

ANNEX B

PHILIPPINE STATISTICS AUTHORITY - NATIONAL CAPITAL REGION (PSA-NCR) PROCUREMENT MONITORING REPORT July to December 31, 2023

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution n 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/Opening of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																	
Rechargeable Battery AAA and AA (6 apiece); and Rechargeable Battery Charger (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	20-Jul-23	20-Jul-23	GoP	7,800.00	7,800.00		4,772.25	4,772.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Maintenance Supplies - 50pcs T8 LED Tube 18 watts daylight double ended; 20m. Flat cord #16 white, 5pcs. Surface convenience outlet duplex 3 gang, and 5pcs. Plastic plug for extension cord assembly; 20pcs TB21 fluorescent holder; 1pc Crimping tool for RJ45/RJ12/RJ11	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-23	19/07/2023	GoP	16,950.00	16,950.00		15,329.00	15,329.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Desktop Computers for 2023 Integrated Processing of Maps - 218pcs	NCR RSSO	NO	Public Bidding	n/a	10/03/2023	3/22/2023	05/04/2023	05/04/2023	05/04/2023	4/13/2023	4/13/2023	4/13/2023	4/13/2023	5/19/2023	28-Jul-23	28/07/2023	GoP	10,464,000.00	10,464,000.00		9,363,100.00	9,363,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Acrylic Frame for SDG Sintra Boards (20 inches x 20 inches) used in Regional Planning Workshop last December 2022 - 18pcs	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	31-Aug-23	31/08/2023	GoP	36,000.00	36,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Polo shirt for CES Use - 194pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2023	4/27/2023	11/05/2023	5/19/2023	19-Jul-23	19/07/2023	GoP	97,000.00	97,000.00		71,780.00	71,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Certificate Holder with PSA logo- 800	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-Jul-23	03/07/2023	GoP	48,000.00	48,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Office Supplies for Survey on Innovation Activities of Establishments (SIA)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2023	5/22/2023	6/21/2023	6/21/2023	10-Jul-23	10/07/2023	GoP	966,674.00	966,674.00		662,670.00	662,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Steel Cabinets for RSSO NCR Office	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2023	5/29/2023	06/06/2023	6/26/2023	14-Jul-23	14/07/2023	GoP	380,310.00	380,310.00		376,233.25	376,233.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Supplies for the 2022 Annual Survey of Philippine Business and Industry (ASPB) Data Processing Training on May 17-19, 2023	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	11-Jul-23	11/07/2023	GoP	3,100.00	3,100.00		2,825.00	2,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Isoprophyl 70% Alcohol, 150ml spray, FDA Approved - 998bott; and Disposable facemask 3ply, FDA Approved - 1330boxes for the 2023 ULE with CAF Non-Households	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023	02/06/2023	6/13/2023	6/29/2023	10-Jul-23	10/07/2023	GoP	159,630.00	159,630.00		88,855.00	88,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance - Mitsubishi Adventure SUT 201 - change tires	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-Jul-23	06/07/2023	GoP	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance - Honda City SHU 685 - change tires	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-Jul-23	06/07/2023	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
T-shirt, Bag, and Umbrella for the 2023 Updating List of Aquaculture Farms (ULAF)	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	19-Jul-23	19/07/2023	GoP	25,000.00	25,000.00		20,120.00	20,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance Utility Vehicle Mitsubishi Adventure SUT 201 - Auxiliary fan	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	10-Jul-23	10/07/2023	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Supplies and Materials for the 2023 LFS FIES	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	14-Aug-23	14/08/2023	GoP	11,560.00	11,560.00		10,880.00	10,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards for CRASD Employees for the month of June 2023 - 23	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	13-Jul-23	13/07/2023	GoP	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards for SOCD Employees for the month of June 2023 - 17	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	13-Jul-23	13/07/2023	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PSA 10th Anniversary Polo Shirt - 395pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2023	6/27/2023	04/07/2023	07/07/2023	22-Aug-23	22/08/2023	GoP	177,750.00	177,750.00		141,805.00	141,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
Janitorial Supplies for the 3rd Qtr of FY 2023	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	14-Aug-23	14/08/2023	GoP	49,320.00	49,320.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Venue and Meals for the 2022 NDHS Regional Data Dissemination Forum on July 14, 2023 - for 80 pax (9 Live-in and 71 Live-out)	NCR-RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	06/07/2023	06/07/2023	14-Jul-23	n/a	GoP	147,700.00	147,700.00		147,700.00	147,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Token (GF-018 6 USB STAND CHARGER 3.1A with Inclusions: 1X USB STAND CHARGER; with PSA Logo; and KATCHA BAG, SIZE: 42X38X10CM; COTTON; PURPLE; with PSA Logo) for the National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum - 80 apiece	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	13-Jul-23	13/07/2023	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		
Training kits for the Training on the 2023 Updating List of Aquaculture Farms (ULAF) on June 27 to July 1, 2023 - 26apiece	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	15-Aug-23	15/08/2023	GoP	11,050.00	11,050.00		7,150.00	7,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 49th Nutrition Month Celebration 94'x62' - 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	18-Jul-23	18/07/2023	GoP	1,000.00	1,000.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the celebration of National Disability Prevention and Rehabilitation (NDPR) Week (4x7)	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	12-Jul-23	12/07/2023	GoP	1,000.00	1,000.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2023 PSA NCR Mid-year Assessment on July 27-28, 2023 8:00a.m. to 5:00p.m. at PSA NCR III - 90pax	NCR-RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2023	10/07/2023	10/07/2023	10/07/2023	27-Jul-23	n/a	GoP	135,000.00	135,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting Details for the Training Cost/Fee Computation and Finalization on July 3 and 4, 2023 9:00a.m. to 5:00p.m.- 3pax	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-Jul-23	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		
Meals for the Pre-Bid Conference for the Procurement of 2022 CAF Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in PSA NCR on July 5, 2023 10:00a.m. onwards - 27pax	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-Jul-23	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		
Mineral Water for RSSO NCR Office - April to December 2023	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	29-Dec-23	n/a	GoP	28,080.00	28,080.00		28,080.00	28,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Printing Services for the 2023 FIES Questionnaire Form 1, and July 2023 LFS Questionnaire (ISH Form 2)	NCR-RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2023	7/14/2023	7/14/2023	7/14/2023	19-Jul-23	19/07/2023	GoP	286,032.00	286,032.00		213,942.40	213,942.40		n/a	n/a	n/a	n/a	n/a	n/a	7/19/2023		
Procurement of Polo shirts and Bags for the 2023 July LFS/2023 FIES Visit 1 of Philippine Statistics Authority- National Capital Region Lot 1	NCR-RSSO	NO	Public Bidding	n/a	7/14/2023	7/26/2023	08/08/2023	08/08/2023	08/08/2023	11/08/2023	8/17/2023	8/17/2023	05/09/2023	9/19/2023	13-Dec-23	13/12/2023	GoP	997,600.00	997,600.00		748,200.00	748,200.00		COA/IAD	7/26/2023	08/08/2023	08/08/2023	08/08/2023	08/11/2023	12/13/2023		
Procurement of Polo shirts and Bags for the 2023 July LFS/2023 FIES Visit 1 of Philippine Statistics Authority- National Capital Region Lot 2	NCR-RSSO	NO	Public Bidding	n/a	7/14/2023	7/26/2023	08/08/2023	08/08/2023	08/08/2023	11/08/2023	8/17/2023	8/17/2023	05/09/2023	9/19/2023	17-Oct-23	17/10/2023	GoP	546,000.00	546,000.00		414,960.00	414,960.00		COA/IAD	7/26/2023	08/08/2023	08/08/2023	08/08/2023	08/11/2023	10/17/2023		
Procurement of Meals for the Integrated Processing of Maps Second-Level Training	NCR-RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2023	7/25/23	7/25/23	7/25/23	02-Aug-23	n/a	GoP	60,000.00	60,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Venue and Meals for the QSPBI Respondent's Forum	NCR-RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2023	8/14/2023	8/22/2023	01/09/2023	31-Aug-23	n/a	GoP	198,000.00	198,000.00		198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Operation Kit for the Conduct of 2023 Integrated Processing of Maps	NCR-RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2023	8/18/2023	04/09/2023	9/26/2023	24-Nov-23	24/11/2023	GoP	951,000.00	951,000.00		795,638.30	795,638.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		
Procurement of Venue and Meals for the Technical Discussion and Consultative and Validation Forum of 2018 Benchmark Estimates of Subnational Tourism Satellite Accounts of NCR	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2023	8/22/2023	8/30/2023	08/09/2023	15-Sep-23	n/a	GoP	154,500.00	154,500.00		138,900.00	138,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Token for the Quarterly Survey of Philippine Business and Industry (QSPBI) Respondent's Forum	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2023	8/23/2023	8/30/2023	06/09/2023	24-Nov-23	24/11/2023	GoP	88,000.00	88,000.00		72,050.00	72,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Regular Supplies for the 2023 Third Quarter of the Philippine Statistics Authority National Capital Region	NCR RSSO, NCR I, NCR II, NCR III, NCR IV, NCR V	NO	Public Bidding	n/a	08/09/2023	9/20/23	03/10/2023	03/10/2023	03/10/2023	05/10/2023	06/10/2023	06/10/2023	10/13/2023	10/23/2023	28-Nov-23	28/11/2023	GoP	1,372,430.03	1,372,430.03		1,360,944.61	1,360,944.61		COA/IAD	09/04/2023	9/28/2023	9/28/2023	9/28/2023	10/03/2023	11/24/2023	
Procurement of Office Supplies for 3rd Quarter 2023 PhilSys of PSA NCR	NCR I, NCR III, NCR V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2023	12/09/2023	9/20/2023	12/10/2023	19-Dec-23	19/12/2023	GoP	608,900.00	608,900.00		581,330.00	581,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2023	
Procurement of Materials for the FY 2024 Regional Planning Workshop of PSA NCR	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2023	10/17/2023	10/23/2023	08/11/2023	23-Nov-23	23/11/2023	GoP	80,000.00	80,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2023	
Procurement of Venue and Hotel Accommodation for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) Task Force Training on Data Processing in NCR	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2023	12/10/2023	10/13/2023	10/13/2023	18-Oct-23	n/a	GoP	180,000.00	180,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Tokens for the Philippine Statistics Quiz	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	10/23/2023	10/27/23	03-Nov-23	03/11/2023	GoP	64,000.00	64,000.00		53,980.00	53,980.00		n/a	n/a	n/a	n/a	n/a	n/a	#####		
Procurement of Venue and Meals for the Stakeholder's Forum and Launching of the 2023 RSET	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	10/20/2023	10/23/2023	25-Oct-23	n/a	GoP	136,000.00	136,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Meals for the 27th Philippine Statistics Quiz (PSQ)	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2023	10/23/2023	09/11/2023	09/11/2023	10-Nov-23	n/a	GoP	170,000.00	170,000.00		170,000.00	170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Flat Corrugated Carton Box for the 2023 Implementation of Philippine Identification (PhilID) Cards Delivery of PSA NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2023	10/24/2023	06/11/2023	10/11/2023	04-Dec-23	04-Dec-23	GoP	542,430.00	542,430.00		421,890.00	421,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	#####	
Procurement of Venue and Meals for the Joint Meeting for the 4th Quarter RSC-NCR Meeting and Regional Census and Coordinating Board for CAF	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2023	10/27/2023	07/11/2023	07/11/2023	09-Nov-23	n/a	GoP	129,400.00	129,400.00		115,000.00	115,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the FY 2024 Regional Planning Workshop of PSA NCR	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2023	03/11/2023	09/11/2023	11/17/2023	13-Dec-23	n/a	GoP	924,000.00	924,000.00		924,000.00	924,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the Conduct of Workshop on Social Media Content Creation, OBS 101, and Maintenance of Website and Content Migration	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2023	10/11/2023	11/17/2023	11/17/2023	20-Nov-23	n/a	GoP	270,000.00	270,000.00		270,000.00	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Printers for the 2022 CAF Field Operation	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2023	11/13/2023	11/20/23	11/20/23	24-Nov-23	24/11/2023	GoP	347,976.00	347,976.00		277,660.56	277,660.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	

