

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
PSA RSSO NCR																																
Tokens for the 2025 1st quarter RSC-NCR Meeting, 50 pcs Double Wall Mug Lightweight & non-toxic size: 450ml Balloon pouch Materials: Thick canvass Size: 10 x 18 x 7 cm, with handle and zipper	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2025	n/a	n/a	2/28/2025	GoP	25,000.00	25,000.00	n/a	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 1st Quarter RSC-NCR Meeting on February 11, 2025, good for 10 pax, PM Snack only February 12, 2025 good for 50 pax whole day	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2025	n/a	n/a	n/a	GoP	34,000.00	34,000.00	n/a	34,000.00	34,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the participants in Assessment on 2024 POPCEN CBMS Status Report of NCR on January 8, 2025, good for 30 pax, *whole day	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2025	n/a	n/a	n/a	GoP	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Organize and Maintenance of ICT Equipments Wire Organizer Wall Length Flexible Spiral Tube Cable Organ Size : 22mm (Outside Diameter) Length : 2m Color : Black 5M Cable Organizer Management Wire Cord Velcro cable Tie Tape Size:1m Type:Cable Tie(s) -Hook and Loop Fastener Weight:1 Meter:15g Width:1.2cm PLASTIC TWIST TIE WIRE W/ CUTTER 20METERS Color: Black USB 2.0 Male to Female USB Cable 5m Extender Cord USB-A to Type C Brided cable Length: 2M	RSSO NCR	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2025	n/a	n/a	n/a	GoP	23,797.00	23,797.00	n/a	20,460.00	20,460.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
"Tokens for the 2024 News Conference on the Regional Accounts of the Philippines " Date: April 24, 2025 Items: Coffee Gift Set - 350ml French Press Wooden - 125g Arabica Coffee x 3 packs - Bamboo Mug - Box with Ribbon and filler Tote Bag (that can fit the Coffee Gift Set) Color: Brown Tumbler Set - Mug Tumbler with Box 450ml, Double walled vacuum Insulation logo: PSA Logo - Canvas Zip Bag Material: Thick Canvas Zipper, Shoulder and Sling Adjustable Strap Size: 32x34 cm Color: Black	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2025	1/23/2025	1/27/2025	02/07/2025	2/28/2025	2/28/2025	GoP	70,000.00	70,000.00	n/a	67,340.00	67,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Venue for the 2024 News Conference on the Regional Accounts of the Philippines on April 22, 2025, good for 100 pax	RSSO NCR	NO	Negotiated Procurement-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2025	3/17/2025	3/27/2025	04/10/2025	n/a	n/a	GoP	189,000.00	180,400.00	n/a	185,000.00	185,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the RAP and PPA Organizational meting and Preparatory Workshop for Data Collection and Compilation on January 15, 2025, good for 8 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	n/a	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Captain seats for Hi-Ace van commuter	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/2025	n/a	n/a	n/a	GoP	49,000.00	49,000.00	n/a	47,000.00	47,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the GSIS Orientation on January 15, 2024, good for 11 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	n/a	n/a	GoP	6,600.00	6,600.00	n/a	6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														Source of Fund s	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 Recommendin g 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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
Meals for the PPA Onboarding Meeting and Preparatory Workshop for Data Collection and Compilation	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,700.00	2,700.00	n/a	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Celcards for the Month of January 2025	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	12,900.00	12,900.00	n/a	12,900.00	12,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Token of Appreciation for COA Auditor	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	1,685.00	1,685.00	n/a	1,685.00	1,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Tarpaulin for the 35th Civil Registration Month 4ft x 7ft	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	1/31/2025	GoP	560.00	560.00	n/a	560.00	560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Self inking rubber stamp for CRASM 2" x 7" Self inking rubber stamp with date (4727) for receiving Admin Self inking rubber stamp Recycled 33mm x 60mm	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2025	1/30/2025	GoP	3,190.00	3,190.00	n/a	3,190.00	3,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Competency Based interview on January 23, 2025, good for 8 pax, Lunch and PM Snack	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	3,200.00	3,200.00	n/a	3,200.00	3,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Annual Report Writeshop on January 28,30 and 31, 2025, good for 2 pax, whole day	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	3,600.00	3,600.00	n/a	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Competency Based interview on January 24 and 27, 2025, good for 8 pax, Lunch and PM Snack	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	n/a	9,600.00	9,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the 2025 CRM Activity on January 28, 2025 Activity: Usapang Civil Registration Month Recording with Philippine Information Agency- NCR, good for 11 pax *whole day	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	6,600.00	6,600.00	n/a	6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the 2025 CRM Activity on February 3, 2025 Activity: Kick-Off parade Refresher Training on RA 9048 and RA 10172 Training on Validation and Authentication of Commonly Presented Documents/ID's in PhilSys Registration, good for 54 pax	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	n/a	n/a	GoP	32,400.00	32,400.00	n/a	32,400.00	32,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the CRM Activity on February 4, 2025, good for 4 pax Offering Stipend	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the CRM Activity on February 5, 2025, good for 36 pax Refresher Training on the Operations Manual of A.O. no. 1 S. of 2021 for CRASM Processor	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	n/a	n/a	n/a	GoP	21,600.00	21,600.00	n/a	21,600.00	21,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the second level training on Data Processing System and the 2022 Philippine Standard Commodity Classification for the 2024 Commodity Flow Survey on February 5-7, 2025, Day 1 and 2, 23 pax Day 3 30 pax	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	n/a	n/a	n/a	GoP	49,400.00	49,400.00	n/a	49,400.00	49,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Hub Bolt 3 pcs Tire valve labor	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	885.00	885.00	n/a	885.00	885.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Payment for the notary of Certification of Non-undertaking of Early Procurement Activities 2025	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	50.00	50.00	n/a	50.00	50.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Materials for the Installation of new technical table for RSSO NCR	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2025	n/a	3/26/2025	3/26/2025	GoP	12,600.00	12,600.00	n/a	12,600.00	12,600.00	n/a	n/a	n/a	n/a	n/a	n/a				
Ink Black for Stamp	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2025	1/30/2025	GoP	450.00	450.00	n/a	450.00	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Camber Alignment for Isuzu Crosswind SAB 6465	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	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	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

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Standee for the 1st Quarter RSC-NCR Meeting on February 12, 2025 size: 2 x 5 ft	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2025	02/11/2025	GoP	2,000.00	2,000.00	n/a	800.00	800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the involved personnel on the Inventory of Supplies on February 11, 2025, good for 5 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	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	3,500.00	3,500.00	n/a	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the Participant in Cascading of the 2025 PSA Awards Manual and Online Submission of the Regional Consolidated Narrative Report (Hybrid Setup) on February 13-14, 2025, good for 17 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2025	n/a	n/a	GoP	20,400.00	20,400.00	n/a	20,400.00	20,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Additional Internet Service Satellite connection In motion-use Pause service Kit, Routers and installation	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2025	n/a	05/07/2025	05/07/2025	GoP	28,800.00	28,800.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Additional Internet Services Monthly Subscription payment	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	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	4,100.00	4,100.00	n/a	4,100.00	4,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the CRM Activity 3rd LCRO-NCR Civil Registration Quiz Bee on February 14, 2025, good for 32 pax, wholeday Prizes and Consultation 1st, 2nd and 3rd place plus 9 consolation prizes	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2025	n/a	n/a	GoP	29,700.00	29,700.00	n/a	29,700.00	29,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the Regional Data Review of Rice and Corn Stocks Survey (Commercial and Household) on February 17, 2025, good for 14 pax, wholeday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	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	9,100.00	9,100.00	n/a	9,100.00	9,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Token for the 2025 LCRO CRVS Quiz Bee for Board of Judges on February 14, 2025	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	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	n/a	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the 2025 CRM Activity on February 19, 2025, good for 59 pax Activity: Training on the Revised Guidelines in the Registration of Certificate of Live Birth of Persons with no Know Parent/s under RA 11767 otherwise knows as "Foundling Recognition Act" and RA 11909 also known as Permanent Validity of Civil Registry	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2025	n/a	n/a	GoP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Replenishment of Medicine Kit Paracetamol 40 pcs Loperamide 10 pcs Bioflu 20 pcs	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2025	04/03/2025	GoP	640.00	640.00	n/a	560.00	560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Tarpaulin and Standee for the Information Caravan at Polytechnic University of the Philippines Event: Information Caravan @ PUP on February 25, 2025	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	2/24/2025	GoP	3,000.00	3,000.00	n/a	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the participant for the Information Carvan to be held at the PUP on February 25, 2025, AM snack- 200 pax AM snack and Lunch 45 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2025	n/a	n/a	GoP	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the Training/Orientation on the National ID Authentication Services for the Regional Line Agencies in NCR on February 21, 2025, good for 35 pax, PM Snacks only	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2025	n/a	n/a	GoP	5,250.00	5,250.00	n/a	5,250.00	5,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
First Quarter Office Supplies	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2025	03/10/2025	3/19/2025	3/31/2025	04/07/2025	04/07/2025	GoP	931,760.00	931,760.00	n/a	749,648.00	749,648.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Participants in the Joint Second and Third Level Training on Fisheries Surveys on February 25-28, 2025, Wholeday, good for 20 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2025	n/a	n/a	GoP	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Organize and Maintenance of ICT Equipment Flexible Rubber Floor Moulding Cable Clover 8G Thermal Paste RJ45 Crimper Pass through tool for CAT6 CAT5E pass though Ethernet modular plugs 8P8C RJ11 Connectors	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	n/a	4/29/2025	4/29/2025	GoP	10,500.00	10,500.00	n/a	6,745.00	6,745.00	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 Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
