,750.00	87,750.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Various Office Supplies for Philsys Step 1 Registration of PSA-NCR PO V	NCR PO V	NO	NP-53.1 Two Failed Biddings	n/a	03/16/2021 03/22/2021	n/a	n/a	n/a	05/27/2021	n/a	05/27/2021	n/a	n/a	n/a	06/11/2021	06/11/2021	GoP	n/a	196,641.00		205,740.00	205,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for the Third Level Training on 2021 Updating of the List of Establishments (ULE)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	04/19/2021	n/a	n/a	n/a	04/23/2021	n/a	04/23/2021	04/23/2021	n/a	04/23/2021	04/06/2021	04/06/2021	GoP	74,250.00	74,250.00		63,525.00	63,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Meals for Philsys Step 2 Training	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2021	n/a	n/a	n/a	05/10/2021	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	05/11-28/2021	05/11-28/2021	GoP	221,400.00	221,400.00		218,940.00	218,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Office Supplies for Philsys Step 2 Registration of PSA-NCR PO V	NCR PO V	NO	Shopping	n/a	05/20/2021	n/a	n/a	n/a	05/25/2021	n/a	05/25/2021	05/25/2021	n/a	05/25/2021	06/09/2021	06/09/2021	GoP	207,692.00	207,692.00		205,740.00	205,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Disinfectant, Health and Safety Supplies for Philsys Step 2 Registration of PSA-NCR PO V	NCR PO V	NO	Shopping	n/a	05/20/2021	n/a	n/a	n/a	05/25/2021	n/a	05/25/2021	05/25/2021	n/a	05/25/2021	06/16/2021	06/16/2021	GoP	217,670.50	217,670.50		209,828.00	209,828.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Electrical Supplies for Philsys Step 2 Registration of PSA-NCR PO V	NCR PO V	NO	Shopping	n/a	05/20/2021	n/a	n/a	n/a	05/25/2021	n/a	05/25/2021	05/25/2021	n/a	05/25/2021	06/10/2021	06/10/2021	GoP	90,000.00	90,000.00		79,200.00	79,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Various Office Supplies for Labor Force Survey and Family Income and Expenditure Survey	NCR PO V	NO	Shopping	n/a	06/19/2021	n/a	n/a	n/a	06/24/2021	n/a	06/24/2021	06/24/2021	n/a	06/24/2021	06/28/2021	06/28/2021	GoP	129,530.00	129,530.00		72,909.50	72,909.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Meals for 2021 FIES V.1/ July 2021 LFS training- Third Level training, June 28- July 3, 2021, 244 pax for 6 days	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	06/16/2021	n/a	n/a	n/a	06/22/2021	n/a	06/22/2021	06/22/2021	n/a	06/22/2021	06/28/2021	06/28/2021	GoP	732,000.00	732,000.00		658,800.00	658,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Lease of Venue for the July 2021 Family Income and Expenditure Survey (FIES) 3rd Level Training, June 28- July 3, 2021	NCR PO V	NO	NP-53.1 Two Failed Biddings	n/a	06/15/2021 06/21/2021	n/a	n/a	n/a	n/a	n/a	06/21/2021	06/21/2021	n/a	06/21/2021	06/28/2021	06/28/2021	GoP	108,000.00	108,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Turbo Air X100MM (Air Cooler)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021	6/30/2021	GoP	44,985.00	44,985.00		44,985.00	44,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Printing Services of Philsys Registration Form 1A (2 sided copy)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2021	6/21/2021	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Meals (2021 ASPBI/Step Machine Processing)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2021	6/17/2021	GoP	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Lan Cable and RJ 45	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2021	6/9/2021	GoP	2,775.00	2,775.00		2,755.00	2,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Tarpaulin ( Philsys Reg. Center)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2021	6/7/2021	GoP	3,495.00	3,495.00		3,495.00	3,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Table Barrier (Philsys Reg. Ctr)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2021	6/7/2021	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Various Ink Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2021	6/7/2021	GoP	47,022.00	47,022.00		47,022.00	47,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for the Rental of Desktop Unit	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2021	6/4/2021	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for the Repair of Car Service of NCR V	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2021	6/4/2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021	5/31/2021	GoP	45,531.00	45,531.00		45,531.00	45,531.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for the 3rd Level Training of the June 2021 LFS	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021	5/31/2021	GoP	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Soft Wiring Duct	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2021	5/24/2021	GoP	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for Post Census Maps Training	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2021	5/17/2021	GoP	25,200.00	25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for ICP Cycle	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2021	5/17/2021	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Tarpaulin ( Steamers for the Month of May 2021)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021	5/12/2021	GoP	1,120.00	1,120.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2021	5/5/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for the Repair of Car Service of NCR V	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2021	5/4/2021	GoP	31,600.00	31,600.00		31,600.00	31,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the Repair of Office Aircon Service	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2021	5/3/2021	GoP	24,500.00	24,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Emergency Repair of Service Vehicle and other Emergency of Repair of Printer and transportation expenses for Philsys materials, Funeral flower and other emergency supplies needed	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2021	5/21/2021	GoP	14,947.50	14,947.50		14,947.50	14,947.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for the 3rd Level Training on May 2021 LFS	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	4/27/2021	GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for the Virtual ULE Mapping	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	4/27/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Full Package of Catering Services for Provincial Level Training for Step 2 Registration	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2021	4/27/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2021	4/26/2021	GoP	27,400.00	27,400.00		27,400.00	27,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2021	4/26/2021	GoP	45,960.00	45,960.00		45,960.00	45,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Copy Paper	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2021	4/26/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Meals for Virtual Task Force Training on ASPBI/Step	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2021	4/16/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services of Meals for Virtual Task Force Training and 3rd Level Training for April CES	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2021	4/16/2021	GoP	22,050.00	22,050.00		22,050.00	22,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services of Meals for Virtual Task Force Training on BPLS	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2021	4/5/2021	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services of Meals for Virtual Task Force Training on Philsys Step 2 Registration	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2021	4/12/2021	GoP	20,700.00	20,700.00		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Tarpaulin/Streamers for the Month of April	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2021	4/14/2021	GoP	1,120.00	1,120.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Disposable Face Mask	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2021	4/5/2021	GoP	39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services of Meals for Virtual Task Force on ULE	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2021	3/31/2021	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services of Meals for Virtual Task Force on Philsys Step 2 Registration	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2021	3/26/2021	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Disinfection Services	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2021	3/31/2021	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase Meals for National Womens Month	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2021	3/25/2021	GoP	3,325.00	3,325.00		3,325.00	3,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Various Supplies for NCR V (Vehicle)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2021	3/17/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services for Virtual Training on 2021 Scanning of Post Census Maps	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2021	3/17/2021	GoP	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services for Virtual Lecture on Fire Prevention and Preparedness (BFP)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2021	3/17/2021	GoP	8,550.00	8,550.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for National Womens Month (Livelihood Activity)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2021	3/17/2021	GoP	5,225.00	5,225.00		5,225.00	5,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services for Virtual task Force Training on April 2021 QLFS)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2021	3/16/2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded



ANNEX B

Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Services for Virtual 2nd Level Training on the conduct of 2021 Qtrly Backyard Livestok & Poultry Survey ( QBLPS)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2021	3/12/2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2021	3/7/2021	GoP	14,802.25	14,802.25		14,802.25	14,802.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services for Virtual Task Force Training on 2020 ASPBI/STEP	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2021	3/5/2021	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Tarpaulin/Streamers for the Month of March	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/02/2021	3/02/2021	GoP	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Online Forum Series (Juana Laban sa Pandemya : Kaya	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/03/2021	3/03/2021	GoP	5,130.00	5,130.00		5,130.00	5,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals for Webinar : Awareness & Prevention of Cervical Cancer	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/03/2021	3/03/2021	GoP	5,184.00	5,184.00		5,184.00	5,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Tarpaulin/Streamers for the Month of March	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2021	3/2/2021	GoP	1,680.00	1,680.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Ink Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	GoP	19,600.00	19,600.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services (3rd Level Training on LTS)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2021	2/26/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Copy Paper	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2021	2/18/2021	GoP	35,600.00	35,600.00		35,600.00	35,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services (Upgrading the Basic Knowledge in MS Excel)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2021	2/26/2021	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals ( Conduct of 2021 Qtrly Fisheries Survey)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2021	2/28/2021	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals (3rd Level Training on CPH - Machine Processing)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2021	2/26/2021	GoP	37,800.00	37,800.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals ( CR Quiz and Culminating Activity)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	GoP	5,890.00	5,890.00		5,890.00	5,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2021	2/23/2021	GoP	11,548.00	11,548.00		11,548.00	11,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Ink Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2021	2/23/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2021	2/22/2021	GoP	15,010.00	15,010.00		15,010.00	15,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Catering Services (LFS Monthly Training)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2021	2/17/2021	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals (Conduct of 2021 Survey of Key Informants Training)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2021	2/15/2021	GoP	37,800.00	37,800.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals (3rd Level Training on CPH - Batch 3)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2021	2/15/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Purchase of Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/04/2021	2/04/2021	GoP	3,780.00	3,780.00		3,780.00	3,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Payment for Tarpaulin/Streamers for the month of Feb	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/2021	2/4/2021	GoP	2,960.00	2,960.00		2,960.00	2,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals (Philsys 2nd Level Training)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/02/2021	2/02/2021	GoP	23,400.00	23,400.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals ( LFS Survey)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/02/2021	2/02/2021	GoP	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Meals (CRM Kick off and Mass Celebration)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2021	1/29/2021	GoP	18,600.00	18,600.00		18,600.00	18,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals (Second Level Training on Commercial Stock Survey)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2021	1/28/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Purchase Sticker on Sintra Board	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2021	1/21/2021	GoP	2,550.00	2,550.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals (Sharing GIS Content using ARCGIS (SHAR))	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2021	1/13/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Payment for Tarpaulin	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2021	1/13/2021	GoP	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals (Geo Data for Post Mapping Activity)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/06/2021	1/06/2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals (2nd Level Training on Philsys 2nd Batch)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	n/a	n/a	n/a	n/a	n/a	04/01/2021	04/01/2021	n/a	04/01/2021	1/5/2021	1/5/2021	GoP	87,600.00	87,600.00		87,600.00	87,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
	Meals (2nd Level Training on Philsys First Batch)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	n/a	n/a	n/a	n/a	n/a	04/01/2021	04/01/2021	n/a	04/01/2021	1/5/2021	1/5/2021	GoP	88,800.00	88,800.00		88,800.00	88,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded	
<b>Total Alloted Budget of Procurement Activities</b>																			26,693,635.26													
<b>Total Contract Price of Procurement Actitivites Conducted</b>																			22,327,234.32													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			4,366,400.94													