Procurement Project	PMO/End user	Is this an early Procurement Act	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
Procurement of Clear Plastic Document Folder for Census of Philippine Business and Industry (CPBI)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2023	11/13/2023	11/20/2023	11/24/2023	20-Dec-23	20/12/2023	GoP	300,000.00	300,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2023	
Procurement of Tables and Chairs for PSA NCR Offices	NCR RSSO, NCR PO I, II, IV, V	NCR RSSO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2023	11/15/2023	11/21/2023	06/12/2023	12-Nov-23	12/11/2023	GoP	556,920.00	556,920.00		414,100.00	414,100.00		n/a	n/a	n/a	n/a	n/a	n/a	#####	
Procurement of Venue and Hotel Accommodation for the Conduct of 2024 January Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Second Visit Second Level Training in NCR	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	11/21/2023	11/24/2023	11/28/2023	11-Dec-23	11/12/2023	GoP	1,290,000.00	1,290,000.00		1,290,000.00	1,290,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Bus Services for the Regional Planning Workshop of PSA NCR	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	11/21/2023	11/24/2023	11/27/2023	29-Nov-23	n/a	GoP	70,000.00	70,000.00		67,000.00	67,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Meals for the Regional Office Planning Workshop	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2023	11/21/2023	07/12/2023	12/15/2023	20-Dec-23	n/a	GoP	79,500.00	79,500.00		68,900.00	68,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies for 4th Quarter 2023 PhilSys of PSA NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2023	11/24/2023	06/12/2023	06/12/2023	29-Dec-23	29/12/2023	GoP	353,365.00	353,365.00		292,310.00	292,310.00		n/a	n/a	n/a	n/a	n/a	n/a	12/29/2023	
Procurement of Venue and Meals for the 2021 ASPBI Regional Data Dissemination Forum	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2023	11/30/2023	07/12/2023	11/12/2023	19-Dec-23	n/a	GoP	136,000.00	136,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Printers for PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2023	11/30/2023	06/12/2023	12/14/2023	15-Dec-23	15/12/2023	GoP	73,995.00	73,995.00		59,051.40	59,051.40		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2023	
Procurement of ICT Semi-expendable Equipment for the CBMS field operation of PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	07/12/2023	12/18/2023	19-Dec-23	19/12/2023	GoP	791,976.00	791,976.00		789,576.00	789,576.00		n/a	n/a	n/a	n/a	n/a	n/a	12/19/2023	
Procurement of Printing Services for the Conduct of 2024 January Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Second Visit	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2023	05/12/2023	05/12/2023	05/12/2023	11-Dec-23	11/12/2023	GoP	844,700.00	844,700.00		466,022.07	466,022.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token of appreciation for the discussant of the 2022 NDHS Regional Data Dissemination - 5pax	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	13-Jul-23	13/07/2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing Services - 2022 NDHS Key Indicator Report - Pages:55pages; A4, Glossy Type; 15 sets; AND Printing Services - 2022 NDHS Publication - Page: 680 including front and back cover page - back to back; Print Color: Black and white for the inside pages, Colored for the cover pages; Cover Page: Soft bind; Paper: A4, 100gsm	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-23	13/07/2023	GoP	32,500.00	32,500.00		25,025.00	25,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replenishment of supplies and materials used in 2023 LFS FIES	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	15-Aug-23	15/08/2023	GoP	4,292.50	4,292.50		4,141.00	4,141.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Weekly CRS Operations Meeting, FO on July 6, 2023 1:30p.m. onwards - 1pax	NCR RSSO	NO	Negotiated Procurement (Small 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-Jul-23	n/a	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Dissemination on the Guidelines for the Call for Nominations for Non-Monetary Awards Under the Program on Awards and Incentives for Service Excellence (PRAISE) on July 7, 2023 10:00a.m. - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jul-23	n/a	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Meals for the Orientation on the Metadata of Establishment-Based Census/Survey on July 7, 2023 1:30p.m. - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jul-23	n/a	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CBMS Pretest I in Metro Manila on July 10-11, 2023 8:00a.m. to 5:00p.m. - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-23	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	
Meals for the National Asset Registration System (NARS) Webinar on July 10, 2023 9:30a.m. to 12:00nn - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2023 RPS Training on July 11-13, 2023 8:00a.m. to 5:00p.m. - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-23	n/a	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	
Meals for the National Data Dissemination Forum, 2022 National Demographic and Health Survey Final Report Dry Run on July 13, 2023 1:30p.m. onwards - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul-23	n/a	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid Opening for the Procurement of 2022 CAF Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in PSA NCR on July 18, 2023 10:00a.m. onwards - 31pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-23	n/a	GoP	12,400.00	12,400.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the PSA Anniversary Outreach Program (50" x 83") - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-23	18/07/2023	GoP	1,000.00	1,000.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 NDHS, CAF and LPS (2' x 5') - 7pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jul-23	17/07/2023	GoP	7,000.00	7,000.00		1,470.00	1,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reimbursement of expenses for the materials used in Lanyard for Guests c/o NCR V	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	11-Jul-23	11/07/2023	GoP	516.00	516.00		516.00	516.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Consultative Workshop for the Draft Guidelines of Republic Act No. 11642 and Republic Act No. 11767 on July 20, 21 and 24, 2023 9:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-23	n/a	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	
Meals for the Utility Workers / Janitor for arrangement of Steel Cabinets at RSSO NCR on July 21, 2023 - 3pax (lunch only)	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul-23	n/a	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual				
Meals for the Online Meeting of Pasay CPDO and PSA for CBMS on July 25, 2023 9:30a.m. to afternoon onwards - 1 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-23	n/a	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Pre-Bid Conference for the Procurement of Polo Shirts and Bags for the 2023 July LFS/2023 FIES Visit 1 of the PSA-NCR on July 26, 2023 10:00a.m. to 12:00nn - 27pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-23	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				
Tarpaulin for the 2023 Mid-Year Performance Review Session (PSA-NCR) 3'x5'	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-23	26/07/2023	GoP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Prizes for Group Learning Session for the 2023 Mid-Year Performance Review Session (PSA NCR)	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Jul-23	26/07/2023	GoP	1,325.00	1,325.00		1,325.00	1,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Tarpaulin for the History Month Celebration 83"x50" - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-23	09/08/2023	GoP	1,000.00	1,000.00		675.00	675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Joint Task Force and Second Level Training of the August 2023 Labor Force Survey on July 28, 2023 9:00a.m. to 5:00p.m. - 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jul-23	n/a	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Bilateral Meeting Re: Subcommittee on Local-Level Statistics on August 2, 2023 2:00p.m. onwards - 12pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-23	n/a	GoP	1,800.00	1,800.00		1,755.00	1,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Meeting with RSSO NCR, PSO NCR II & PSO NCR V on the Enumeration and Data Processing Practices Based on Recent Supervision in Quezon City and Muntinlupa on August 2, 2023 - 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-23	n/a	GoP	400.00	400.00		245.00	245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Repairs and Maintenance Mitsubishi Adventure SUT 201 - Alternator Hose and Injection Pump Hose	NCR RSSO	NO	Negotiated Procurement (Small 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	3,300.00	3,300.00		3,070.00	3,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Repairs and Maintenance - Replacement of Tires Isuzu Crosswind SAB 6440	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	29/08/2023	GoP	22,000.00	22,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Meals for the 8th Monthly Virtual Session for Phillys on August 4, 2023 2:30p.m. onwards - 4pax	NCR RSSO	NO	Negotiated Procurement (Small 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-Aug-23	04/08/2023	GoP	600.00	600.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid Opening for the Procurement of Polo Shirts and Bags for the 2023 July LFS/2023 FIES Visit 1 of the PSA-NCR on August 8, 2023 10:00a.m. to 12:00nn - 31pax	NCR RSSO	NO	Negotiated Procurement (Small 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-Aug-23	n/a	GoP	12,400.00	12,400.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the contractual position of Information Systems Analyst I (ISA I) and Regular Plantilla position of Registration Officer I at NCR V on August 7, 2023 @ 1:30p.m. to afternoon onwards - 9 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-23	n/a	GoP	1,350.00	1,350.00		1,287.00	1,287.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting with Regional Directors on CBMS Updates on August 7, 2023 10:00a.m. to 12:00nn - 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-23	n/a	GoP	400.00	400.00		188.00	188.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the contractual position of Registration Officer I at NCR II, Assistant Statistician for CES Project, Admin Aide VI for COA and Admin Aide IV for CRASD at RSSO NCR on August 8, 2023 @ 1:00p.m. to afternoon onwards - 10 pax	NCR RSSO	NO	Negotiated Procurement (Small 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-Aug-23	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	
Glucose Strip and Lancet for the Sugar testing on August 8, 2023	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-Aug-23	07/08/2023	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force and Second Level Training of the Machine Processing of the 2023 Family Income and Expenditure Survey Visit 1 on August 9-11, 2023 - 8:00a.m. to 5:00p.m. - 7pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-23	n/a	GoP	9,450.00	9,450.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the plantilla regular position of Statistical Analyst and Administrative Officer I for NCR I, Statistical Analyst and Registration Officer I for NCR III, and Registration Officer I for NCR IV on August 9, 2023 @ 9:30a.m. to afternoon onwards - 12 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-23	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	
Meals for the Pre-Bid Conference for the Procurement of Regular Supplies for the 2023 Third Quarter of the PSA-NCR on August 11, 2023 10:00a.m. to 12:00nn - 25 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	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	
Meals for the Online Meeting Re: Updates on the Compilation of Regional Environmental Accounts on August 10, 2023 1:00p.m. to 5pm - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Aug-23	n/a	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting on the 2022 CAF Operations on August 10, 2023 1:00p.m. onwards - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Aug-23	n/a	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual			
Repairs and Maintenance for Mitsubishi Adventure SJT 201 - Battery Terminal replacement	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug-23	n/a	GoP	140.00	140.00		140.00	140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the NCR III QMS Team Orientation on August 10, 2023 10:00a.m onwards - 10pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Aug-23	n/a	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Meeting on the Preparations for the 2022 CBMS Data Turn Over Ceremony on August 14, 2023 9:30a.m to afternoon onwards- 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Aug-23	n/a	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 34th National Statistics Month meeting with the Provincial Focal Persons of PSA NCR on August 11, 2023 9:00a.m. to 2:00p.m. - 15pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	GoP	6,000.00	6,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2022 CAF Second Level Training Debriefing on August 11, 2023 10:00a.m. to afternoon onwards - 2 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	n/a	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Token for the Quarterly Survey of Philippine Business and Industry (QSPBI) Respondent's Forum Resource Person - 2pax	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-23	17/08/2023	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			
Trophies / Plaques for the Quarterly Survey of Philippine Business and Industry (QSPBI) Respondent's Forum - 15 pcs; Overall Height of 10" ; 3/8" thick clear glass with UV printing mounted on light walnut wooden base and 10oz brass plate engravings on wooden base	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-23	04/09/2023	GoP	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards of SOCD Staff for the month of August 2023 - 17pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-23	13/09/2023	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards of CRASD Staff for the month of August 2023 - 22pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-23	13/09/2023	GoP	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Land Accounts Meeting on August 17, 2023 10:30a.m to afternoon - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-23	n/a	GoP	600.00	600.00		228.00	228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Orientation Re: Establishment of PhilSys Co-Location Sites at DSWD on August 17, 2023 10:00a.m. to 12:00nn - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-23	n/a	GoP	600.00	600.00		265.00	265.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Field Offices Briefing on the Updates of 2022/2023 CBMS Form 5 for Participating LGU-funded Cities/Municipalities on August 18, 2023 8:30 a.m. to 5:30p.m. - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Aug-23	n/a	GoP	1,800.00	1,800.00		1,519.00	1,519.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual		
Meals for the Pre-Bid Conference for the Procurement of 2022 CAF Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in PSA NCR (Second Posting) on August 23, 2023 10:00a.m. onwards - 25pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-23	n/a	GoP	10,000.00	10,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Materials for Garlands to be used in the 34th National Statistics Month	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-23	24/08/2023	GoP	840.00	840.00		444.00	444.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Joint Task Force Training and Second Level Training of the September 2023 Labor Force Survey (LFS) on August 24, 2023 9:00a.m. to 5:00p.m. - 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-23	n/a	GoP	900.00	900.00		595.00	595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Laundry Services 10 table cloth, and 3 sets bed cover, pillow case and bed sheet	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-23	22/08/2023	GoP	412.00	412.00		412.00	412.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Orientation Writeshop for the Revised Guidelines on the Documents of NSCRG on August 29, 2023 8:00a.m. to 12:00nn - 5 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	n/a	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the RSSO-NCR Press Launch of the 2022 Census of Agriculture and Fisheries (2022 CAF) on September 1, 2023 8:00a.m to 12:00nn - for 60pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Sep-23	n/a	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		
Meals for the Participants to the Briefing on Integrated Map Research on August 29, 2023 8:00a.m. to 12:00nn - 10 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	n/a	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		
Meals for the ISO 9001:2015 QMS Orientation on August 31 to September 1, 2023 - 48pax; (Second Day Rescheduled on September 4, 2023 9:00a.m to 12:00nn)- 39pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Aug-23	n/a	GoP	39,600.00	39,600.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 123rd Philippine Civil Service Anniversary 83"x50" - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-23	07/09/2023	GoP	1,000.00	1,000.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2023 Integrated Mapping in NCR - Issues and Concerns on August 29, 2023 1:30p.m. onwards - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	n/a	GoP	800.00	800.00		611.00	611.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual				
Meals for the Online Briefing for the Use of 2023 Geo-Enabled Master Sample Selection and Maintenance App (2023 GeoMS App) for Submission of Updated Sample Files for Household-based Surveys on August 30, 2023 8:00a.m. to 5:00p.m. - 6pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-23	n/a	GoP	2,700.00	2,700.00		2,144.00	2,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Prizes/Tokens for the 3rd Philippine Statistics Authority (PSA) Quiz Bee Regional Elimination	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-23	04/09/2023	GoP	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Bid Opening for the Procurement of 2022 CAF Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in PSA NCR (Second Posting) on September 5, 2023 10:00a.m. onwards - 26pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-23	n/a	GoP	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Lecture on PSA Gender Awareness Development (GAD) Overview and GAD Agenda Formulation on September 4, 2023 1:30p.m. onwards - 48pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-23	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				
Meals for the Inception Workshop for the Philippine CRVS Inequality Assessment and Demographic Analysis Capacity on August 30, 2023 8:00a.m. to 6:00p.m. - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-23	n/a	GoP	450.00	450.00		353.00	353.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Repairs and Maintenance - Tire Valve for Tires of Isuzu Crosswind SAB 6440	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	29/08/2023	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Tarpaulin for the QSPBI Respondents' Forum (2x5ft) - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Sep-23	01/09/2023	GoP	1,000.00	1,000.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Conduct of the 2023 Task Force and Second Level Training on the Use of Computer-Assisted Personal Interview for Rice and Corn Stocks Survey on September 21 to 22, 2023 8:00a.m. to 5:00p.m. - 15pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep-23	n/a	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				
Bus Services for the 10th Anniversary of PSA - 3 buses	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	n/a	GoP	44,997.00	44,997.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Parade and Thanksgiving mass for the PSA 10th Anniversary Celebration on September 12, 2023 8:00a.m. to 5:00p.m. - 53pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	n/a	GoP	26,500.00	26,500.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Fiesta Theme Decoration Materials for the PSA 10th Anniversary Celebration on September 12, 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	12/09/2023	GoP	2,175.00	2,175.00		2,175.00	2,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual				
Flowers, candles, fruits and stipend for the Thanksgiving mass for the PSA 10th Anniversary Celebration on September 12, 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	12/09/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Materials needed for installation of acrylic frame for the SDG Sintra Boards	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-23	06/09/2023	GoP	200.00	200.00		170.00	170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Shipping fee for the Transmittal of Tablets borrowed from Region 08 to be used in CAF Enumeration - 1 lot for 95units of tablets	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-23	n/a	GoP	11,869.76	11,869.76		11,869.76	11,869.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Trophy/Plaque of Commendation for Ateneo De Manila University in recognition of its astounding achievement and victory as the 26th Philippine Statistics Quiz National Champion conducted last December 11, 2022 - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	23/10/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Prize for Games for the PSA 10th-Year Anniversary Celebration	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	12/09/2023	GoP	1,300.00	1,300.00		1,227.00	1,227.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin for the PSA 10th Year Anniversary Celebration (4x7) - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Sep-23	11/09/2023	GoP	616.00	616.00		616.00	616.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Pre-Bid Conference for the Procurement to Regular Supplies for the 2023 Third Quarter of the PSA-NCR (Second Posting) on September 20, 2023 10:00a.m. to 12:00nn - 26pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-23	n/a	GoP	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Paper bags to be use as packing case for Tokens for the Consultative Forum on the Tourism Satellite Accounts - 60pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Sep-23	14/09/2023	GoP	1,500.00	1,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Conduct of Consultative and Validation Forum of the 2018 Benchmark Estimates of Subnational TSA of Luzon Cluster (Batch 1) on September 13, 2023 10:00a.m. to 12:00nn - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep-23	n/a	GoP	1,000.00	1,000.00		558.00	558.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards of SOCD Staff for the month of September 2023 - 17pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	06/10/2023	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards of CRASD Staff for the month of September 2023 - 22pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	06/10/2023	GoP	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin for the 2023 PCSA Plant Run (2' x 3') - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-23	15/09/2023	GoP	1,000.00	1,000.00		132.00	132.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Laundry of table cloth baorrowed from NCR II - 8kilos	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-23	15/09/2023	GoP	400.00	400.00		361.00	361.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance of CCTV at PSA NCR Regional Office	NCR RSSO	NO	Negotiated Procurement (Small 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	5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual		
Repairs and Maintenance of Motor Vehicle Mitsubishi Adventure SJT 201 - Oil Sending Unit	NCR RSSO	NO	Negotiated Procurement (Small 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	2,350.00	2,350.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force Training and Second Level Training of the October 2023 Labor Force Survey (LFS) and 2023 Survey on Overseas Filipinos on September 19-22, 2023 8:30a.m. to 5:00p.m. - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	n/a	GoP	7,200.00	7,200.00		4,340.50	4,340.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Discussion Regarding Appendix 37 of Republic Act No. 9184 on the Guidelines on Renewal of Regular and Recurring Services on September 19, 2023 9:00a.m. to 12:00nn - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	n/a	GoP	1,200.00	1,200.00		635.50	635.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Briefing in the Collection of Prices for the 2018-based Construction Materials Wholesale Price Index (CMWPI) on September 18, 2023 1:30p.m. to 4:30p.m. - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Sep-23	n/a	GoP	600.00	600.00		448.00	448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Philippine Statistics Authority (PSA) Quiz Bee Regional Elimination on September 20, 2023 1:30p.m. to 5:00p.m. - good for 30pax (buffet)	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-23	n/a	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	n/a	
Tarpaulin for the 3rd Philippine Statistics Authority (PSA) Quiz Bee Regional Elimination on September 20, 2023 1:30p.m. to 5:00p.m. (6' x 9') - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	19/09/2023	GoP	1,200.00	1,200.00		1,188.00	1,188.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Webinar on Toxic Environment and Its Effect Mentally, Emotionally, and Physically on September 25, 2023 1:30 onwards - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep-23	n/a	GoP	750.00	750.00		684.50	684.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 34th National Statistics Month 83" x 50" - 4pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-23	01/10/2023	GoP	4,000.00	4,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Isuzu Crosswind with Plate No. SAB 6440 - Head light bulb and fog light	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-23	28/09/2023	GoP	10,700.00	10,700.00		8,160.00	8,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replacement of Battery for Isuzu Crosswind with Plate No. SAB 6440 - Battery 2SM	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	16/11/2023	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	n/a	
Meals for the Joint Regional Provincial Training for the October 2023 Consumer Expectations Survey (CES) on September 25, 2023 8:30a.m. to 5:00p.m.- 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep-23	n/a	GoP	1,800.00	1,800.00		1,636.50	1,636.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Re-upholstery of Sofa at RSSO NCR Lobby - 1 lot	NCR RSSO	NO	Negotiated Procurement (Small 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	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Schedule cleaning at Maxwell Storage and Preparation of Documents for Disposal to NAP on September 26-27, 2023 9:00a.m. to 4:00p.m. - 20pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep-23	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			
Red Ribbon for CRASM use - 5rolls	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-23	22/09/2023	GoP	500.00	500.00		475.00	475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tokens for the 34th National Statistics Month PSA Personnel Statistics Quiz - GF-016 25watts Fast Charger - 18pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	23/10/2023	GoP	6,300.00	6,300.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tokens for the 34th National Statistics Month Interschool Contests - GF-018 6 USB Stand Charger 3.1A - 20pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	23/10/2023	GoP	6,000.00	6,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tokens for the 34th National Statistics Month Capacity Building 1 - Ceramic Coffee Mug with Heating Pad (Pink) - 30pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	27/10/2023	GoP	15,000.00	15,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tokens for the 34th National Statistics Month Capacity Building 2 - Ceramic Coffee Mug with Heating Pad (Green) - 30pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	27/10/2023	GoP	15,000.00	15,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Conduct of Focus Group Discussions (FDGs) for the Updating of the National ICT Competency Standards (NICS) on September 26, 2023 10:00a.m. to 3:00p.m. - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep-23	n/a	GoP	350.00	350.00		75.00	75.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the PS Client Learning Engagement (PS-CLE) FY 2023 - Government Fares Agreement (GFA) Orientation and Cebu Pacific Portal Training on September 27, 2023 8:30a.m. to 11:30a.m. - 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-23	n/a	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 34th National Statistics Month First Friday Mass on October 6, 2023 - 50pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	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			