PoE Injector Adapter IEEE 802.3af compliant/auto determine the necessary power requirements/gigabit speed support/plug and play requires no configuration UniFiWiFi 6 Long-range Access point Ceiling-mounted WiFi 6AP with 8 spatial streams and extended signal range. Wifi 6	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	n/a	4/24/2025	4/24/2025	GoP	20,000.00	20,000.00	n/a	17,845.00	17,845.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting on unpaid Premium Receivables on February 26, 2025, good for 11 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	n/a	n/a	GoP	6,600.00	6,600.00	n/a	6,600.00	6,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for National Women's Month 4 x 7 ft 2025 NWM Stand up banner 2 x 5	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,060.00	1,060.00	n/a	1,060.00	1,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the involved personnel on the Inventory of Properties on February 25, 2025, good for 5 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,500.00	3,500.00	n/a	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for the Month of February 2025	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,900.00	12,900.00	n/a	12,900.00	12,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Wiper replacement for Crosswind SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	600.00	600.00	n/a	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2025 CRM Activity on February 28, 2025, good for 43 pax Civil Registration Quiz Bee for PSA NCR Awarding and Culminating Activity	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,800.00	25,800.00	n/a	25,800.00	25,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tokens for the Winner of the Poster Making Contest and Slogan Making Contest for the 35th CRM	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,200.00	10,200.00	n/a	10,200.00	10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Metal Coated Brochure Stand Premium Portable A4 Brochure holder/Literature Display Stand/Catalogue Rack 3 pcs Roll up banner Durable and lightweight Roll-up/Pull-up Banners Size 3.25 W x 6.5 ft height 5 pcs	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2025	n/a	07/04/2025	07/04/2025	GoP	19,500.00	19,500.00	n/a	15,900.00	15,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the participants in the Joint Second and Third Training on Livestock and Poultry Surveys on March 4-6, 2025 8:00AM to 5:00PM, good for 30 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2025	n/a	n/a	n/a	GoP	49,500.00	49,500.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2025 National Women's Month Mass Celebration Offering Flowers and Fruits Stipend	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00	n/a	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2025 National Womens Month on March 5, 2025, 8 pax Lunch only for Priest	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00	n/a	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Training and Enumeration materials for the 2025 1st quarter Consumer Expectations Survey Enumeration Shirt, Fully automatic umbrella, backpack 126 pcs CES Advocacy Shirt 47 pcs	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2025	3/17/2025	3/27/2025	04/10/2025	5/27/2025	5/27/2025	Trust Fund	179,300.00	179,300.00	n/a	157,420.00	157,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the participants in the Smart Work, Stronger Women: AI Training for Modern PSA Employee on March 17, 2025, good for 30 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2025	n/a	n/a	n/a	GoP	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Laundry Services for table cloth	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	630.00	630.00	n/a	630.00	630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview on March 6, 2025, good for 7 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00	n/a	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repair of Gastank for Isuzu Crosswind SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,500.00	5,500.00	n/a	5,500.00	5,500.00	n/a	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/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	Delivery/ Completion/ Acceptance (If applicable)		
GAD Advocacy Shirt/Purple Shirt Direct to film process	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	n/a	03/12/2025	03/12/2025	GoP	32,400.00	32,400.00	n/a	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of LED Video Wall for the 2024 News Conference on the Regional Accounts of the Philippines on April 22, 2025	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2025	n/a	n/a	n/a	GoP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Snack for the Competency Based Interview on March 7, 2025, good for 7 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	674.00	674.00	n/a	674.00	674.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Workshop on Quality Reports Based on 2025 Field Awards on March 14, 2025, good for 18 pax, wholeday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2025	n/a	n/a	n/a	GoP	10,800.00	10,800.00	n/a	10,800.00	10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the participants during the Regional Data Review of Fisheries Survey on April 10, 2025, good for 15 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	n/a	n/a	n/a	GoP	9,000.00	9,000.00	n/a	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the participants during the Regional Data Review of Livestock and Poultry Surveys on April 12, 2025, good for 12 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	n/a	n/a	n/a	GoP	7,200.00	7,200.00	n/a	7,200.00	7,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Check-up and general cleaning of all airconditioning units for the first Quarter.	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	n/a	n/a	n/a	GoP	40,000.00	40,000.00	n/a	40,000.00	40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Replacement of Head light lamp for Isuzu Crosswind SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2025	3/13/2025	GoP	960.00	960.00	n/a	960.00	960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Fanbelt replacement for SAB 6440 and labor	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2025	3/18/2025	GoP	900.00	900.00	n/a	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Women's Month Activity on March 26, 2025 AM Session Data Dissemination on Women and Men in NCR (breakfast and lunch) good for 90 pax) PM Session Meals for the Lecture on RA 11313 or Safe Space Act and Empowering Women through Digital Literacy and Data Protection Awareness (good for 50 pax)	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2 pcs angle valve 1/2 x 1/2 (two way)	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2025	3/19/2025	GoP	300.00	300.00	n/a	300.00	300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Welcome Banner and Standee Data Dissemination Forum on Women and Men 2025 on March 26, 2025 Standee banner size:2 x 5	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	3/25/2025	GoP	2,000.00	2,000.00	n/a	800.00	800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Material and Decorations of Data Dissemination Forum on women and men 2025 Baloon 100 pc Photopaper 180gsm, 230 microns, 4R High Gloss, 20 pcs per pack Square foil curtain backdrop metallic	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	3/25/2025	GoP	1,820.00	1,820.00	n/a	1,480.00	1,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Token for Women's Month Activity on March 26, 2025	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	n/a	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Round Table for Data Dissemination Forum on Women and Men Violet or with touch of violet	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	n/a	n/a	n/a	GoP	1,200.00	1,200.00	n/a	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Plates for the pots 851- 4 pcs 852- 4 pcs 853- 9 pcs	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2025	3/21/2025	GoP	365.00	365.00	n/a	365.00	365.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Brake Fluid 3 Bleeder screw Secondary clutch Primary clutch SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	260.00	260.00	n/a	260.00	260.00	n/a	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/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	Delivery/ Completion/ Acceptance (If applicable)						
Meals for the conduct of second level training for the 2025 Q1 Comodity Flow Survey on April 2-4, 2025, good for 27 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	3/27/2025	GoP	48,600.00	48,600.00	n/a	48,600.00	48,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Service fee for the installation of Digital Video Recorder for Toyota Innova SNB1697	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	500.00	500.00	n/a	500.00	500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Long Stapler no. 3	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	3/25/2025	GoP	900.00	900.00	n/a	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Drinking water for the resource person and visitors	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	210.00	210.00	n/a	210.00	210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the involved personnel in Competency Based Interview on March 27, 2025, good for 9 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00	n/a	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Printing of Questionnaires for 2024 ASPBI and 2024 SICT Specifications: Size: 8.27 x 11.7 Paper: BP 80gsm substance 24 Paging: Back-to-back print No. of color: Cover- Full colors: and inside pages 1 color Binding: Saddle stich Process: Digital	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	04/04/2025	04/10/2025	04/10/2025	4/15/2025	4/15/2025	GoP	541,886.40	541,886.40	n/a	214,137.64	214,137.64	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		
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ASPBI Form 7 21 pages, 11 sheets 7,908 copies																																				
SICT Form 1 20 pages 10 sheets 7,715 copies																																				
Advocacy Shirt for the 2024 ASPBI and 2024 SICT Sublimation shirt Material: 100% Cotton or Bamboo Fabric Logo imprint colored Back Upper 2024 ASPBI Logo	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2025	04/10/2025	4/15/2025	4/24/2025	4/26/2025	4/26/2025	GoP	76,000.00	76,000.00	n/a	57,760.00	57,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin printing in relation to "Pambansang Buwan ng Pantikan" Size: 4 x 6 ft	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2025	3/28/2025	GoP	600.00	600.00	n/a	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Workshop and Estimation on the 2022-2024 Regional Accounts of the Philippines Hybrid Set-up on April 3-4, 2025, good for 1 pax, Wholeday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	n/a	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Focus Group Discussion on Construction with Private Cmpanies on April 23, 2025, AM Snack -20 pax Lunch and PM snack - 50 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2025	n/a	n/a	GoP	25,500.00	25,500.00	n/a	25,500.00	25,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Printing of Manuals for 2024 ASPBI and 2024 SICT Specifications: Size 8.27 x 11.69 Paper: BP 80 gsm substance 24 Paging Front and bank Colored: Yes Back to back Binding Saddle Stitch/Perfect Process: Offset printing State of materials: Camera ready Spot color: BLue 2024 ASPBI Field Operations 150 copies Manual Processing 2024 SICT Operations Manual 143 copies	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	04/04/2025	04/04/2025	04/04/2025	04/08/2025	04/08/2025	GoP	75,096.00	75,096.00	n/a	58,025.00	58,025.00	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	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
Tokens for the Focus Group Discussion on Construction with Private Companies on April 23, 2025 Tumbler set Mug with box 450ml Double wall vacuum insulation PSA logo Canvass zip bag Material thick canvass zipper shoulder and sling adjustable strap size: 32 x34 cm color black 50 pcs	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2025	n/a	05/09/2025	05/09/2025	GoP	27,500.00	27,500.00	n/a	27,500.00	27,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Token for Appreciation for Ms. Teena Shotwell Clemente of Far East Broadcasting Company Philippines, Inc. (Ahensya de Konsensya)	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,100.00	1,100.00	n/a	1,100.00	1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meas for the participant during the COA Exit Conference for CY 2024 on April 4, 2025, good for 43 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,000.00	22,000.00	n/a	22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Advocacy Materials for the Conduct of RCSS: H & C Corporate Uniform Jacket Body: polyester cotton with inner lining Front: embroidered PSA Logo 2.5 in x 5.5 in right chest area Back: embroidered RCSS Logo 3 in x 3 in with wordings "Rice Corn Sticky Survey" Collar: Collared Color: Blue/black Beige Gray/Brown Other features: with 2 side pockets & zipper closure with inner pocket Sizes: S to 8XL	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2025	04/10/2025	4/15/2025	5/24/2025	06/02/2025	06/02/2025	GoP	76,000.00	76,000.00	n/a	72,200.00	72,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Case Questionnaire for 2025 First Quarter CFS L-type Folder (Long) Transparent 458 pcs	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2025	n/a	4/29/2025	4/29/2025	GoP	5,491.00	5,491.00	n/a	4,983.04	4,983.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Advocacy Shirt for the 2025 First Quarter CFS Sublimation shirt Material: 100% Cotton or bamboo fabric Size XS, S, M, L, XL, XXL, XXXL, 4XL unisex, logo imprint, colored	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2025	n/a	6/26/2025	6/26/2025	GoP	17,000.00	17,000.00	n/a	12,920.00	12,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Drinking water for the Exit Conference on April 4, 2025, good for 24 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	240.00	240.00	n/a	240.00	240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Printing Services for the Questionnaire for 2025 QSPBI Forms and Questionnaires QSPBI Form 1 Specifications: Size: 8.5" x 13" Paper: BP 80gsm substance 24 Paging: Back-to-back print 4 pages No of color: Cover- Full colors: and inside pages 1 color Binding: Saddle Stitch Process: Digital Print 6,000 copies	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2025	05/05/2025	GoP	30,000.00	30,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Competency Based Interview on April 14, 2025, good for 7 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Customized Rosette Lei Necklace: Brocade/Jacquard, high quality satin ribbons, 6cm wide, 55 inches long Centerpiece: High quality satin ribbons Materials: Premium brocade/jacquard trimmings and satin ribbons For 2024 News Conference on Regional Accounts of the Philippines	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/2025	4/15/2025	GoP	5,100.00	5,100.00	n/a	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Venue for the 2nd Regional Statistics Committee Meeting on May 14, 2025, good for 50 pax	RSSO NCR	NO	Negotiated Procurement-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2025	4/28/2025	5/6/02025	05/09/2025	n/a	n/a	GoP	87,500.00	87,500.00	n/a	87,500.00	87,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the finalization of the 2022-2024 Regional Accounts of the Philippines on April 21, 2025, good for 15 pax AM Snack and Lunch only	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,750.00	6,750.00	n/a	6,750.00	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Standee for the 2024 News Conference on the Regional Accounts of the Philippines on April 22, 2025, 5pcs Size: 2 x 5 ft	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2025	4/21/2025	GoP	2,500.00	2,500.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (if applicable)		
