

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)
COMPLETED PROCUREMENT ACTIVITIES																															
Meals for the Regional briefing of January 2024 Consumer Expectations Survey (CES) on January 5, 2024 8:00am to 5:00pm - 7packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,150.00	3,150.00	n/a	3,150.00	3,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Printing Services of January 2024 Consumer Expectations Survey (CES) Enumerator's Manual - 90 copies; and January 2024 CES Questionnaires (CES Form 1) - 1200 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	n/a	26-Jan-24	26-Jan-24	n/a	GoP	49,800.00	49,800.00	n/a	49,500.00	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for Competency Based Interview for Birth Registration Agent (BRA) Contractual position at NCR-I and NCR IV and Administrative Aide IV (Driver) Contractual Position at NCR V on January 11, 2024 10:00a.m. onwards - 6packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	n/a	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Venue Accommodation for the Meeting on the 1st Quarter Regional Statistics Committee (RSC) NCR Meeting on February 14, 2024 - good for 60pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb-24	05-Feb-24	05-Feb-24	07-Feb-24	n/a	n/a	n/a	GoP	104,600.00	104,600.00	n/a	101,000.00	101,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Meeting Invitation to Discuss the Internship and Proposed Extension Program (RSC-NCR) on January 19, 2024 1:00p.m. onwards - 15packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	n/a	2,250.00	2,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 1st Quarter Meeting of Environment and Natural Resources Accounting (ENRA) on January 17, 2024 10:00a.m onwards - 3packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	600.00	600.00	n/a	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the participants in the 2023 National Information and Communication Technology Household Survey (NICTHS) Second Level Training on January 22-26, 2024 (30packs per day) - 150packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan-24	19-Jan-24	n/a	n/a	n/a	n/a	n/a	Trust Fund	97,500.00	97,500.00	n/a	82,500.00	82,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Printing Services for the 2023 National Information and Communications Technology Household Survey Manual and Questionnaire	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan-24	23-Jan-24	n/a	n/a	07-Feb-24	07-Feb-24	n/a	Trust Fund	64,400.00	64,400.00	n/a	54,420.00	54,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Meeting with the NCR IV-Calococan Regarding CBMS Matters on January 15, 2024 10:00a.m. onwards - 3packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	600.00	600.00	n/a	1,760.00	1,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Lease of Office Space for RSSO-NCR from March 1, 2024 to February 25, 2025 - 1120sqm	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-24	31-Jan-24	28-Feb-24	28-Feb-24	n/a	n/a	n/a	GoP	9,609,600.00	9,609,600.00	n/a	9,580,000.00	9,580,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Laundry of 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	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
Meals for the RSSO NCR GAD Meeting on January 19, 2024 1:30p.m. onwards - 14packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/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	2,100.00	2,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repairs and maintenance of utility vehicle Mitsubishi Adventure with Plate No. SJT 201 - Fan Belt, Aircon Belt and Coolant for Radiator	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,800.00	2,800.00	n/a	2,800.00	2,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Consultation Meeting on the Process and Strategies in Enumerating in Institutional Quarters (IQ) on January 18, 2024 10:00am to 1:00p.m. - 24packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/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
Snacks and coffees for the meetings conducted at RSSO-NCR Office	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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
Representation for the birthday celebration of the Audit Team Leader assigned at 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	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 Organizational Meeting with RSSO-NCR on Provincial Product Accounts (PPA) on January 29, 2024 9:30a.m. to 12:00nn - 6packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tarpaulin for the 34th Civil Registration Month - 83in x 50in (7ft x 4ft) - 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	31-Jan-24	31-Jan-24	n/a	GoP	800.00	800.00	n/a	560.00	560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Notarial Certification of Undertaking/Non-Undertaking of Early Procurement Activities	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	100.00	100.00	n/a	100.00	100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 2023 Philippine Statistics Authority Annual Report Writershop on January 30 to February 1, 2024 8:00a.m. to 5:00p.m. - 2packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,100.00	1,100.00	n/a	1,100.00	1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CES Office Supplies and Other Supplies and 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	21-Feb-24	28-Feb-24	11-Mar-24	19-Mar-24	19-Mar-24	n/a	Trust Fund	525,770.00	525,770.00	n/a	452,223.00	452,223.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	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)					