Meals for the 34th National Statistics Month Parade on October 9, 2023 - 51pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Oct-23	09/10/2023	GoP	10,200.00	10,200.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual			
Meals for the Data Cabinet Installation and Maintenance of Network on September 29, 2023 8:30a.m. to 5:00p.m. - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-23	n/a	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			
Meals for the Bid Opening for the Procurement of Regular Supplies for the 2023 Third Quarter of the PSA-NCR (Second Posting) on October 3, 2023 10:00a.m. to 12:00nn - 26pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-23	n/a	GoP	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Invitation to the 3rd Quarterly Virtual Session on 29 September 2023 1:30p.m. onwards - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-23	n/a	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance of Honda City SHU 685 - Oil Seal Linkage	NCR RSSO	NO	Negotiated Procurement (Small 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	8,680.00	8,680.00		8,680.00	8,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Joint 2nd and 3rd Level Training on the Use of Computer Assisted Personal Interview (CAPI) for Fisheries Surveys and Inclusion of Data Items on Income and Wages in Quarterly Commercial Fisheries Surveys (QCFS) and Quarterly Municipal Fisheries Surveys (QMFS) on October 4-6, 2023 8:30a.m. to 5:00p.m. - 18pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-23	n/a	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			
Meals for the Press Conference on the September 2023 Inflation Report for the National Capital Region on October 9, 2023 10:30am onwards - 20pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Oct-23	n/a	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			
Meals for the Tranfer of FLEMMS survey forms to Maxilite Warehouse on October 4, 2023 - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-23	n/a	GoP	600.00	600.00		570.00	570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the PS Client Learning Engagement (PS-CLE) FY 2023 - Government Fares Agreement (GFA) Orientation and Philippine Airlines Portal Training on October 5, 2023 8:30a.m. to 11:30a.m. - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Ocular on Regional Planning Workshop Venue (San Mateo, Rizal) - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-23	n/a	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	n/a			
Meals for the Commission on Audit (COA) Entrance Conference on October 13, 2023 10:00a.m. onwards - 42pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-23	n/a	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Fruits, flowers and stipend for priest for the 34th National Statistics Month Mass	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	06/10/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual				
Cellcards of SOCD Staff for the month of October 2023 - 17pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-23	03/11/2023	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Cellcards of CRASD Staff for the month of October 2023 - 22pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-23	03/11/2023	GoP	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals/Snacks for the Filmshowing in connection with the 34th National Statistics Month on October 13 & 20, 2023 - 51pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Oct-23	n/a	GoP	15,300.00	15,300.00		7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Prizes for the 34th National Statistics Month PSA NCR's Statistikok	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	15/11/2023	GoP	28,500.00	28,500.00		28,250.00	28,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Prizes for the 34th National Statistics Month PSA Personnel Statistics Quiz	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	15/11/2023	GoP	26,100.00	26,100.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Competency Based Interview (CBI) for the Contract of Service of Statiscian Aide position for NCR V on October 12, 2023 @ 9:00a.m. to afternoon onwards - 8 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Oct-23	n/a	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				
Repairs and Maintenance of Isuzu Crosswind SAB 6440 - Aircon Belt / Fan Belt / Shock Absorber Front / Shock Absorber Rear / Wiper blade assembly / Power Steering Cover / Bulb Single contact / Bulb Double Contact	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	n/a	GoP	17,080.00	17,080.00		17,080.00	17,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Plaque for the Outstanding PSA Stakeholders - Acrylic; Base: 24x2 inches; Acrylic height: 6 inches - 35pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-23	09/11/2023	GoP	33,250.00	33,250.00		30,400.00	30,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Trophies / Plaque of recognition as award for the pursuant to Resolution No.9, Series of 2022 by the Regional Statistics Committee - NCR - Trophy's Overall Height:10"; 3/8" thick clear glass with UV printing mounted on light walnut wooden base and 10 oz brass plate engravings on wooden base	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-23	09/11/2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the PSA-NCR Personnel Statistics Quiz on October 16, 2023 11:30a.m. to afternoon onwards - 74 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Oct-23	n/a	GoP	29,600.00	29,600.00		29,600.00	29,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Repairs and Maintenance of Airconditioning Units at RSSO NCR Office 7 Units	NCR RSSO	NO	Negotiated Procurement (Small 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	44,800.00	44,800.00		7,280.00	7,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Cork Board 3ft x 2ft for CRASM use - 2pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-23	26/10/2023	GoP	2,400.00	2,400.00		2,390.00	2,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Green hard hat for RSS NCR employees - 20pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-23	28/12/2023	GoP	40,000.00	40,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Coordination Meeting re: DataViz Training for RSC NCR on October 18, 2023 10:00a.m. onwards - 7 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	n/a	GoP	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/End user	Is this an early Procurement Act	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
Meals for the Transfer of Books and Manuals from Statistical Surveys to Maxville Warehouse on October 18, 2023 9:30a.m. to 12:00nn onwards - 4pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	n/a	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Orientation on Contents Management in PSA Website and Digital Library System on October 19, 2023 9:00a.m. to 5:00p.m. - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-23	n/a	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Conduct of PCF Cash Count on October 18, 2023 2:00p.m. onwards - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	n/a	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	
Rubber floor cable cover wire protector 10meters / Duct tape black 48mm x 10m / Cable tie for conference tables (400mm, 300mm and 200mm) 5packs each for safety use	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	26-Oct-23	26/10/2023	GoP	8,000.00	8,000.00		2,866.55	2,866.55		n/a	n/a	n/a	n/a	n/a	n/a	
Meals/Snacks for the Filmshowing in connection with the 34th National Statistics Month on October 13 & 20, 2023 - 51pax	NCR RSSO	NO	Negotiated Procurement (Small 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-Oct-23	n/a	GoP	7,650.00	7,650.00		7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	
Prizes for the 34th National Statistics Month Interschool Contests	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	27/10/2023	GoP	40,500.00	40,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Isuzu Crosswind SAB 6440 - Head Light Bulb / 1 Set Fog Lamp / Wiper / 2-pc Stop Light (Bulb Only)	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	18/10/2023	GoP	560.00	560.00		560.00	560.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force Training and Second Level Training of the November 2023 Labor Force Survey on October 24, 2023 9:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-23	n/a	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Conduct of Community-Based Monitoring System Training Module III-A: Thematic Mapping Using Community-Based Monitoring System Data and Training on Data Breach Notification on October 25-27, 2023 - 7pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	n/a	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	
Meals for the 34th National Statistics Month Culminating Activity on October 27, 2023 11:30a.m. to 4:30p.m. - 77pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	n/a	GoP	26,950.00	26,950.00		26,950.00	26,950.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Quality Management System Audit at RSS NCR on October 31, 2023 8:00a.m. to 5:00p.m. - 37pax	NCR RSSO	NO	Negotiated Procurement (Small 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-Oct-23	n/a	GoP	22,200.00	22,200.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement															Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids		Bid Evaluation	Post Qual							
Paint for RSSO NCR Office- Semi gloss latex - 1 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	26-Oct-23	26/10/2023	GoP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Meals for the Pre-Retirement Seminar last October 27, 2023 9:00a.m. to 12:00nn - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	n/a	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	n/a							
Meals for the Pre-Bid Conference for the Procurement, Supply, and Delivery of Semi-Expendable ICT Equipment for the 2022 Census of Agriculture and Fisheries (CAF) Data Processing on November 8, 2023 10:00a.m. to 12:00nn - 28pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-23	n/a	GoP	5,600.00	5,600.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Tokens/Prizes for the Conduct of 27th Philippine Statistics Quiz National Finals and Regional Championships	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-23	10/11/2023	GoP	53,000.00	53,000.00		53,000.00	53,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Additional Meals for the Quality Management System Audit at RSS NCR on October 31, 2023 8:00a.m. to 5:00p.m. 3 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Oct-23	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							
Meals for the 27th Philippine Statistics Quiz - Regional Elimination Preparation Meeting on November 7, 2023 9:30a.m. to 12:00nn - 19pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	n/a	GoP	3,800.00	3,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Reimbursement of Paperbags used as case for the Tokens for the 34th National Statistics Month Capacity Building 1 & 2 - 4 packs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Nov-23	06/11/2023	GoP	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Reimbursement of Laundry services	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Nov-23	n/a	GoP	448.00	448.00		448.00	448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Reimbursement of Sticker for the correction on Quality Policy display at RSS NCR lobby	NCR RSSO	NO	Negotiated Procurement (Small 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	365.00	365.00		365.00	365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Repair Laptop of the Regional Director of RSSO NCR - 1 unit	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Nov-23	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							
Repairs and Maintenance Mitsubishi Adventure SUT 201 - Primary and Secondary clutch assy; Bleed clutch system	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Nov-23	n/a	GoP	3,960.00	3,960.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
Token/Gift for the PSA National Statistician's Birthday	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	07/11/2023	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	n/a							
Tokens for the judges on the 27th Philippine Statistics Quiz - 3pax	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-23	10/11/2023	GoP	6,000.00	6,000.00		4,440.00	4,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual				
Repair Laptop of the SOCD OIC of RSSO NCR - 1 unit	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-23	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	n/a			
Meals for the Joint Second and Third Level Training on the Use of CAPI for Livestock and Poultry Services Surveys on November 13-15, 2023 8:00a.m. to 5:00p.m. - 17 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Nov-23	n/a	GoP	22,950.00	22,950.00		22,950.00	22,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Training on Data Visualization using Infographics on November 14-16, 2023 8:00a.m. to 5:00p.m. - 36pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	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	n/a			
Meals for the 27th Philippine Statistics Quiz - Regional Elimination Preparation Meeting on November 9, 2023 9:30a.m. to 12:00nn - 15pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-23	n/a	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the RCWC NCR 4th Quarter Meeting on December 7, 2023 8:00a.m. to 4:00p.m. - 23pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-23	n/a	GoP	13,800.00	13,800.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Plaque and tokens for the PSA NCR Retirees - 4pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-23	15-Dec	GoP	20,000.00	20,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Trophies for the 27th Philippine Statistics Quiz Regional Championship - 3pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-23	10/11/2023	GoP	9,800.00	9,800.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin / Backdrop for the 27th Philippine Statistics Quiz 84x60inches - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-23	09/11/2023	GoP	1,000.00	1,000.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance of Honda City SHU 685 - replacement of battery	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-23	09/11/2023	GoP	5,800.00	5,800.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards of CRASD Staff for the month of November 2023 - 24pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-23	15/12/2023	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cellcards of SOCD Staff for the month of November 2023 - 17pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-23	15/12/2023	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Drinking Water for the Visitors and Judges at 27th Philippine Statistics Quiz - Regional Elimination - 10pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-23	10/11/2023	GoP	150.00	150.00		135.00	135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual			
Tokens for the Annual Survey of Philippine Business and Industry (ASBPI) Dissemination Forum - Travel Kit Package: 1 Black Passport Holder; 1 Black Tag; 1 Luggage Code Lock; 1 Special Box (Hardbox) with foam; with PSA Logo: Material: Stainless Steel; High Quality Polyurethane Leather - 80 sets	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a		n/a	n/a	n/a	n/a			n/a	n/a	15-Dec-23	15/12/2023	GoP	36,000.00	36,000.00		29,840.00	29,840.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Conduct of PSA NCR Information Dissemination Traineeship Visit of Lao Statistics Bureau (LSB) Intern on November 20, 2023 2:30p.m. onwards - 14pax (Moved on Wednesday 11/22/2023)	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a				n/a	n/a	n/a	20-Nov-23	n/a	GoP	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a			
Plaque for the Annual Survey of Philippine Business and Industry (ASBPI) Dissemination Forum - Overall height of 10"; 3/8" thick clear glass; with UV printing; mounted on light; walnut base and 10oz brass plate; engravings on wooden - 15pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a				n/a	n/a	n/a	19-Dec-23	19/12/2023	GoP	42,500.00	42,500.00		39,100.00	39,100.00		n/a	n/a	n/a	n/a	n/a	n/a			
Reimbursement for the purchase of materials used in Lanyard for the 27th Philippine Statistics Quiz	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	16/11/2023	GoP	192.00	192.00		192.00	192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Supplies and Materials for the FY 2024 PSA NCR Regional Planning Workshop (RPW)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	28/11/2023	GoP	4,360.00	4,360.00		4,360.00	4,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin/s for the FY 2024 PSA NCR Regional Planning Workshop - Pledge of Commitment and RPW Backdrop Tarp	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	24/11/2023	GoP	10,000.00	10,000.00		2,112.00	2,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Pre-Bid Conference for the Early Procurement of Janitorial Services for PSA-NCR from January 2 to December 31, 2024 on November 20, 2023 10:00a.m. to 12:00nn - 28 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-23	n/a	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			
Meals for the Pre-Bid Conference for the Early Procurement of Security Services for PSA-NCR from January 1 to December 31, 2024 on November 21, 2023 10:00a.m. to 12:00nn - 28 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-23	n/a	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			
Repairs and Maintenance of Motor Vehicle Isuzu Crosswind SAB 6465	NCR RSSO	NO	Negotiated Procurement (Small 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	24,130.00	24,130.00		24,130.00	24,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Data Privacy, Security and Fraud Awareness Training Batch 1 on November 23, 2023 8:00a.m. to 3:00p.m. - 21 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-23	n/a	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			
Meals for the Data Privacy, Security and Fraud Awareness Training Batch 2 on November 24, 2023 8:00a.m. to 3:00p.m. - 23 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	n/a	GoP	10,350.00	10,350.00		10,350.00	10,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual						
Meals for the Training on Livestock and Poultry Data Review and Validation using the Electronic Data Review Workbook on November 23-24, 2023 - 15pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-23	n/a	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	n/a					
Meals for the Orientation of Field Offices on the Use of R for the Computation of Selected Livestock and Poultry Estimates, Confidence Interval, and Coefficient of Variation on November 28-29, 2023 8:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	n/a	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Jacket for PSA RSSO NCR Employees - 62pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-23	04/12/2023	GoP	49,600.00	49,600.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Tokens for the guests on Regional Planning Workshop of PSA RSSO NCR - 4pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	28/11/2023	GoP	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Reimbursement of meals for the shooting on Video glimpse of National Anthem on November 23, 2023 - good for 10 persons	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-23	23/11/2023	GoP	10,287.72	10,287.72		10,287.72	10,287.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Repairs and maintenance of Isuzu Crosswind SAB 6465 - replacement of Battery	NCR RSSO	NO	Negotiated Procurement (Small 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	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	n/a					
Meals for the Bid-Opening for the Early Procurement of Janitorial Services for PSA-NCR from January 2 to December 31, 2024 on December 5, 2023 10:00a.m. to 12:00nn - 28 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-23	n/a	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	n/a	n/a					
Meals for the Bid-Opening for the Early Procurement of Security Services for PSA-NCR from January 1 to December 31, 2024 on December 6, 2023 10:00a.m. to 12:00nn - 28 pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	n/a	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	n/a	n/a					
Meals for the Pre-Bid Conference for the Procurement, Supply, and Delivery of Semi-Expendable ICT Equipment for the 2022 Census of Agriculture and Fisheries (CAF) Data Processing (Second Posting) on December 7, 2023 10:00a.m. to 12:00nn - 28pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec-23	n/a	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	n/a					
Laundry Services for the Table cloth borrowed from NCR II - 8kilos	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	n/a	GoP	400.00	400.00		291.00	291.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Reimbursement of Materials and prizes for Regional Planning Workshop of PSA-NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	28-Nov-23	GoP	5,665.20	5,665.20		5,665.20	5,665.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Tarpaulin for the Pledge of Commitment for Regional and Provincial Offices of PSA NCR - 6pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-23	29/11/2023	GoP	6,000.00	6,000.00		1,782.00	1,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual				
Meals for the Online Discussion on How to Prepare the PPMP and Purchase Request on December 18, 2023 9:00a.m. to 12:00nn - 3pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-23	n/a	GoP	600.00	600.00		144.00	144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Laundry Services for the Table cloth borrowed from NCR II - 8kilos	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-23	n/a	GoP	400.00	400.00		234.00	234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Meeting Re: Implementation of the Client Satisfaction Measurement in CRS Outlets on December 13, 2023 1:00p.m. onwards - 2pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-23	n/a	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Orientation for the Newly Appointed Personnel of PSA NCR on December 14, 2023 8:00a.m. to 12:00nn - 5pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-23	n/a	GoP	2,000.00	2,000.00		1,617.00	1,617.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and maintenance of Duplo Copying Machine for DPG325 SN200380432 and 190480856 - 2 units	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	n/a	GoP	14,500.00	14,500.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repairs and Maintenance of Airconditioning Units at RSSO NCR Office (General Cleaning and Check up) - 16 Units	NCR RSSO	NO	Negotiated Procurement (Small 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	21,000.00	21,000.00		19,096.00	19,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin for the 2021 Annual Survey of Philippine Business and Industry 2ft x 5ft Portrait - 3pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-23	19/12/2023	GoP	3,000.00	3,000.00		440.00	440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Technical Dry Run for ASPBI Data Dissemination Forum on December 18, 2023 1:00p.m. onwards - 13pax	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-23	n/a	GoP	1,950.00	1,950.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin for Pledge of Commitment for ROPW 3ft x 4ft portrait - 1pc	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-23	20/12/2023	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	n/a	n/a			
Materials needed for Regional Office Planning Workshop	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-23	19-Dec-23	GoP	2,130.00	2,130.00		2,024.00	2,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Paleta	NCR PSO1	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	12,000.00	12,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals 2023 Mid year assessment	NCR PSO1	NO	NP-53.9 - Small 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	56,000.00	56,000.00		53,200.00	53,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cell card July CES	NCR PSO1	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	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	n/a			
Cellcard RCS July 2023	NCR PSO1	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	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals CAF 2nd level training	NCR PSO1	NO	Philgeps	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	330,000.00	330,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Cell card Staff for the month of August 2023	NCR PSO1	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	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
Materials NCR PSO I use	NCR PSO 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	GoP	47,526.00	47,526.00		47,526.00	47,526.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for 3rd level training Aug. LFS	NCR PSO 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	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				
Meals for LFS Machine Processing training	NCR PSO 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	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				
Venue & Hotel accom. CAF 3rd level training	NCR PSO I	NO	Philips	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	770,000.00	770,000.00		692,900.32	692,900.32		n/a	n/a	n/a	n/a	n/a	n/a				
Venue & Hotel accom. Integrated of Machine Processing training	NCR PSO I	NO	Philips	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	184,800.00	184,800.00		176,400.00	176,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
Refit Fire Extinguisher	NCR PSO 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	GoP	9,600.00	9,600.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for 2024 CBMS Orientation	NCR PSO 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	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
Material for NCR PO I use- Toilet Bidet	NCR PSO 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	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a				
Expandable PB Folder for NCR PO I use	NCR PSO 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	GoP	48,175.00	48,175.00		48,175.00	48,175.00		n/a	n/a	n/a	n/a	n/a	n/a				
Cellcard for Philsys Supervisor- August 2023	NCR PSO 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	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
Venue for 3rd level training Integrated Map processing	NCR PSO I	NO	Philips	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	112,500.00	112,500.00		106,875.00	106,875.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for 3rd level training for FIES machine processing	NCR PSO 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	GoP	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
Poster Frame for NCR PO I use	NCR PSO 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	GoP	16,128.00	16,128.00		16,128.00	16,128.00		n/a	n/a	n/a	n/a	n/a	n/a				
Glass board and Name plate for NCR PO I use	NCR PSO 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	GoP	17,000.00	17,000.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for Film showing	NCR PSO 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	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				
PMS Aircon PRC & JNT	NCR PSO 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	GoP	10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys Broadband Load Sept. 2023	NCR PSO 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	GoP	14,800.00	14,800.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for Supervision FIES Processing	NCR PSO 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	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for QMS Orientation	NCR PSO 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	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				
Cellcard for Staff use month of Sept. 2023	NCR PSO 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	GoP	15,900.00	15,900.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for 3rd level training Sept. LFS	NCR PSO 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	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				
Meals 10th Anniversary	NCR PSO 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	GoP	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
Materials- partition accessories NCR PO I use	NCR PSO 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	GoP	2,650.00	2,650.00		2,562.00	2,562.00		n/a	n/a	n/a	n/a	n/a	n/a				
Construction materials for NCR PO I use	NCR PSO 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	GoP	31,145.00	31,145.00		30,660.00	30,660.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for DOMSTAT Briefing	NCR PSO 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	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				