Meals for the Office 5S/7S for the Month of April on April 25, 2025, good for 51 pax *Wholiday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2025	n/a	n/a	n/a	GoP	30,600.00	30,600.00	n/a	30,600.00	30,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Replacement of Fan belt for SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	980.00	980.00	n/a	980.00	980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Token for the Resource Person during the 2024 Economic Performance of NCR good for 4 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00	n/a	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Enumeration Materials for CES Second Quarter (Enumeration Shirt, Fully Automatic Umbrella, Backpack, Advocacy Jacket)	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2025	05/06/2025	05/09/2025	06/02/2025	6/26/2025	6/26/2025	Trust Fund	141,700.00	141,700.00	n/a	128,610.00	128,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Replacement of Battery for Isuzu Crosswind SAB 6465	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,000.00	7,000.00	n/a	7,000.00	7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Replacement of Rubber Hose Clam/Round for Isuzu crosswind SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,060.00	1,060.00	n/a	1,060.00	1,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the participants in PSA Strategic Plan 2024-2028 Dissemination on April 30, 2025, good for 4 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00	n/a	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Roll up banner w/with tarpaulin for NCR CRS-ITP2 Mobile Service Size: 2.75ft x 6.5ft 1 pc	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,700.00	1,700.00	n/a	1,700.00	1,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin for the 2025 Ease of Doing Business Month Size: 4ft x 7ft	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	560.00	560.00	n/a	560.00	560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 POPCEN-CBMS Worksheet Evaluation in NCR on May 16, 2025, good for 35 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2025	n/a	n/a	n/a	GoP	21,000.00	21,000.00	n/a	21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Vulcanizing services for Isuzu Crosswind SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	n/a	200.00	200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Replacement Tire for Isuzu Crosswind SAB 6440	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,600.00	5,600.00	n/a	5,600.00	5,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Orientation on the update of GSIS unpaid premium on May 16, 2025, good for 10 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Materials for the Installation and repair of SOCD Wirings AMCO box, 6 pcs Universal outlet with ground 2 gang, 6 set Stranded wire #14, 20 meters Black screw 3/4, 20 pcs Hacksaw blade, 2 pcs Mica Blade 3/4, 2m Electrical Tape 5 pc Blank cover, 6 pc Butterfly Tox, 50 pc	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2025	n/a	6/30/2025	6/30/2025	GoP	4,250.00	4,250.00	n/a	2,690.00	2,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Token fo the 2025 FLEMMS Regional Data Dissemination Forum on May 30, 2025 Items Coffee gift set -350ml french press wooden -125g Arabica Coffee x 3 packs -Bamboo mug -Box with ribbon and filler Tote bag (that can fit the gift set) Color: brown Tumbler set -mug tumbler with box 450ml, double walled vacuum insulation with PSA Logo	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2025	06/03/2025	GoP	46,000.00	46,000.00	n/a	46,000.00	46,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
Standee for 2025 2nd Quarter RSC Meeting on May 15, 2025 2024 GRDE/GRDP Construction Statistics From Approved Building Permits February 2025 Size 2x 5	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2025	5/14/2025	GoP	1,000.00	1,000.00	n/a	400.00	400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Materials and Decoration for the 2024 FLEMMS Regional Data Dissemination Forum Thick sponge foam 5 cm, 1 pc Artificial flower, 20pack Artificial green leaves plant, 50 pc	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2025	5/23/2025	GoP	5,000.00	5,000.00	n/a	4,967.00	4,967.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tarpaulin and Standee for the 2024 FLEMMS Regional Data Dissemination Forum on May 30, 2025 Standee and welcom banner size: 2 x 5	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2025	5/29/2025	GoP	2,500.00	2,500.00	n/a	800.00	800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of LED Video Wall, Lights and Sounds for the 2024 FLEMMS Regional Data Dissemination Forum on May 30, 2025	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2025	n/a	n/a	GoP	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 FLEMMS Reional Data Dissemination Forum on May 30, 2025, AM snack and lunch- 100 pax PM Snack- 30 pax	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2025	n/a	n/a	GoP	49,500.00	49,500.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Materials for the 2024 FLEMMS Regional Data Dissemination Forum Canvass Zip Bag Material: Thick Canvas Zipper, Shoulder and Sling adjustable bag Size: 32 x 34 cm Balck, 120 pcs	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2025	n/a	5/29/2025	5/29/2025	GoP	24,000.00	24,000.00	n/a	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the PSA-NCR nad PUP DMS Meeting for Faculty Immersion on May 20, 2025, good for 37 pax *Wholiday	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,200.00	22,200.00	n/a	22,200.00	22,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Advocacy Shirt for the 2024 ASPBI SICT Sublimation shirt Materiaial: 100% Cotton or bamboo fabric Size XS, S, M, L, XL, XXL, XXXL, 4XL unisex, logo imprint, colored	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2025	n/a	6/26/2025	6/26/2025	GoP	27,000.00	27,000.00	n/a	22,680.00	22,680.00	n/a	n/a	n/a	n/a	n/a	n/a			
Advocacy Shirt for the 2025 RCSS Sublimation shirt Material: 100% Cotton or bamboo fabric Size XS, S, M, L, XL, XXL, XXXL, 4XL unisex, logo imprint, colored	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2025	n/a	07/04/2025	07/04/2025	GoP	32,500.00	32,500.00	n/a	27,300.00	27,300.00	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Second Level Training on Retail Price Survey on June 9-11, 2025, good for 24 pax Wholiday	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	43,200.00	43,200.00	n/a	43,200.00	43,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Token for Resource Speaker/Discussant of 2024 FLEMMS Regional Data Dissemination Forum on May 30, 2025, GC	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00	n/a	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the participants in the Discussion Meeting with the European Chamber Commerce in the Philippines Human Capital Committee and RSSO NCR on June 2, 2025, good for 45 pax Breakfast and Lunch only	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	n/a	n/a	GoP	22,500.00	22,500.00	n/a	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Hotel Accommodation for the Conduct of 2025 Family Income and Expenditure Survey First Visit Second Level Training in NCR, on June 16-21, 6 days 5 nights, good for 76 pax	RSSO NCR	NO	Negotiated Procurement- Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/2025	06/03/2025	06/06/2025	06/11/2025	n/a	n/a	GoP	1,189,500.00	1,189,500.00	n/a	1,136,400.00	1,136,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Tricolor Flag Bunting Nylon Rope Cable tie	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2025	5/29/2025	GoP	3,930.00	3,930.00	n/a	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Replacement of Brake for Adventure SJT 201	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00	n/a	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 POPCEN-CBMS Worksheet Evaluation in NCR on June 5, 2025, good for 30pax	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2025	n/a	n/a	n/a	GoP	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Printing Services for the Questionnaire (3rd level training up to Enumeration) for the Conduct of 2025 LFS and FIES Visit 1	RSSO NCR	NO	Negotiated Procurement- Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2025	6/13/2025	6/13/2025	6/13/2025	6/26/2025	6/26/2025	GoP	960,750.00	960,750.00	n/a	476,650.00	476,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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)		
Tarpaulin printing in relation to the 127th Philippine Independence Day on June 12, 2025 size: 4 x 6	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2025	06/04/2025	GoP	480.00	480.00	n/a	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Advocacy Shirt for Provincial Product Accounts in NCR Type of Jersey: Polo Shirts Collar Type: Regular Collar Font Style: Front Logo of PSA, Logo Placement 1.5 x 1.5 left chest portion Back font bell MT: Capitalize the first letter of each word Provincial product accounts embroider Color: Navy Blue Fabric Type: Bamboo Fabric or Cotton	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2025	n/a	6/18/2025	6/18/2025	GoP	14,500.00	14,500.00	n/a	10,208.00	10,208.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing of Commodity Flow Survey Questionnaire and other printed materials for 2nd quarter operation CES Form 1, CFS Additional sheet (A3 printing), CFS Guide Instruction (Booklet), CFS loose sheets 850 sets	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2025	n/a	6/16/2025	6/16/2025	GoP	49,300.00	49,300.00	n/a	46,750.00	46,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the participants for Pre-midyear Assessment Workshop (SOCDA Assessment) on June 26, 2025, good for 25 pax Wholeday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2025	n/a	n/a	n/a	GoP	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the participants for convening of Working Groups for the 2025 Regional CBMS Convention and Data Festival on June 20, 2025, good for 60 pax Wholeday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00	n/a	36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Conduct of the orientation for the 2025 Q2 Commodity Files on June 23, 2025, good for 19 pax, *wholeday	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2025	n/a	n/a	n/a	GoP	11,400.00	11,400.00	n/a	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview on June 24, 2025, good for 10 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview on June 26, 2025, good for 8 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00	n/a	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview on June 27, 2025, good for 8 pax	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00	n/a	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin printing in relation to the 51st Nutrition Month for the month of July 2025 size: 4 x 6	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	480.00	480.00	n/a	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sympathy Flower for Ms. Tessie Atienza	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00	n/a	2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Hybrid Workshop on the Implementation of the 2023 Geo-enabled Mastersample Geoconferencing Feature Application for Sampling Units and Uploading of Updated Secondary Sampling units of the Geo-enable Master Sample Frame using the GEOMS Web Application on June 30, 2025, good for 8 pax Lunch and PM Snacks only	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	n/a	3,600.00	3,600.00	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 Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PSA NCR PSO I																																