Uniform and Materials for the enumeration of the 2023 National Information and Communication Technology Household Survey (NICTHS) - Polo Shirt - 162pcs; Bag - 102pcs; Umbrella - 102pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	183,000.00	183,000.00	n/a	149,676.00	149,676.00	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 Briefing / Workshop with Stakeholders Towards Compilation of PPA in NCR on February 20 & 22, 2024 8:00a.m. to 5:00p.m. - good for 76pax for 2days (1 lot)	NCR RSSO	NO	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-Feb-24	16-Feb-24	19-Feb-24	n/a	n/a	GoP	98,800.00	98,800.00	n/a	95,608.00	95,608.00	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 Briefing / Workshop with Stakeholders Towards Compilation of PPA in NCR - Multifunctional ID Card Holder - 112pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-24	01-Apr-24	GoP	38,304.00	38,304.00	n/a	38,080.00	38,080.00	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 Opening Ceremony of Civil Registration Month Celebration on February 1, 2024 8:30a.m to 12:00nn. - 57packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,250.00	14,250.00	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	n/a	n/a	
Meals for the Training on A.O. No. 1 Series of 2021 for CRASM Processors/Screeners on February 7, 2024 8:30a.m. to 5:00p.m. - 30packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/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	
Meals for the Competency Based Interview for the Statistical Analyst under the Contract Service for Provincial Product Account (PPA) Project at PSA NCR I, III, and IV on February 6, 2024 10:30a.m. to afternoon onwards - 5packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	n/a	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force and Second Level Training on Machine Processing of 2023 FIES Visit 2 on Feb 14 to 16, 2024 - 7packs per day for 3 days	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,500.00	10,500.00	n/a	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Flat Cord #16; Plug, and Cable Ties (350mm) - for repairs and maintenance use	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,080.00	6,080.00	n/a	400.00	400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Uniform and operation kit for 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population - Collared Sirt - 552pcs; High Quality Sling Bag - 279pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-24	19-Feb-24	27-Feb-24	12-Mar-24	09-May-24	09-May-24	GoP	443,400.00	443,400.00	n/a	293,058.00	293,058.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Drinking Water for RSSO NCR Office - 10 rounds	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	350.00	350.00	n/a	350.00	350.00	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 Online Cascading of 2024 PSA Awards Manual and Online Submission of RCNR of February 12, 2024 9:00a.m. to 5:00p.m. - 11packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,500.00	5,500.00	n/a	5,500.00	5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing of 2023 Women and Men Statistical Handbook (Sixth Edition) - Number of copies: 50	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb-24	27-Feb-24	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	n/a	n/a
Meals for the Meeting Re: Presentation of Civil Registration Month Activity on February 14, 2024 11:00am. - 1:00pm. - 13packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,250.00	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	n/a	n/a	n/a	n/a
Supplies and materials needed for the Civil Registration Month Activities	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	25-Mar-24	25-Mar-24	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
Drinking Water for RSSO NCR Office - 10 rounds	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	350.00	350.00	n/a	350.00	350.00	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
Meals for the Supplies Inventory Count for RSSO NCR on February 14, 2024 10:00am to 12:00nn - 2packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	600.00	600.00	n/a	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Follow up Meeting for the 2024 PPA Activities of NCR on February 15, 2024 10:00am to afternoon onwards - 6packs 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	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	n/a	n/a	n/a	n/a	n/a
Meals for the 2024 Operational Training on Fisheries Surveys on February 27-29, 2024 8:00am to 5:00pm - 22pakcs per day (buffet)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	33,000.00	33,000.00	n/a	33,000.00	33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Dry Run on Briefing/Workshop with Stakeholders Towards Compilation of PPA in NCR on February 19, 2024 1:00pm to 5:00pm - 17packs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,550.00	2,550.00	n/a	2,550.00	2,550.00	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
Purified Drinking Water for RSSO NCR Office for February 16 to March 31, 2024 - 144 gals	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,040.00	5,040.00	n/a	5,040.00	5,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Supply and Delivery of Drinking Water at RSSO NCR Office for April 1 to December 31, 2024 - (estimated 936 gals)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-24	n/a	GoP	32,760.00	32,760.00	n/a	32,760.00	32,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Lease of Photocopying Machine at RSSO NCR Office	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-24	26-Feb-24	27-Feb-24	27-Feb-24	n/a	n/a	GoP	312,000.00	312,000.00	n/a	312,000.00	312,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tarpaulin for the Briefing/Workshop with Stakeholders Towards Compilation of PPA in 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	19-Feb-24	19-Feb-24	GoP	3,000.00	3,000.00	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	n/a
