

| Procurement Project | PMO/End user | Is this an early Procurement Activity? | Mode of Procurement | Procurement Process | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|--|--------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|--|-----------|--|-----|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/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) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Meals for the Mid year Assessment of PSA NCR on July 17-18, 2024, good for 49 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/15/2024 | n/a | n/a | n/a | 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 | n/a | |
| Digital Voice Recorder Lightweight and Ultra-thin design High Quality Recording One Push Recording and Auto Voice Recording Store maximum 5000 files with 16 GB built-in memory USB Type-C@ connectivity, cable supplied (USB-A to USB-C). 5 pcs | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/09/2024 | n/a | n/a | n/a | GoP | 49,950.00 | 49,950.00 | n/a | 49,950.00 | 49,950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the SOCD Staff Meeting on July 3, 2024, 1PM onwards | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 285.00 | 285.00 | n/a | 285.00 | 285.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Competency Based Interview on July 5, 2024, good for 8 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Procurement of Enumeration Materials for the 2024 July Labor Force Survey and 2024 Annual Poverty Indicators Survey Sublimation shirt 288 pcs, Umbrella and Bagpack- 273 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/18/2024 | 7/18/2024 | 08/01/2024 | 8/20/2024 | 10/03/2024 | 10/03/2024 | GoP | 348,750.00 | 348,750.00 | n/a | 238,554.00 | 238,554.00 | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Enumeration Materials for the 2024 July Consumer Expectations Survey Sublimation shirt 293 pcs, Umbrella 233 pcs and Bagpack- 60 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/18/2024 | 7/18/2024 | 08/01/2024 | 8/20/2024 | 10/03/2024 | 10/03/2024 | TrustFund | 243,400.00 | 243,400.00 | n/a | 180,269.00 | 180,269.00 | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tarpaulin for the Public Assistance and Complaints Desk (PhilSys) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 120.00 | 120.00 | n/a | 120.00 | 120.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Pre-Bid Conference for the Procurement of Various Supplies, Materials, and Publicity Campaign Materials for the conduct of 2024 POPCEN-CBMS of Philippine Statistics Authority National Capital Region (Second Posting), on July 11, 2024 11:00AM onwards, good for 26 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 6,500.00 | 6,500.00 | n/a | 6,500.00 | 6,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the on-site meeting with Philippine Information Agency regarding Kapehan sa Bagong Pilipinas, on July 10, 2024 good for 12 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Meals for the Mid year Assessment of PSA NCR on July 25-26, 2024, good for 90 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 117,000.00 | 117,000.00 | n/a | 117,000.00 | 117,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Second Quarter Management Review on July 11, 2024, good for 15 pax (Lunch and PM Snack only) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| X-Banner Tarpaulin for the Press Launch of 2024 POPCEN CBMS | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Meals for the Conduct of the synchronized "Kapehan sa Bagong Pilipinas" on July 16, 2024 good for 100 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Party Hand Popper Confetti Size: small 12 inches Colorful Tissue Paper Twist at the bottom | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 990.00 | 990.00 | n/a | 990.00 | 990.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Materials needed for the extension of Platform of PSA NCR Conference Room | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 8,020.00 | 8,020.00 | n/a | 8,020.00 | 8,020.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the involved person in the Inventory of the Office supplies on July 15, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Terminal Block for 18 LED Tube 18W Daylight, 1 pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 95.00 | 95.00 | n/a | 95.00 | 95.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Training PSA LGU Data Processing Training on August 7-9, 2024 good for 47 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/22/2024 | 7/22/2024 | 7/22/2024 | 7/22/2024 | n/a | GoP | 105,750.00 | 105,750.00 | n/a | 91,650.00 | 91,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the 2024 POPCEN-CBMS Weekly Field Operations Assessment and Strategy Meeting on July 19, 2024, Breakfast only | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 5,000.00 | 5,000.00 | n/a | 5,000.00 | 5,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Orientation for Newly Hired Personnel on July 19, good for 30 pax, PM snacks only | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Printing Services for the 2024 POPCEN-CBMS Form 2 for Critical Area 87,809 copies | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/22/2024 | 7/22/2024 | 7/29/2024 | 7/29/2024 | 8/09/2024 | 8/09/2024 | GoP | 878,090.00 | 878,090.00 | n/a | 434,654.55 | 434,654.55 | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| Alpha Red Carpet 6 9pcs, Wood Glue 1 pc Repair of Crosswind SAB 6465 | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 4,840.00 | 4,840.00 | n/a | 4,840.00 | 4,840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Primary Clutch Secondary Clutch 3 pcs Fanbelt Pressure Hose (Steering) Automatic Transmission Fluid Brake Fluid Labor | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 15,755.00 | 15,755.00 | n/a | 15,755.00 | 15,755.00 | 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 | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion / Acceptance (If applicable) | |
| Meals for the Dry Run with Philippine Information Agency for the Kapihan sa Bagong Pilipinas on July 23, 2024, good for 8 pax Date of Dry Run: July 22, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1,600.00 | 1,600.00 | 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 | |
| Tarpaulin printing for Kapihan sa Bagong Pilipinas Size: 142" X 98" | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Display plants and pot in relation to the Kapihan sa Bagong Pilipinas, 1 pc | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 719.00 | 719.00 | n/a | 719.00 | 719.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Drinking Water for the participating agency in relation to the Kapihan sa Bagong Pilipinas on July 23, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 84.00 | 84.00 | n/a | 84.00 | 84.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Bid Opening for the Procurement of Various Supplies, Materials, and Publicity Campaign Materials for the conduct of 2024 POPCEN-CBMS of Philippine Statistics Authority National Capital Region (Second Posting), on July 24, 2024 10:00AM onwards, good for 26 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5,200.00 | 5,200.00 | n/a | 5,200.00 | 5,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Prizes for the Group Learning Session for Mid-year Assessment on July 29-30, 2024 | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 895.00 | 895.00 | n/a | 895.00 | 895.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the training workshop on Regional Tourism Satellite Accounts (RTSA) Non-Benchmark Estimation on July 25-26, 2024, good for 2 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2,600.00 | 2,600.00 | 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 | |
| Snacks during Midyear Assessment on July 29-30, 2024 | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 963.85 | 963.85 | n/a | 963.85 | 963.85 | 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 August 1-2, 2024, 9:30AM onwards, good for 6 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8,250.00 | 8,250.00 | n/a | 8,250.00 | 8,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Video Conferencing subscription for 1 year, August 2, 2024-August 1, 2025 | NCR RSSO | NO | Negotiated Procurement - Direct Retail | 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 | n/a | 5,570.99 | 5,570.99 | n/a | 5,570.99 | 5,570.99 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Acrylic frame wall mounted, size: 30cm x 42cm with 4 pcs stainless tentori bolt for mounting | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1,600.00 | 1,600.00 | 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 participants on the Second Level training for the implementation of the API and DPS OaQs on September 2-3, 2024, good for 11 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Cellcards for RSSO-NCR employees for the month of August 2024 - 40pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12,300.00 | 12,300.00 | n/a | 12,300.00 | 12,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Workshop on the Formulation of Status Monitoring Report for the 2024 POPCEN CBMS in NCR on August 12, 2024, 8:00AM to 5:00PM, good for 10 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Meals for the Functional Training for NCR-Mobile Outlet on August 13-14, 2024, 8:00AM to 5:00PM, good for 25 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Repair of Duplo Machine DRG 325 DP Rubber Ring unit DP Separator unit DP Signal Lever DP Screen | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14,000.00 | 14,000.00 | n/a | 150,698.80 | 150,698.80 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Master Roll DRG 20 for NCR 2, 3, and 4 | NCR RSSO | NO | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 122,460.00 | 122,460.00 | n/a | 122,460.00 | 122,460.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Screw 1/2 inch for Bulletin board | NCR RSSO | NO | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 25.00 | 25.00 | n/a | 25.00 | 25.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Workshop on the 35th NSM Activities with the Technical Working Group of PSA RSSO NCR Focal Person on August 20, 2024 9:00AM to 12:00PM, good for 20 pax | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 Workshop and Formulation of the Regional Data Festival and SFCon Deliverables Meeting on August 21, 2024, 9:00AM to 12:00 PM, good for 30 pax | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Tarpaulin for the Training-Workshop on Data to Benchmark Accounts, on August 27-29, 2024 Size: 10 x 5 ft (1) Size: 2 x 5 ft (1) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 124th Civil Services Commission VibeRun on September 1, 2024, good for 100 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Meals for the Pre-Bid Conference for the Procurement, Supply, Delivery of Desktop Computers with UPS for the Data Processing of the 2024 POPCEN-CBMS on August 22, 2024 10:00AM onwards, good for 26 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5,200.00 | 5,200.00 | n/a | 5,200.00 | 5,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Enumeration materials (Polo Shirt and Bag) for 2024 Occupational Wages and Survey and 2023/2024 Integrated Survey on Labor and Employment (2024 OWS and 2023/2024 ISLE) 177 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/28/2024 | 9/28/2024 | 9/28/2024 | 10/01/2024 | 11/07/2024 | 11/07/2024 | GoP | 141,600.00 | 141,600.00 | n/a | 120,360.00 | 120,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Drinking Water for the personnel involved on the mobile CRS outlet to be posted on Batangas Caravan on August 23-25, 2024, good for 7 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 140.00 | 140.00 | n/a | 140.00 | 140.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Roadsweep RFID Replenishment (RSSO NCR to Malvar, Batangas) on August 23-25, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |

| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | BAC (PhP) | | | | | | | | | | | | Contract Cost (PhP) | | | 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 | List of invited Observers | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If applicable) | | |
| Procurement of printing services for the Manual and Questionnaires of the 2nd and 3rd level Training of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/05/2024 | 09/09/2024 | 09/09/2024 | 09/09/2024 | 9/13/2024 | 9/13/2024 | GoP | 272,500.00 | 272,500.00 | n/a | 137,656.00 | 137,656.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of printing services for the Questionnaires of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) Field operations | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/25/2024 | 9/25/2024 | 10/02/2024 | 10/02/2024 | 10/28/2024 | 10/28/2024 | GoP | 1,939,500.00 | 1,939,500.00 | n/a | 515,118.60 | 515,118.60 | 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 August 28-29, 2024, good for 8 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Check-up and Cleaning of all airconditioning units, 20 units window type 2.0 h.p non inverter, 4 split type wall mounted, 4 unit split type floor mounted | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 36,400.00 | 36,400.00 | n/a | 36,400.00 | 36,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tokens for the Regional Data Festival Contest/Games Winners Event: 2024 Regional Data Festival-South Luzon cluster Date October 17-18, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| TOKEN for the Regional Data Festival Resource Speakers, good for 50 pax Per set: Executive box, Digital Tumbler, Notebook, Metal Pen, Umbrella | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/10/2024 | 09/10/2024 | 9/19/2024 | 9/20/2024 | 9/27/2024 | 9/27/2024 | GoP | 75,000.00 | 75,000.00 | n/a | 59,400.00 | 59,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Actual Disposal of Valueless records on August 30, 2024, good for 2 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Autosweep RFID Replenishment (RSSO NCR) to Boyscout of the Philippines (Laguna) on August 31- September 1, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Procurement of Bag for the PSA LGU Data Sharing Bag Backpack water proof, adjustable and padded shoulder straps, full padded inside rubberized silk screen Size: 43 cm x 33cm 21cm Materials: Ballistic, polywash, or polyfine color: black compartments 4 (1 main compartment at the back) 50 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | 10/10/2024 | 11/07/2024 | 11/19/2024 | 11/19/2024 | GoP | 42,500.00 | 42,500.00 | n/a | 25,000.00 | 25,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of printing services for the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) Third Level Training | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/13/2024 | 9/13/2024 | 9/18/2024 | 9/18/2024 | 9/18/2024 | 9/18/2024 | GoP | 60,800.00 | 60,800.00 | n/a | 41,827.20 | 41,827.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 2024 Rice and Corn Stock Survey (RCSS) Sublimation Polo Shirt Material: at least 60% polyester 1x1 rib flat knitted Collar Double-needle Sleeve and bottom Hem Necktape 2- coconut button placket, padded collar 107 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/14/2024 | 10/14/2024 | GoP | 42,800.00 | 42,800.00 | n/a | 41,730.00 | 41,730.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Pre-Bid Conference for the Procurement of printing services for the Questionnaires of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) Field operations on September 6, 2024 10:00AM onwards, good for 20 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 5,000.00 | 5,000.00 | n/a | 5,000.00 | 5,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Advocacy Shirt for the Regional Data Festival's Working Group Regular Fit Cotton T-Shirt Material: 100% Cotton Size XS, S, M, L, XL, XXL, XXXL, 4XL quantity per size to be provided to winning bidder Unisex Logo, Imprint, colored Color: Black Front : Upper Left 2024 RDaFest-SLC Logo Back: Upper center, RDaFest Theme: Harnessing the Power of Data and Statistics for a Future-ready Filipino and Filipina Youth | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/9/2024 | 10/9/2024 | GoP | 30,500.00 | 30,500.00 | n/a | 30,500.00 | 30,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Type of Print: Direct to Film Flexible Hose 1/2 x 1/2 x 12 for the lavatory on Panty | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/06/2024 | 09/06/2024 | 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 | |