Meals for Jan. 2025 LFS 3rd Lvl training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2025	01/06/2025	GoP	44,000.00	44,000.00	n/a	44,000.00	44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals OWS/ISLE Data Processing 3rd Lvl training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/13/2025	01/15/2025	GoP	19,800.00	19,800.00	n/a	18,810.00	18,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	2,121.61	2,121.61	n/a	2,121.61	2,121.61	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals POPCEN-CBMS Data Processing training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2025	01/16/2025	GoP	37,400.00	37,400.00	n/a	37,400.00	37,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	1,911.92	1,911.92	n/a	1,911.92	1,911.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for PhilSys registration training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2025	01/17/2025	GoP	22,000.00	22,000.00	n/a	22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	2,017.22	2,017.22	n/a	2,017.22	2,017.22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Staff CellCard Jan. 2025	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	01/27/2025	02/11/2025	GoP	18,300.00	18,300.00	n/a	17,319.65	17,319.65	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	2,105.61	2,105.61	n/a	2,105.61	2,105.61	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	1,756.33	1,756.33	n/a	1,756.33	1,756.33	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	1,864.29	1,864.29	n/a	1,864.29	1,864.29	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Civil Reg. Month	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	02/03/2025	GoP	46,750.00	46,750.00	n/a	46,750.00	46,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Feb. LFS 3rd Lvl Training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2025	02/07/2025	GoP	11,000.00	11,000.00	n/a	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for NICT machine Processing	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	02/05/2025	02/07/2025	GoP	9,350.00	9,350.00	n/a	9,350.00	9,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 2nd Lvl training for 2025 MISSI/PPS	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2025	02/13/2025	GoP	29,700.00	29,700.00	n/a	29,700.00	29,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	1,897.86	1,897.86	n/a	1,897.86	1,897.86	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	2,228.40	2,228.40	n/a	2,228.40	2,228.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PE Plastic Bag	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	02/10/2025	03/25/2025	GoP	49,200.00	49,200.00	n/a	49,200.00	49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PMS NCR I Service Vehicle SND 8811	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	6,000.00	6,000.00	n/a	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	2,147.85	2,147.85	n/a	2,147.85	2,147.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals CRVS Lecture	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/2025	02/14/2025	GoP	5,250.00	5,250.00	n/a	5,250.00	5,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	1,801.15	1,801.15	n/a	1,801.15	1,801.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	1,816.08	1,816.08	n/a	1,816.08	1,816.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Data dissemination/CM Recto	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2025	02/21/2025	GoP	16,750.00	16,750.00	n/a	16,750.00	16,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals Data Dissemination / San Juan	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2025	02/24/2025	GoP	16,750.00	16,750.00	n/a	16,750.00	16,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals Data Processing/ Geotagging	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2025	02/25/2025	GoP	20,400.00	20,400.00	n/a	20,400.00	20,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals Data Processing/ Geotagging	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2025	02/27/2025	GoP	42,000.00	42,000.00	n/a	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Staff CellCard Feb. 2025	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	02/20/2025	03/17/2025	GoP	17,700.00	17,700.00	n/a	16,751.78	16,751.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	1,816.82	1,816.82	n/a	1,816.82	1,816.82	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	2,049.89	2,049.89	n/a	2,049.89	2,049.89	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 Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
Meals for CRM Closing	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2025	02/28/2025	GoP	22,500.00	22,500.00	n/a	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for 3rd Lvl Training March 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	03/04/2025	03/07/2025	GoP	28,800.00	28,800.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Mealsd National Women's Month Parade	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2025	03/05/2025	GoP	13,800.00	13,800.00	n/a	13,800.00	13,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Top Glass 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	02/27/2025	03/30/2025	GoP	7,650.00	7,650.00	n/a	7,650.00	7,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	2,065.28	2,065.28	n/a	2,065.28	2,065.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for 1st QTR ICP	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2025	03/08/2025	GoP	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for Jan. CES	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2025	03/05/2025	GoP	18,000.00	18,000.00	n/a	17,100.00	17,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	1,932.57	1,932.57	n/a	1,932.57	1,932.57	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	1,561.15	1,561.15	n/a	1,561.15	1,561.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Staff CellCard March 2025	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	03/04/2025	04/11/2025	GoP	17,700.00	17,700.00	n/a	16,751.78	16,751.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	1,873.46	1,873.46	n/a	1,873.46	1,873.46	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for Fire Prevention Month	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2025	03/14/2025	GoP	12,000.00	12,000.00	n/a	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for NWM Lecture	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2025	03/19/2025	GoP	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	1,722.50	1,722.50	n/a	1,722.50	1,722.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	1,613.94	1,613.94	n/a	1,613.94	1,613.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
PMS NCR I Service Vehicle 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	03/13/2025	03/31/2025	GoP	24,650.00	24,650.00	n/a	24,650.00	24,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	1,719.95	1,719.95	n/a	1,719.95	1,719.95	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals Rice Stocks Briefing	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/26/2025	03/26/2025	GoP	17,400.00	17,400.00	n/a	16,530.00	16,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
WIPI Starlink Satellite	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	03/21/2025	04/25/2025	GoP	30,000.00	30,000.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for 3rd Lvl Training April CES	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	03/27/2025	03/28/2025	GoP	21,600.00	21,600.00	n/a	20,520.00	20,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for 3rd Lvl Training April LFS	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2025	04/04/2025	GoP	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	1,972.08	1,972.08	n/a	1,972.08	1,972.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	1,973.08	1,973.08	n/a	1,973.08	1,973.08	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	1,849.81	1,849.81	n/a	1,849.81	1,849.81	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	1,841.44	1,841.44	n/a	1,841.44	1,841.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for May LFS 3rd Lvl Training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2025	04/25/2025	GoP	114,000.00	114,000.00	n/a	99,275.00	99,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	2,015.17	2,015.17	n/a	2,015.17	2,015.17	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
April STAFF Cellcard	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	04/01/2025	04/01/2025	GoP	17,000.00	17,000.00	n/a	16,089.28	16,089.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	04/14/2025	4/14/2025	GoP	1,554.90	1,554.90	n/a	1,554.90	1,554.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Meals for 3rd Lvl training 2024 ASPBI/SICT	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/25/202	05/25/2025	GoP	37,500.00	37,500.00	n/a	26,026.78	26,026.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	04/29/2025	04/29/2025	GoP	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Gasoline	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	05/05/2025	05/05/2025	GoP	1,712.48	1,712.48	n/a	1,712.48	1,712.48	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Diesel	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	05/05/2025	05/05/2025	GoP	1,572.15	1,572.15	n/a	1,572.15	1,572.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
May Staff Cellcard	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	05/14/2025	05/14/2025	GoP	17,000.00	17,000.00	n/a	16,089.28	16,089.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a						

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)			
Meals for ICP 3rd Lvl Training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3-5/2025	6/3-5/2025	GoP	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Diesel	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	05/13/2025	05/13/2025	GoP	1,643.04	1,643.04	n/a	1,643.04	1,643.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Gasoline	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	05/13/2025	05/13/2025	GoP	1,845.37	1,845.37	n/a	1,845.37	1,845.37	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PM Aircon PhilSys Reg. Center	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	05/28/2025	05/28/2025	GoP	12,000.00	12,000.00	n/a	9,450.00	9,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Gasoline	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	05/13/2025	05/13/2025	GoP	1,732.03	1,732.03	n/a	1,732.03	1,732.03	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Diesel	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	05/21/2025	05/21/2025	GoP	1,640.31	1,640.31	n/a	1,640.31	1,640.31	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
LFS/FIES Supplies & Materials	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	05/29/2025	05/29/2025	GoP	9,000.00	9,000.00	n/a	6,246.43	6,246.43	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
3rd M training 1st Visit FIES	NCR PSO I	NO	Lease Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23-29/2025	6/23/29/2025	GoP	1,531,950.00	1,531,950.00	n/a	1,531,950.00	1,531,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Materials Duplo 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	06/23/2025	06/23/2025	GoP	21,600.00	21,600.00	n/a	20,442.85	2,044.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for June LFS 3rd M Training	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/2025	05/27/2025	GoP	12,000.00	12,000.00	n/a	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Diesel	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	05/27/2025	05/27/2025	GoP	1,599.28	1,599.28	n/a	1,599.28	1,599.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
ICP Materials & Supplies	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	06/30/2025	06/30/2025	GoP	13,000.00	13,000.00	n/a	11,357.15	11,357.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	06/02/2025	06/02/2025	GoP	1,945.50	1,945.50	n/a	1,945.50	1,945.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PMS NCR I Service Vehicle SHX-660 change Oil	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	06/04/2025	06/04/2025	GoP	5,255.00	5,255.00	n/a	4,734.37	4,734.37	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for QMS 7s	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2025	06/04/2025	GoP	39,000.00	39,000.00	n/a	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Mid-Year Assessment Report	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	7/1-3/2025	7/1-3/2025	GoP	130,500.00	130,500.00	n/a	130,500.00	130,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	06/04/2025	06/04/2025	GoP	1,888.26	1,888.26	n/a	1,888.26	1,888.26	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	06/13/2025	06/13/2025	GoP	1,932.76	1,932.76	n/a	1,932.76	1,932.76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	06/13/2025	06/13/2025	GoP	1,464.50	1,464.50	n/a	1,464.50	1,464.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
June 2025 Staff Cellcard	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	06/16/2025	06/16/2025	GoP	17,000.00	17,000.00	n/a	16,089.28	16,089.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 3rd Lvl training July 2025 CES	NCR PSO I	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26-27/2025	6/26-27/2025	GoP	16,800.00	16,800.00	n/a	16,800.00	16,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	06/20/2025	06/20/2025	GoP	1,713.56	1,713.56	n/a	1,713.56	1,713.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	06/21/2025	06/21/2025	GoP	1,699.23	1,699.23	n/a	1,699.23	1,699.23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gasoline	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	06/27/2025	06/27/2025	GoP	1995.19	1,995.19	n/a	1,995.19	1,995.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Diesel	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	06/27/2025	06/27/2025	GoP	1,466.25	1,466.25	n/a	1,466.25	1,466.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PSA NCR PSO II																																	
Meals for the January 2025 Labor Force Survey (LFS) Third Level Training January 02-03 & 06-07, 2025	NCR PSO II	YES	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2025	n/a	GoP	41,600.00	41,600.00	n/a	27,520.00	27,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) Machine Processing Third Level Training January 08-10, 2025	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2025	n/a	GoP	19,800.00	19,800.00	n/a	18,684.00	18,684.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 35th Civil Registration Month Celebration	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2025	02/06/2025	02/07/2025	02/07/2025	n/a	n/a	GoP	129,750.00	129,750.00	n/a	108,125.00	108,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Activity 1: Slogan Making, Data Story Telling Contest, and Poster Making Contest (for SHS) - Quezon City & City of Marikina February 11, 2025																																	
Activity 2: Awarding Ceremony for Interschool Contests February 17, 2025																																	
Activity 3: Seminar on Islamic Marriage February 19, 2025																																	