Tokens for the 2024 Civil Registration Activities	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,300.00	19,300.00	n/a	19,300.00	19,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement activity?	Mode of Procurement	ABC (PhP)													Contract Cost (PhP)						Date of Receipt of Invitation													
				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)	Remarks (Explaining changes from the APP)					
Materials needed for the culminating activity of National Women's Month in celebration as part of GAD Program Empowering men and women in Livelihood Training Workshop through the art of Crochet on March 26, 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	25-Mar-24	25-Mar-24	GoP	639.00	639.00	n/a	639.00	639.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2024 April Consumer Expectation Survey Polo Shirt, 204 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	08-Apr-24	08-Apr-24	17-Apr-24	06-May-24	05-Jul-24	05-Jul-24	Trust Fund	102,000.00	102,000.00	n/a	67,320.00	67,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the orientation of Field offices on the revised Classification and Definition of Livestock and Poultry Farms, March 27, 4 pax, Breakfast 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	1,200.00	1,200.00	n/a	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Procurement of Enumeration Materials (Polo shirt, bag and umbrella) for 2023 CPBI and 2023 IOSPBI	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-24	16-Apr-24	07-May-24	13-May-24	05-Jul-24	05-Jul-24	GoP	789,000.00	789,000.00	n/a	583,700.00	583,700.00	n/a	n/a	n/a	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 April 2024 - 36pcs	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	08-May-24	08-May-24	GoP	10,800.00	10,800.00	n/a	10,800.00	10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Online Compilation-Workshop on 2023 Regional Accounts of the Philippines, good for 4 pax, 8:00AM-5:00PM on April 8, 11-12	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,800.00	7,800.00	n/a	7,800.00	7,800.00	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 Office Supplies and Other Supplies and Materials for second Qtr	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Apr-24	23-Apr-24	06-May-24	08-May-24	29-May-24	29-May-24	Trust Fund	305,718.00	305,718.00	n/a	231,347.00	231,347.00	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 to the Regional Data Review Q1 2024 for Fisheries Survey on April 15, 2024, good for 10 pax, Wholesday	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	n/a	n/a	n/a	n/a		
Meals for the participants to the Regional Data Review Q1 2024 for Livestock and Poultry Surveys on April 19, 2024, good for 15 pax, Wholesday	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,500.00	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	n/a	n/a	n/a	n/a	
Meals for the participants for PSIC Training on April 22, 2024, 8:00AM-5:00PM, 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	GoP	32,500.00	32,500.00	n/a	32,500.00	32,500.00	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	
Tarpaulin for the News Conference on the 2023 Economic Performance of the National Capital Region on April 25, 2024, 2 pcs, Size: 2' X 5'	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-24	22-Apr-24	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		
Garland for the Visitors and Reactants of the News Conference on the Report of 2023 NCR's Economic Performance, good for 6 pax Materials: 5 Ribbon CHK 301 1/4" (yard), 5 Ribbon CHK 301 1" (yard), 5 Ribbon Glory 7/8" (yard), 5 Ribbon Glory with Metallic 1/4" (yard), 6 Ribbon SCN 021" (yard)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Apr-24	23-Apr-24	GoP	252.00	252.00	n/a	252.00	252.00	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	
Additional Standee Tarpaulin for the News Conference on the 2023 Economic Performance of the National Capital Region on April 25, 2024, 2 pcs, Size: 2' X 5'	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Apr-24	23-Apr-24	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	
Meals for the participants for the Philippine Commission on Women's (PCWs) GAD Webinar: From the Margin to the Mainstream, Bridging GM and GA into Practice on April 24, 2024 8:00AM-5:00PM, 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	GoP	4,400.00	4,400.00	n/a	4,400.00	4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PM Snacks for the Dry Run on News Conference on the 2023 Economic Performance of the National Capital Region on April 25, 2024, good for 11 pax Date: April 24, 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	473.00	473.00	n/a	473.00	473.00	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	
Meals for the participants for the 2022 CAF Data Review for NCR on April 26, 2024, good for 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	n/a	1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing Services for the Questionnaires of 2023 Census of Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry Operation for the Additional Workload	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr-24	30-Apr-24	03-May-24	03-May-24	06-May-24	06-May-24	GoP	85,375.00	85,375.00	n/a	54,464.00	54,464.00	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