| Demonstration of the Features and Functionalities of the PLDS System and Data Match on Sept 9, 2024 good for 6 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Meals for the PSA Anniversary on September 12, 2024, good for 57 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 34,200.00 | 34,200.00 | n/a | 34,200.00 | 34,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Prizes, Tithes, flower PSA Anniv | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/06/2024 | 09/06/2024 | GoP | 3,250.00 | 3,250.00 | n/a | 3,250.00 | 3,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Prizes for the PSA Quiz Bee Winners Event: 2024 PSA Quiz Bee Date: October 2, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | GoP | 19,000.00 | 19,000.00 | n/a | 19,000.00 | 19,000.00 | 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 | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If applicable) | | | |
| Hard Disk Storage Bag Material: EVA Hard shell + oxford cloth Dimensions: Rectangle: 12 x 9 x 4 cm Color: Gray/Black disk, U shield, etc. excellent waterproof performance with PSA Logo at the center for 35th NSM | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 30,000.00 | 30,000.00 | n/a | 18,500.00 | 18,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Token for the PSA Quiz Bee Event: 2024 PSA Quiz Bee Date: October 2, 2024 Item: Passport Holder Set Material: PU leather Color: Black Size: 20 * 25.5 * 3.5cm / 28 * 34.5 * 3.5cm With PSA Logo at the center Inclusion: 1 x Hard PU Leatherette Passport Holder 1 x hard PU Leatherette Passport Luggage Tag 1 x Alloy Combination Lock 1 x metal pen with rubber stylus 1 x hard box | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 20,160.00 | 20,160.00 | n/a | 18,900.00 | 18,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Meals for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Second level training, good for 233 pax on September 16, 20 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 139,800.00 | 139,800.00 | n/a | 125,820.00 | 125,820.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Services for the Conduct of 2024 RDF South Luzon Cluster and SFCon on October 17-18,2024, good for 26 pax (Breakfast and Dinner) good for 400 pax (Wholaday) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 519,000.00 | 519,000.00 | n/a | 470,632.00 | 470,632.00 | 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 Cybersecurity Assessment in the Regional Statistical Services Office on September 10-13, 2024 Sept 10- 30 pax Sept 11- 20 pax Sept 12- 9 pax Sept 13- 13 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | n/a | n/a | |
| Plaques for the 2024 Regional Data Festival Material: Acrylic Thickness: 5.5mm Size: 12 inches Shape: Customized Mounting: Tabletop or wooden base, standee Delivery date: October 16, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Medal for the games and Contest of the 2024 Regional Data Festival Materials: Acrylic 5 pcs for champion 5 pcs for 1st place 5 pcs for 2nd place Delivery date: October 2, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | n/a | n/a | |
| Hotel Accommodation for the Opening Ceremony of 35th National Statistics Month on October 2, 2024 good for 100 pax | NCR RSSO | NO | NP-53.10 - Lease of Real Property and Venue | 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 | n/a | 177,800.00 | 177,800.00 | n/a | 165,920.00 | 165,920.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Cellcards for RSSO-NCR employees for the month of September 2024 - 41pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12,300.00 | 12,300.00 | n/a | 12,300.00 | 12,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Led Video Wall, Lights and sounds for 2024 Regional Data Festival- South Luzon Cluster on October 17-18, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 120,000.00 | 120,000.00 | n/a | 119,000.00 | 119,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tarpaulin for the PSA Mobile Services on October 11, 2024 2 x 5 ft | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Procurement of Enumeration materials (Polo Shirt) for 2024 Occupational Wages and Survey and 2023/2024 Integrated Survey on Labor and Employment (2024 OWS and 2023/2024 ISLE) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 13,500.00 | 13,500.00 | n/a | 13,500.00 | 13,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Enumeration T-Shirt for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 658,500.00 | 658,500.00 | n/a | 318,714.00 | 318,714.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Delivery fee for the Tables (from Maxilite warehouse to EDSA Grand Residences) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1,187.00 | 1,187.00 | n/a | 1,187.00 | 1,187.00 | 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 hauling of Tables (from Maxilite warehouse to EDSA Grand Residences) on September 10, 2024, good for 4 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 380.00 | 380.00 | n/a | 380.00 | 380.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Funeral Flower | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Tarpaulin printing for PSA 11th Anniversary on September 12, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 560.00 | 560.00 | n/a | 560.00 | 560.00 | 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 | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion / Acceptance (If applicable) | | | |
| Advocacy Shirt for the 35th National Statistics Month Sublimation T-shirt Material: 100% Cotton Size XS, S, M, L, XL, XXL, XXXL, 4XL, quantity per size to be provided to winning bidder Unisex Logo, Imprint, colored Color: Black Front : Upper Left 2024 RDaFest-SLC Logo | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/24/2024 | n/a | 10/28/2024 | 10/28/2024 | GoP | 25,000.00 | 25,000.00 | n/a | 21,000.00 | 21,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Bid Opening for the Procurement, Supply, Delivery of Desktop Computers with UPS for the Data Processing of the 2024 POPCEN-CBMS on September 16, 2024 10:00AM onwards, good for 30 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | n/a | |
| Printing Services of Women and Men Statistical Handbook 50 copies, 383 pages (188 pages back-to-back print), 3 pages single page print | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/27/2024 | n/a | 10/07/2024 | 10/07/2024 | GoP | 29,000.00 | 29,000.00 | n/a | 29,000.00 | 29,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the participants of the Regional Data Review- Livestock & Poultry Surveys, on October 18, 2024 good for 20 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Meals for the Bid Opening for the Procurement of printing services for the Questionnaires of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) Field operations on September 19, 2024 10:00AM onwards, good for 24 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Accommodation for the Regional Data Festival on October 17-18, 2024, good for 15 pax | NCR RSSO | NO | NP-53.10 - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/14/2024 | 10/14/2024 | 10/14/2024 | 10/14/2024 | n/a | n/a | n/a | GoP | 90,000.00 | 90,000.00 | n/a | 89,100.00 | 89,100.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the QMS Orientation/Refresher and IQA Briefing on September 26, 2024, good for 50 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Soap Dish | NCR RSSO | NO | Shipping | 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 | n/a | 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 | n/a | |
| Meals for the Conduct of 2024 Augmented System for Travel Information Using GIS Technology (ASTIG Tech)- Second Level Training on October 1-4, 2024, good for 25 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/30/2024 | 9/30/2024 | 9/30/2024 | 9/30/2024 | n/a | n/a | n/a | GoP | 62,400.00 | 62,400.00 | n/a | 60,840.00 | 60,840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Office 5S on September 27, 2024, good for 50 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Tarpaulin for 35th NSM 5x 7 ft | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | 10/01/2024 | GoP | 750.00 | 750.00 | n/a | 750.00 | 750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tarpaulin for 35th Opening Ceremony a. Exhibit banners | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/30/2024 | 9/30/2024 | 9/30/2024 | 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 | n/a | |
| Meals for the participants on hybrid training of POPCEN CBMS map and data processing procedures on September 30, 2024, good for 6 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 3,300.00 | 3,300.00 | n/a | 3,300.00 | 3,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Additional 2024 Rice and Corn Stock Survey: Household and Commercial Shirt, 18 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Tarpaulin for Organizational and Functional Chart of RSSO NCR, 1 pc 6F x 3.5F | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/30/2024 | 9/30/2024 | 9/30/2024 | 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 | n/a | n/a | |
| Stands for the Information Caravan Event: October 4, 2024 Standee: 2 x 5 ft. | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | 10/01/2024 | 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 | | |
| Flowers, Fruits Offering and Stipend | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Meals for the Statistics Movie Screening Event: 2024 National Statistics Month October 4, 2024, good for 55 pax, Lunch only | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 13,750.00 | 13,750.00 | n/a | 13,750.00 | 13,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Standee for the Writeshop on the preparation of IEC Materials for PPA Dissemination Forum on October 7-11, 2024, size: 2 x 5 ft | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/07/2024 | 10/07/2024 | 10/07/2024 | 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 | n/a | |
| Digital Duplicator Machine with initial consumables and pedestal, 3 unit | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/20/2024 | 10/20/2024 | 10/31/2024 | 11/06/2024 | 11/25/2024 | 11/25/2024 | 11/25/2024 | GoP | 900,000.00 | 900,000.00 | n/a | 510,498.00 | 510,498.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tarpaulin for the Writeshop on the preparation of IEC Materials for PPS Dissemination Forum on October 7-11, 2024, size: 5x7 ft | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/08/2024 | 10/08/2024 | 10/08/2024 | GoP | 750.00 | 750.00 | n/a | 750.00 | 750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Token of Appreciation for IQA Auditors | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Meals for the IQA on October 11, 2024, 8:00AM to 5:00PM, good for 54 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | n/a | |
| Meals for the Conduct of 2024 Commodity Flow Survey Q3- 2nd Level Training On October 14-16, 2024, 8:00AM to 5:00PM, good for 21 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 37,800.00 | 37,800.00 | n/a | 37,800.00 | 37,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Acrylic Holder, A4, T Shape | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/10/2024 | 10/10/2024 | 10/10/2024 | 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 | | |

| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | ABC (PhP) | | | | | | | | | | | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If applicable) | |
| Rental of Monoblock Chair with cloth cover Color of cover: gold or blue Event Name: 2024 Regional Data Festival | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 14,400.00 | 14,400.00 | n/a | 14,400.00 | 14,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| No more nails adhesive (for QMS) 4 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Hotel Accommodation for the Meeting on 4th Quarter RSC-NCR Meeting on November 13, 2024, good for 70 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/6/2024 | 11/6/2024 | 11/09/2024 | 11/09/2024 | n/a | n/a | n/a | GoP | 126,800.00 | 126,800.00 | n/a | 126,800.00 | 126,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the participants for the training on Basics of System of National Accounts SNA on October 30, 2024, good for 35 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Snack during General Assembly of DZAS 702 Radio TV (Partner Program Audio of PSA-NCR) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Cable Tie Black, 380mm (pack of 100) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 580.00 | 580.00 | n/a | 580.00 | 580.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Replenishment of Medicine Cabinet Cetirizine Dihydrochloride 10mg Captopril 25mg Paracetamol, 500mg Mefenamic Acid, 500mg Loperamide, 2mg Esomeprazole, 20mg Oral Rehydration Salts | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 998.75 | 998.75 | n/a | 998.75 | 998.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the participants to the Regional Data Review 3rd Quarter Fisheries Surveys on October 14, 2024, good for 11 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Printing Services for the Program/Abstract of 2024 RdaFest and 25th SFCON Sized folded: A4 No. of pages: 120 pages, 60 sheets back-to-back Cover: Glossy Inside: Bokpaper atleast 70gsm, substance 20 Color cover: colored with uv lamination Color inside: 1 color Others: Camera ready Binding: Perfect Process: Digital 400 copies | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/30/2024 | 10/30/2024 | 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 | | |
| Meals for the Preparatory Meeting of the 2024 Regional Data Festival, on October 14, 2024, good for 30 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 13,500.00 | 13,500.00 | n/a | 13,500.00 | 13,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tarpaulin and Standee of 2024 Regional Data Festival-South Luzon Cluster Size: 5 x 7, 1 pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/16/2024 | 10/16/2024 | n/a | GoP | 11,250.00 | 11,250.00 | n/a | 11,250.00 | 11,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Contest/Games Materials and Decoration of 2024 Regional Data Festival Reflective Vest- 20 pcs Game Buzzer Alarm Button- 2 pcs Balloon 100pc/pack- 7 packs Balloon Pump Machine- 1 pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 5,020.00 | 5,020.00 | n/a | 5,020.00 | 5,020.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Accommodation, Venue, and Meals for the Dissimination Forum on PPA Report on 2023 Economic Performance of HUCs in NCR-PPA, on November 15, 2024, good for 120 pax | NCR RSSO | NO | NP-53.10 - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | 10/30/2024 | 10/30/2024 | 11/09/2024 | 11/09/2024 | n/a | n/a | n/a | GoP | 211,800.00 | 211,800.00 | n/a | 197,400.00 | 197,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Participants for Culminating Activity for Interschool Winner on October 28, 2024, good for 35 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 15,750.00 | 15,750.00 | n/a | 15,750.00 | 15,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Snack during IQA Audit, October 11, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 485.52 | 485.52 | n/a | 485.52 | 485.52 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Standee for the Regional Data Festival Size: 2x5 ft - 5 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/15/2024 | 10/15/2024 | 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 | | |
| Materials for Decoration of 2024 RDF Letter standee Acrylic paint Glitters All purpose glue | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 5,950.00 | 5,950.00 | n/a | 5,950.00 | 5,950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the COA Entrance Conference on October 23, 2024, good for 50 pax * AM Snack and Lunch | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 22,500.00 | 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 | n/a | n/a | |

| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If applicable) | |