Activity 4: Culminating Activity: Civil Registration Quiz Bee, Family Feud, and Copy Cat February 27, 2025																																	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)			
Procurement of Cell Cards for January 2025 for NCR PSO II Employees	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2025	2/18/2025	GoP	15,300.00	15,300.00	n/a	15,300.00	15,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Smoke emission test as prerequisite for car registration of service vehicle with plate no. SHX 661	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2025	1/21/2025	GoP	550.00	550.00	n/a	550.00	550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2023 National Information and Communications Technology Household Survey (NICTHS) Data Processing Third Level Training February 05-07, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	02/07/2025	GoP	15,600.00	15,600.00	n/a	15,120.00	15,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Car registration of service vehicle with plate no. SHX 661	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2025	1/22/2025	GoP	3,600.00	3,600.00	n/a	2,210.00	2,210.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Third Level Training for the 2025 Rice and Corn Stocks Survey (RCSS) for February Round January 30-31, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	1/31/2025	GoP	29,900.00	29,900.00	n/a	25,300.00	25,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the conduct of Physical Inventory of Office Supplies January 27, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2025	1/27/2025	GoP	5,050.00	5,050.00	n/a	5,040.00	5,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of LED Bulb, 11 watts for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2025	1/25/2025	GoP	600.00	600.00	n/a	578.75	578.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Hasp Latch and Padlock	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2025	1/24/2025	GoP	80.00	80.00	n/a	70.00	70.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Mass offering (Altar Bread and Wine) in celebration of the 2025 Civil Registration Month February 03, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	n/a	GoP	1,000.00	1,000.00	n/a	612.00	612.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Sack re: National ID	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/2025	1/27/2025	GoP	250.00	250.00	n/a	250.00	250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Streamers (Tarpualin and Roll-Up Banner) to be used for 35th Civil Registration Month celebration	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	1/31/2025	GoP	1,990.00	1,990.00	n/a	1,920.00	1,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Office Supplies (Oil Pastel and Parchment Paper) for the activities related to 35th Civil Registration Month	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2025	1/30/2025	GoP	1,250.00	1,250.00	n/a	1,065.00	1,065.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Notarial Services for BIR Annex C (COSWs) and Documentary Stamp	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	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	260.00	260.00	n/a	260.00	260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Balloon for 35th Civil Registration Month Parade	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	1/31/2025	GoP	180.00	180.00	n/a	180.00	180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the February 2025 Labor Force Survey (LFS) Third Level Training (Provincial Level Training) February 05-06, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2025	n/a	GoP	11,700.00	11,700.00	n/a	11,520.00	11,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Second Level Training on 2025 Monthly Integrated Survey of Selected Industries (MISSI) and Producer Price Survey (PPS) February 11-13, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2025	n/a	GoP	48,750.00	48,750.00	n/a	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Hard Disk Enclosure, 3.5 USB for 2024 POPCEN-CBMS Data Processing System	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	02/03/2025	GoP	1,800.00	1,800.00	n/a	1,600.00	1,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the conduct of Physical Inventory of Office Properties February 07, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	45840	GoP	7,150.00	7,150.00	n/a	6,270.00	6,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Dry Seal (PSA) for PSA NCR PO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2025	2/27/2025	GoP	3,000.00	3,000.00	n/a	2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Magazine File Box in preparation for QMS Third Party Audit	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2025	2/25/2025	GoP	49,980.00	49,980.00	n/a	37,842.00	37,842.00	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 Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
Procurement of Sack for PSA NCR PO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2025	03/03/2025	GoP	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Provincial Level Training of 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Geotagging of Service Facilities and Government Projects February 24-26 & 28, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2025	2/28/2025	GoP	49,400.00	49,400.00	n/a	44,080.00	44,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the International Comparison Program (ICP) Second Level Training for March Round February 26-28, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2025	n/a	GoP	19,500.00	19,500.00	n/a	17,400.00	17,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the conduct of 7s in preparation of the upcoming QMS Third Party Audit February 26, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2025	n/a	GoP	17,500.00	17,500.00	n/a	12,500.00	12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Lacquer Thinner for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2025	n/a	GoP	300.00	300.00	n/a	70.00	70.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Cell Cards for February 2025 for NCR PSO II Employees	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2025	n/a	GoP	15,300.00	15,300.00	n/a	15,300.00	15,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the January 2025 Consumer Expectations Survey First Level Training February 28, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	n/a	Trust Fund	1,950.00	1,950.00	n/a	1,740.00	1,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the January 2025 Consumer Expectations Survey Second Level Training March 04-05, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2025	n/a	Trust Fund	20,800.00	20,800.00	n/a	17,600.00	17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the March 2025 Labor Force Survey (LFS) and Job Skills Survey (JSS) Provincial Level Training March 04-07, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	n/a	GoP	26,000.00	26,000.00	n/a	22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Mass offering (Altar Bread and Wine) for Ash Wednesday Mass	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2025	n/a	GoP	1,000.00	1,000.00	n/a	764.00	764.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the 2025 National Women's Month Kick-Off Activities March 05, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2025	n/a	GoP	48,000.00	48,000.00	n/a	43,200.00	43,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Streamer for the 2025 National Women's Month	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2025	03/04/2025	GoP	360.00	360.00	n/a	360.00	360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Other Supplies (Balloon, Balloon Pump, and Glue Gun Stick) for 2025 National Women's Month Celebration Kick Off Activities	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2025	03/04/2025	GoP	1,300.00	1,300.00	n/a	825.00	825.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Test Strips for March Health and Wellness	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2025	03/11/2025	GoP	1,996.00	1,996.00	n/a	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Lacquer Thinner for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	03/07/2025	GoP	105.00	105.00	n/a	105.00	105.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Radio Frequency Identification (RFID) Fee for service vehicle with plate no. SND 8780	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	03/07/2025	GoP	1,500.00	1,500.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Drill Bit for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	03/07/2025	GoP	600.00	600.00	n/a	285.00	285.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Electrical Supplies (Plastic Moulding, Toxwall Plug with Stopper, and Tox Screw) for PSA NCR PSO II use.	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2025	03/12/2025	GoP	1,950.00	1,950.00	n/a	1,070.00	1,070.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Air Conditioning Outlet or PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2025	03/08/2025	GoP	200.00	200.00	n/a	150.00	150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
Meals for the Virtual Training on the PSA Digital Library System March 10, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2025	n/a	GoP	1,000.00	1,000.00	n/a	908.00	908.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Maintenance Cartridge (Canon MC G04) for 2024 POPCEN-CBMS/SGFP activities	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2025	3/14/2025	GoP	1,800.00	1,800.00	n/a	1,700.00	1,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Fan Belt for service vehicle with plate no. SHX 661	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/12/2025	03/12/2025	GoP	1,000.00	1,000.00	n/a	700.00	700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the conduct of 7S in preparation for the QMS 1st Surveillance Audit March 21, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2025	n/a	GoP	35,750.00	35,750.00	n/a	32,435.00	32,435.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the conduct of Quality Management System (QMS) 1st Surveillance Audit March 24, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2025	n/a	GoP	16,250.00	16,250.00	n/a	14,375.00	14,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the 2025 National Women's Month Celebration Activities: Seminar on R.A. 11930 or the Anti-Online Sexual Abuse of the Exploitation of Children Act (AM) and Training on Basic Self-Defense Mechanism (PM) March 20, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2025	n/a	GoP	46,750.00	46,750.00	n/a	42,500.00	42,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Cell Cards for March 2025 for PSA NCR PSO II Employees	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	04/04/2025	GoP	15,600.00	15,600.00	n/a	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the April 2025 Consumer Expectations Survey (CES) First Level Training March 25, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	n/a	Trust Fund	1,950.00	1,950.00	n/a	1,659.00	1,659.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the April 2025 Consumer Expectations Survey (CES) Second Level Training March 26-27, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	n/a	GoP	19,500.00	19,500.00	n/a	17,250.00	17,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Tarpaulin for the TÜV Nord Auditors re: QMS 1st Surveillance Audit	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2025	3/20/2025	GoP	360.00	360.00	n/a	360.00	360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement for the Tarpaulin for the updated organizational chart and functional chart of PSA NCR PSO II	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2025	3/22/2025	GoP	300.00	300.00	n/a	240.00	240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Bottled Water, 600ml for TÜV Nord Auditors re: QMS 1st Surveillance Audit	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2025	n/a	GoP	120.00	120.00	n/a	102.00	102.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Repair and Preventive Maintenance of Service Vehicle with Plate No. SHX 661 for 2nd Quarter Period	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2025	4/30/2025	GoP	30,000.00	30,000.00	n/a	23,350.00	23,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the April 2025 Labor Force Survey (LFS) Third Level Training April 02-04 & 07, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2025	n/a	GoP	46,800.00	46,800.00	n/a	46,440.00	46,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Bleach, 1 gallon for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2025	04/10/2025	GoP	1,950.00	1,950.00	n/a	1,898.00	1,898.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the 2024 Annual Survey of Philippine Business and Industry (ASPI) and 2024 Survey on Information and Communications Technology (SICT) Third Level Training April 21-25, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2025	4/25/2025	GoP	111,000.00	111,000.00	n/a	96,200.00	96,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Waste Pad (for Epson L5290) for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2025	3/28/2025	GoP	800.00	800.00	n/a	800.00	800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement for Nonvolatile Memory Express (NVMe) Solid-State Drive (SSD), 2TB for Data Processing of 2024 POPCEN-CBMS	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2025	04/02/2025	GoP	16,000.00	16,000.00	n/a	10,990.00	10,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Procurement of Cell Cards for April 2025 for PSA NCR PSO II Employees	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2025	05/05/2025	GoP	15,900.00	15,900.00	n/a	15,900.00	15,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