Printing Services for the 2024 POPCEN-CBMS BPQ Data Collection an SFQP	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-May-24	08-May-24	GoP	42,160.00	42,160.00	n/a	21,120.00	21,120.00	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	
Meals for the Competency-Based Interview for the Regular position of PSA RSSO NCR (Accountant III, AO III), NCR IV (SS II, RO I, ADAS III) April 30, 2023, good for 9 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	4,400.00	4,400.00	n/a	4,400.00	4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	GoP	486.00	486.00	n/a	486.00	486.00	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	
Meals for the Competency-Based Interview for the Regular position at PSA NCR PSO V (ADA VI, SA, RO I) May 3, 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	GoP	2,750.00	2,750.00	n/a	2,750.00	2,750.00	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	
Meals for the Quarterly Statistical Operations and Coordination Capacity Building and Performance Assessment on May 6, 2024 8:00AM to 5:00PM, good for 19 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	11,400.00	11,400.00	n/a	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2nd Qtr RSC NCR Meeting on May 15, 2024, 8:00AM - 5:00PM, 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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,500.00	45,500.00	n/a	45,500.00	45,500.00	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	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														
				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)	Remarks (Explaining changes from the APP)			
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	GoP	36,400.00	36,400.00	n/a	34,720.00	34,720.00	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 Quarterly Survey of Philippine Business and Industry (QSPBI), Form 1 6,500 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	n/a	n/a	n/a	n/a	GoP	52,000.00	52,000.00	n/a	24,245.00	24,245.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for 2nd Quarter RSC-NCR Meeting on May 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	200.00	200.00	n/a	200.00	200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Gender Sensitivity Training with Gender Fair language as part of the GAD program on May 17, 2024 8:00AM to 5:00PM, good for 52 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	28,600.00	28,600.00	n/a		28,600.00	28,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Workshop on finalization of Benchmark Estimates for the PPA of NCR on May 17, 2024, 8:00 A.M. to 5:00 P.M. 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	
Meals for the finalization workshop for the 2024 Regional Data Festival -South Luzon Cluster on May 20, 2024 9:00 A.M to 4:00 P.M 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	
Repairs and maintenance of Duplo Machine DPG325 SN 200380432	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	n/a		3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cash Advance for the Meals of Interregional Technical Session on Water Flow Accounts on June 26-27,2024 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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	32,500.00	32,500.00	n/a	32,500.00	32,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Accommodation for the Interregional Technical Session on Water Flow Accounts on June 24-28, good for 23 pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-24	10-Jun-24	19-Jun-24	20-Jun-24	n/a	n/a	n/a	GoP	141,750.00	141,750.00	n/a	111,375.00	111,375.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Food for the Interregional Technical Session on Water Flow Accounts on June 25, 2024 8:00A.M to 5:00P.M, 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	GoP	16,250.00	16,250.00	n/a	16,250.00	16,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Renting of two vans for the 2 day site visit Every: Interregional Technical Session on Water Flow on June 26-27,2024, Time: 6:00 AM - 6:00 PM, Number of pax 12/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	n/a	n/a	n/a	n/a	GoP	32,000.00	32,000.00	n/a	32,000.00	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Participation of the 2024 Census of Population and Community-Based Monitoring System Task force training on May 27 - June 1, 2024, 8:00AM-5:00PM, 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	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	
Meals for the Pre-procurement Workshop for the conduct of 2024 POPCEN-CBMS on May 24, 2024, 9:00AM-5:00PM, good for 32 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	17,600.00	17,600.00	n/a	17,600.00	17,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair for CCTV- Hard Disk 4TB, 12V 2 Amps Power Adaptor, Installation Labor Charge	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,750.00	8,750.00	n/a	8,750.00	8,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Micro HDMI to HDMI cable External Camera Capture Card	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	
Power lock for Mitsubishi Adventure SJT 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	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	n/a	