| Token for the 4th Quarter RSC-NCR Meeting Event: 4th Quarter RSC-NCR Meeting Date: November 13, 2024 Number of Pax: 70 Item: Essager 60W Stretchable 3A Fast Charging Cable Data Transmission 480Mbps Multifunctional Storage Box For Type C Lightning Micro Usb A Cables Bracket Storage Box With SIM and TF Card Slots Product name: ESSAGER integrated multifunctional cable storage box Model: ES-OTG13 Material: PC+ABS Current: C-C: 3A A-C: 3A C-L/Micro: 2A A-Lightning/Micro: 2A Transmission rate: 480Mbps Line length: =1m <i>Color: Black, white</i> | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/09/2024 | n/a | 11/12/2024 | 11/12/2024 | GoP | 31,500.00 | 31,500.00 | n/a | 31,500.00 | 31,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Token for the Report on 2023 Economic Performance of HUCs in NCR - PPA Dissemination Forum Event: Report on 2023 Economic Performance of HUCs in NCR - PPA Dissemination Forum Date: November 15, 2024 Number of Pax: 120 Item: Colored 2025 Planner Notebook (incorporating the PSA logo) Laser Engraved Pen (incorporating the PSA logo) Laser Engraved Tumbler (incorporating the PSA logo) Sublimation Totebag (incorporating the PSA logo) High quality stainless steel made 1000ml with acrylic transparent lid Print: Laser engraved PSA logo, UV Print color: Navy blue, gray | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/30/2024 | 10/30/2024 | 11/08/2024 | 11/08/2024 | 11/14/2024 | 11/14/2024 | GoP | 76,000.00 | 76,000.00 | n/a | 67,040.00 | 67,040.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Banderitas 25 packs in relation to the Regional Data Festival | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/15/2024 | 10/15/2024 | GoP | 975.00 | 975.00 | n/a | 975.00 | 975.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Catering Services for the conduct of 2nd Level Training of 2024 GE-MS on October 22, 2024, <i>good for 30 pax</i> | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 18,000.00 | 18,000.00 | n/a | 18,000.00 | 18,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Meals for the personnel involved on the actual disposal of unserviceable equipment of PSA NCR on October 18, 2024, <i>good for 13 pax</i> | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 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 | | |
| Cellcards for RSSO-NCR employees for the month of October 2024 - 41pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/15/2024 | 10/15/2024 | 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 | n/a | | | |
| Plaques for the 28th Philippine Statistics Quiz-Regional Championship Material: Clear Acrylic Thickness: 5.5 mm thick Overall Size: 12 inches Personalization Area: Base Shape: Customize Mounting: Table Top Base, standee Packaging: Clear Acetate Bag/Spandee Bag <i>Delivery Date: November 4, 2024</i> | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2024 | n/a | 11/06/2024 | 11/06/2024 | 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 | | |
| Prizes for the 28th Philippine Statistics Quiz-Regional Championship | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 56,000.00 | 56,000.00 | n/a | 56,000.00 | 56,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Token for the PSQ Regional Championship Item: 100 pcs Colored 2025 Planner 100 pcs Notebook 100 pcs Laser Engraved Pen 100 pcs Laser Engraved Tumbler 100 pcs Sublimation Totebag 5 pcs Power bank | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/11/2024 | 11/15/2024 | 11/15/2024 | 12/20/2024 | 12/20/2024 | GoP | 65,000.00 | 65,000.00 | n/a | 65,000.00 | 65,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Prizes for the 35th NSM- Interschool Statistics Quiz Winners of the Contest Gift Check Contestant 1st place: Php5,000.00 x 3 2nd Place: Php2,000.00 x 3 3rd Place: Php1,000.00 x 3 Coach 1st place: Php2,000.00 x 3 2nd Place: Php1,500.00 x 3 3rd Place: Php1,000.00 x 3 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 37,500.00 | 37,500.00 | n/a | 37,500.00 | 37,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Meals for the participants in Training on Mastering Data Management on November 26-28, 2024, <i>good for 35 pax</i> | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2024 | 11/06/2024 | 11/15/2024 | 11/15/2024 | n/a | n/a | GoP | 63,000.00 | 63,000.00 | n/a | 57,225.00 | 57,225.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Meals for the Participants of 35th NSM- Culminating Activity on October 28 2024, <i>good for 15 pax</i> | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 2,043.00 | 2,043.00 | n/a | 2,043.00 | 2,043.00 | 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 | 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 | ABC (PhP) | | | Contract Cost (PhP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|---|---------------|---|-----------------------------------|--------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|-----|---------------------|------------|-----|---------------------------|-------------------------------|-------------------|---------------------|----------------|-----------|--|--|--|
| | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/Completion / Acceptance (If applicable) | | |
| Materials for the Planning Workshop | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/19/2024 | 11/19/2024 | 12/03/2024 | 12/03/2024 | GoP | 120,000.00 | 120,000.00 | n/a | 115,600.00 | 115,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Replenishment of 10 tokens for the non-winning participants of 28th Philippine Statistics Quiz- Regional Championship Item: Wooden Keychain - Material: Bass Wood; Print: Engrave Wooden USB - 64gb rotatable flash drive; Material: Wood; Print of logo; Engrave Flat Pouch - size: 28 x 20 cm; Material: Canvas with Zipper; Print: Full Color Logo; Color: Blank and White Wooden LED Alarm Clock - Voice control function, LED display of temperature and date, 3 level brightness; Power; Battery and USB; Print of Logo; Engrave | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/11/2024 | 11/15/2024 | 11/15/2024 | 12/18/2024 | 12/18/2024 | GoP | 60,000.00 | 60,000.00 | n/a | 59,880.00 | 59,880.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Participants in Philippine Statistics Quiz on November 8, 2024, for 100 Pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2024 | 11/06/2024 | 11/06/2024 | 11/06/2024 | n/a | n/a | GoP | 60,000.00 | 60,000.00 | n/a | 59,650.00 | 59,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Power Supply Pn: 360 W Input/output: 1/1 Input Rated voltage: 230V Voltage tolerance: 140-300V Rated Frequency: 50/60 Hz with automatic selection Output Automatic Voltage Regulation (AVR) Rated Voltage: 230V ± 10% Rated Frequency: 50/60 Hz Wave from: Step wave Protection: Overload, significant discharge and short circuit At least with connections of 2 x universal standard or NEMA 5 sockets (6 A) compatible with the computer unit being offered Batteries: Sealed lead-acid, 80 units | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/15/2024 | 11/15/2024 | 11/22/2024 | 11/22/2024 | 11/27/2024 | 11/27/2024 | GoP | 671,600.00 | 671,600.00 | n/a | 670,620.00 | 670,620.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Print, Scan, Copy Print speed up to 10 ipm Ultra-high page yield atleast 4,500 pages (black) and 7,500 pages (colour) Wi-Fi: Wi-Fi Direct Ink Type: Ink Tank Scanner: Flatbed and Document | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/15/2024 | 11/15/2024 | 11/22/2024 | 11/22/2024 | 11/27/2024 | 11/27/2024 | GoP | 671,600.00 | 671,600.00 | n/a | 670,620.00 | 670,620.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| LAPTOP Processor: AMD Ryzen 5 7535HS 3.3 GHz (turbo) 4.55 GHz Memory: 8GB DDR5 Slots 2 Storage: 512GB NVMe SSD Display & Graphics: at least 39.6 cm (15.6") TFT LCD IPS (In-Plane Switching) technology 1920 x 1080 Graphics: NVIDIA® GeForce RTX 2050 4GB Pre-installed Windows 11 Pro 64-bit License Additional Requirement 1. Bidder/manufacturer must have authorized service center in NCR (Submit the List) or authorized provider of brand offered or provide onsite service and support nationwide (Submit Technician List) or centralize onsite support to provide warranty services 2. The bidder/supplier shall deliver any globally recognized brand of computer and has been marketed in the Philippines for the last ten (10) years. 3 Warranty: At least Two (2) years on | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/18/2024 | 11/18/2024 | 11/22/2024 | 11/22/2024 | 12/03/2024 | 12/03/2024 | GoP | 899,982.00 | 899,982.00 | n/a | 828,540.00 | 828,540.00 | 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 | ABC (PhP) | | | | | | | | | | | | Contract Cost (PhP) | | | 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 | List of invited Observers | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If applicable) | | | | | | |
| Desktop Computer Processor: Intel Core i5-13400 processor (10 Cores 16 Threads 2.5GHz up to 4.6GHz, 20MB Intel Smart Cache) Chipset: Intel H610 Chipset Memory: 8 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4 Storage: 256 GB M.2 2280 PCIe SSD + 1 TB 3.5-inch 7200 RPM Graphics: Intel UHD 730 Graphics for 13th Generation Display: atleast 21.5inch Monitor, same brand with CPU Mouse and Keyboard: same brand with CPU Pre-installed Windows 11 Pro 64-bit License Additional Requirement 1. Bidder/manufacturer must have authorized service center in NCR (Submit the List) or authorized provider of brand offered or provide onsite services and support nationwide (Submit Technician List) or centralize onsite support to provide warranty services 2. The bidder/supplier shall deliver any globally recognized brand of computer and has been marketed in the | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/15/2024 | 11/15/2024 | 11/22/2024 | 11/22/2024 | 12/02/2024 | 12/02/2024 | GoP | 999,980.00 | 999,980.00 | n/a | 999,900.00 | 999,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| Laundry Services for the Table cloth | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 972.00 | 972.00 | n/a | 972.00 | 972.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Token of Appreciation for the National Statistician | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 1,520.00 | 1,520.00 | n/a | 1,520.00 | 1,520.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Stande for the 28th Philippine Statistical Quiz-Regional Championship Size: 2 x 5 ft - 1 pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/07/2024 | 11/07/2024 | 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 | n/a | n/a | n/a | n/a | | | |
| Stande for the Information Caravan on November 11, 2024 Size: 2 x 5 ft - 1pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/07/2024 | 11/07/2024 | 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 | n/a | n/a | n/a | n/a | | | |
| ICT Equipment for Press conference, Data Dissemination and other off site activities | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | 11/25/2024 | 12/03/2024 | 12/03/2024 | 12/20/2024 | 12/20/2024 | GoP | 603,795.00 | 603,795.00 | n/a | 562,765.00 | 562,765.00 | 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 Dry run of the 28th PSQ on November 7, 2024, PM Snack only good for 25 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 3,750.00 | 3,750.00 | n/a | 3,750.00 | 3,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Streaming Devices for Press Conference and Data Dissemination of PSA NCR | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/20/2024 | 11/20/2024 | 11/27/2024 | 11/27/2024 | 12/18/2024 | 12/18/2024 | GoP | 147,000.00 | 147,000.00 | n/a | 143,400.00 | 143,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| CES Supplies and Token for 4th Quarter | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/28/2024 | 11/28/2024 | 11/28/2024 | 11/28/2024 | 12/18/2024 | 12/18/2024 | GoP | 718,087.00 | 718,087.00 | n/a | 467,840.00 | 467,840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tokens for the 2022 ASPBI Respondent's Forum and 2024 QSPBI Respondent's Forum Event Title: 2022 ASPBI Respondent's Forum and 2024 QSPBI Respondent's Forum Date: December 3, 2024 Number of Pax: 100 Item: Burlap Bag - Size: 32x21x13cm; Material: Burlap with waterproof lining ; Print: Full Color Thermos Flask *- Capacity: 500 ml; Material: 304 stainless steel Inclusion: Box, Thermos, 2 cups Print: Full Color | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/15/2024 | 11/15/2024 | 11/28/2024 | 11/28/2024 | 12/18/2024 | 12/18/2024 | GoP | 50,000.00 | 50,000.00 | n/a | 44,600.00 | 44,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Cash Audit of COA on November 6, 2024, 1PM onwards, good for 2 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 368.00 | 368.00 | n/a | 368.00 | 368.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Various Office Equipment for PSA NCR Aircon | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | 11/25/2024 | 12/02/2024 | 12/02/2024 | 12/20/2024 | 12/20/2024 | GoP | 98,000.00 | 98,000.00 | n/a | 92,000.00 | 92,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Wireless Single-Ear Head set Intercom Adjustable Boom, Auto-mutes when UP Full Duplex Communication up to 1312 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2024 | n/a | 12/18/2024 | 12/18/2024 | GoP | 45,000.00 | 45,000.00 | n/a | 38,500.00 | 38,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the Competency Based Interview on November 12, 2024, good for 8 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Stande for the Economic Performance of HUCs of Metro Manila through Provincial Products Accounts on November 15, 2024 Size: 2 x 5 ft - 1pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/14/2024 | 11/14/2024 | 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 | n/a | n/a | n/a | |
| Meals for the Finalization of the PPA Data Dissemination Forum Activities on November 14, 2024 8:00AM to 5:00PM, good for 25 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | n/a |
| Stande for the 4th Quarter Regional Statistics Committee-NCR Meeting on November 13, 2024 Size: 2 x 5 ft - 1pc | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/12/2024 | 11/12/2024 | 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 | n/a | n/a | n/a | |
| Speakers for Conference Room | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/04/2024 | 12/04/2024 | 12/09/2024 | 12/09/2024 | 12/27/2027 | 12/27/2027 | GoP | 226,196.00 | 226,196.00 | n/a | 184,950.00 | 184,950.00 | 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 |
| Fourth Quarter Office Supplies to be procured on PS-DBM (below are the items available on ps-dbm) | NCR RSSO | NO | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/11/2024 | GoP | 114,837.68 | 114,837.68 | n/a | 114,837.68 | 114,837.68 | 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 | | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion / Acceptance (If applicable) | | | | | |
| Dishwashing Liquid 780ml | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 215.00 | 215.00 | n/a | 215.00 | 215.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| Meals for the Regional Planning Workshop on December 11-13, 2024, good for 120 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 300,000.00 | 300,000.00 | n/a | 294,840.00 | 294,840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | |
| Delivery fee for the Office Supplies procured @ PS-DBM | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1,454.00 | 1,454.00 | n/a | 1,454.00 | 1,454.00 | 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 actual procurement of supplies @ PS-DBM on November 11, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 656.00 | 656.00 | n/a | 656.00 | 656.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Participants in Quarterly Statistics Operations and Coordination Capacity Building and Performance Assessment on November 25, 2024, good for 24 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14,400.00 | 14,400.00 | n/a | 14,400.00 | 14,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Replacement Battery for TP Link Wifi Router | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2024 | 11/19/2024 | GoP | 650.00 | 650.00 | n/a | 650.00 | 650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Printing Services for Stickers and Leaflets for Distribution of National Advocacy Materials | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/10/2024 | 12/10/2024 | GoP | 49,000.00 | 49,000.00 | n/a | 43,750.00 | 43,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Pouch Bag for Commodity Flow Survey | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/2024 | 12/02/2024 | GoP | 44,600.00 | 44,600.00 | n/a | 44,600.00 | 44,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Cellcards for RSO-NCR employees for the month of November 2024 - 44pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/11/2024 | 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 | n/a | | | |