Procurement for Parchment Paper for Quarterly Survey of Philippine Business and Industry (QSPBI) certification	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2025	4/29/2025	GoP	1,750.00	1,750.00	n/a	1,700.00	1,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the National Data Review on the Preliminary Results of the 2024 Retail Price Surveys for the International Comparison Program (ICP) April 23-25, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/25	n/a	GoP	1,950.00	1,950.00	n/a	1,040.00	1,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Sack for storing of old forms at the basement	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2025	04/11/2025	GoP	400.00	400.00	n/a	400.00	400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Streamer for the 2024 ASPBI/SICT project	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2025	4/16/2025	GoP	360.00	360.00	n/a	322.56	322.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of LED Bulb, 11 watts (3pcs/box) for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2025	4/16/2025	GoP	1,400.00	1,400.00	n/a	1,340.00	1,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Streamer of Citizen's Charter for PhilSys Fixed Registration Center	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2025	4/21/2025	GoP	720.00	720.00	n/a	720.00	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the May 2025 Labor Force Survey Third Level Training with Volunteer Work April 26, 28-30, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2025	n/a	GoP	26,000.00	26,000.00	n/a	25,600.00	25,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Medical Supplies for health and wellness for the month of May 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2025	5/14/2025	GoP	1,996.00	1,996.00	n/a	1,682.50	1,682.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pilot Testing for the Implementation of Firewall in NCR II April 23-25, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2025	n/a	GoP	1,900.00	1,900.00	n/a	1,504.00	1,504.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Bottled Water, 500ml for the staff of Anti-Red Tape Authority re: ARTA Inspection	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2025	4/24/2025	GoP	90.00	90.00	n/a	60.00	60.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meal accomodation for ARTA onsite inspection	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2025	4/24/2025	GoP	3,000.00	3,000.00	n/a	2,320.00	2,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Sack for PSA NCR PO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2025	4/30/2025	GoP	1,000.00	1,000.00	n/a	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting between QC and PSA re: Consultation on QC's study on Food Security Index and Food Consumption April 29, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2025	n/a	GoP	4,200.00	4,200.00	n/a	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Preventive Maintenance and General Cleaning of Air Conditioner Units for 2nd Quarter Period	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00	n/a	42,448.00	42,448.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Carwash of service vehicle with plate number SND 8780	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	n/a	200.00	200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Carwash of service vehicle with plate number SHX 661	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2025	n/a	GoP	200.00	200.00	n/a	200.00	200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Second Level Training on International Comparison Program (ICP) June 2025 Survey Round May 27-29 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2025	n/a	GoP	19,500.00	19,500.00	n/a	18,750.00	18,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Air Conditioning (Aircon) Outlet for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2025	5/29/2025	GoP	200.00	200.00	n/a	120.00	120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notary Fee for the Addendum to Extend MOA Q.C LGU Contract, 8 contracts, re: 2024 POPCEN CBMS Data Processing System	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	n/a	1,200.00	1,200.00	n/a	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 Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)			
Meals for the June 2025 Labor Force Survey Joint First Level Training and Second Level Training May 26, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2025	n/a	GoP	1,300.00	1,300.00	n/a	1,095.00	1,095.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the June 2025 Labor Force Survey Third Level Training May 29 - 30, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2025	n/a	GoP	11,700.00	11,700.00	n/a	11,664.00	11,664.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Cell Cards for May 2025 for PSA NCR PSO II Employees	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/2025	06/04/2025	GoP	15,600.00	15,600.00	n/a	15,600.00	15,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the Briefing of 2025 RCSS June Round May 28, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2025	n/a	GoP	11,050.00	11,050.00	n/a	10,965.00	10,965.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Car Key Battery (CR2032 3V) for service vehicle with plate no. SND 8780	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2025	5/31/2025	GoP	100.00	100.00	n/a	100.00	100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Car Battery for service vehicle with plate no. SND 8780	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2025	45783	GoP	10,000.00	10,000.00	n/a	4,700.00	4,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Angle Valve for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2025	5/29/2025	GoP	200.00	200.00	n/a	169.00	169.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Carwash of service vehicle with plate number SHX 661	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	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	200.00	200.00	n/a	200.00	200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Bleach, 1 gallon and Battery, AAA, 4s/pack for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2025	45906	GoP	1,900.00	1,900.00	n/a	1,698.00	1,698.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Office Supplies and Janitorial Supplies at PS-DBM	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/19/2025	6/19/2025	GoP	21,108.62	21,108.62	n/a	21,048.46	21,048.46	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the July 2025 Consumer Expectations Survey (CES) First Level Training June 24, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2025	n/a	Trust Fund	1,950.00	1,950.00	n/a	1,212.00	1,212.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the July 2025 Consumer Expectations Survey (CES) Second Level Training June 25 - 26, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2025	n/a	Trust Fund	19,500.00	19,500.00	n/a	18,750.00	18,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the 2025 Second Quarter Livestock Poultry Survey: Household Briefing June 27, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2025	6/27/2025	GoP	1,950.00	1,950.00	n/a	1,141.00	1,141.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Procurement of Shock Absorber Pad Pressure Lever and Shock Absorber Holder Pressure Lever for PSA NCR PSO II use	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2025	6/25/2025	GoP	1,532.00	1,532.00	n/a	1,532.00	1,532.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Hauling Service for the hauling of tokens for the July 2025 LFS and FIES Sample Households	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2025	n/a	GoP	3,000.00	3,000.00	n/a	2,873.00	2,873.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meal and gas allowance of PSA NCR PSO II staff who will assist in the hauling of tokens for July LFS and FIES Sample Household from JACALA Warehouse to PSA NCR PSO II	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2025	n/a	GoP	1,100.00	1,100.00	n/a	1,088.00	1,088.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Hauling Service for the hauling of semi-expandable supplies from Eton Centris II to PSA NCR PSO II	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2025	n/a	GoP	1,200.00	1,200.00	n/a	1,032.00	1,032.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Meals for the staff who will assist in the hauling of semi-expandable supplies from Eton Centris II to PSA NCR PSO II June 27, 2025	NCR PSO II	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2025	n/a	GoP	300.00	300.00	n/a	225.00	225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
PSA NCR PSO II																																	
Meals for the 3rd Level Training 2025 January Labor Force Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3-7/2025	n/a	GoP	49,600.00	49,600.00	n/a	48,360.00	48,360.00	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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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)		
Meals for the Third Level Training on the Data Processing of the 2024 Occupational Wages Survey and 2023/2024 Integrated Survey on Labor and Employment	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6-8/2025	n/a	GoP	33,000.00	33,000.00	n/a	27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (CITY OF PASIG)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6-8/2025	n/a	GoP	5,400.00	5,400.00	n/a	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (CITY OF TAGUIG, PATEROS and PSA EMPLOYEES)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6-8/2025	n/a	GoP	14,400.00	14,400.00	n/a	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (CITY OF MAKATI)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6-8/2025	n/a	GoP	5,400.00	5,400.00	n/a	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the 2025 Refresher Training on National ID Frontline Services	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16-17/2025	n/a	GoP	39,600.00	39,600.00	n/a	36,300.00	36,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Liver Cancer and Viral Hepatitis Awareness and Prevention Month with National Mental Health Week, Autism Consciousness Week and Goiter Awareness Week.	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2025	n/a	GoP	30,400.00	30,400.00	n/a	25,600.00	25,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Pasig)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29-31/2025	n/a	Trust Fund	7,200.00	7,200.00	n/a	6,360.00	6,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (CITY OF TAGUIG, PATEROS and PSA EMPLOYEES)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29-31/2025	n/a	Trust Fund	16,200.00	16,200.00	n/a	14,310.00	14,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Makati)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29-31/2025	n/a	Trust Fund	7,200.00	7,200.00	n/a	6,360.00	6,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Briefing on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the 1st Quarter of 2025	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	n/a	GoP	10,800.00	10,800.00	n/a	9,540.00	9,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Opening Ceremony of Civil Registration Month (Parade, Thanks Giving Mass and Lecture on Civil Registration)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2025	n/a	GoP	49,200.00	49,200.00	n/a	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training 2025 February Labor Force Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6-7/2025	n/a	GoP	19,200.00	19,200.00	n/a	17,568.00	17,568.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd level training of NICTHS Machine Processing	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5-7/2025	n/a	Trust Fund	18,000.00	18,000.00	n/a	16,470.00	16,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2nd Level Training Monthly Integrated Survey of Selected Industries (MISSI)/ Producer Price Survey (PPS)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2025	02/10/2025	02/10/2025	02/10/2025	2/11-13/2025	n/a	GoP	81,000.00	81,000.00	n/a	67,500.00	67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Civil Registration Interschool Contest	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2025	n/a	GoP	42,000.00	42,000.00	n/a	34,300.00	34,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Third Level Training of 2024 Survey on Retail Prices of Household Goods and Services for the International Comparison Program	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25-27/2025	n/a	GoP	28,800.00	28,800.00	n/a	25,440.00	25,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Provincial Training for 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects : Map Data Collection and Processing	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24-27/2025	n/a	GoP	49,500.00	49,500.00	n/a	47,700.00	47,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replacement of blower motor (left and right)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	03/07/2025	GoP	15,000.00	15,000.00	n/a	14,100.00	14,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd level training of January 2025 Consumer Expectations Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3-4/2025	n/a	Trust Fund	36,000.00	36,000.00	n/a	31,800.00	31,800.00	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 Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
Meals for the 3rd Level Training of 2025 March Labor Force Survey with Jobs and Skills Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4-7/2025	n/a	GoP	38,400.00	38,400.00	n/a	34,560.00	34,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals During the Fire Prevention Month Activity (Basic Survival Course Training And Lecture)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2025	n/a	GoP	19,600.00	19,600.00	n/a	19,250.00	19,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals during the 2025 National Women'S Month Celebration (Kick-Off Parade and First Friday Mass)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	n/a	GoP	39,200.00	39,200.00	n/a	38,500.00	38,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