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of invited Observers	Date of Receipt of Invitation							Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual					
Meals for Brgy. Assistance 10th anniversary parade	NCR PSO1	NO	NP-53.9 - Small 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	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
ID Lace for Geo-Tagging enumeration	NCR PSO1	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	2,500.00	2,500.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Glassware/ water dispenser for NCR PO1 Use	NCR PSO1	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	46,750.00	46,750.00		45,719.50	45,719.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
First Aid kit for PhiSys reg.	NCR PSO1	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	28,000.00	28,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Bondpaper- Mapping enumeration	NCR PSO1	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	40,875.00	40,875.00		40,875.00	40,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Cellcard for Philsys Supervisor- Sept. 2023	NCR PSO1	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	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys Broadband load month of Oct. 2023	NCR PSO1	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	29,700.00	29,700.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Cellcard for CAF Enumerators month of Aug.-Sept.	NCR PSO1	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	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	n/a				
Meals for 3rd level training for CAPI	NCR PSO1	NO	NP-53.9 - Small 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	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for Updating PhilID pilot activity	NCR PSO1	NO	NP-53.9 - Small 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	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for PhiSys Personnel briefing and orientation	NCR PSO1	NO	NP-53.9 - Small 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	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	n/a				
Meals for Oct. CES Training meals	NCR PSO1	NO	NP-53.9 - Small 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	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	n/a				
Meals for 3rd level training Oct. LFS/SOF	NCR PSO1	NO	NP-53.9 - Small 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	39,000.00	39,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Microphone for NCR PO1 Use	NCR PSO1	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	8,300.00	8,300.00		8,094.00	8,094.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for 3rd level training RPS	NCR PSO1	NO	NP-53.9 - Small 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	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Expandable PB Folder for NCR PO1 use	NCR PSO1	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	38,775.00	38,775.00		38,775.00	38,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Top glass for NCR PO1 use	NCR PSO1	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	10,176.00	10,176.00		10,176.00	10,176.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Stainless tube pipe for NCR PO1 use	NCR PSO1	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	5,229.00	5,229.00		5,229.00	5,229.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Philsys load allocation Oct. 2023	NCR PSO1	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	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for NSM Kick-off parade	NCR PSO1	NO	NP-53.9 - Small 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	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	n/a				
PMS Philsys Aircon	NCR PSO1	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	4,000.00	4,000.00		3,920.00	3,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
NSM Materials for San Juan/Mandaluyong/CM recto participants)	NCR PSO1		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	8,145.00	8,145.00		6,980.00	6,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Commemorative Advocacy	NCR PSO1	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	17,900.00	17,900.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for San Juan Academic school Participants	NCR PSO1	NO	NP-53.9 - Small 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	11,500.00	11,500.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for City of Mandaluyong school Participants	NCR PSO1	NO	NP-53.9 - Small 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	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	n/a				
Meals for CM Recto school Participants	NCR PSO1	NO	NP-53.9 - Small 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	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or 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/Opening of Bids	Bid Evaluation	Post Qual			
Cellcard for Office staff - Oct. 2023	NCR PSO 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	GoP	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
First Aid kit for NCR PO I use	NCR PSO 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	GoP	21,340.00	21,340.00		21,340.00	21,340.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals-Livelihood	NCR PSO 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	GoP	20,300.00	20,300.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys Broadband load month of Nov. 2023	NCR PSO 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	GoP	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a				
Refrigeration & Microwave	NCR PSO 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	GoP	45,000.00	45,000.00		35,488.00	35,488.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for 34th NSM	NCR PSO 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	GoP	9,280.00	9,280.00		9,280.00	9,280.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals QMS Audit	NCR PSO 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	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				
Christmas Tree	NCR PSO 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	GoP	17,500.00	17,500.00		17,169.00	17,169.00		n/a	n/a	n/a	n/a	n/a	n/a				
PhilID Cellcard Sept-Oct. 2023	NCR PSO 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	GoP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a				
SSD & RAM	NCR PSO 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	GoP	11,000.00	11,000.00		10,700.00	10,700.00		n/a	n/a	n/a	n/a	n/a	n/a				
Jack for MIT, Adventure	NCR PSO 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	GoP	1,800.00	1,800.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a				
Commemorative Advocacy	NCR PSO 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	GoP	6,100.00	6,100.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals Inter-school Quiz bee	NCR PSO 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	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals	NCR PSO 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	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				
Venue and Hotel Accomodation	NCR PSO I	NO	Philgeps	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	389,400.00	389,400.00		389,400.00	389,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
Venue and Hotel Accomodation	NCR PSO I	NO	Philgeps	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	1,211,100.00	1,211,100.00		1,211,100.00	1,211,100.00		n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys Supervisors' Cellcard Nov.2023	NCR PSO 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	GoP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals 3rd Lvl LFS Training	NCR PSO 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	GoP	9,900.00	9,900.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
Staff cellcard Nov. 2023	NCR PSO 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	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys Broadband internet subscription Nov. 2023	NCR PSO 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	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
PhilID Del. Cellcard Oct-Nov 2023	NCR PSO 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	GoP	12,300.00	12,300.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for Price verification	NCR PSO 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	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for De-briefing prices	NCR PSO 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	GoP	10,450.00	10,450.00		10,450.00	10,450.00		n/a	n/a	n/a	n/a	n/a	n/a				
Laminating Machine and Binding machine	NCR PSO 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	GoP	25,000.00	25,000.00		23,985.00	23,985.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals for Livelihood Activity	NCR PSO 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	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a				
Meals- creation of corp. video national anthem	NCR PSO 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	GoP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual				
Meals Dec. LFS training	NCR PSO 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	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Jacket for Staff use for POPW	NCR PSO 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	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				
Wheelchair and Stretcher	NCR PSO 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	GoP	10,000.00	10,000.00		9,464.28	9,464.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Trash Bin	NCR PSO 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	GoP	13,800.00	13,800.00		13,060.72	13,060.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Camera	NCR PSO 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	GoP	49,000.00	49,000.00		48,286.00	48,286.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys broadband Dec-Jan 2023	NCR PSO 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	GoP	37,584.00	37,584.00		37,584.00	37,584.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilID Del. Cellcard Nov-Dec. 2023	NCR PSO 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	GoP	41,400.00	41,400.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Staff cellcard Dec. , 2023	NCR PSO 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	GoP	17,100.00	17,100.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PMS SHX-660	NCR PSO 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	GoP	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
PhilSys Supervisors' Cellcard Dec. 2023	NCR PSO 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	GoP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Lancet & Strip NCR PO I Use	NCR PSO 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	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				
Meals for Monthly GAD Livelihood	NCR PSO 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	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				
Meals for Initial meeting for CBMS	NCR PSO 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	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Other Supplies for PSA NCR PO II use	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	26-Jul-23	26-Jul-23	GoP	46,810.00	46,810.00		38,435.00	38,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Self-Inking Stamps for PSA NCR PO II use	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-23	25-Jul-23	GoP	14,600.00	14,600.00		4,948.00	4,948.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Additional (Emergency) Repair of NCR PO II Service Vehicle (SHX 661)	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-23	n/a	GoP	5,600.00	5,600.00		4,650.00	4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Electrical Supplies for PSA NCR PO II use	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	10-Jul-23	10-Jul-23	GoP	22,550.00	22,550.00		20,070.00	20,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Catering Service - 2023 July Labor Force Survey and 2023 Family Income and Expenditure Survey - 1st Visit, Batch 2 July 3-9, 2023	NCR PO II	NO	Negotiated Procurement - Small Value Procurement	n/a	06/19/2023	n/a	n/a	n/a	06/23/2023	n/a	06/27/2023	06/27/2023	n/a	06/29/2023	09-Jul-23	n/a	GoP	326,400.00	326,400.00		261,120.00	261,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Catering Service - Conduct of NCR PSO II Mid-year Assessment July 19-20, 2023	NCR PO II	NO	Negotiated Procurement - Small Value Procurement	n/a	07/03/2023	n/a	n/a	n/a	07/07/2023	n/a	07/10/2023	07/10/2023	n/a	07/18/2023	20-Jul-23	n/a	GoP	74,880.00	74,880.00		70,400.00	70,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Cell Cards for July 2023 for NCR PO II Employees	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	08-Aug-23	08-Aug-23	GoP	13,700.00	13,700.00		13,700.00	13,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Catering Service - August 2023 Monthly Labor Force Survey (LFS) Provincial (Third) Level Training August 3-4, 2023	NCR PO II	NO	Small 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-Aug-23	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			
Venue and Hotel Accommodation for the 2022 Census of Agriculture and Fisheries - Second Level Training July 31 - August 06, 2023	NCR PO II	NO	Negotiated Procurement - Lease of Real Property / Venue	n/a	07/24/2023	n/a	n/a	n/a	07/28/2023	n/a	07/28/2023	07/28/2023	n/a	07/28/2023	06-Aug-23	n/a	GoP	1,680,000.00	1,680,000.00		1,243,200.00	1,243,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repair/Cleaning and Maintenance of the NCR PO II Office Equipment - Shredder	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Aug-23	n/a	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Catering Service - 2023 Integrated Processing of Maps from Various Activities Third Level Training August 8-12, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Aug-23	n/a	GoP	69,750.00	69,750.00		69,750.00	69,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement															ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
Procurement of ICT Supplies and Equipment for Integrated Processing of Maps and LFS/FIES data processing operations	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	23-Aug-23	23-Aug-23	GoP	14,000.00	14,000.00		13,400.00	13,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Venue and Hotel Accommodation for the 2022 Census of Agriculture and Fisheries - Third Level Training August 14-20, 2023	NCR PO II	NO	Negotiated Procurement - Lease of Real Property / Venue	n/a	07/27/2023	n/a	n/a	n/a	08/01/2023	n/a	08/02/2023	08/02/2023	n/a	08/11/2023	8/20/2023	n/a	GoP	3,528,000.00	3,528,000.00		2,352,000.00	2,352,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Catering Service - 2023 July Labor Force Survey and 2023 Family Income and Expenditure Survey Machine Processing - Third Level Training August 17-18, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2023	n/a	GoP	36,400.00	36,400.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Catering Service - 2023 Integrated Processing of Maps from Various Activities Fourth Level Training August 21-23, 2023	NCR PO II	NO	Negotiated Procurement - Small Value Procurement	n/a	08/11/2023	n/a	n/a	n/a	08/16/2023	n/a	08/16/2023	08/16/2023	n/a	08/18/2023	23-Aug-23	n/a	GoP	100,500.00	100,500.00		90,450.00	90,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Cards for August 2023 for NCR PO II Employees	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	05-Sep-23	05-Sep-23	GoP	13,700.00	13,700.00		13,700.00	13,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Venue and Hotel Accommodation for the 2022 Census of Agriculture and Fisheries - Third Level Training, 2nd Batch August 23-29, 2023	NCR PO II	NO	Negotiated Procurement - Lease of Real Property / Venue	n/a	08/14/2023	n/a	n/a	n/a	08/18/2023	n/a	08/18/2023	08/18/2023	n/a	08/22/2023	29-Aug-23	n/a	GoP	3,003,000.00	3,003,000.00		2,030,000.00	2,030,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies - Arch File Folder	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	04-Sep-23	04-Sep-23	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	n/a	
Catering Service - September Briefing/Debriefing of RCSS Price Collectors and Supervisors August 30-31, 2023	NCR PO II	NO	Small 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-Aug-23	n/a	GoP	24,000.00	24,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - ISO 9001:2015 Quality Management System (QMS) Online Orientation August 31 - September 1, 2023	NCR PO II	NO	Small 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-Sep-23	n/a	GoP	13,400.00	13,400.00		12,700.00	12,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - September 2023 Monthly Labor Force Survey (LFS) Joint Task Force Training and Regional Training September 5-6, 2023	NCR PO II	NO	Small 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-Sep-23	n/a	GoP	7,200.00	7,200.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of NCR PO II Service Vehicle (SHX 661)	NCR PO II	NO	Negotiated Procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep-23	n/a	GoP	49,400.00	49,400.00		45,700.00	45,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - PSA 10th Anniversary September 12, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	n/a	GoP	30,500.00	30,500.00		28,365.00	28,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 Census of Agriculture and Fisheries (CAF) Third Level Training - 3rd Batch September 12-17, 2023	NCR PO II	NO	Negotiated Procurement - Small Value Procurement	n/a	09/05/2023	n/a	n/a	n/a	09/11/2023	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	17-Sep-23	n/a	GoP	249,000.00	249,000.00		211,650.00	211,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Printing Services for 2022 Census of Agriculture and Fisheries (CAF) Forms	NCR PO II	NO	Small 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-Sep-23	15-Sep-23	GoP	48,000.00	48,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Retail Price Survey Third Level Training September 26 to 28, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-23	n/a	GoP	40,500.00	40,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Office Supplies for the 2023 Integrated Processing of Maps Operations	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	04-Oct-23	04-Oct-23	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	n/a	
Procurement of 34th National Statistics Month Collared T-shirt	NCR PO II	NO	Small 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-Oct-23	06-Oct-23	GoP	30,500.00	30,500.00		30,500.00	30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement															ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual				
Catering Service - October 2023 Consumer Expectations Survey (CES) Third Level Training September 29 to 30, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-23	n/a	GoP	12,150.00	12,150.00		12,150.00	12,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - Training on Writing and Editing for Publications October 02, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Oct-23	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				
Catering Service - Third Level Training for RCSS using CAPI Application September 29 to 30, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep-23	n/a	GoP	23,000.00	23,000.00		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - 2023 October Labor Force Survey (LFS) Third Level Training October 03-06, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	GoP	49,680.00	49,680.00		41,400.00	41,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - Re-echo for the conduct of The Role of QSPBI Data in Figuring Up the GDP of the Philippines October 04, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-23	n/a	GoP	23,850.00	23,850.00		23,850.00	23,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - 34th National Statistics Month (NSM) Parade October 09, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Oct-23	n/a	GoP	10,650.00	10,650.00		10,650.00	10,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Cell Cards for September 2023 for NCR PO II Employees	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	07-Nov-23	07-Nov-23	GoP	13,500.00	13,500.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - QMS - Internal Quality Audit October 25, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	n/a	GoP	36,000.00	36,000.00		33,840.00	33,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - November Briefing/Debriefing of RCSS Price Collectors and Supervisors October 26, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-23	n/a	GoP	11,500.00	11,500.00		10,350.00	10,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - 34th National Statistics Month - Culminating Activity October 27, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	n/a	GoP	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - 2022 CAF Data Processing Second Level Training (Provincial-Level) November 07 to 09, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov-23	n/a	GoP	49,920.00	49,920.00		49,920.00	49,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - Orientation on PhilSys Registration and EPhilID/RTS & PhilID cards delivery November 14, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	n/a	GoP	21,200.00	21,200.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - 2024 Provincial Pre-Planning Workshop November 15, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	n/a	GoP	21,000.00	21,000.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Catering Service - Workshop on Updating and Revisions in QMS Documents based on the results of Internal Quality Audit November 16, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	n/a	GoP	11,000.00	11,000.00		9,240.00	9,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Cell Cards for October 2023 for NCR PO II Employees	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	11-Dec-23	11-Dec-23	GoP	16,600.00	16,600.00		16,600.00	16,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Office Supplies - Toner/Ink for the 2023 Integrated Processing of Maps Operations	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	11-Dec-23	11-Dec-23	GoP	49,800.00	49,800.00		48,567.00	48,567.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Cell Cards for November 2023 for NCR PO II Employees	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	11-Dec-23	11-Dec-23	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				