| Replacement of 4 Tires for Crosswind 6465 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 20,800.00 | 20,800.00 | n/a | 20,800.00 | 20,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Additional meals for participants in Training on Mastering Data Management on November 26-28, 2024, good for 5 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | n/a | | | |
| Meals for the participants in 2024 POPCEN-CBMS NCR Evaluation Workshop on November 28, 2024, good for 30 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | | | |
| Repair of Mitsubishi Adventure SUT 201 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2,350.00 | 2,350.00 | n/a | 2,350.00 | 2,350.00 | 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 Briefing on Deeping Understanding of the ACR I-Card CRASM Application on December 4, 2024, good for 32 pax, PM snacks only | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | | | |
| RJ45 connector plug 50 pcs cat56 Lan Cable- 100m | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/18/2024 | 12/18/2024 | GoP | 3,780.00 | 3,780.00 | 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 | n/a | n/a | | | |
| for Hi-Ace van Combo set chrome Trunk lid cover Tail pipe | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/29/2024 | n/a | n/a | GoP | 6,150.00 | 6,150.00 | n/a | 6,150.00 | 6,150.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Hotel Accommodation for the 2022 ASPBI and 2024 QSPBI Respondent's Forum on December 3, 2024, good for 120 pax | NCR RSSO | NO | NP-53.10 - Lease of Real Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/2024 | 12/02/2024 | 12/02/2024 | 12/02/2024 | n/a | n/a | GoP | 228,000.00 | 228,000.00 | n/a | 228,000.00 | 228,000.00 | 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 Respondent's Forum on MISSI and PPS on December 4, 2024, good for 100 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,000.00 | 45,000.00 | n/a | 45,000.00 | 45,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Wheel rim (silver and branded) for hi-Ace van | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/20/2024 | n/a | n/a | n/a | GoP | 34,900.00 | 34,900.00 | n/a | 34,900.00 | 34,900.00 | 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 Regional Office Planning Workshop on December 17-19, 2024, good for 120 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | n/a | n/a | GoP | 121,500.00 | 121,500.00 | n/a | 110,160.00 | 110,160.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Procurement of Led Video Wall, Lights and sounds for Respondents Forum on MISSI/PPS Results on December 4, 2024 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/03/2024 | n/a | n/a | n/a | GoP | 27,000.00 | 27,000.00 | n/a | 27,000.00 | 27,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Standee for the 2022 ASPBI Respondent's Forum and 2024 QSPBI Respondent's Forum and Respondents Forum on MISSI and PPS on December 4, 2024 - 5 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/02/2024 | 12/02/2024 | 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 | n/a | n/a | n/a | | |
| 2 Dishwashing Liquid 1.1L | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 479.00 | 479.00 | n/a | 479.00 | 479.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Corporate Uniform Jacket Specifications: Polyester cotton with inner lining Logo: embroidered logo Collar: Standing color Color: Beige Gray Other feature: with secret pocket, 2 side pocket and zipper closure | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/11/2024 | n/a | 12/18/2024 | 12/18/2024 | GoP | 49,910.00 | 49,910.00 | n/a | 49,910.00 | 49,910.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Repair of Crosswind SAB 6465 Pulldown gas tank welder blade Aircor cleaning with freon oil Cabin filter expansion valve Stud with nut Labor | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/06/2024 | n/a | n/a | n/a | GoP | 14,500.00 | 14,500.00 | n/a | 14,500.00 | 14,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Bulb warm for the mini lantern posted at PSA-NCR office | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | | |
| SV Lithium coin battery | NCR RSSO | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 79.00 | 79.00 | n/a | 79.00 | 79.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| CES Common Office Supplies for 4th qtr | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/2024 | 12/12/2024 | 12/20/2024 | 12/20/2024 | 01/08/2025 | 01/08/2025 | GoP | 276,650.00 | 276,650.00 | n/a | 222,234.00 | 222,234.00 | 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 GAD Lecture entitled: positive Masculinity and Its Role in Addressing Violence Against Women (VAV) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 5,550.00 | 5,550.00 | n/a | 5,550.00 | 5,550.00 | 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 | Procurement Process | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion / Acceptance (If applicable) |
| Replacement of printerhead for HP Smart tank 615 | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Additional Pouch Bag for Commodity Flow Survey Material: Vegan leather with plastic | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10,000.00 | 10,000.00 | n/a | 10,000.00 | 10,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Callcards for RSSO-NCR employees for the month of November 2024 - 44pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Plaque of Appreciation Acrylic made, 5 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Repair of Honda City SHU 685 2 pcs Shack Mounting 1 set brake pad front 1 set brake pad RR 1 set sparkplug headlight bulb, brake light 1 pc air filter 1 pc engine support left 1 pc engine support right labor reface | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 25,200.00 | 25,200.00 | n/a | 25,200.00 | 25,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Snacks and prizes during 2025 RPW | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5,300.00 | 5,300.00 | n/a | 5,300.00 | 5,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Tarpaulin for Regional Planning Workshop size: 6 x 4 ft | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Token of appreciation for RSC members | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Meals for the Regional Data Review of Fourth Qtr Fisheries survey on December 16, 11 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6,050.00 | 6,050.00 | n/a | 6,050.00 | 6,050.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the SDG and CBMS Consultative Meeting with Stakeholders on December 19, 2024, good for 10 pax, PM Snack only | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Meals for the General Assembly of PSA NCR on December 18, 2024, good for 54 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | |
| Prizes for the Regional Office Planning Workshop | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Sintra board for Pledge of commitment 25" x 33" | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 950.00 | 950.00 | n/a | 950.00 | 950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Stamp pad (paid) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 135.00 | 135.00 | n/a | 135.00 | 135.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Token for the retirees | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4,990.00 | 4,990.00 | n/a | 4,990.00 | 4,990.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Repair of Honda City SHU 685 Aircon Belt Power steering belt Shock absorber front cigarette lighter bulb single and double front bearing secondary clutch primary clutch battery floor matting steering wheel cover labor | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 31,000.00 | 31,000.00 | n/a | 31,000.00 | 31,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Repair of faulty Airconditioning units | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Sympathy Flowers | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | |
| Procurement of Promotional Materials for the 2023 Census of the Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry of Philippine Statistics Authority National Capital Region | NCR RSSO | NO | Public Bidding | n/a | 5/20/2024 | 06/05/2024 | 6/17/2024 | 6/17/2024 | 6/17/2024 | 6/19/2024 | 6/20/2024 | 6/20/2024 | 07/03/2024 | 07/07/2024 | 09/12/2024 | 09/12/2024 | n/a | 9,706,850.00 | 9,706,850.00 | n/a | 5,523,147.00 | 5,523,147.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Various Supplies, Materials, and Publicity Campaign Materials for the conduct of 2024 POPCEN-CBMS of Philippine Statistics Authority National Capital Region | NCR RSSO | NO | Public Bidding | n/a | 06/07/2024 | 6/13/2024 | 6/25/2024 | 6/25/2024 | 6/25/2024 | 07/01/2024 | 07/02/2024 | 07/02/2024 | 07/10/2024 | 07/10/2024 | 09/12/2024 | 09/12/2024 | n/a | 20,727,418.00 | 20,727,418.00 | n/a | 10,806,662.40 | 10,806,662.40 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | n/a | 2,026.84 | 2,026.84 | n/a | 2,026.84 | 2,026.84 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | n/a | 2,086.43 | 2,086.43 | n/a | 2,086.43 | 2,086.43 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | n/a | 2,029.30 | 2,029.30 | n/a | 2,029.30 | 2,029.30 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | n/a | 2,794.18 | 2,794.18 | n/a | 2,794.18 | 2,794.18 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Mid Year Performance Review | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 71,500.00 | 71,500.00 | n/a | 57,475.00 | 57,475.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | n/a | 2,162.20 | 2,162.20 | n/a | 2,162.20 | 2,162.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Fire Extinguisher - Green | 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 | n/a | n/a | 22,500.00 | 22,500.00 | n/a | 21,294.65 | 21,294.65 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Megaphone | 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 | n/a | n/a | 7,340.00 | 7,340.00 | n/a | 6,946.78 | 6,946.78 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Roadmarker - Mapping enumeration | 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 | n/a | n/a | 48,800.00 | 48,800.00 | n/a | 46,185.72 | 46,185.72 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Foster Frame for NCR PO I use | NCR PSO I | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 5,376.00 | 5,376.00 | n/a | 5,088.00 | 5,088.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | n/a | 2,131.29 | 2,131.29 | n/a | 2,131.29 | 2,131.29 | 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 | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|---------------------------------------|---------------|---|-----------------------------------|-----------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------|---------------------|------------|------|-------------------------------|---------------------------|--------------|-------------------|---------------------|--|----------------|------------|--|
| | | | | Pre-Procurement | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion / Acceptance (If applicable) |
| | | | | Confere | of IB | Conf | Check | of Bids | Evaluation | Qual | Award | Signing | Proceed | Completion | Acceptance | Funds | Total | MOOE | CO | Total | MOOE | CO | Observers | Conf | Check | Opening | Evaluation | | Qual | Acceptance | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 2,019.70 | 2,019.70 | n/a | 2,019.70 | 2,019.70 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals QMS | 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 | 09/26/2024 | 09/26/2024 | GoP | 37,400.00 | 37,400.00 | n/a | 36,125.00 | 36,125.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals Retail Price Survey | 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 | 10/11/2024 | 10/11/2024 | GoP | 37,950.00 | 37,950.00 | n/a | 36,052.50 | 36,052.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,671.32 | 1,671.32 | n/a | 1,671.32 | 1,671.32 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| QMS Meals | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/04/2024 | 10/04/2024 | GoP | 13,000.00 | 13,000.00 | n/a | 12,350.00 | 12,350.00 | 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 | 1,885.11 | 1,885.11 | n/a | 1,885.11 | 1,885.11 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| IMTSU 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 | 11/08/2024 | 11/08/2024 | GoP | 4,860.00 | 4,860.00 | n/a | 4,599.65 | 4,599.65 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals NSM Poster Making | 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 | 10/05/2024 | 10/05/2024 | GoP | 43,000.00 | 43,000.00 | n/a | 40,850.00 | 40,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals NSM Stat Quiz | 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 | 10/05/2024 | 10/05/2024 | GoP | 43,000.00 | 43,000.00 | n/a | 40,850.00 | 40,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Table Folding | 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 | 11/08/2024 | 11/08/2024 | GoP | 44,925.00 | 44,925.00 | n/a | 42,518.30 | 42,518.30 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,807.39 | 1,807.39 | n/a | 1,807.39 | 1,807.39 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Deisel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,838.80 | 1,838.80 | n/a | 1,838.80 | 1,838.80 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Furniture & Fixture | NCR PSO I | NO | Philpotes | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/05/2024 | 12/05/2024 | GoP | 238,000.00 | 238,000.00 | n/a | 225,250.00 | 225,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,863.54 | 1,863.54 | n/a | 1,863.54 | 1,863.54 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals FIES Result | 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 | 10/16/2024 | 10/16/2024 | GoP | 23,800.00 | 23,800.00 | n/a | 22,610.00 | 22,610.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals Poverty Result | 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 | 10/16/2024 | 10/16/2024 | GoP | 23,800.00 | 23,800.00 | n/a | 22,610.00 | 22,610.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,678.86 | 1,678.86 | n/a | 1,678.86 | 1,678.86 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 2,081.81 | 2,081.81 | n/a | 2,081.81 | 2,081.81 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| PMS- SHX-660 | NCR PSO I | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/22/2024 | 10/22/2024 | GoP | 10,000.00 | 10,000.00 | n/a | 9,800.00 | 9,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,578.81 | 1,578.81 | n/a | 1,578.81 | 1,578.81 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals Nov. LFS Training | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2024 | 11/06/2024 | GoP | 9,900.00 | 9,900.00 | n/a | 8,625.00 | 8,625.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Duplo Ink & Master Roll | NCR PSO I | NO | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2024 | 11/19/2024 | GoP | 40,650.00 | 40,650.00 | n/a | 38,472.32 | 38,472.32 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| CWS/SLE Callcard | 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 | 11/19/2024 | 11/19/2024 | GoP | 6,300.00 | 6,300.00 | n/a | 5,962.50 | 5,962.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Kitchen Ware 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 | 11/20/2024 | 11/20/2024 | GoP | 44,685.00 | 44,685.00 | n/a | 40,223.22 | 40,223.22 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Wireless Router | 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 | 11/18/2024 | 11/18/2024 | GoP | 25,600.00 | 25,600.00 | n/a | 24,132.98 | 24,132.98 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals FLEMMS Data Processing | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/11/2024 | GoP | 24,200.00 | 24,200.00 | n/a | 11,925.00 | 11,925.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,829.67 | 1,829.67 | n/a | 1,829.67 | 1,829.67 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Nonmember 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 | 11/19/2024 | 11/19/2024 | GoP | 18,600.00 | 18,600.00 | n/a | 17,603.57 | 17,603.57 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 2,037.41 | 2,037.41 | n/a | 2,037.41 | 2,037.41 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 2,053.60 | 2,053.60 | n/a | 2,053.60 | 2,053.60 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,770.85 | 1,770.85 | n/a | 1,770.85 | 1,770.85 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals ICP Briefing Dec. 2024 | 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 | 11/18/2024 | 11/18/2024 | GoP | 24,250.00 | 24,250.00 | n/a | 23,512.50 | 23,512.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,829.31 | 1,829.31 | n/a | 2,017.65 | 2,017.65 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for POPW | 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 | 12/18/2024 | 12/18/2024 | GoP | 11,000.00 | 11,000.00 | n/a | 10,700.00 | 10,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,672.18 | 1,672.18 | n/a | 1,672.18 | 1,672.18 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,680.66 | 1,680.66 | n/a | 1,680.66 | 1,680.66 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| TV STAND | 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 | 12/19/2024 | 12/19/2024 | 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 | |