National ID registration information materials and supplies (Acrylic Stand, desk pen holder and refill)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2025	n/a	GoP	27,500.00	27,500.00	n/a	22,725.00	22,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Use on the training of Civil Registry System Outlets and National ID Registration Centers on Validation of Supporting Documents/IDs	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12-14/2025	n/a	GoP	30,600.00	30,600.00	n/a	27,030.00	27,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals during the Celebrate National Women's Month 2025: Free Haircut for Women, Courtesy of David's Salon.	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2025	n/a	GoP	13,750.00	13,750.00	n/a	13,250.00	13,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals during the 2025 National Women's Month: Health Awareness, Risk Assessment and Visual Inspection with Acetic Acid (VIA) and Lecture on Laws related to Women.	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	n/a	GoP	13,750.00	13,750.00	n/a	13,250.00	13,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Makati)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26-28/2025	n/a	Trust Fund	9,000.00	9,000.00	n/a	7,950.00	7,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Pasig)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26-28/2025	n/a	Trust Fund	9,000.00	9,000.00	n/a	7,950.00	7,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (CITY OF TAGUIG, PATEROS and PSA EMPLOYEES)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26-28/2025	n/a	Trust Fund	27,000.00	27,000.00	n/a	23,850.00	23,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd level training of April 2025 Consumer Expectations Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27-28/2025	n/a	Trust Fund	36,000.00	36,000.00	n/a	31,800.00	31,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Refresher Training on the 2025 QSPBI 1st Quarter (for new data collectors)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	n/a	GoP	4,800.00	4,800.00	n/a	4,240.00	4,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Briefing on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the 2nd Quarter of 2025	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2025	n/a	GoP	8,400.00	8,400.00	n/a	7,420.00	7,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Aircon Cleaning- 23 units	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2025	n/a	GoP	49,000.00	49,000.00	n/a	41,000.00	41,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2 TB SATA SSD	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2025	n/a	GoP	10,000.00	10,000.00	n/a	5,995.00	5,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals during the Third Level Training of 2025 April Labor Force Survey & Tourism Employment	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2025	3/31/2025	3/31/2025	3/31/2025	4/2-7/2025	n/a	GoP	76,800.00	76,800.00	n/a	64,000.00	64,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Change Oil (Mitsubishi Adventure)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2025	n/a	GoP	7,500.00	7,500.00	n/a	6,450.00	6,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Level Training on the 2024 Annual Survey of Philippine Business and Industry (ASPB) and 2024 Survey on Information and Communications Technology (SICT) Field Operations and Manual Processing	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/2025	4/14/2025	4/14/2025	4/15/2025	4/21-25/2025	n/a	GoP	159,000.00	159,000.00	n/a	140,450.00	140,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Level Training of 2025 May Labor Force Survey with Volunteer Work	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2,5,7/2025	n/a	GoP	38,400.00	38,400.00	n/a	33,920.00	33,920.00	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 Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
'Change Oil- Toyota Rush	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2025	n/a	GoP	8,000.00	8,000.00	n/a	6,450.00	6,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
AIRCON CLEANING Pull down evaporator coil Replace expansion valve, evaporatorfilter drier, cabin filter, and recharge freon 134A suniso oil Pull down condenser for flushing	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/2025	n/a	GoP	20,000.00	20,000.00	n/a	17,930.00	17,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Third Level Training of 2024 Survey on Retail Prices of Household Goods and Services for the International Comparison Program	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28-30/2025	n/a	GoP	28,800.00	28,800.00	n/a	25,440.00	25,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 3rd Level Training of 2025 June Labor Force Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3-4/2025	n/a	GoP	19,200.00	19,200.00	n/a	16,960.00	16,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Makati)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2-4/2025	n/a	Trust Fund	14,400.00	14,400.00	n/a	12,720.00	12,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Pasig)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2-4/2025	n/a	Trust Fund	9,000.00	9,000.00	n/a	7,950.00	7,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training (City of Taguig/Pateros and PSA Employees)	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2-4/2025	n/a	GoP	30,600.00	30,600.00	n/a	27,030.00	27,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 3rd level training on Quarterly Aquaculture Survey and Quarterly Inland Fisheries Survey Second Quarter 2025	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/12-13/2025	n/a	GoP	8,400.00	8,400.00	n/a	7,420.00	7,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Venue and Hotel Accommodation for the Conduct of 2025 July Labor Force Survey and 2025 Family Income and Expenditure Survey (Visit 1) 3rd Level Training of NCR PSO III	NCR PSO III	NO	Negotiated Procurement-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2025	6/16/2025	6/17/2025	6/17/2025	6/24-30/2025	n/a	GoP	2,643,900.00	2,643,900.00	n/a	2,337,300.00	2,337,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the training on 2025 July Consumer Expectations Survey	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25-26/2025	n/a	GoP	36,000.00	36,000.00	n/a	31,800.00	31,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the 3rd Quarter of 2025	NCR PSO III	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27-28/2025	n/a	GoP	19,200.00	19,200.00	n/a	16,960.00	16,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PSA NCR PSO IV																																	
Meals for the Second Level Training of July 2025 Consumer Expectations Survey (CES)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2025	n/a	GoP	27,600.00	27,600.00	n/a	27,600.00	27,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Supply and Delivery of Purified Drinking Water for PSA NCR PSO IV Employees, June 1 to 30, 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	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	3,600.00	3,600.00	n/a	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for June 2025 Labor Force Survey (LFS) Third Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2025	n/a	GoP	13,200.00	13,200.00	n/a	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Load Card of PSA NCR PSO IV employees for the month of June 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2025	n/a	GoP	14,000.00	14,000.00	n/a	14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2025 International Comparison Program (ICP) Cycle Second Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2025	n/a	GoP	16,200.00	16,200.00	n/a	16,200.00	16,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin Printing of Ease of Doing Business (EODB) Month Banners, Citizens' Charter, and "Bawal ang Red Tape"	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2025	n/a	GoP	5,064.00	5,064.00	n/a	4,051.20	4,051.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Load Card of PSA NCR PSO IV employees for the month of May 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2025	n/a	GoP	14,000.00	14,000.00	n/a	13,700.00	13,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for May 2025 Labor Force Survey (LFS) with rider Volunteer Work Survey (VWS) Third Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2025	n/a	GoP	36,000.00	36,000.00	n/a	36,000.00	36,000.00	n/a	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 Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
Meals for Seminar - Workshop on Promoting Personal Well-Being toward Balancing Responsibilities and Mental Health (GAD Activity)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/16/2025	n/a	4/25/2025	n/a	GoP	36,000.00	36,000.00	n/a	36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the 2024 Annual Survey of Philippine Business and Industry (ASPI), and 2024 Survey on Information and Communications Technology (SICT)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2025	n/a	05/12/2025	n/a	GoP	49,500.00	49,500.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Load Card of PSA NCR PSO IV employees for the month of April 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2025	n/a	04/05/2025	n/a	GoP	14,400.00	14,400.00	n/a	14,100.00	14,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for April 2025 Labor Force Survey (LFS) Third Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2025	n/a	3/26/2025	n/a	GoP	49,500.00	49,500.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Workplace Good Housekeeping (Big Day)-7S	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2025	n/a	3/28/2025	n/a	GoP	19,250.00	19,250.00	n/a	19,250.00	19,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Lectures on Magna Carta of Women & Magna Carta of Disabled Person	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2025	n/a	3/27/2025	n/a	GoP	39,000.00	39,000.00	n/a	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Second Level Training of April 2025 Consumer Expectations Survey (CES)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2025	n/a	3/24/2025	n/a	GoP	28,800.00	28,800.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Training on the 2024 Enhanced Rice and Corn Stocks Survey: Household (RCSS:H) and Redesigned Rice and Corn Stocks Survey: Commercial (RCSS:C)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2025	n/a	3/25/2025	n/a	GoP	18,150.00	18,150.00	n/a	18,150.00	18,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Load Card of PSA NCR PSO IV employees for the month of March 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	n/a	03/07/2025	n/a	GoP	14,120.00	14,120.00	n/a	13,800.00	13,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Repair Services for Office Vehicle-Mitsubishi Adventure, Model: VBSNMG-Adventure GLX 2.50 MT F, Plate: No.: SHX-652 (Clutch Master, Clutch Operating Assembly, Brake Fluid, Headlights, Service fee)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2025	n/a	03/06/2025	n/a	GoP	27,500.00	27,500.00	n/a	26,900.00	26,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Second Level Training of January 2025 Consumer Expectations Survey (CES)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2025	n/a	2/28/2025	n/a	GoP	28,800.00	28,800.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for March 2025 Labor Force Survey (LFS) and Jobs and Skills Survey (JSS) Third Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2025	n/a	04/01/2025	n/a	GoP	28,800.00	28,800.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Rental Services of Multi-function Digital Copier, April 01, 2025 to June 30, 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	2/28/2025	n/a	GoP	21,000.00	21,000.00	n/a	10,950.00	10,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Provincial Level Training on 2024 Census of Population and Community Based Monitoring System (PopCen-CBMS) Geotagging of Service facilities and Government Projects (SFGP) - Navotas City	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	2/28/2025	n/a	Trust Fund	7,700.00	7,700.00	n/a	7,700.00	7,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Provincial Level Training on 2024 Census of Population and Community Based Monitoring System (PopCen-CBMS) Geotagging of Service facilities and Government Projects (SFGP) - Malabon City	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	2/28/2025	n/a	Trust Fund	7,700.00	7,700.00	n/a	7,700.00	7,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Provincial Level Training on 2024 Census of Population and Community Based Monitoring System (PopCen-CBMS) Geotagging of Service facilities and Government Projects (SFGP) - Caloocan City	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	2/28/2025	n/a	GoP	15,400.00	15,400.00	n/a	15,400.00	15,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Provincial Level Training on 2024 Census of Population and Community Based Monitoring System (PopCen-CBMS) Geotagging of Service facilities and Government Projects (SFGP) - Valenzuela City	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2025	n/a	2/28/2025	n/a	Trust Fund	12,100.00	12,100.00	n/a	12,100.00	12,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Load Card of PSA NCR PSO IV employees for the month of February 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2025	n/a	11/03/2025	n/a	GoP	14,130.00	14,130.00	n/a	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2024 International Comprison Program (ICP) Cycle Second Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2025	n/a	2/26/2025	n/a	GoP	18,150.00	18,150.00	n/a	18,150.00	18,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