Procurement of Barcode Scanner for PhilSys Operations	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	11-Dec-23	11-Dec-23	GoP	49,000.00	49,000.00		45,465.00	45,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of RAM for 2022 Census of Agriculture and Fisheries 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	11-Dec-23	11-Dec-23	GoP	20,800.00	20,800.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Venue and Hotel Accommodation for the 2024 Provincial Planning Workshop and General Assembly December 5 - 7, 2023	NCR PO II	NO	Negotiated Procurement - Lease of Real Property / Venue	n/a	11/23/2023	n/a	n/a	n/a	11/29/2023	n/a	11/30/2023	11/30/2023	n/a	12/04/2023	07-Dec-23	n/a	GoP	392,400.00	392,400.00		361,800.00	361,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Corporate Jackets for PSA NCR PSO II Employees	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	06-Dec-23	GoP	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Electric Supplies for PSA NCR PSO II	NCR PO II	NO	Shopping	n/a	11/22/2023	n/a	n/a	n/a	11/30/2023	n/a	12/04/2023	12/04/2023	n/a	12/22/2023	29-Dec-23	29-Dec-23	GoP	99,500.00	99,500.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or 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/Opening of Bids	Bid Evaluation	Post Qual						
Venue and Hotel Accommodation for the 2023 Family Income and Expenditure Survey 2nd Visit Third Level Training - Batch 1 December 17 - 23, 2023	NCR PO II	NO	Negotiated Procurement - Lease of Real Property / Venue	n/a	11/28/2023	n/a	n/a	n/a	12/04/2023	n/a	12/05/2023	12/05/2023	n/a	12/14/2023	23-Dec-23	n/a	GoP	637,000.00	637,000.00		637,000.00	637,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Cell Cards for December 2023 for NCR PO II Employees	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	22-Dec-23	22-Dec-23	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	n/a	n/a					
Catering Service - Briefing/Debriefing of RCSS Price Collectors and Supervisors January 2024 Round December 28, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-23	n/a	GoP	11,250.00	11,250.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Repair & Maintenance of Service Vehicle (Replacement of Fan Belt & magnetic clutch, cleaning of Aircon & evaporator)	NCR PSO 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	14-Jul-23	14-Jul-23	GoP	15,000.00	15,000.00		10,750.00	10,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of meals for the 2023 Mid-year Assessment	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	07/06/2023	n/a	n/a	n/a	07/11/2023	n/a	07/11/2023	07/11/2023	n/a	07/11/2023	13-Jul-23	n/a	GoP	63,800.00	63,800.00		55,100.00	55,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Internet Service for the Implementation of the Philsys API-enabled Services in Makati City CRS Outlet.	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	07/08/2023	n/a	n/a	n/a	07/12/2023	n/a	07/12/2023	07/12/2023	n/a	07/19/2023	12-Sep-23	n/a	GoP	120,000.00	120,000.00		96,078.00	96,078.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Preventive Maintenance Schedule (PMS) Change Oil of Service Vehicle	NCR PSO 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	11-Aug-23	n/a	GoP	10,000.00	10,000.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of prepaid mobile cards for the month of July, 2023	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-23	02-Aug-23	GoP	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Router and Network Switch	NCR PSO III	NO	Shopping	n/a	07/15/2023	n/a	n/a	n/a	n/a	n/a	07/20/2023	n/a	n/a	n/a	08-Aug-23	08-Aug-23	GoP	9,000.00	9,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the 2nd Level Training on CAF Data Collection	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	07/21/2023	n/a	n/a	n/a	07/25/2023	07/25/2023	n/a	07/26/2023	07/26/2023	n/a	07/28/2023	07/31/2023 - 08/08/2023	n/a	GoP	211,750.00	211,750.00		182,875.00	182,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the briefing on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the month of August 2023	NCR PSO 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	31-Jul-23	n/a	GoP	4,950.00	4,950.00		4,840.00	4,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of refrigerator 7.38 cu. Ft and microwave oven 23L	NCR PSO 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	16-Aug-23	16-Aug-23	GoP	25,000.00	25,000.00		21,620.00	21,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of CAT 6 UTP Cable Network Switch	NCR PSO 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-Aug-23	03-Aug-23	GoP	12,000.00	12,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the 3rd level training of 2023 August LFS	NCR PSO 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	08/03-04/2023	n/a	GoP	3,600.00	3,600.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the Orientation on the Implementation of Office Memorandum No. 2022-182	NCR PSO 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	14-Aug-23	n/a	GoP	24,000.00	24,000.00		21,200.00	21,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Change oil and repair of Service Vehicle	NCR PSO 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	10-Aug-23	n/a	GoP	25,000.00	25,000.00		21,200.00	21,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the Training of 2023 July FIES Visit 1 Processing	NCR PSO 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	08/09-11/2023 & 08/17-18/2023	n/a	GoP	28,800.00	28,800.00		28,160.00	28,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the 3rd Level Training of 2023 Integrated Processing of Maps from Various Activities	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2023	n/a	n/a	n/a	08/10/2023	n/a	08/10/2023	08/10/2023	n/a	08/11/2023	08/14-16/2023 & 08/17-19/2023	n/a	GoP	117,000.00	117,000.00		92,625.00	92,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual				
Procurement of Venue and Hotel Accommodation for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training	NCR PSO III	NO	Negotiated Procurement- Lease of Real Property	n/a	08/05/2023	n/a	n/a	n/a	08/10/2023	n/a	08/10/2023	08/11/2023	n/a	08/11/2023	08/14-20/2023	n/a	GoP	5,621,000.00	5,621,000.00		3,167,500.00	3,167,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of meals for the Training of VEI CRS ITP2 System and Go Live	NCR PSO 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	08/17,18,19&22/2023	n/a	GoP	7,000.00	7,000.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training- (2nd Batch)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	08/18/2023	n/a	n/a	n/a	08/23/2023	n/a	08/23/2023	08/23/2023	n/a	08/23/2023	08/24-26/2023 & 08/28-31/2023	n/a	GoP	302,400.00	302,400.00		226,800.00	226,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of prepaid mobile cards for the month of August, 2023	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-23	04-Sep-23	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				
Procurement of meals for the Buwan ng Wika Celebration	NCR PSO 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	30-Aug-23	n/a	GoP	18,750.00	18,750.00		18,125.00	18,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of load wallet for Philsys Internet	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Sep-23	04-Sep-23	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				
Procurement of meals for the ISO 9001:2015 QMS Orientation/Workshop (2nd day)	NCR PSO 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	08/31/2023 & 09/04/2023	n/a	GoP	27,900.00	27,900.00		27,280.00	27,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the 3rd Level Training of September 2023 Labor Force Survey (LFS)	NCR PSO 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	09/6-7/2023	n/a	GoP	10,800.00	10,800.00		10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of various office supplies for QMS	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Sep-23	14-Sep-23	GoP	34,100.00	34,100.00		31,550.00	31,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the Third level training on Quarterly Aquaculture Survey and Quarterly Inland Fisheries Survey (3rd Quarter)	NCR PSO 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	08-Sep-23	n/a	GoP	2,700.00	2,700.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the 10th PSA Anniversary Celebration	NCR PSO 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	12-Sep-23	n/a	GoP	49,280.00	49,280.00		48,640.00	48,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the LFS/SOF Task Force Training	NCR PSO 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	09/19-21/23	n/a	GoP	6,000.00	6,000.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the PSA Anniversary Sportsfest Awarding Ceremony	NCR PSO 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	26-Sep-23	n/a	GoP	46,200.00	46,200.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the Retail Price Survey (RPS) Training	NCR PSO 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	09/27-29/23	n/a	GoP	47,250.00	47,250.00		46,200.00	46,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the 3rd Level Training of 2023 October Consumer Expectation Survey (CES)	NCR PSO 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	09/28-29/23	n/a	GoP	18,000.00	18,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of meals for the training on Redesigning Rice and Corn Stocks Survey, Household and Commercial for the month of October 2023	NCR PSO 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	30-Sep-23	n/a	GoP	8,100.00	8,100.00		7,920.00	7,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of prepaid mobile cards for the month of September, 2023	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-23	05-Oct-23	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				
Procurement of meals for the 3rd Level Training of October 2023 Labor Force Survey (LFS) /Survey on Overseas Filipino (SOF)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	09/29/2023	n/a	n/a	10/03/2023	10/03/2023	n/a	10/03/2023	10/03/2023	n/a	10/03/2023	10/04-07/2023	n/a	GoP	84,000.00	84,000.00		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Procurement of meals for the Training/ Lectures on Capacity Building Microsoft Excel, Effective presentation Skills and Techniques & Infographics	NCR PSO 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	10/11-13/2023	n/a	GoP	40,235.00	40,235.00		39,260.00	39,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of safety hard hat and emergency kit	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Oct-23	16-Oct-23	GoP	49,000.00	49,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of laminating machine, emergency lamp, magnetic board & key boxes	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Oct-23	16-Oct-23	GoP	31,000.00	31,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of organizational board and podium	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-23	17-Oct-23	GoP	38,000.00	38,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of TV stand	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-24	23-Oct-24	GoP	20,000.00	20,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals during Quality management System (QMS) Internal Audit	NCR PSO 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	19-Oct-23	n/a	GoP	21,000.00	21,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals during NSM Interschool Contest	NCR PSO 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	20-Oct-23	n/a	GoP	48,600.00	48,600.00		47,250.00	47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals for the NSM Closing Ceremony	NCR PSO 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	24-Oct-23	n/a	GoP	20,800.00	20,800.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals for the training for the use of CAPI on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the month of November to December 2023	NCR PSO 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	10/26 & 31/2023	n/a	GoP	24,300.00	24,300.00		23,760.00	23,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals for the 3rd Level Training of November 2023 Labor Force Survey (LFS)	NCR PSO 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	11/06-07/2023	n/a	GoP	13,500.00	13,500.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Preventive Maintenance of Service Vehicle	NCR PSO 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	09-Nov-23	n/a	GoP	8,000.00	8,000.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of prepaid mobile cards for the month of October, 2023	NCR PSO 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	07-Nov-23	07-Nov-23	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		
Procurement of clinic bed, foam & high chair	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-23	20-Nov-23	GoP	49,500.00	49,500.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals for the 3rd Level Training of 2022 Census of Agriculture and Fisheries Data Processing	NCR PSO 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	11/07-09/2023	n/a	GoP	47,250.00	47,250.00		46,200.00	46,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repair & Maintenance of Service Vehicle (Replacement of rock in pinion assembly, ATF shock absorber)	NCR PSO 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	23-Nov-23	n/a	GoP	35,000.00	35,000.00		31,950.00	31,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals for the Data Privacy, Security and Fraud Awareness Training	NCR PSO 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	11/23-24/2023	n/a	GoP	27,000.00	27,000.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of partition	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	11/07/2023	n/a	n/a	n/a	11/10/2023	n/a	11/10/2023	11/10/2023	n/a	11/21/2023	11-Dec-23	11-Dec-23	GoP	204,000.00	204,000.00		183,600.00	183,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of corporate jacket	NCR PSO 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	04-Dec-23	04-Dec-23	GoP	49,715.00	49,715.00		48,800.00	48,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of meals for the training on December 2023 Redesigned Rice and Corn Stocks Survey, Household and Commercial for the month of December 2023	NCR PSO 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	30-Nov-23	n/a	GoP	6,750.00	6,750.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
Procurement of meals for the 3rd Level Training of December 2023 Labor Force Survey (LFS)	NCR PSO 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	11/30/2023 - 12/01/2023	n/a	GoP	10,800.00	10,800.00		10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of prepaid mobile cards for the month of November, 2023	NCR PSO 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	11-Dec-23	11-Dec-23	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of load wallet for Philsys internet	NCR PSO 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	11-Dec-23	11-Dec-23	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
Venue and Hotel Accommodation for the Conduct of the 2024 Provincial Planning Workshop of PSA NCR PO III	NCR PSO III	NO	Negotiated Procurement- Lease of Real Property	n/a	11/24/2023	n/a	n/a	n/a	11/24/2023	n/a	11/28/2023	11/28/2023	n/a	12/04/2023	12/05-07/2023	n/a	GoP	531,000.00	531,000.00		469,050.00	469,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Venue and Hotel Accommodation for the Conduct of 2024-January Labor Force Survey and 2023 Family Income and Expenditure Survey (Visit 2) 3rd Level Training	NCR PSO III	NO	Negotiated Procurement- Lease of Real Property	n/a	11/24/2023	n/a	n/a	n/a	11/30/2023	n/a	12/04/2023	n/a	n/a	12/11/2023	12/17-23/2023	n/a	GoP	2,685,900.00	2,685,900.00		1,715,000.00	1,715,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of prepaid mobile cards for the month of December, 2023	NCR PSO 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	20-Dec-23	20-Dec-23	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of storage cabinet	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	09/23/2023	n/a	n/a	n/a	09/27/2023	n/a	12/04/2023	12/04/2023	n/a	12/21/2023	27-Dec-23	27-Dec-23	GoP	330,000.00	330,000.00		306,240.00	306,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of microwave oven 25 L. & Two-Door Refrigerator 3.5 cu.ft.	NCR PSO 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	29-Dec-23	29-Dec-23	GoP	19,000.00	19,000.00		14,340.00	14,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of meals for the training on January 2024 Redesigning Rice and Corn Stocks Survey, Household and Commercial	NCR PSO 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	29-Dec-23	n/a	GoP	10,500.00	10,500.00		9,240.00	9,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of face mask, medical grade	NCR PSO 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	29-Dec-23	29-Dec-23	GoP	49,300.00	49,300.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2023 Mid-Year Performance Review Session (Rumaki Foodhaus)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 07, 2023 (PO #: 23-07-068)	n/a	July 11-12, 2023	July 11-12, 2023	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
Meals during Training on the 2023 Redesigning Rice and Corn Stocks Survey (Marlups Fastfood)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 21, 2023 (PO #: 23-07-068)	n/a	July 25, 2023	July 25, 2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Lecture on Gender Sensitivity in the Workplace (AAAD Food Services)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 25, 2023 (PO #: 23-07-069)	n/a	July 26, 2023	July 26, 2023	GoP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) 2nd Level Training (Y Hotels and Resorts Group Inc.)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 28, 2023 (PO #: 23-07-072)	n/a	July 31 - August 08, 2023	July 31 - August 08, 2023	GoP	182,700.00	182,700.00		182,700.00	182,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during July 2023 Labor Force Survey (LFS) Third Level Training Machine Processing (Marlups Fastfood)	NCR PO IV	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 01, 2023 (PO #: 23-08-070)	n/a	August 02-03, 2023	August 02-03, 2023	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during August 2023 Labor Force Survey (LFS) Third Level Training (Marlups Fastfood)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 02, 2023 (PO #: 23-08-071)	n/a	August 03-04, 2023	August 03-04, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the 2023 Family Income and Expenditure Survey Visit 1 (FIES) Machine Processing (Jowardee's Catering Co.)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 08, 2023 (PO #: 23-08-075)	n/a	August 17-18, 2023	August 17-18, 2023	GoP	25,200.00	25,200.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Venue and Meals for the Conduct of 2022 Census of Agriculture and Fisheries (CAF) 3rd Level Training (Eurotel Corp.)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 01, 2023 (PO #: 23-08-076)	n/a	August 14-30, 2023	August 14-30, 2023	GoP	2,520,000.00	2,520,000.00		2,290,800.00	2,290,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/End user	Is this an early Procurement Act	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals during the Lecture on Safe Spaces Act or R.A. 11313 (A Gender and Development Related Law) (AAAD Food Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 09, 2023 (PO #: 23-08-080)	n/a	August 10, 2023	August 10, 2023	GoP	18,900.00	18,900.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during QMS ISO 9001:2015 Briefing and Sharing of Experiences Thru Actual Visits of New Audit Site (NCR 1) (Rumaki Foodhaus)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 14, 2023 (PO #: 23-08-081)	n/a	August 10, 2023	August 10, 2023	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	
Meals during Training of 2023 Redesigning Rice and Corn Stock Survey (RCSS:C) (MBJ Canteen and Catering Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 24, 2023 (PO #: 23-08-085)	n/a	August 30, 2023	August 30, 2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Cellcards for 2022 ASPBI, 2023 ULAF, JULY 2023 FIES - Machine Processing and August 2023 LFS (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 15, 2023 (PO #: 23-09-088)	n/a	19-Sep-23	19-Sep-23	GoP	12,400.00	12,400.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during September 2023 Labor Force Survey (LFS) Third Level Training (Marlups Fastfood)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 05, 2023 (PO #: 23-09-089)	n/a	September 06-07, 2023	September 06-07, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Third Quarter 2023 Third Level Training on Backyard Livestock and Poultry Survey (BLPS) (MBJ Canteen & Catering Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 08, 2023 (PO #: 23-09-090)	n/a	September 11, 2023	September 11, 2023	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during PSA 10th Celebration with the Theme: "PSA@10 Providing Quality Services through Digital Transformation" (Jowardee's Catering Co.)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 08, 2023 (PO #: 23-09-091)	n/a	September 12, 2023	September 12, 2023	GoP	25,500.00	25,500.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Orientation on Civil Registration and Other Related Laws (AAAD Food Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 12, 2023 (PO #: 23-09-092)	n/a	September 15, 2023	September 15, 2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Lecture on Understanding SOGIE: Sexual Orientation, Gender Identity and Expression (A Gender and Development Advocacy) (Rumaki Foodhaus)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 14, 2023 (PO #: 23-09-093)	n/a	September 21, 2023	September 21, 2023	GoP	25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Third Level Training on Retail Price Survey (AAAD Food Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 22, 2023 (PO #: 23-09-095)	n/a	September 27-28, 2023	September 27-28, 2023	GoP	29,700.00	29,700.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Labor Force Survey (LFS) Results Data Dissemination (La Marierla Dining Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 22, 2023 (PO #: 23-09-096)	n/a	September 25, 2023	September 25, 2023	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	