| MEAL FOR DE. 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 | 12/06/2024 | 12/06/2024 | GoP | 11,000.00 | 11,000.00 | n/a | 10,450.00 | 10,450.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| ICP SUPPLIES & MARETIALS | 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 | 12/23/2024 | 12/23/2024 | GoP | 12,254.50 | 12,254.50 | n/a | 11,034.41 | 11,034.41 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,833.92 | 1,833.92 | n/a | 1,833.92 | 1,833.92 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals 3rd Lvl LFS Training | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/07/2023 | 11/07/2023 | GoP | 9,900.00 | 9,900.00 | n/a | 9,000.00 | 9,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,794.07 | 1,794.07 | n/a | 1,794.07 | 1,794.07 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 2,289.42 | 2,289.42 | n/a | 2,289.42 | 2,289.42 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for 2024 POPCEN-CBMS ASSESSMENT | 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 | 11/29/2024 | 11/29/2024 | GoP | 16,250.00 | 16,250.00 | n/a | 15,437.50 | 15,437.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| DEC. STAFF COMMUNICATION ALLOWANCE | 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 | 12/18/2024 | 12/18/2024 | GoP | 18,600.00 | 18,600.00 | n/a | 17,603.57 | 17,603.57 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| CORPORATE JACKET FOR POPW | NCR PSO I | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/04/2024 | 12/04/2024 | GoP | 49,600.00 | 49,600.00 | n/a | 18,325.00 | 18,325.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| JANITORIAL 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 | n/a | GoP | 49,835.00 | 49,835.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,874.52 | 1,874.52 | n/a | 1,874.52 | 1,874.52 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| SMART TV | 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 | 12/26/2024 | 12/26/2024 | GoP | 35,000.00 | 35,000.00 | n/a | 32,642.32 | | | | | | | | | | | |

| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | Pre-Procurement 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 | ABC (PhP) | | | Contract Cost (PhP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|--|---------------|---|--|----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|-----|---------------------|------------|-----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|--|
| | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion / Acceptance (If applicable) | |
| Speaker NCR PO I Use | NCR PSO I | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 22,500.00 | 22,500.00 | n/a | 20,816.70 | 20,816.70 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Trolley speaker NCR PO I Use | NCR PSO I | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 14,000.00 | 14,000.00 | n/a | 13,038.00 | 13,038.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals Technical Writing | NCR PSO I | NO | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/19/2024 | 12/19/2024 | 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 | |
| Meals for Time Series and Forecasting Briefing | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/13/2024 | 12/13/2024 | GoP | 23,850.00 | 23,850.00 | n/a | 23,850.00 | 23,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,525.59 | 1,525.59 | n/a | 1,525.59 | 1,525.59 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | nh | n/a | n/a | GoP | 2,171.50 | 2,171.50 | n/a | 2,171.50 | 2,171.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Construction Materials for Phyllys Partition | 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 | n/a | GoP | 41,633.00 | 41,633.00 | n/a | 39,288.15 | 39,288.15 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| PMS SHX-660 | NCR PSO I | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 | n/a | n/a | |
| Service Vehicles Battery Replacement | 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 | n/a | GoP | 8,900.00 | 8,900.00 | n/a | 8,900.00 | 8,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 1,666.80 | 1,666.80 | n/a | 1,666.80 | 1,666.80 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Year End and Gen. Assessment | NCR PSO I | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 47,250.00 | 47,250.00 | n/a | 47,250.00 | 47,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Gasoline | NCR PSO I | NO | Direct Retail Purchase | 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 | 2,174.87 | 2,174.87 | n/a | 2,174.87 | 2,174.87 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Diesel | NCR PSO I | NO | Direct Retail Purchase | 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 | 1,787.88 | 1,787.88 | n/a | 1,787.88 | 1,787.88 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) Third Level Training July 01-05, 2024 | 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 | 06/18/2024 | n/a | 07/05/2024 | n/a | GoP | 41,250.00 | 41,250.00 | n/a | 33,750.00 | 33,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Meals of the support staff of Sta. Elena High School for 2024 POPCEN-CBMS City-Level Training on Data Collection and Geotagging of Households June 28, 2024 - July 05, 2024 | 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 | 06/21/2024 | n/a | 07/05/2024 | n/a | GoP | 21,000.00 | 21,000.00 | 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 | |
| Catering Service - Meals of the support staff of QCU-Batasan Campus for 2024 POPCEN-CBMS City-Level Training on Data Collection and Geotagging of Households July 01-13, 2024 | 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 | 06/27/2024 | n/a | 07/13/2024 | n/a | GoP | 49,500.00 | 49,500.00 | n/a | 44,000.00 | 44,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Meals of the support staff of QCU-San Francisco Campus for 2024 POPCEN-CBMS City-Level Training on Data Collection and Geotagging of Households July 01-13, 2024 | 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 | 06/27/2024 | n/a | 07/13/2024 | n/a | GoP | 38,500.00 | 38,500.00 | n/a | 31,900.00 | 31,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of office supplies for EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and CBMS | 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 | 07/03/2024 | n/a | 07/10/2024 | 07/10/2024 | GoP | 22,465.00 | 22,465.00 | n/a | 22,465.00 | 22,465.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of inspection and disposal of Property, Plant and Equipment July 10, 2024 | 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 | 07/09/2024 | n/a | 07/10/2024 | n/a | GoP | 9,000.00 | 9,000.00 | n/a | 8,100.00 | 8,100.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of 2024 Mid-Year Assessment July 23-24, 2024 | NCR PSO II | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/19/2024 | 7/19/2024 | 07/19/2024 | 7/22/2024 | 07/24/2024 | n/a | GoP | 80,600.00 | 80,600.00 | n/a | 66,960.00 | 66,960.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Cellcards (June-July 2024) for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 07/30/2024 | n/a | 08/09/2024 | 08/09/2024 | GoP | 36,600.00 | 36,600.00 | n/a | 36,600.00 | 36,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of August 2024 Monthly Labor Force Survey (LFS) Third Level Training (Provincial Level Training) August 06-07, 2024 | 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 | 08/02/2024 | n/a | 08/07/2024 | n/a | GoP | 7,000.00 | 7,000.00 | n/a | 6,650.00 | 6,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Meals of the support staff of QCU-Batasan Campus for 2024 POPCEN-CBMS City-Level Training on Data Collection and Geotagging of Households - Batch 4 August 06-09, 2024 | 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 | 08/05/2024 | n/a | 08/09/2024 | n/a | GoP | 18,000.00 | 18,000.00 | 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 | |
| Catering Service - conduct of the International Comparison Program (ICP) Second Level Training August 27-29, 2024 | 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 | 08/22/2024 | n/a | 08/29/2024 | n/a | GoP | 25,500.00 | 25,500.00 | n/a | 22,950.00 | 22,950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Cellcards (August 2024) for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 08/29/2024 | n/a | 09/13/2024 | 09/13/2024 | GoP | 18,300.00 | 18,300.00 | n/a | 18,300.00 | 18,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Office Supplies for PSA NCR PO II use | NCR PSO II | NO | NP-53.5 Agency-to-Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | N/A | n/a | 09/18/2024 | 09/18/2024 | GoP | 311,076.08 | 311,076.08 | n/a | 311,076.08 | 311,076.08 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the OWS/ISLE Third Level Training September 02-05, 2024 | 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 | 08/29/2024 | n/a | 09/05/2024 | n/a | GoP | 49,920.00 | 49,920.00 | n/a | 49,760.00 | 49,760.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the Annual Poverty Indicators Survey (APIS) Machine Processing Third Level Training September 03-05, 2024 | 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 | 08/30/2024 | n/a | 09/05/2024 | n/a | GoP | 9,000.00 | 9,000.00 | n/a | 8,640.00 | 8,640.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the September 2024 Monthly Labor Force Survey (LFS) Third Level Training September 05-06, 2024 | 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 | 09/04/2024 | n/a | 09/06/2024 | n/a | GoP | 7,000.00 | 7,000.00 | n/a | 6,720.00 | 6,720.00 | 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 | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion / Acceptance (If applicable) | |
| Catering Service - celebration of 11th PSA Anniversary September 12, 2024 | 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 | 09/11/2024 | n/a | 09/12/2024 | n/a | GoP | 30,000.00 | 30,000.00 | n/a | 24,675.00 | 24,675.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Seminar on R.A. 11223 or the Universal Health Care Act and brief discussion about Frequently Asked Questions (FAQs) on PhilHealth Benefits and Claims September 13, 2024 | 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 | 09/11/2024 | n/a | 09/13/2024 | n/a | GoP | 11,550.00 | 11,550.00 | n/a | 11,319.00 | 11,319.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - 2023 Household Energy Consumption Survey (HECS) Data Processing Second Level Training September 18-20, 2024 | 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 | 09/16/2024 | n/a | 09/20/2024 | n/a | GoP | 7,500.00 | 7,500.00 | n/a | 7,350.00 | 7,350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of October 2024 Consumer Expectations Survey (CES) Second Level Training September 25-26, 2024 | 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 | 09/23/2024 | n/a | 09/26/2024 | n/a | GoP | 15,000.00 | 15,000.00 | n/a | 14,400.00 | 14,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) Provincial Level Training September 24-26, 2024 | 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 | 09/23/2024 | 09/23/2024 | 09/28/2024 | n/a | GoP | 247,500.00 | 247,500.00 | n/a | 209,250.00 | 209,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the October 2024 Labor Force Survey (LFS) / Survey on Overseas Filipinos (SOF) Third Level Training October 01-04, 2024 | 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 | 09/30/2024 | n/a | 10/04/2024 | n/a | GoP | 43,200.00 | 43,200.00 | n/a | 37,800.00 | 37,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the 35th National Statistics Month Parade and Presentation of Monthlong Activities October 02, 2024 | 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 | 09/30/2024 | n/a | 10/02/2024 | n/a | GoP | 25,300.00 | 25,300.00 | n/a | 20,680.00 | 20,680.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Conduct of 7s in Preparation of the Upcoming QMS Audit October 02, 2024 | 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 | 09/30/2024 | n/a | 10/02/2024 | n/a | GoP | 10,950.00 | 10,950.00 | n/a | 8,030.00 | 8,030.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Internal Quality Management System (QMS) Audit October 11, 2024 | 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 | 10/02/2024 | n/a | 10/11/2024 | n/a | GoP | 36,500.00 | 36,500.00 | n/a | 33,580.00 | 33,580.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Orientation of Quality Management System (QMS) October 07, 2024 | 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 | 10/02/2024 | n/a | 10/07/2024 | n/a | GoP | 29,200.00 | 29,200.00 | n/a | 25,404.00 | 25,404.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Lecture on Adobe Photoshop and Canva Editing for Infographics October 09, 2024 | 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 | 10/02/2024 | n/a | 10/09/2024 | n/a | GoP | 17,500.00 | 17,500.00 | n/a | 14,250.00 | 14,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Office Supplies for PSA NCR PO II use | NCR PSO II | NO | NP-53.5 Agency-to-Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | N/A | n/a | 10/16/2024 | 10/16/2024 | GoP | 35,083.26 | 35,083.26 | n/a | 25,504.16 | 25,504.16 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Catering Service - conduct of 35th National Statistics Month Culminating Activity October 28, 2024 | 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 | 10/02/2024 | n/a | 10/28/2024 | n/a | GoP | 41,250.00 | 41,250.00 | n/a | 37,125.00 | 37,125.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Lecture/Refresher on Basic Statistics and Advance MS Excel October 23, 2024 | 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 | 10/03/2024 | n/a | 10/23/2024 | n/a | GoP | 27,500.00 | 27,500.00 | n/a | 24,900.00 | 24,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Cellcards (September-October 2024) for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/2024 | n/a | 10/14/2024 | 10/14/2024 | GoP | 37,200.00 | 37,200.00 | n/a | 37,200.00 | 37,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of FOLDER (DATA FOLDER), Arch File, Horizontal, Black, Legal for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/2024 | n/a | 11/29/2024 | 11/29/2024 | GoP | 48,000.00 | 48,000.00 | 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 | n/a | |