ON-GOING PROCUREMENT ACTIVITIES																															
	2 folds umbrella with PSA logo and ULE logo, Dark blue, 390 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	03/25/2021	n/a	n/a	n/a	04/12/2021	n/a	04/12/2021	04/12/2021	n/a	04/12/2021			GoP	70,200.00	70,200.00		54,600.00	54,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	SARS-CoV- 2 testing services	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Calling card	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	7,500.00	7,500.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Umbrella 2 folds with logo and color of PSA (for Philsys Step 2 Registration)	NCR RSSO	NO	NP-53.1 Two Failed Biddings	n/a	06/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	87,000.00	87,000.00		130,456.50	130,456.50		n/a	n/a	n/a	n/a	n/a	n/a	With Resolution Recommended Negotiated thru shopping
	Replacement of lock of filing cabinet	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Polo shirt for FIES	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	06/20/2021	n/a	n/a	n/a	06/29/2021	n/a	06/29/2021	06/29/2021	n/a	06/29/2021			GoP	687,300.00	687,300.00		549,840.00	549,840.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of T-shirt for 2020 ASPBI/STEP, 246 (2)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	05/24/2021	n/a	n/a	n/a	06/01/2021	n/a	06/01/2021	06/01/2021	n/a	06/01/2021			GoP	147,600.00	147,600.00		107,256.00	107,256.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Token for the 2020 Annual Survey of Philippine Business and Industry/ Survey on Tourism Establishments of the Philippines (2020 ASPBI/STEP)	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	06/16/2021	n/a	n/a	n/a	06/23/2021	n/a	06/23/2021	06/23/2021	n/a	06/23/2021			GoP	877,700.00	877,700.00		783,862.00	783,862.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-05-086/ Supplies, Paper cup	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-098/ Office Supplies	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	27,400.00	27,400.00		27,400.00	27,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-102/ Supplies - Cell cards	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	6,070.00	6,070.00		6,070.00	6,070.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-103/ Supplies,	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	33,850.00	33,850.00		33,850.00	33,850.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-104/ Supplies,	NCR PO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	11,500.00	11,500.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	P.O. No. 21-06-106/ Catering Services, Training Meals	NCR PO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	45,900.00	45,900.00		45,900.00	45,900.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Procurement of Various Supplies for Philippine Identification System (Philsys)	NCR PO III	NO	Shopping	n/a	06/24/2021	n/a	n/a	n/a	06/29/2021	n/a	06/29/2021	06/29/2021	n/a	06/29/2021			GoP	212,291.60	212,291.60		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Awarded

**ANNEX B**

**Philippine Statistics Authority- National Capital Region (PSA-NCR) Procurement Monitoring Report as of June 30, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	
	Token for the 2020 Annual Survey of Philippine Business and Industry/ Survey on Tourism Establishments of the Philippines (2020 ASPBI/STEP)	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	940,000.00	940,000.00		753,100.00	753,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
	Face Mask	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	46,875	46,875.00		46,875.00	46,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token for the 2020 Annual Survey of Philippine Business and Industry/ Survey on Tourism Establishments of the Philippines (2020 ASPBI/STEP)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2021	n/a	n/a	n/a	06/11/2021	n/a	06/11/2021	06/11/2021	n/a	06/11/2021	n/a	GoP	277,200.00	277,200.00		194,040.00	194,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>3,697,386.60</b>													

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