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Meals during the Workplace Good Housekeeping (Big Day) (La Marileña Dining Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	September 27, 2023 (PO #: 23-09-100)	n/a	September 29, 2023	September 29, 2023	GoP	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the 2023 Enhanced Rice and Corn Stocks Survey: Household (RCSS:H) and Redesigned Rice and Corn Stocks Survey: Commercial (RCSS:C) (Marlup's Fastfood)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	September 28, 2023 (PO #: 23-09-101)	n/a	September 29-30, 2023	September 29-30, 2023	GoP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the 34th National Statistics Month Opening Ceremony (Jowardee's Catering Co.)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	September 29, 2023 (PO #: 23-09-102)	n/a	October 02, 2023	October 02, 2023	GoP	28,350.00	28,350.00		28,350.00	28,350.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals during October 2023 Labor Force Survey (LFS) - 2023 Survey on Overseas Filipinos (SOF) Third Level Training (AAAD Food Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 02, 2023 (PO #: 23-10-103)	n/a	October 04-06, 2023	October 04-06, 2023	GoP	48,600.00	48,600.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Materials for the 34th National Statistics Month (Tarpaulin) (Tatakho Printing Shop)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 06, 2023 (PO #: 23-10-105)	n/a	October 02, 2023	October 02, 2023	GoP	8,031.36	8,031.36		8,031.36	8,031.36		n/a	n/a	n/a	n/a	n/a	n/a	
Repair / Maintenance of Motor Vehicle (S1 L139), perform 35,000 kms PMS (Toyota Balintawak, Inc.)	NCR PO IV	NO	Negotiated Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 06, 2023 (PO #: 23-10-106)	n/a	n/a	n/a	GoP	17,000.00	17,000.00		16,598.77	16,598.77		n/a	n/a	n/a	n/a	n/a	n/a	
Meals during QMS Audit (Rumaki Foodhaus)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 11, 2023 (PO #: 23-10-107)	n/a	October 12, 2023	October 12, 2023	GoP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Lecture on Combating Cognitive Distortions Thru Mindfulness: A Mental Health Strategy (A Gender and Development Concern) (La Marileña Dining Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 12, 2023 (PO #: 23-10-108)	n/a	October 16, 2023	October 16, 2023	GoP	23,850.00	23,850.00		23,850.00	23,850.00		n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Semi-Expendibles (Office Tables, Office Chairs, Training Tables (Workswell Enterprises Inc.)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 10, 2023 (PO #: 23-10-109)	n/a	December 22, 2023	December 22, 2023	GoP	432,000.00	432,000.00		296,880.00	296,880.00		n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of NSM Materials (Ban Bee Commercial Co., Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 17, 2023 (PO #: 23-10-110)	n/a	October 25, 2023	October 25, 2023	GoP	17,130.00	17,130.00		6,670.00	6,670.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Capacity Building Training on Intermediate Microsoft Excel (Marlup's Fastfood)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 19, 2023 (PO #: 23-10-111)	n/a	October 23, 2023	October 23, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/End user	Is this an early Procurement Act	Mode of Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Meals during the Data Dissemination of 2022 MSSS / PPS / GSPBI Results for the 34th National Statistics Month Celebration (Marlup's Fastfood)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 26, 2023 (PO #: 23-10-112)	n/a	October 27, 2023	October 27, 2023	GoP	13,300.00	13,300.00		13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Fourth Quarter 2023 Third Level Training on Fisheries Survey (Marlup's Fastfood)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	October 31, 2023 (PO #: 23-10-115)	n/a	November 09, 2023	November 09, 2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the Training on Gender Equity and Empowerment Thru Personal Development (La Marieria Dining Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	November 15, 2023 (PO #: 23-11-119)	n/a	November 15, 2023	November 15, 2023	GoP	26,500.00	26,500.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for Regular - October and November 2023 / June, September and November 2023 LFS (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	November 16, 2023 (PO #: 23-11-117)	n/a	22-Nov-23	22-Nov-23	GoP	21,300.00	21,300.00		21,300.00	21,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Refill for Fire Extinguisher Dry Chemical 10 lbs Class ABC Type of Fire (RDSN Enterprises)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	November 17, 2023 (PO #: 23-11-120)	n/a	24-Nov-23	24-Nov-23	GoP	8,000.00	8,000.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Materials for the 2024 Provincial Office Planning Workshop (Macjib Industrial Chemical Products Wholesaling)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	November 24, 2023 (PO #: 23-11-120)	n/a	04-Dec-23	04/12/2023	GoP	5,080.00	5,080.00		5,080.00	5,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during December 2023 Labor Force Survey (LFS) Third Level Training (Marlups Fastfood)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	November 30, 2023 (PO #: 23-11-122)	n/a	December 04 & 07, 2023	December 04 & 07, 2023	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the 2024 Provincial Office Planning and Workshop (Rumaki Foodhaus)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 04, 2023 (PO #: 23-12-123)	n/a	December 05-07, 2023	December 05-07, 2023	GoP	131,250.00	131,250.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Venue and Hotel Accomodation for the Conduct of 2024 January Labor Force Survey and 2023 Family Income and Expenditure Survey (Visit 2) Third Level Training (Eurotel Corp.)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 06, 2023 (PO #: 23-12-124)	n/a	December 18-23 & 27, 2023	December 18-23 & 27, 2023	GoP	2,552,400.00	2,552,400.00		2,476,050.00	2,476,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the Training on the 2023 Enhanced Rice and Corn Stocks Survey: Household (RCSS:H) and Redesigned Rice and Corn Stocks Survey: Commercial (RCSS:C) (AAAD Food Services)	NCR PO IV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 20, 2023 (PO #: 23-12-126)	n/a	December 28, 2023	December 28, 2023	GoP	10,350.00	10,350.00		10,350.00	10,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for Regular - December 2023 / October 2023 LFS - 2023 SOF (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 14, 2023 (PO #: 23-12-125)	n/a	December 18, 2023	December 18, 2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Cellcard (December)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	29-Dec-23	29-Dec-23	GoP	16,500.00	16,500.00		15,616.07	15,616.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for Training on Admin Order # 2021 (Implementing Rules.....etc)	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	19-Dec-23	n/a	GoP	23,000.00	23,000.00		21,562.50	21,562.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Rental of Xerox Machine	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	29-Dec-23	n/a	GoP	12,135.48	12,135.48		11,051.96	11,051.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual				
Payment for Aircon Services	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-23	n/a	GoP	49,800.00	49,800.00		47,310.00	47,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Office Supplies (LFS Enumeration)	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-23	29-Dec-23	GoP	49,170.00	49,170.00		46,535.89	46,535.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Office Supplies	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec-23	29-Dec-23	GoP	48,200.00	48,200.00		43,035.71	43,035.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for the Venue and Hotel Accommodation (3rd Level Training on Jan 2024 LFS/FIES Visit 2 Batch 2)	NCR PO V	NO	Lease of Real Property of Venue	n/a	11/06/2023	n/a	n/a	n/a	n/a	n/a	12/01/2023	12/01/2023	12/11/2023	12/12/2023	29-Dec-23	n/a	GoP	1,450,400.00	1,450,400.00		1,151,220.00	1,151,220.00		n/a	n/a	n/a	n/a	n/a	n/a	#####			
Payment for the Venue and Hotel Accommodation (3rd Level Training on Jan 2024 LFS/FIES Visit 2 Batch 1)	NCR PO V	NO	Lease of Real Property of Venue	n/a	11/06/2023	n/a	n/a	n/a	n/a	n/a	12/01/2023	12/01/2023	12/11/2023	12/12/2023	29-Dec-23	n/a	GoP	1,450,400.00	1,450,400.00		1,371,900.00	1,371,900.00		n/a	n/a	n/a	n/a	n/a	n/a	#####			
Meals for Lectures on Blood Letting and Emergency First Aid Response	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-23	n/a	GoP	22,950.00	22,950.00		21,372.19	21,372.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Glassboard	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec-23	18-Dec-23	GoP	43,500.00	43,500.00		41,169.65	41,169.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for the Repair of NCR V Service Vehicle	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-23	n/a	GoP	109,800.00	109,800.00		103,917.85	103,917.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Tarpaulin	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-23	12-Dec-23	GoP	2,640.00	2,640.00		2,534.40	2,534.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for the Venue and Hotel Accommodation (NCR V 2024 POPW)	NCR PO V	NO	Lease of Real Property of Venue	n/a	11/16/2023	n/a	n/a	n/a	n/a	n/a	09/29/2023	09/29/2023	10/02/2023	12/24/2023	07-Dec-23	n/a	GoP	477,900.00	477,900.00		438,650.25	438,650.25		n/a	n/a	n/a	n/a	n/a	n/a	#####			
Payment for Rolling TV Mobile Cart Stand	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	06-Dec-23	GoP	29,000.00	29,000.00		27,446.43	27,446.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for CCTV Set	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-23	04-Dec-23	GoP	49,100.00	49,100.00		46,469.65	46,469.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Office Equipment	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-23	04-Dec-23	GoP	30,898.00	30,898.00		29,242.74	29,242.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Corporate Jacket	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-23	01-Dec-23	GoP	49,600.00	49,600.00		46,942.85	46,942.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for December LFS	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28 & 29/2023	11/28 & 29/2023	GoP	15,300.00	15,300.00		14,343.75	14,343.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Television Set	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-23	28-Nov-23	GoP	49,500.00	49,500.00		46,848.22	46,848.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for training on CBMS Module II B and Data Tabulation	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24 & 25/2023	11/24 & 25/2023	GoP	8,100.00	8,100.00		7,593.75	7,593.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Cellcard (November)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-23	23-Nov-23	GoP	16,500.00	16,500.00		15,616.07	15,616.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Repair of Fire Exit Glass Door and Conference Room Door	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-23	n/a	GoP	20,500.00	20,500.00		19,218.75	19,218.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Office Supplies (Acctg)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-23	10-Nov-23	GoP	17,000.00	17,000.00		16,089.28	16,089.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for Token for NSM Contestant Winners	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Nov-23	15-Nov-23	GoP	11,340.00	11,340.00		10,732.50	10,732.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for CAF Data Processing (2nd Level Training)	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7 to 9/2023	11/7 to 9/2023	GoP	46,500.00	46,500.00		43,593.75	43,593.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/End user	Is this an early Procurement Act	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or 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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
Meals for November LFS	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6 to 7/202	11/6 to 7/202	GoP	13,500.00	13,500.00		12,656.25	12,656.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Tarpaulin (November)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-23	21-Nov-23	GoP	3,920.00	3,920.00		3,763.20	3,763.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Emergency Kit	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-23	29-Nov-23	GoP	49,980.00	49,980.00		47,302.50	47,302.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Christmas Decorations	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-23	24-Nov-23	GoP	33,212.00	33,212.00		31,342.78	31,342.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Additional Lighting at the CSS room	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-23	08-Nov-23	GoP	2,377.00	2,377.00		2,377.00	2,377.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Conduct of 2022 CBMS Data Review for City of Muntinlupa	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Nov-23	n/a	GoP	4,950.00	4,950.00		4,640.63	4,640.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Training Module III-A Thematic Mapping using CBMS Data and Training on Data Breach Notification	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21 TO 23/ 2023	11/21 TO 23/ 2023	GoP	12,150.00	12,150.00		11,390.63	11,390.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Cellcards (October 2023)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-23	14-Nov-23	GoP	14,700.00	14,700.00		13,912.50	13,912.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Celebration of 34th National Statistics Month	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	10/27/2023	GoP	26,100.00	26,100.00		24,468.75	24,468.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Token for the QMS Audit Team	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	27-Oct-23	GoP	1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the QMS Audit Team	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	n/a	GoP	2,050.00	2,050.00		2,050.00	2,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Quality Management Audit	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-23	n/a	GoP	27,900.00	27,900.00		26,156.25	26,156.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Materials for the Lactating Area	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	25-Oct-23	GoP	1,482.00	1,482.00		1,482.00	1,482.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Office Decorations	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-23	24-Oct-23	GoP	1,904.00	1,904.00		1,904.00	1,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Aircon Services	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	n/a	GoP	26,500.00	26,500.00		25,175.00	25,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Acrylic Sintra Board	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	23-Oct-23	GoP	46,616.00	46,616.00		29,790.72	29,790.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Cleaning Services of Aircon	NCR PO V	NO	NP-SVP	n/a	na	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	n/a	GoP	4,200.00	4,200.00		3,990.00	3,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Construction Supplies	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-23	18-Oct-23	GoP	2,040.00	2,040.00		2,040.00	2,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Statistical Capacity Building (CBMS Module 2B using CS PRO)	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-23	n/a	GoP	20,250.00	20,250.00		18,984.37	18,984.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Tarpaulin (October)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-23	11-Oct-23	GoP	19,160.00	19,160.00		10,195.20	10,195.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Acrylic Plaque	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	06-Oct-23	GoP	7,440.00	7,440.00		7,142.40	7,142.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 34th NSM Celebration	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10 to 13/2023	10/10 to 13/2023	GoP	35,600.00	35,600.00		33,375.00	33,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for NSM Opening Ceremony/Motorcade/Parade Celebration of the Holy Eucharist	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-23	n/a	GoP	28,350.00	28,350.00		26,578.12	26,578.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Retail Price Survey	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4 to 6/ 2023	10/4 to 6/ 2023	GoP	37,800.00	37,800.00		35,437.50	35,437.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Various Office Supplies (NSM Activity)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-23	05-Oct-23	GoP	29,485.00	29,485.00		27,905.45	27,905.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2023 Oct LFS/SOF 3rd Level Training	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	09/21/2023	n/a	n/a	n/a	n/a	n/a	09/29/2023	09/29/2023	10/02/2023	10/03/2023	10/4 to 7/2023	10/4 to 7/2023	GoP	58,080.00	58,080.00		54,450.00	54,450.00		n/a	n/a	n/a	n/a	n/a	n/a	10/4 to 7/2023		