| Procurement of the Supply, Delivery and Installation of Air Conditioning Units for PSA NCR PO II use | 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 | 10/10/2024 | 10/21/2024 | 11/05/2024 | 11/05/2024 | GoP | 249,750.00 | 249,750.00 | n/a | 245,000.00 | 245,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Mini Storage Cabinet for PSA NCR PO II use | 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 | 10/16/2024 | 10/30/2024 | 11/04/2024 | 11/04/2024 | GoP | 90,000.00 | 90,000.00 | n/a | 84,000.00 | 84,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Repair of Service Vehicle with Plate No. SHX 661 | 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 | 10/21/2024 | n/a | 11/14/2024 | n/a | GoP | 45,650.00 | 45,650.00 | n/a | 39,400.00 | 39,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Duplo Ink for PSA NCR PO II use | NCR PSO II | NO | Direct Contracting | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/22/2024 | n/a | 11/21/2024 | 11/21/2024 | GoP | 49,000.00 | 49,000.00 | n/a | 48,750.00 | 48,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of Retail Price Survey and Updating of Market Basket Second Level Training October 30, 2024 | 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 | 10/22/2024 | n/a | 10/30/2024 | n/a | GoP | 26,000.00 | 26,000.00 | n/a | 25,740.00 | 25,740.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the 2024 POPCEN-CBMS Data Processing Training October 30, 2024 - November 5, 2024 | 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 | 10/22/2024 | n/a | 11/05/2024 | n/a | GoP | 37,500.00 | 37,500.00 | n/a | 37,125.00 | 37,125.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the 2024 November Monthly Labor Force Survey Third Level Training (Provincial Level Training) November 06-07, 2024 | 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 | 11/05/2024 | n/a | 11/07/2024 | n/a | GoP | 7,000.00 | 7,000.00 | n/a | 6,930.00 | 6,930.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of PAPER, Multi-purpose, Legal, 70gsm for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/05/2024 | n/a | 11/08/2024 | 11/08/2024 | GoP | 49,000.00 | 49,000.00 | n/a | 44,000.00 | 44,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | Pre-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/Opening of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion / Acceptance (If applicable) | | | |
| Procurement of Dual LAN Port for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2024 | n/a | 11/22/2024 | 11/22/2024 | GoP | 6,000.00 | 6,000.00 | n/a | 5,900.00 | 5,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - conduct of the Second Level Training on FLEMMS Data Processing November 12-13, 2024 | 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 | 11/08/2024 | n/a | 11/13/2024 | n/a | GoP | 24,000.00 | 24,000.00 | n/a | 23,760.00 | 23,760.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| General Cleaning and Repair of Air Conditioning Units | 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 | 11/08/2024 | n/a | 12/26/2024 | n/a | GoP | 49,500.00 | 49,500.00 | n/a | 49,439.91 | 49,439.91 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of UNIVERSAL SERIAL BUS (USB), Type C, 16gb and CONNECTION CORD (Cable), USB to Type C, 1.5m for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/13/2024 | n/a | 11/26/2024 | 11/26/2024 | GoP | 49,500.00 | 49,500.00 | n/a | 42,900.00 | 42,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Ballpen and Sharpener for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/14/2024 | n/a | 11/29/2024 | 11/29/2024 | GoP | 49,700.00 | 49,700.00 | n/a | 35,500.00 | 35,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Switch Hub, RJ45 Connector, CAT6 UTP Cable and Wireless Router for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/18/2024 | n/a | 11/26/2024 | 11/26/2024 | GoP | 49,500.00 | 49,500.00 | n/a | 49,445.00 | 49,445.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Janitorial Supplies for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2024 | n/a | 11/28/2024 | 11/28/2024 | GoP | 49,925.00 | 49,925.00 | n/a | 49,913.00 | 49,913.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Medical Tools/Supplies for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2024 | n/a | 11/28/2024 | 11/28/2024 | GoP | 24,415.00 | 24,415.00 | n/a | 24,398.00 | 24,398.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Industrial Stretch Wrap (Cling Wrap), 500m for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/19/2024 | n/a | 12/11/2024 | 12/11/2024 | GoP | 7,500.00 | 7,500.00 | n/a | 4,750.00 | 4,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of PAPER, Multi-purpose, Legal, 70gsm for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/22/2024 | n/a | 12/04/2024 | 12/04/2024 | GoP | 49,820.00 | 49,820.00 | n/a | 49,350.00 | 49,350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of INK Cart, HP 682, Black (Genuine) for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | n/a | 11/29/2024 | 11/29/2024 | 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 | n/a | n/a | |
| Procurement of INK Cart, EPSON 774 (Genuine) for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | n/a | 12/29/2024 | 12/29/2024 | GoP | 49,600.00 | 49,600.00 | n/a | 48,800.00 | 48,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Office Supplies for PSA NCR PO II use | NCR PSO II | NO | NP-53.5 Agency-to-Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | N/A | n/a | 11/18/2024 | 11/18/2024 | GoP | 268,254.61 | 268,254.61 | n/a | 256,723.09 | 256,723.09 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Catering Service - conduct of the 2024 December Monthly Labor Force Survey Third Level Training (Provincial Level Training) November 28-29, 2024 | 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 | 11/26/2024 | n/a | 11/29/2024 | n/a | GoP | 7,000.00 | 7,000.00 | n/a | 6,930.00 | 6,930.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Procurement of Cellcards (November 2024) for PSA NCR PO II use | NCR PSO II | NO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/26/2024 | n/a | 12/11/2024 | 12/11/2024 | GoP | 17,700.00 | 17,700.00 | n/a | 17,700.00 | 17,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Catering Service - conduct of the Seminar on Republic Act. No. 9262 (Anti-Violence Against Women and their Children Act of 2004) December 04, 2024 | 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 | 11/26/2024 | n/a | 12/04/2024 | n/a | GoP | 40,150.00 | 40,150.00 | n/a | 36,500.00 | 36,500.00 | 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 | | | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|---|---------------|---|-----------------------------------|----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|------------|------------|---------------------|------------|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|--|-----|--|
| | | | | Pre-Procurement 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) | | | |
| Internet Load (Smart) | NCR PSO III | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/3/2024 | 12/3/2024 | 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 | |
| Repair and maintenance of Service Vehicle (Replace discharge hose assembly,blower motor assembly & Install auxiliary fan) | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/6/2024 | 12/6/2024 | GoP | 15,000.00 | 15,000.00 | n/a | 12,330.00 | 12,330.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Corporate Uniform Jacket | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/9/2024 | 12/9/2024 | GoP | 49,410.00 | 49,410.00 | n/a | 48,800.00 | 48,800.00 | 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 2024 December Labor Force Survey | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/12/2024 | n/a | GoP | 16,000.00 | 16,000.00 | n/a | 14,400.00 | 14,400.00 | 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 | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/12/2024 | n/a | GoP | 22,500.00 | 22,500.00 | n/a | 20,250.00 | 20,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Double panel acrylic wall display | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 46,000.00 | 46,000.00 | n/a | 43,300.00 | 43,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the 18 DAY CAMPAIGN to End VAW "VAW Bigyang Wakas, Ngayon na ang ORASI" Activities | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/9/2024 | n/a | GoP | 37,500.00 | 37,500.00 | n/a | 33,750.00 | 33,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Fabrication, delivery and installation of blinds | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 23,454.00 | 23,454.00 | n/a | 21,688.00 | 21,688.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Top glass, parking sign and chain | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 49,900.00 | 49,900.00 | n/a | 46,060.00 | 46,060.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Carpet and mat | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/17/2024 | 12/17/2024 | GoP | 45,800.00 | 45,800.00 | n/a | 43,800.00 | 43,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Cabinet, chairs and paper Shredder | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | 11/23/2024 | n/a | n/a | n/a | n/a | 12/2/2024 | n/a | 12/2/2024 | 12/2/2024 | n/a | 12/18/2024 | 12/27/2024 | 12/27/2024 | GoP | 594,000.00 | 594,000.00 | n/a | 490,000.00 | 490,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| PSA Pylon Signage Non-lighted | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 20,000.00 | 20,000.00 | n/a | 13,000.00 | 13,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement, delivery and installation of Frosted Vinyl Sticker | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 48,000.00 | 48,000.00 | n/a | 42,744.50 | 42,744.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Services for the Conduct of the 2025 Provincial Office Planning Workshop of PSA NCR PSO III | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | 12/5/2024 | n/a | n/a | n/a | n/a | 12/9/2024 | n/a | 12/10/2024 | 12/10/2024 | n/a | 12/16/2024 | 12/19/2024 | n/a | GoP | 157,500.00 | 157,500.00 | n/a | 144,900.00 | 144,900.00 | 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 1st Quarter of 2025 | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/23/2024 | n/a | GoP | 9,500.00 | 9,500.00 | n/a | 8,550.00 | 8,550.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Switch, Wifi Range Extender, HDMI and Wifi Access point | NCR PSO III | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 38,600.00 | 38,600.00 | n/a | 31,190.00 | 31,190.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Adjustable bench, dumbbell, kettlebell and mat | NCR PSO III | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 42,600.00 | 42,600.00 | n/a | 38,300.00 | 38,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Pushcart, microphone, megphone and extension cord | NCR PSO III | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | GoP | 49,000.00 | 49,000.00 | n/a | 44,150.00 | 44,150.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the PSA NCR Year-End General Assembly via Zoom | NCR PSO III | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | n/a | GoP | 48,000.00 | 48,000.00 | n/a | 44,000.00 | 44,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Semi-expendable units of NCR PSO IV (Karaoke Amplifier, Wireless Microphone Dual, Professional Sound Mixer, 8ch Bluetooth) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 43,000.00 | 43,000.00 | n/a | 40,196.00 | 40,196.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the NCR PSO IV 2024 Mid-Year Performance Review (MYPR) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/10/2024 | n/a | 7/23/2024 | 7/23/2024 | GoP | 60,500.00 | 60,500.00 | n/a | 54,450.00 | 54,450.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| PMS Checkup of Office Vehicle | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 23,500.00 | 23,500.00 | n/a | 23,033.81 | 23,033.81 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Repair Services of Office Vehicle | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 42,000.00 | 42,000.00 | n/a | 41,638.00 | 41,638.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Tarpaulin for 2024 Mid-Year Performance Review | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 2,100.00 | 2,100.00 | n/a | 1,680.00 | 1,680.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| August and September Tarpaulin | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/1/2024 | n/a | 8/2/2024 | 8/2/2024 | GoP | 3,648.00 | 3,648.00 | n/a | 3,648.00 | 3,648.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals For August 2024 Labor Force Survey (LFS) Third Level Training | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/1/2024 | n/a | 8/7/2024 | 8/7/2024 | GoP | 10,000.00 | 10,000.00 | n/a | 10,000.00 | 10,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Communication Load Card of NCR PSO IV Employees for the Month Of July 2024 | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12-Aug-24 | n/a | 29-Aug-24 | 29-Aug-24 | GoP | 14,400.00 | 14,400.00 | n/a | 14,400.00 | 14,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Communication Load Card of NCR PSO IV Employees for the Month Of August 2024 | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/12/2024 | n/a | 8/29/2024 | 8/29/2024 | GoP | 14,400.00 | 14,400.00 | n/a | 14,400.00 | 14,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the 2024 International Comparison Program (ICP) Cycle Third Level Training | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 16-Aug-24 | n/a | 8/30/2024 | 8/30/2024 | 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 | |
| Meals For The 2024 Annual Poverty Indicators Survey (APIS) Machine Processing On 02 To 04 September 2024 (Am Snacks, Lunch, Pm Snacks) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/30/2024 | n/a | 9/4/2024 | 9/4/2024 | 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 | n/a | |
| Meals For The September 2024 Labor Force Survey (LFS) Third Level Training on 05 to 06 September 2024 (Am Snacks, Lunch, Pm Snacks) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 30-Aug-24 | n/a | 9/6/2024 | 9/6/2024 | GoP | 10,000.00 | 10,000.00 | n/a | 10,000.00 | 10,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Office Supplies of NCR PSO IV | NCR PSO IV | NO | Agency to Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/30/2024 | n/a | 8/30/2024 | 8/30/2024 | GoP | 261,020.30 | 261,020.30 | n/a | 261,020.30 | 261,020.30 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meal for the 11th Anniversary Celebration of the Philippine Statistics Authority: Understanding Yoga, A Path to Wellness, Data Dissemination Forum, and Minute to Win It - PSA NCR PSO IV (Lunch and PM Snacks) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/11/2024 | n/a | 9/12/2024 | 9/12/2024 | 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 | n/a | n/a | n/a | n/a | |

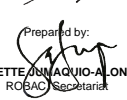
| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | Pre-Pro Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|---|---------------|---|-----------------------------------|--------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|--|
| | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion / Acceptance (If applicable) | |
| Tarpaulin Printing in Observance of the 18-Day Campaign to End Violence Against Women (3 feet by 6 feet) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/20/2024 | n/a | n/a | n/a | GoP | 2,400.00 | 2,400.00 | n/a | 2,304.00 | 2,304.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Parade and Learning Session on Positive Masculinity (in observance of the 18-Day Campaign to End VAW) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/20/2024 | n/a | 11/25/2024 | 11/25/2024 | 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 | n/a | n/a | |
| Pantry/Dining, and Other Items for NCR PSO IV Use (Dinner Plate, Drinking Glass, Ceramic Coffee Cup, Spoon, Fork) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/29/2024 | n/a | 1/6/2025 | 1/6/2025 | GoP | 8,400.00 | 8,400.00 | n/a | 5,352.00 | 5,352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Mobile Stage platform to be assembled in Calocan Function Room of NCR PSO IV | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/29/2024 | n/a | 12/20/2024 | 12/20/2024 | GoP | 49,500.00 | 49,500.00 | n/a | 47,500.00 | 47,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for December 2024 Labor Force Survey (LFS) Third Level Training (December 05-06, 2024) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/3/2024 | n/a | 12/6/2024 | 12/6/2024 | 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 | |