Procurement of Printed Training Material for the Conduct of 2024 POPCEN-CBMS Provincial/City 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	07-Jun-24	07-Jun-24	10-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	n/a	GoP	804,338.00	804,338.00	n/a	276,317.90	276,317.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hotel Accommodation for the Conduct of 2023 Household Energy Consumption Survey Second Level Training in NCR on June 10-14, good for 104 pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-24	06-Jun-24	06-Jun-24	07-Jun-24	n/a	n/a	n/a	GoP	1,404,000.00	1,404,000.00	n/a	1,135,000.00	1,135,000.00	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 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 on June 5, 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	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	
Meals for the Competency Based Interview on June 4, 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	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	
Repair of Adventure SJT 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	GoP	27,650.00	27,650.00	n/a	27,650.00	27,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair for Airconditioning of Honda SHU 685	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,100.00	25,100.00	n/a	25,100.00	25,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Competency Based Interview on June 7, 2024, 9:30AM to 6:30PM, 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	GoP	3,850.00	3,850.00	n/a	3,850.00	3,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the Consultation Workshop with Stakeholders and Validation of the Provincial Products Accounts Benchmark Estimates in the National Capital Region	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00	n/a	2,500.00	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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)					
Meals for the Conduct of July 2024 LFS/AFIS 2nd level training on June 24-28 2024 8:00AM to 5:00PM, 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	18-Jun-24	18-Jun-24	21-Jun-24	21-Jun-24	n/a	n/a	GoP	60,000.00	60,000.00	n/a	53,800.00	53,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the participants on the National Data Review of the Census of Agriculture and Fisheries Key Indicators for Preliminary Results on June 11, 2023, 8:00 AM onwards, good for 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,650.00	1,650.00	n/a	1,650.00	1,650.00	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 Various Supplies, Materials, and Publicity Campaign Materials for the conduct of 2024 POPCEN CBMS of Philippine Statistics Authority National Capital Region, on June 13, 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	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	n/a	n/a		
Freight of ICT Equipment going to Catbalogan Samar, Box size: L 30", W 23" H 20" Declared Value Php655,000.00	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,000.00	16,000.00	n/a	15,568.00	15,568.00	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 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 on June 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	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	n/a	n/a	n/a	
Printing Services for the Manual and Questionnaires of 2024 July Labor Force Survey and 2024 Annual Poverty Indicators Survey Manual 100 pcs, Questionnaire 1000 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	04-Jun-24	04-Jun-24	n/a	n/a	GoP	50,000.00	50,000.00	n/a	49,700.00	49,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Replacement: Battery 3SM for Mitsubishi Adventure SJT 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	n/a	GoP	8,000.00	8,000.00	n/a	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the participants of Training on the IRR and the Registration Final Order of Adoption of Republic Act 11642 or the Domestic Administrative Adoption and Alternative Child Care Act, on June 28, 2024, 8:00AM to 5:00PM, good for 63 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	34,650.00	34,650.00	n/a	34,650.00	34,650.00	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 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, on June 26, 2024 10:00AM onwards, good for 34 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	18,700.00	18,700.00	n/a	18,700.00	18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of Crosswind SAB 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	n/a	GoP	21,525.00	21,525.00	n/a	21,525.00	21,525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of CCTV 12V 2 Amps Power Adaptor	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/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	
Repair of Adventure SJT 201 Crank Shaft Oil Gear Oil Re-face fly wheel 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	n/a	GoP	5,650.00	5,650.00	n/a	5,650.00	5,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Drinking Water for the Resource Person	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	n/a	GoP	90.00	90.00	n/a	90.00	90.00	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	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	n/a	GoP	1,895.56	1,895.56	n/a	1,895.56	1,895.56	n/a	n/a	n/a	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	n/a	n/a	n/a	GoP	2,285.23	2,285.23	n/a	2,285.23	2,285.23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Office Space	NCR PSO I	NO	Negotiated Procurement (Lease of Real Property or 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	n/a	GoP	8,115,360.00	8,115,360.00	n/a	8,115,360.00	8,115,360.00	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	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	n/a	GoP	1,982.08	1,982.08	n/a	1,982.08	1,982.08	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 Jan. 2024 CES	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	15-Jan-24	15-Jan-24	n/a	n/a	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	n/a	n/a	