Procurement Project	PMO/End user	Is this an early Procurement Act?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual				
Meals for Rice & Corn Stock Survey, Household and Commercial	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26 to 27/2023	9/26 to 27/2023	GoP	13,500.00	13,500.00		12,656.25	12,656.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals (Geotagging and Processing of 2022/2023 CBMS Service Institution and Infrastructure and Governments Projects	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19 to 22/2023	9/19 to 22/2023	GoP	46,800.00	46,800.00		43,875.00	43,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Cellcards (September 2023)	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	22-Sep-23	22-Sep-23	GoP	14,700.00	14,700.00		13,912.50	13,912.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for PSA 10th Anniversary Celebration	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	n/a	GoP	45,500.00	45,500.00		42,656.25	42,656.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Construction Supplies	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Sep-23	18-Sep-23	GoP	49,780.60	49,780.60		47,113.78	47,113.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Tarpaulin (September)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-23	06-Sep-23	GoP	2,240.00	2,240.00		2,150.40	2,150.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for September Labor Force Survey	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6&7/2023	9/6&7/2023	GoP	13,500.00	13,500.00		12,656.25	12,656.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Purchase of Outlet Modular Cubicle	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-23	09-Sep-23	GoP	3,788.00	3,788.00		3,788.00	3,788.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Purchase of supplies for the instillation of Router and Internet cable at CRS outlet PO	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep-23	07-Sep-23	GoP	5,015.00	5,015.00		5,015.00	5,015.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2023 Buwan ng Wika Celebration	NCR PO V	NO	NP- Small 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-Aug-23	n/a	GoP	23,850.00	23,850.00		22,359.38	22,359.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Rice & Corn Stock Survey	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-23	n/a	GoP	6,750.00	6,750.00		6,328.12	6,328.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2023 FIES Machine Processing Training	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9 to 11/2023	8/9 to 11/2023	GoP	8,100.00	8,100.00		7,593.75	7,593.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for the Venue and Hotel Accommodation (3rd Level Training CAF Batch 1)	NCR PO V	NO	Lease of Real Property of Venue	n/a	08/23/2023	n/a	n/a	n/a	n/a	n/a	08/11/2023	08/11/2023	08/11/2023	08/11/2023	23-Aug-23	n/a	GoP	1,530,900.00	1,530,900.00		1,435,218.75	1,435,218.75		n/a	n/a	n/a	n/a	n/a	n/a	#####			
Payment for the Venue and Hotel Accommodation (3rd Level Training CAF Batch 2)	NCR PO V	NO	Lease of Real Property of Venue	n/a	08/23/2023	n/a	n/a	n/a	n/a	n/a	08/23/2023	08/23/2023	08/23/2023	08/23/2023	23-Aug-23	n/a	GoP	1,551,900.00	1,551,900.00		1,543,500.00	1,543,500.00		n/a	n/a	n/a	n/a	n/a	n/a	#####			
Payment for Cellcards (August 2023)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-23	17-Aug-23	GoP	14,700.00	14,700.00		13,912.50	13,912.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals 2023 Integrated Processing of Maps from various activities training	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	07/26/2023	n/a	n/a	n/a	n/a	n/a	08/04/2023	08/04/2023	08/04/2023	08/04/2023	8/7 to 23/2023	8/7 to 23/2023	GoP	171,770.00	171,770.00		161,034.38	161,034.38		n/a	n/a	n/a	n/a	n/a	n/a	8/7 to 23/2023			
Meals for QMS and 7S Good Housekeeping Training	NCR PO V	NO	NP- Small 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-Aug-23	n/a	GoP	27,000.00	27,000.00		25,312.50	25,312.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Office Supplies (Acctg)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Aug-23	18-Aug-23	GoP	49,575.00	49,575.00		46,919.20	46,919.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Tarpaulin (August)	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug-23	11-Aug-23	GoP	1,680.00	1,680.00		1,612.80	1,612.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for August 2023 LFS	NCR PO V	NO	NP- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-23	n/a	GoP	6,750.00	6,750.00		6,328.12	6,328.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals (2023 LFS Machine Processing Training	NCR PO V	NO	NP- Small 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-Aug-23	n/a	GoP	6,750.00	6,750.00		6,328.12	6,328.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Wireless WIFI Router and Network Switch	NCR PO V	NO	NP-SVP	n/a	07/15/2023	n/a	n/a	n/a	n/a	n/a	07/31/2023	07/31/2023	08/07/2023	08/07/2023	01-Aug-23	14/08/2023	GoP	9,000.00	9,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	#####			
Payment for the Venue and Hotel Accommodation (2nd Level Training CAF)	NCR PO V	NO	Lease of Real Property of Venue	n/a	07/06/2023	n/a	n/a	n/a	n/a	n/a	07/24/2023	07/24/2023	07/28/2023	07/28/2023	7/31/8/6/2023	7/31/8/6/2023	GoP	960,000.00	960,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/31/8/6/2023			