| Procurement of Rice Ink, and Rise Master Roll for high-volume photocopying purposes of NCR PSO IV | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/4/2024 | n/a | 12/12/2024 | 12/12/2024 | GoP | 49,500.00 | 49,500.00 | n/a | 34,780.00 | 34,780.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of PSA NCR PSO IV Corporate Uniform Jacket for NCR PSO IV Personnel | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/4/2024 | n/a | 12/7/2024 | 12/7/2024 | GoP | 49,600.00 | 49,600.00 | n/a | 49,600.00 | 49,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for the 2024 International Comparison Program (ICP) Cycle Second Level Training (December 05-06, 2024) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/4/2024 | n/a | 12/6/2024 | 12/6/2024 | 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 | n/a | |
| Meals for PSA NCR PSO IV 2025 Provincial Office Planning Workshop (POPW) (December 17-19, 2024) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/2024 | n/a | 12/19/2024 | 12/19/2024 | GoP | 152,250.00 | 152,250.00 | n/a | 148,190.00 | 148,190.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for 2024 POPCEN CBMS Provincial Level Training (Lot 1 and Lot 2) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 5/30/2024 | n/a | n/a | n/a | n/a | n/a | n/a | 7/6/2024 | 7/6/2024 | 7/6/2024 | 7/6/2024 | 10/6/2024 | 7/6/2024 | GoP | 288,900.00 | 288,900.00 | n/a | 270,843.75 | 270,843.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Tarpaulin (July 2024) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/14/2024 | 6/14/2024 | 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 | |
| Lease of Venue (POPCEN CBMS city level Training (Muntinlupa City) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 10/6/2024 | n/a | n/a | n/a | n/a | n/a | 6/28/2024 | 6/28/2024 | 6/28/2024 | 6/28/2024 | 6/14/2024 | 6/28/2024 | GoP | 124,800.00 | 124,800.00 | n/a | 117,000.00 | 117,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Consumer Expectation Survey 2nd Level Training and Online Briefing | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/14/2024 | 6/14/2024 | GoP | 27,500.00 | 27,500.00 | n/a | 25,781.25 | 25,781.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Rice and Corn Stock Survey, Household and Commercial (3rd Quarter Round Briefing) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/20/2024 | 6/20/2024 | GoP | 12,500.00 | 12,500.00 | n/a | 11,718.75 | 11,718.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for 2024 POPCEN CBMS City Level Training @ Paranaque City | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/26/2024 | 6/26/2024 | 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 | n/a | n/a | |
| Meals for 2024 LFS/APIS 3rd Level Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 6/19/2024 | n/a | n/a | n/a | n/a | n/a | 6/28/2024 | 6/28/2024 | 6/28/2024 | 6/28/2024 | 6/28/2024 | 1/7/2024 | GoP | 81,000.00 | 81,000.00 | n/a | 75,937.50 | 75,937.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Tarpaulin (POPCEN CBMS) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 6/28/2024 | 6/28/2024 | 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 | n/a | n/a | |
| Payment for Registration of Service Vehicle (Rush) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 3/7/2024 | 3/7/2024 | GoP | 3,550.00 | 3,550.00 | n/a | 3,550.00 | 3,550.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Lease of Venue (POPCEN CBMS City Level Training (Las Piñas) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 6/19/2024 | n/a | n/a | n/a | n/a | n/a | 2/7/2024 | 2/7/2024 | 2/7/2024 | 3/7/2024 | 3/7/2024 | 3/7/2024 | GoP | 85,800.00 | 85,800.00 | n/a | 80,437.50 | 80,437.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Lease of Venue 2024 POPCEN CBMS (Pasay City) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 6/19/2024 | n/a | n/a | n/a | n/a | n/a | 2/7/2024 | 2/7/2024 | 2/7/2024 | 3/7/2024 | 5/7/2024 | 2/7/2024 | GoP | 144,000.00 | 144,000.00 | n/a | 135,000.00 | 135,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Meals for COA Validation of Supplies | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/18/2024 | 7/18/2024 | GoP | 3,550.00 | 3,550.00 | n/a | 3,550.00 | 3,550.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for CPBI/OSPBI Machine Processing Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 6/27/2024 | n/a | n/a | n/a | n/a | n/a | 6/7/2024 | 5/7/2024 | 6/7/2024 | 8/7/2024 | 7/19/2024 | 6/7/2024 | GoP | 52,500.00 | 52,500.00 | n/a | 49,218.75 | 49,218.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Mid Year Performance Review Session | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/24/2024 | 7/18/2024 | GoP | 48,000.00 | 48,000.00 | n/a | 45,000.00 | 45,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for August LFS 3rd Level Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/31/2024 | 7/31/2024 | GoP | 15,000.00 | 15,000.00 | n/a | 14,062.50 | 14,062.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Emergency Meeting for the POPCEN CBMS Updates | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 7/31/2024 | 7/31/2024 | GoP | 3,981.71 | 3,981.71 | n/a | 3,981.71 | 3,981.71 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Acrylic Clear and Bolt for Poster | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/8/2024 | 12/8/2024 | GoP | 14,290.00 | 14,290.00 | n/a | 13,718.40 | 13,718.40 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Tarpaulin (August 2024) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/8/2024 | 12/8/2024 | GoP | 1,120.00 | 1,120.00 | n/a | 1,075.20 | 1,075.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Table Top Glass | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/8/2024 | 12/8/2024 | GoP | 49,280.00 | 49,280.00 | n/a | 46,640.00 | 46,640.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for CPBI/OSPBI Materials for COA Inspections | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/13/2024 | 8/13/2024 | GoP | 1,875.00 | 1,875.00 | n/a | 1,875.00 | 1,875.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for the purchase of Motolitte Battery for NCR V Vehicle (Mitsubishi Adventure) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/14/2024 | 8/14/2024 | GoP | 6,300.00 | 6,300.00 | n/a | 6,300.00 | 6,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for the Purchase of Paper Shredder | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/16/2024 | 8/16/2024 | GoP | 49,990.00 | 49,990.00 | n/a | 47,311.96 | 47,311.96 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for the Purchase of Folding Divider | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/21/2024 | 8/21/2024 | GoP | 49,500.00 | 49,500.00 | n/a | 46,848.22 | 46,848.22 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Payment for Tarpaulin (Philsys Rehistro Bulilit | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/22/2024 | 8/22/2024 | GoP | 3,600.00 | 3,600.00 | n/a | 3,456.00 | 3,456.00 | 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 | Bidding Process | | | | | | | | | | | 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/Opening of Bids | | Bid Evaluation | Post Qual | Delivery/Completion / Acceptance (If applicable) | | | | |
| Meals for 2nd Level Training on Retail Price Survey for International Comparison Program | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/27/2024 | 8/22/2024 | GoP | 25,500.00 | 25,500.00 | n/a | 23,906.25 | 23,906.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for packing of unused forms at maxilite bldg | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/27/2024 | 8/27/2024 | 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 | | | |
| Payment for Steel Shelvings | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 7/8/2024 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 08/16/2024 | 8/16/2024 | 08/28/2024 | 10/9/2024 | 8/28/2024 | 9/20/2024 | GoP | 260,260.00 | 260,260.00 | n/a | 246,317.50 | 246,317.50 | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for 2024 Buwan ng Wika Celebration | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 8/29/2024 | 8/29/2024 | GoP | 33,300.00 | 33,300.00 | n/a | 31,218.75 | 31,218.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Tarpaulin (September) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/04/2024 | 09/04/2024 | 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 | n/a | | | |
| Meals for 3rd Level Training for the Implementation of the CAPI and DPS for Aquaculture Survey | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/5/2024 | 9/5/2024 | GoP | 5,000.00 | 5,000.00 | n/a | 4,678.50 | 1,406.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Machine Processing for 2023 Household Energy Consumption Survey | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/05/2024 | 09/05/2024 | GoP | 15,000.00 | 15,000.00 | n/a | 14,062.50 | 32,812.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Lecture on the Benefits of Blood Letting in Celebration of PSA 11th year Anniversary | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/10/2024 | 09/10/2024 | GoP | 35,550.00 | 35,550.00 | n/a | 33,328.13 | 33,328.13 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Thankgiving Mass and other activities undertaken in celebration of PSA 11th year Anniversary | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/10/2024 | 09/10/2024 | GoP | 35,550.00 | 35,550.00 | n/a | 33,328.13 | 33,328.13 | 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 Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/10/2024 | 09/04/2024 | GoP | 47,500.00 | 47,500.00 | n/a | 44,531.75 | 44,531.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Canon Camera EOS R50 | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 09/11/2024 | 09/11/2024 | GoP | 49,998.00 | 49,998.00 | n/a | 47,319.54 | 47,319.54 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Map and Data Processing Guidelines for the 2024 POPCEN-CBMS | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/16/2024 | 9/16/2024 | GoP | 47,500.00 | 47,500.00 | n/a | 44,531.25 | 44,531.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Oct. 2024 Consumer Expectation Survey | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/17/2024 | 9/17/2024 | 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 | n/a | | | |
| Meals for 3rd Level Training on Functional Literacy Education and Mass Media Survey | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 09/12/2024 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/23/2024 | 9/23/2024 | 9/23/2024 | 9/23/2024 | 9/23/2024 | 9/23/2024 | GoP | 477,375.00 | 477,375.00 | n/a | 447,539.07 | 447,539.07 | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Lecture/Review on Quality Management System and 7S of Good Housekeeping | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/23/2024 | 9/23/2024 | GoP | 31,050.00 | 31,050.00 | n/a | 29,109.38 | 29,109.38 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Lecture on Data Analytics, and in Celebration of the 35th National Statistics Month | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/25/2024 | 9/25/2024 | GoP | 36,450.00 | 36,450.00 | n/a | 34,171.88 | 34,171.88 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for 35th National Statistics Month Supplies use for students | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/27/2024 | 9/27/2024 | GoP | 20,380.00 | 20,380.00 | n/a | 19,742.50 | 19,742.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for 2024 September Labor Force Survey 3rd level Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/27/2024 | 9/27/2024 | GoP | 15,000.00 | 15,000.00 | n/a | 14,062.50 | 14,062.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Oct 2024 LFS/SOF 3rd Level Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 9/17/2024 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9/27/2024 | 9/27/2024 | 9/27/2024 | 9/30/2024 | 9/27/2024 | GoP | 74,000.00 | 74,000.00 | n/a | 69,375.00 | 69,375.00 | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Payment for Tarpaulin Printing | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/1/2024 | 10/1/2024 | GoP | 1,120.00 | 1,120.00 | n/a | 1,075.20 | 1,075.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for ink Supplies | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/1/2024 | 10/1/2024 | GoP | 2,875.00 | 2,875.00 | n/a | 2,875.00 | 2,875.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Mass Offering/Materials used for NSM Decoration | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/02/2024 | 10/02/2024 | GoP | 2,570.00 | 2,570.00 | n/a | 2,570.00 | 2,570.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals in celebration of 35th National Statistics Month | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/04/2024 | 10/04/2024 | GoP | 38,400.00 | 38,400.00 | n/a | 34,324.69 | 34,324.69 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for 3mm Acrylic Sandwich Size A4 with Advertising Bolt | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/4/2024 | 10/4/2024 | GoP | 13,770.00 | 13,770.00 | n/a | 13,219.20 | 13,219.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Quality Management System Audit | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/08/2024 | 10/08/2024 | GoP | 33,000.00 | 33,000.00 | n/a | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Lecture on Effective Presentation of Statistical Reports | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/08/2024 | 10/08/2024 | GoP | 22,950.00 | 22,950.00 | n/a | 21,515.63 | 21,515.63 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Tarpaulin Printing | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/2024 | 10/09/2024 | GoP | 2,970.00 | 2,970.00 | n/a | 2,851.20 | 2,851.20 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Materials for Railings at CR for PWD | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/09/2024 | 10/09/2024 | GoP | 4,083.00 | 4,083.00 | n/a | 4,083.00 | 4,083.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Labor/Service fee for PWD Railings | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/15/2024 | 10/15/2024 | 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 | | | |
| Payment for the Token for QMS Internal Auditor | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/16/2024 | 10/16/2024 | GoP | 3,395.00 | 3,395.00 | n/a | 3,395.00 | 3,395.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Payment for Promotional Items in Celebration of the 35th National Statistics Months (Students and Coaches) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/17/2024 | 10/17/2024 | 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 | | | |
| Payment for the purchase of ink supplies | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/18/2024 | 10/18/2024 | GoP | 2,320.00 | 2,320.00 | n/a | 2,320.00 | 2,320.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Meals for Culminating Activity in Celebration of 35th National Statistics Month | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/24/2024 | 10/17/2024 | GoP | 13,440.00 | 13,440.00 | n/a | 12,600.00 | 12,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |

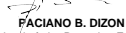
| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | Pre-Pro Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | |
|--|---------------|---|-----------------------------------|--------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|---------------|---------------|-----|---------------------|---------------|-----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|-----|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion / Acceptance (If applicable) | | | | | | | | | | | | | | | | | | | | | |