Meals 2024 EARF 2nd lvl	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	15-Jan-24	15-Jan-24	n/a	n/a	GoP	47,500.00	47,500.00	n/a	45,125.00	45,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals 2024 EARF 3rd lvl	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	18-Jan-20	18-Jan-24	n/a	n/a	GoP	23,100.00	23,100.00	n/a	21,945.00	21,945.00	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	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	n/a	GoP	1,794.67	1,794.67	n/a	1,794.67	1,794.67	n/a	n/a	n/a	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	n/a	n/a	n/a	GoP	2,050.82	2,080.82	n/a	2,080.82	2,080.82	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Staff CellCard Jan. 2024	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	n/a	GoP	17,100.00	17,100.00	n/a	16,183.93	16,183.93	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 Phil. ID Del.	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	22-Jan-24	22-Jan-24	n/a	n/a	GoP	10,200.00	10,200.00	n/a	10,200.00	10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals 3rd Lvl NICTHS	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	25-Jan-24	25-Jan-24	n/a	n/a	GoP	26,000.00	26,000.00	n/a	26,000.00	26,000.00	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)
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,935.12	1,935.12	n/a	1,935.12	1,935.12	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
June 2024 Staff Cellcard	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,400.00	17,400.00	n/a	16,467.85	16,467.85	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	n/a	n/a	2,157.72	2,157.72	n/a	2,157.72	2,157.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,969.92	1,970.00	n/a	1,970.00	1,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
meals City Lvl POPCEN CBMS Training	NCR PSO I	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16,800.00	16,800.00	n/a	16,800.00	16,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PhilSys Broadband internet subscription Nov. 2023	NCR PSO I	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,826,800.00	4,826,800.00	n/a	4,826,800.00	4,826,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	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	1,776.69	1,776.69	n/a	1,776.69	1,776.69	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals June LFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9,900.00	9,900.00	n/a	9,900.00	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals ird Lvl Training 2024 QSPBI	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	38,500.00	38,500.00	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
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	n/a	n/a	1,932.55	1,932.55	n/a	1,932.55	1,932.55	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,986.04	1,986.04	n/a	1,986.04	1,986.04	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	n/a	n/a	2,179.11	2,179.11	n/a	2,179.11	2,179.11	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	n/a	n/a	2,016.97	2,016.97	n/a	2,016.97	2,016.97	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Materials POPCEN	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	49,700.00	49,700.00	n/a	42,494.65	42,494.65	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,865.50	1,865.50	n/a	1,865.50	1,865.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Geotag Cellcard	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5,400.00	5,400.00	n/a	5,110.72	5,110.72	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	n/a	n/a	2,181.71	2,181.71	n/a	2,181.71	2,181.71	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,178.48	2,178.48	n/a	2,178.48	2,178.48	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	n/a	n/a	2,199.60	2,199.60	n/a	2,199.60	2,199.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,024.92	2,024.92	n/a	2,024.92	2,024.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,079.45	2,079.45	n/a	2,079.45	2,079.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CPBI Machine Processing Training meals	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	46,750.00	46,750.00	n/a	46,750.00	46,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	n/a	n/a	2,151.52	2,151.52	n/a	2,151.52	2,151.52	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
July CES 3rd Lvl training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,700.00	18,700.00	n/a	18,700.00	18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
APIS 3rd Lvl Training Meals	NCR PSO I	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	57,500.00	57,500.00	n/a	57,500.00	57,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NYD-not yet deliver
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,000.65	2,000.65	n/a	2,000.65	2,000.65	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	n/a	n/a	2,198.25	2,198.25	n/a	2,198.25	2,198.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Diesel	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	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	n/a	n/a	2,086.43	2,086.43	n/a	2,086.43	25,086.43	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	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	n/a