Meals for Kick-off Parade, Thanksgiving Mass, and Lecture on Breast Cancer Awareness and Prevention in Celebration of the 2025 National Women's Month	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2025	n/a	03/03/2025	n/a	GoP	40,200.00	40,200.00	n/a	40,200.00	40,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Lease of Office Space of PSA NCR PSO IV for the period April 01, 2025 to June 30, 2025 - 1,852 sq m	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2025	03/10/2025	04/01/2025	n/a	n/a	n/a	GoP	2,916,900.00	2,916,900.00	n/a	2,916,900.00	2,916,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Blood Sugar, and Weight Monitoring Instruments for GAD Health and Wellness Activity	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2025	n/a	3/18/2025	n/a	GoP	6,200.00	6,200.00	n/a	5,650.00	5,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Second Level Training on the 2025 Monthly Integrated Survey of Selected Industries (MISSI) and 2025 Producer Price Survey (PPS)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	n/a	11/02/2025	n/a	GoP	37,950.00	37,950.00	n/a	37,950.00	37,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 2023 National Information and Communications Technology Household Survey (NICTHS) Data Processing	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	n/a	02/05/2025	n/a	Trust Fund	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Lecture on Republic Act 10354: The Responsible Parenthood and Reproductive Health Act on HIV Awareness and Prevention	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	n/a	2/14/2025	n/a	GoP	40,200.00	40,200.00	n/a	40,200.00	40,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin Printing for Monthly Observances and Other Activities for the month of April to June 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2025	n/a	2/28/2025	n/a	GoP	9,120.00	9,120.00	n/a	4,992.00	4,992.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 2025 February Labor Force Survey (LFS) Third Level Training	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	n/a	02/05/2025	n/a	GoP	11,000.00	11,000.00	n/a	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Third Level Training on the Enhanced Rice and Corn Stocks Survey: Household (RCSS:H) and Redesigned Rice and Corn Stocks Survey :Commercial (RCSS:C) for the 1st Quarter of 2025 (27-28 January 2024)	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2025	n/a	1/28/2025	n/a	GoP	16,500.00	16,500.00	n/a	16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Load Card of PSA NCR PSO IV employees for the month of January 2025	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2025	n/a	2/25/2025	n/a	GoP	14,130.00	14,130.00	n/a	13,800.00	13,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin Printing for the 35th Civil Registration Month	NCR PSO IV	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2025	n/a	10/02/2025	n/a	GoP	12,657.80	12,657.80	n/a	12,657.80	12,657.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PSA NCR PSO V																																	
Payment for Tarpaulin(Liver Cancer Awareness and Prevention Month, Zero Waste Month and National Microinsurance Month)	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2025	02/21/2025	GoP	1,680.00	1,680.00	n/a	1,612.80	1,612.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Payment for 5G Mobile Pocket Wifi	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2025	03/05/2025	GoP	9,500.00	9,500.00	n/a	8,991.07	8,991.07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 2024 Occupational Wages Survey and 2023/2024 Integrated Survey on Labor and Employment Machine Processing Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2025	01/10/2025	GoP	16,500.00	16,500.00	n/a	15,468.75	15,468.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for PhilSys Refresher Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2025	01/17/2025	GoP	49,400.00	49,400.00	n/a	46,312.50	46,312.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 2025 January Labor Force Survey 3rd Level Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2025	01/07/2025	GoP	49,800.00	49,800.00	n/a	46,687.50	46,687.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 2023 NICTHS Data Processing 3rd Level Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	02/07/2025	GoP	18,150.00	18,150.00	n/a	17,015.62	17,015.62	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Payment for the repair service of aircondition	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	03/07/2025	GoP	7,500.00	7,500.00	n/a	7,125.00	7,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Payment for Tarpaulin (2024 Civil Registration Month, 2024 National Arts Month, 2024 Philippine Heart Month and Statistical Exhibit in 4 cities)	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2025	03/07/2025	GoP	10,300.00	10,300.00	n/a	9,888.00	9,888.00	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 Activity?	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/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	Delivery/ Completion/ Acceptance (If applicable)		
Payment for Ink Fill Type Black Supplies	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2025	02/28/2025	GoP	49,010.00	49,010.00	n/a	46,384.46	46,384.46	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for maintenance service of aircondition	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2025	02/28/2025	GoP	44,800.00	44,800.00	n/a	42,560.00	42,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for token (CRM)	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2025	03/21/2025	GoP	11,100.00	11,100.00	n/a	11,100.00	11,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Map and Data Processing for the 2024 POPCEN-CBMS Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	01/08/2025	n/a	n/a	n/a	n/a	n/a	01/13/2025	01/13/2025	01/13/2025	01/13/2025	01/18/2025	01/18/2025	GoP	106,237.50	106,237.50	n/a	100,237.50	100,237.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Rice and Corn Stock Survey: Household and Commercial Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/28/2025	01/28/2025	GoP	40,700.00	40,700.00	n/a	38,156.25	38,156.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2025 35th Civil Registration Month Celebration	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2025	02/03/2025	GoP	39,050.00	39,050.00	n/a	36,609.38	36,609.38	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2025 MISSI/PPS Provincial Level Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2025	02/13/2025	GoP	33,000.00	33,000.00	n/a	30,937.50	30,937.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for February 2025 Labor Force Survey Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2025	02/07/2025	GoP	16,500.00	16,500.00	n/a	15,468.75	15,468.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Various Office aSupplies	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2025	04/30/2025	GoP	119,672.34	119,672.34	n/a	119,672.34	119,672.34	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2025 Lecture on Womens Human Rights and Mass of the Holy Eucharistic	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2025	03/03/2025	GoP	40,000.00	40,000.00	n/a	37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for POPCEN-CBMS Geotagging Service Facilities and Government Projects	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	02/28/2025	n/a	02/28/2025	02/28/2025	02/28/2025	02/28/2025	03/06/2025	03/06/2025	GoP	77,220.00	77,220.00	n/a	72,393.75	72,393.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for the purchase of Color Duplex Scanner	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2025	04/21/2025	GoP	28,130.00	28,130.00	n/a	26,623.04	26,623.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for the purchase of variousnssupplies for Civil Registration Month Activities	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/2025	02/19/2025	GoP	8,160.00	8,160.00	n/a	7,722.85	7,722.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for CRM Activities	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2025	02/21/2025	GoP	26,160.00	26,160.00	n/a	24,525.00	24,525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for the purchase of solid state drive	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/2025	04/30/2025	GoP	11,200.00	11,200.00	n/a	10,600.00	10,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Payment for Seminar on Cleansing and Reconciliation of Property, Plant and Equipment Account Balances and Records of Government Agencies and Laws, Rules and Regulations on the Appraisal and Disposal of Government Properties	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2025	06/10/2025	GoP	11,200.00	11,200.00	n/a	11,200.00	11,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2025 CRM Lecture on Cybercrime, CRQ Staff and Culminating Activity in Celebration of 35th Civil Registration Month	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2025	02/28/2025	GoP	38,500.00	38,500.00	n/a	36,093.75	36,093.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for 2025 Lecture on Fire Prevention Awareness and Preparedness	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2025	03/28/2025	GoP	40,000.00	40,000.00	n/a	37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for Lecture on Cervical and Breast Cancer	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2025	03/19/2025	GoP	24,000.00	24,000.00	n/a	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)												
Meals for Training on Gender Sensitivity and Gender Fair Language with Film Showing for 2025 National Women's Month	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2025	03/24/2025	GoP	40,000.00	40,000.00	n/a	37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Meals for Lecture/Refresher on Self Defense for Field Worker	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2025	03/25/2025	GoP	40,000.00	40,000.00	n/a	37,500.00	37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for Tarpaulin	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2025	04/11/2025	GoP	1,680.00	1,680.00	n/a	1,612.80	1,612.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Meals for 2024 International Comparison Program (ICP) 1st Qtr Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2025	03/05/2025	GoP	28,050.00	28,050.00	n/a	26,296.88	26,296.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Meals for 2025 Kune Labor Force Survey	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/2025	05/26/2025	GoP	16,500.00	16,500.00	n/a	16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for NCR V Service Vehicle	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	45786	n/a	n/a	n/a	n/a	n/a	45803	45803	45804	45821	05/27/2025	05/27/2025	GoP	91,000.00	91,000.00	n/a	83,700.00	83,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
Meals for 2024 ICP 2nd Qtr 3rd Level Training	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2025	05/30/2025	GoP	18,700.00	18,700.00	n/a	18,700.00	18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for Tarpaulin (May 2025)	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2025	06/05/2025	GoP	1,680.00	1,680.00	n/a	1,612.80	1,612.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for Tarpaulin (May 2025)	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2025	06/13/2025	GoP	35,200.00	35,200.00	n/a	35,200.00	35,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Meals for the Celebration of Pride Month	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2025	06/16/2025	GoP	37,400.00	37,400.00	n/a	37,400.00	37,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for 3NI Time Recorder/Biometrics	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/2025	06/17/2025	GoP	43,700.00	43,700.00	n/a	43,700.00	43,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for Clear Acrylic	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2025	06/20/2025	GoP	17,044.00	17,044.00	n/a	16,362.24	16,362.24	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for Tarpaulin (June 2025)	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2025	06/20/2025	GoP	2,240.00	2,240.00	n/a	2,150.40	2,150.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Meals for 1st Semester NCR Management Review	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2025	06/23/2025	GoP	17,500.00	17,500.00	n/a	17,500.00	17,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Payment for Various Office aSupplies	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2025	06/24/2025	GoP	111,693.27	111,693.27	n/a	111,693.27	111,693.27	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Venue and Hotel Accom for the 3rd Level Trng on 2025 LFS/FIES 1st Visit	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	45805	n/a	n/a	n/a	n/a	n/a	45824	45824	45825	45825	06/29/2025	06/29/2025	GoP	2,919,600.00	2,919,600.00	n/a	1,992,600.00	1,992,600.00	n/a	n/a	n/a	n/a	n/a	n/a														
Meals for 2024 ASPBI/SICT Machine Processing	NCR PSO V	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2025	6/30/2025	GoP	24,750.00	24,750.00	n/a	24,750.00	24,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
Total Alloted Budget for Procurement Activities																		22,341,756.01	22,341,756.01																							
Total Contract Price for Procurement Activities																					19,477,947.05	19,477,947.05																				
Total Savings (Total alloted Budget - Total Contract Price)																																										
2,863,808.96																																										
ON-GOING PROCUREMENT ACTIVITIES																																										
Office Supplies for Second Quarter	RSSO NCR	NO	Negotiated Procurement-Small Value Procurement 53.9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2025	06/05/2025	06/11/2025	6/24/2025	n/a	n/a	GoP	910,781.00	150,750.00	n/a	889,969.00	889,969.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a													