| Payment for Tarpaulin (Phylisys Information Campaign) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/29/2024 | 10/29/2024 | 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 | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for 2024 POCEN CBMS meeting | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/30/2024 | 10/30/2024 | GoP | 8,575.00 | 8,575.00 | n/a | 8,575.00 | 8,575.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for Retail Price Survey Training and Updating of the Consumer Price Index Basket | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/24/2024 | 10/22/2024 | GoP | 39,500.00 | 39,500.00 | n/a | 37,040.25 | 37,040.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Saucer | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/04/2024 | 11/04/2024 | GoP | 1,677.00 | 1,677.00 | n/a | 1,677.00 | 1,677.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for the purchase of Christmas Decorations | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/4/2024 | 11/4/2024 | GoP | 5,300.00 | 5,300.00 | n/a | 5,300.00 | 5,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Tarpaulin (November Activities) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/04/2024 | 11/4/2024 | 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 | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Emergency Purchase of Ink supplies | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/06/2024 | 11/06/2024 | GoP | 2,320.00 | 2,320.00 | 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 | n/a | | | | | | | | | | | | | | | | | | |
| Meals for 2024 November LFS 3rd Level Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/7/2024 | 10/29/2024 | GoP | 15,000.00 | 15,000.00 | n/a | 14,062.50 | 14,062.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for Weekly Operational Assessment and Strategy | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/11/2024 | 11/7/2024 | GoP | 16,250.00 | 16,250.00 | n/a | 15,234.37 | 15,234.37 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for Weekly Operational Assessment and Strategy | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/12/2024 | 11/12/2024 | GoP | 3,068.25 | 3,068.25 | n/a | 3,068.25 | 3,068.25 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for Functional Literacy, Education and Mass Media Survey | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/15/2024 | 11/11/2024 | GoP | 32,000.00 | 32,000.00 | 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 | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Corkboard | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/20/2024 | 11/20/2024 | GoP | 19,700.00 | 19,700.00 | n/a | 18,644.65 | 18,644.65 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for 2024 International Comparison Program (ICP) 4th Qtr Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/21/2024 | 11/21/2024 | GoP | 27,000.00 | 27,000.00 | n/a | 25,312.50 | 25,312.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals for Dec. 2024 Labor Force Survey 4th Qtr Training | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | 11/25/2024 | GoP | 15,000.00 | 15,000.00 | n/a | 14,062.50 | 14,062.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Stainless Steel Welcome Posts | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | 11/25/2024 | GoP | 31,900.00 | 31,900.00 | n/a | 30,191.07 | 30,191.07 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Carpet with Piping | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/25/2024 | 11/25/2024 | GoP | 3,680.00 | 3,680.00 | n/a | 3,482.85 | 3,482.85 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Coffee Maker & Ceramic Cooker | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/26/2024 | 11/26/2024 | GoP | 9,346.00 | 9,346.00 | n/a | 8,845.32 | 8,845.32 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Flagpole and Phil National Flag | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/28/2024 | 11/28/2024 | GoP | 11,750.00 | 11,750.00 | n/a | 11,120.54 | 11,120.54 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Tarpaulin | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/03/2024 | 12/03/2024 | 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 | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Corporate Uniform Collared Jacket | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/03/2024 | 12/03/2024 | GoP | 49,600.00 | 49,600.00 | n/a | 46,942.85 | 46,942.85 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Supplies | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/04/2024 | 12/04/2024 | GoP | 123,642.77 | 123,642.77 | n/a | 120,245.48 | 120,245.48 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Office Supplies (PS DBM) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/06/2024 | 12/06/2024 | GoP | 136,010.96 | 136,010.96 | n/a | 135,944.00 | 135,944.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for 2 pcs 1.5 Clear Acrylic wit 2 pcs bolts, sandwich type | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/06/2024 | 12/06/2024 | GoP | 23,000.00 | 23,000.00 | n/a | 22,080.00 | 22,080.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Token of NCR V Stakeholders | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/13/2024 | 12/13/2024 | 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 | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for the Purchase of Prayer Chair and Crucifix | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/18/2024 | 12/18/2024 | GoP | 48,500.00 | 48,500.00 | n/a | 46,560.00 | 46,560.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Steel Trash Bin | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/18/2024 | 12/18/2024 | GoP | 27,594.00 | 27,594.00 | n/a | 26,115.78 | 26,115.78 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Camera Paraphernalia | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/18/2024 | 12/18/2024 | GoP | 48,260.00 | 48,260.00 | n/a | 43,089.29 | 43,089.29 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals December 2024 PSA Gen Assembly | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/18/2024 | 12/18/2024 | 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 | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Meals 2025 Provincial Office Planning Workshop | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 11/22/2024 | n/a | n/a | n/a | n/a | n/a | n/a | 12/13/2024 | 12/17/2024 | 12/16/2024 | 12/18/2024 | 12/17/2024 | GoP | 191,250.00 | 191,250.00 | n/a | 179,296.87 | 179,296.87 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for Hardbound/Archfile (Acctg use) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/23/2024 | 12/23/2024 | GoP | 49,650.00 | 49,650.00 | n/a | 46,990.18 | 46,990.18 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for the purchase of other equipment for semi expendable | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 10/17/2024 | n/a | n/a | n/a | n/a | n/a | n/a | 12/10/2024 | 11/27/2024 | 12/10/2024 | 12/27/2024 | 12/27/2024 | GoP | 436,035.00 | 436,035.00 | n/a | 412,675.98 | 412,675.98 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Payment for the purchase of Office equipment for semi expendable (Lot 1 and Lot 2) | NCR PSO V | NO | NP-53.9 - Small Value Procurement | n/a | 12/13/2024 | n/a | n/a | n/a | n/a | n/a | n/a | 12/16/2024 | 12/27/2024 | 12/27/2024 | n/a | n/a | GoP | 709,385.00 | 709,385.00 | n/a | 709,385.00 | 709,385.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | |
| Total Allotted Budget for Procurement Activities | | | | | | | | | | | | | | | | | | 62,091,595.15 | 62,091,595.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price for Procurement Activities | | | | | | | | | | | | | | | | | | | | | 43,039,385.52 | 43,044,863.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | 19,052,209.63 | 19,046,726.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Procurement Project | PMO/ End user | Is this an early Procurement Activity ? | Mode of Procurement | ABC (PhP) | | | | | | | | | | | | Contract Cost (PhP) | | | 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 | List of invited Observers | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/Completion / Acceptance (If applicable) | |
| Procurement of Desktop Computers with UPS for the Data Processing of the 2024 POP-CEN-CBMS - 385 units | NCR RSSO | NO | Public Bidding | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | 10/29/2024 | 10/31/2024 | n/a | n/a | GoP | 30,800,000.00 | 30,800,000.00 | n/a | 21,581,175.00 | 21,581,175.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Advocacy Jacket Color: Black Materials: American T will Imprint Method: Embroidery (PSA and PLDS Logo on left chest 3x3) Standard Collar Snapped Cuffs (50 pcs) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | 10/10/2024 | 11/19/2024 | n/a | n/a | GoP | 75,000.00 | 75,000.00 | n/a | 74,760.00 | 74,760.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Sublimation Polo Shirt Material: at least 60% polyester 1x1 rib flat knitted Collar Double-needle Sleeve and bottom Hem Necktape 2- coconut button placket, padded collar (100 pcs) | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/01/2024 | 10/01/2024 | 10/10/2024 | 11/07/2024 | n/a | n/a | GoP | 50,000.00 | 50,000.00 | n/a | 35,000.00 | 35,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Sublimation Shirt, Umbrella, Sling bag and Jacket for October Consumer Expectations Survey | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10/30/2024 | 10/30/2024 | 11/13/2024 | 11/26/2024 | n/a | n/a | TrustFund | 282,300.00 | 282,300.00 | n/a | 209,200.00 | 209,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Advocay Shirt for PPA Type of jersey: Polo shirt Collar type: Regular collar Color: Navy Blue Fabric Type: Bamboo fabric or cotton 496 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/04/2024 | 12/04/2024 | 12/09/2024 | 12/09/2024 | n/a | n/a | GoP | 209,600.00 | 209,600.00 | n/a | 184,448.00 | 184,448.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Custom corporate jacket Color: grey Imprint method: Embroidery Hem: Paha 28 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/2024 | n/a | n/a | n/a | n/a | n/a | GoP | 486,200.00 | 486,200.00 | n/a | 474,290.00 | 474,290.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Various Office Equipment for PSA NCR Cabinet | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 49,000.00 | 49,000.00 | n/a | 39,200.00 | 39,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Various Office Equipment for PSA NCR Podium | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 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 | n/a | |
| Procurement of Various Office Equipment for PSA NCR Ballot | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/17/2024 | n/a | n/a | n/a | GoP | 48,700.00 | 48,700.00 | n/a | 38,786.00 | 38,786.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Aerial documentation Camera Camera Battery Camera Lens Camera Lens pouch bag | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/19/2024 | n/a | n/a | n/a | GoP | 48,700.00 | 48,700.00 | n/a | 38,786.00 | 38,786.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Procurement of Various Office Equipment for PSA NCR Executive Chair, Table and Training Table | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | n/a | n/a | n/a | n/a | n/a | GoP | 358,500.00 | 358,500.00 | n/a | 358,500.00 | 358,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| 4th quarter office supplies | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | 12/20/2024 | 12/27/2024 | 12/27/2024 | n/a | n/a | GoP | 185,850.00 | 185,850.00 | n/a | 185,850.00 | 185,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Plastic pallet Size: 1000 x 1200 x 84mm / 40 x 48 x 3 inches Material: HDPE Static load: 1500kg | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/17/2024 | n/a | n/a | n/a | GoP | 49,800.00 | 49,800.00 | n/a | 49,800.00 | 49,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Semi-Expendable ICT for FLEMMS Data Processing 12-gang universal Tower surge protector/extension cord with switch 6ft cable length with power light indicator each side with individual switch safety breaker pressure, heat and moisture resistant lightning protector series 2500W max capacity, 2 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/19/2024 | n/a | n/a | 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 | |
| Extension Cord with indicator switch gang WED-350 6 feet cord 2500W 10A 250V individual switches with indicator light overloading protection compatible with different plugs security lock holds the extension in place, 40 pcs | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 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 conduct of 2025 Rice and Corn Stocks Surveys-Second Level Training on January 20-22, 2025, good for 15 pax | NCR RSSO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | 29,250.00 | 29,250.00 | n/a | 29,250.00 | 29,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Medical 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 | n/a | n/a | GoP | 19,675.00 | 19,675.00 | n/a | - | - | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Data Cabinet | 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 | n/a | GoP | 7,300.00 | 7,300.00 | n/a | - | - | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Janitorial supplies- Scrubbing pad | 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 | n/a | GoP | 43,500.00 | 43,500.00 | n/a | - | - | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Lens and Tripod | 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 | n/a | GoP | 40,600.00 | 40,600.00 | n/a | - | - | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Catering Service - Conduct of January 2025 Labor Force Survey Third Level Training January 02-03 & 06-07, 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 | 12/27/2024 | n/a | n/a | 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 | |
| Semi-Expendable Equipment for NCR PSO IV Use (Television/monitor metal bracket stand, television, portable trolley speaker) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/17/2024 | n/a | n/a | n/a | GoP | 151,600.00 | 151,600.00 | n/a | 150,500.00 | 150,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for January 2025 Labor Force survey (LFS) Third Level Training on January 04, 06, and 07, 2025 | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | 1/7/2025 | n/a | n/a | GoP | 43,500.00 | 43,500.00 | n/a | 43,500.00 | 43,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| Meals for Third-Level Training on 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) Data Processing | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | 1/10/2025 | n/a | n/a | GoP | 7,500.00 | 7,500.00 | n/a | 7,500.00 | 7,500.00 | 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 | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | List of invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion / Acceptance (If applicable) | |
| Refilling of Fire Extinguishers, Dry Chemical for all types of fire (ABC), Non-corrosive; Non-toxic, Non-conductor of electricity, 1-year expiration | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/13/2024 | n/a | n/a | n/a | GoP | 8,000.00 | 8,000.00 | n/a | 4,000.00 | 4,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | |
| Furnitures for storage use of ICT equipments, census/survey forms, documents, supplies and other materials of NCR PSO IV | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/12/2024 | n/a | n/a | n/a | GoP | 259,780.00 | 259,780.00 | n/a | 256,890.00 | 256,890.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Pantry/Dining Equipment for NCR PSO IV Use (Induction Cooker, Rice Cooker, Microwave Oven, Dish Dryer/Sterilizer) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/27/2024 | n/a | n/a | n/a | GoP | 28,500.00 | 28,500.00 | n/a | 23,800.00 | 23,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| Other items for use of NCR PSO IV (rotary mop bucket, trash bins, wall clocks) | NCR PSO IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 11/29/2024 | n/a | n/a | n/a | GoP | 6,400.00 | 6,400.00 | n/a | 4,031.50 | 4,031.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | | | |
| | | | | | | | | | | | | | | | | | Total Alloted Budget for Procurement Activities | | | 33,342,655.00 | | | 33,342,655.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Contract Price for Procurement Activities | | | 23,838,500.50 | | | 23,838,500.50 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Total Savings (Total alloted Budget - Total Contract Price) | | | 9,504,154.50 | | | | | | | | | | | | |

Prepared by:

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 ROBAC, Secretariat

Recommended for Approval by:

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 ROBAC, Chairperson

Approved by:

FACIANO B. DIZON
 Head of the Procuring Entity