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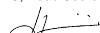
Procurement Project	PMO/ End user	Is this an early Procurement Act?	Mode of Procurement															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual					
Early Procurement of Janitorial Services for PSA- National Capital Region	NCR RSSO, NCR PO I, II,III,IV,V	YES	Public Bidding	n/a	10/11/2023	11/20/2023	05/12/2023	05/12/2023	05/12/2023	07/12/2023	11/12/2023	11/12/2023	12/22/2023	12/29/2023	on-going	on-going	GoP	5,358,135.48	5,358,135.48		4,584,863.28	4,584,863.28		COA/IAD	11/15/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a				
Early Procurement of Security Services for PSA- National Capital Region	NCR RSSO, NCR PO I, II,III,IV,V	YES	Public Bidding	n/a	10/11/2023	11/21/2023	06/12/2023	06/12/2023	06/12/2023	07/12/2023	11/12/2023	11/12/2023	12/22/2023	12/29/2023	on-going	on-going	GoP	13,184,678.55	13,184,678.55		11,017,069.80	11,017,069.80		COA/IAD	11/16/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	n/a				
Procurement of Semi-expendables equipment for PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2023	11/22/2023	04/12/2023	12/14/2023	on-going	on-going	GoP	100,000.00	100,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement, Supply, and Delivery of ICT Semi-Expendable Equipment for the 2022 Census of Agriculture and Fisheries (CAF) Data Processing	NCR RSSO	NO	Public Bidding	n/a	04/12/2023	07/12/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/22/2023	n/a	n/a	on-going	on-going	GoP	2,849,943.00	2,849,943.00		2,737,140.00	2,737,140.00		COA/IAD	12/04/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	n/a				
Supplies and Materials needed for the Consultative Forum on the Tourism Satellite Accounts on Sept. 14-15, 2023	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	on-going	on-going	GoP	1,810.00	1,810.00		1,486.00	1,486.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Sofa Set with Center Table for RSSO-NCR Office - 1 set	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	on-going	on-going	GoP	40,000.00	40,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
1D/2D/QR Code High Speed Desktop Omnidirectional Hands Free Laser Barcode Scanner Reader, Rotatable, Automatic induction scanning, compatible with all Windows Application, Plug and Play, USB - 12units	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	on-going	on-going	GoP	96,000.00	96,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Lifeline Kit for the RSSO NCR employees - 53kits	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	on-going	on-going	GoP	47,700.00	47,700.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Diffuser Oil for RSSO NCR Diffuser 250ml - 5 bottles	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	on-going	on-going	GoP	7,500.00	7,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Water Dispenser for RSSO NCR Office - 3units	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	on-going	on-going	GoP	39,000.00	39,000.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Heavy-duty Laminating Machine and Laminating Film for RSSO NCR use - 1unit and 2 rolls respectively	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	on-going	on-going	GoP	11,000.00	11,000.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Early Procurement of Drinking Water for RSSO NCR - FY 2024	NCR RSSO	Yes	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going	on-going	GoP	37,440.00	37,440.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Cellcards for CRASD Staff for the month of December 2023 - 23	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	on-going	on-going	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				
Cellcards for SOCD Staff for the month of December 2023 - 16	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	on-going	on-going	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				
Go Bag Emergency First Aid Kit	NCR PSQ1	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going	on-going	GoP	92,800.00	92,800.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Venue and Hotel Accommodation for the 2023 Family Income and Expenditure Survey 2nd Visit Third Level Training - Batch 1 January 3-9, 2023	NCR PO II	NO	Negotiated Procurement - Lease of Real Property / Venue	n/a	11/28/2023	n/a	n/a	n/a	n/a	12/04/2023	n/a	12/05/2023	12/14/2023	n/a	12/23/2023	on-going	on-going	GoP	595,000.00	595,000.00		577,500.00	577,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Printing Services for Community-Based Monitoring System Forms	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going	on-going	GoP	49,000.00	49,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Repair and Maintenance of NCR PO II Service Vehicle (SHX 661)	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going	on-going	GoP	49,800.00	49,800.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for PS-DBM	NCR PO V	NO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going	on-going	GoP	30,482.10	30,482.10		30,482.10	30,482.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
												Total Alloted Budget of On-going Procurement Activities						24,699,139.13	24,697,639.13	-	20,348,971.18	20,348,971.18												

Procurement Project	PMO/End user	Is this an early Procurement Act	Mode of Procurement												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Deny/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Pro 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/Open of Bids	Bid Evaluation	Post Qual		

Prepared by:




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ROBAC, Head Secretariat




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Recommended for Approval by:



BAMBIE A. VILLARUEL
ROBAC, Chairperson

Approved by:



PACIANO B. DIZON
Head of the Procuring Entity