Procurement of Printing Services for Community-Based Monitoring System Forms	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	49,000.00	49,000.00	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
Catering Service - January 2024 Consumer Expectations Survey (CES) Second Level Training January 16-17, 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	n/a	n/a	n/a	n/a	27,300.00	27,300.00	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
Catering Service - 2024 Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for Mid-Decade Census of Population and Community Based Monitoring System (CBMS) operators Second Level Training January 22-25, 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	n/a	n/a	n/a	n/a	49,680.00	49,680.00	n/a	48,060.00	48,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Installation and Repair/Cleaning/Maintenance of the NCR PO II Aircon 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	n/a	n/a	n/a	n/a	49,800.00	49,800.00	n/a	49,616.00	49,616.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - National ICT Household Survey (NICHS) Third Level Training January 29, 2024 to February 01, 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	n/a	n/a	n/a	n/a	26,000.00	26,000.00	n/a	22,100.00	22,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 2024 Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for Mid-Decade Census of Population and Community Based Monitoring System (CBMS) operators Third Level Training February 02-03 & 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	n/a	n/a	n/a	n/a	n/a	49,350.00	49,350.00	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
Catering Service - Training/Briefing of Rice and Corn Stocks Survey (RCS) statistical researchers and supervisors for February round January 31, 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	n/a	n/a	n/a	n/a	12,000.00	12,000.00	n/a	10,320.00	10,320.00	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?	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 - 34th Civil Registration Month-Parade February 01, 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	n/a	n/a	n/a	n/a	10,500.00	10,500.00	n/a	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - February 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training February 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	n/a	n/a	n/a	n/a	n/a	7,700.00	7,700.00	n/a	7,420.00	7,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 34th Civil Registration Month- Culminating Activity February 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	n/a	n/a	n/a	n/a	n/a	n/a	35,500.00	35,500.00	n/a	26,980.00	26,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Printer Ink Cartridges for PSA NCR PO II Use	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	42,300.00	42,300.00	n/a	36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 34th Civil Registration Month - Orientation/Seminar on Prevention on Cervical Cancer February 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	n/a	n/a	n/a	n/a	n/a	n/a	36,500.00	36,500.00	n/a	27,740.00	27,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 2023 Family Income and Expenditure Survey (FIES) Visit 2 Machine Processing Third Level Training February 22-23, 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	n/a	n/a	n/a	n/a	n/a	n/a	18,700.00	18,700.00	n/a	15,980.00	15,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - Monthly Integrated Survey of Selected Industries (MISI) and 2024 Producer Price Survey (PPS) February 26-28, 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	n/a	n/a	n/a	n/a	n/a	n/a	41,250.00	41,250.00	n/a	40,875.00	40,875.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Signage for PSA NCR PO II Use	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	40,000.00	40,000.00	n/a	39,000.00	39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024 National Women's Month Celebration - Parade March 01, 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	n/a	n/a	n/a	n/a	12,000.00	12,000.00	n/a	11,600.00	11,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Cellcards (January-February 2024) for PSA NCR PO II Use	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	34,700.00	34,700.00	n/a	34,700.00	34,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - March 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training March 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	n/a	n/a	n/a	n/a	n/a	7,700.00	7,700.00	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
2024 National Women's Month Celebration - Livelihood Training March 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	n/a	n/a	n/a	n/a	35,000.00	35,000.00	n/a	26,250.00	26,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - April 2024 of Enhanced Rice and Corn Stocks Survey (RCSS): Household and Redesigning Rice and Corn Stocks Survey (RCSS): Commercial Third Level Training March 19-21, 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	n/a	n/a	n/a	n/a	36,000.00	36,000.00	n/a	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024 National Women's Month Celebration - Seminar on RA No. 11313: Safe Spaces Act and Film Showing March 21, 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	n/a	n/a	n/a	n/a	45,650.00	45,650.00	n/a	39,425.00	39,425.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - April 2024 Consumer Expectations Survey (CES) Second Level Training March 26-27, 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	n/a	n/a	n/a	n/a	20,000.00	20,000.00	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
Catering Service - April 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training April 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	n/a	n/a	n/a	n/a	n/a	34,000.00	34,000.00	n/a	29,920.00	29,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Cellcards (March 2024) for PSA NCR PO II Use	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,100.00	17,100.00	n/a	17,100.00	17,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input Output Survey of Philippine Business and Industry (IOPBI) Third Level Training April 08-12, 2024	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	03/25/2024	n/a	n/a	n/a	n/a	04-Jan-24	n/a	04-Jan-24	04-Mar-24	n/a	04/05/2024	12-Apr-24	n/a	156,000.00	156,000.00	n/a	124,800.00	124,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Installation and Repair/Cleaning/Maintenance of the NCR PO II Aircon 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	n/a	n/a	n/a	n/a	49,500.00	49,500.00	n/a	49,392.00	49,392.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Cellcards (April 2024) for PSA NCR PO II Use	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,200.00	17,200.00	n/a	17,200.00	17,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Guard's Table for PSA NCR PO II Use	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23,000.00	23,000.00	n/a	22,420.00	22,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - Training on Effective News Writing April 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	n/a	n/a	n/a	n/a	n/a	n/a	20,000.00	20,000.00	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
Catering Service - May 2024 of Briefing of RCSS statistical researchers and supervisors for May round April 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	n/a	n/a	n/a	n/a	n/a	n/a	11,500.00	11,500.00	n/a	10,925.00	10,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - May 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training May 02-03, 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	n/a	n/a	n/a	n/a	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
Catering Service - 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map Generation Provincial Level Training for Statistical Researchers May 06-08, 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	n/a	n/a	n/a	n/a	22,500.00	22,500.00	n/a	22,275.00	22,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - Provincial Level Training for Map Data Processors and Map Data Reviewers for 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map Generation May 09-11, 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	n/a	n/a	n/a	n/a	n/a	n/a	46,500.00	46,500.00	n/a	46,035.00	46,035.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

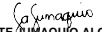
Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	ABC (PhP)												Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)										
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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)					
Meals for the Women's Month (Parade, Lecture in Gender Sensitivity & SOGIEC, Health Awareness and Film Showing)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Mar-24	n/a	GoP	12,500.00	12,500.00	n/a	11,250.00	11,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Meals for the Women's Month Activity (David's Salon Free Haircut to Indigent Women from different Brgys in the City of Makati and Film Showing- Inspirational Story About Women)	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	12-Mar-24	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	n/a				
Meals for GAD Lecture on Violence against women and children, Anti-Bastos Law and Magna Carta on Women	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-24	n/a	GoP	12,500.00	12,500.00	n/a	11,250.00	11,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Meals for the Women's Month Activity (GAD Budgeting and Planning and Health Awareness:Lecture: Cervical Cancer and Taking Care of the Women's Reproductive system)	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	20-Mar-24	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			
Meals for the training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the second Quarter of 2024	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	25-27 Mar-24	n/a	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	n/a	n/a	n/a		
Cellcards for Regular employees and COSW for the month of March 2024	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	26-Mar-24	26-Mar-24	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	n/a	n/a		
Preventive Maintenance Schedule (PMS)/ Change oil	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	27-Mar-24	27-Mar-24	GoP	7,500.00	7,500.00	n/a	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repair of Aircon leak of Service Vehicle (Adventure)	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	26-Mar-24	26-Mar-24	GoP	20,000.00	20,000.00	n/a	14,710.00	14,710.00	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	
Meals for the training on April 2024 Consumer Expectations 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	25-26 Mar-24	n/a	Trust Fund	23,000.00	23,000.00	n/a	20,700.00	20,700.00	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	
Meals for the 3rd Level Training of 2024 April Labor Force Survey (LFS) with Rider Questions on Tourism and Unpaid Work	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar-24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-24	26-Mar-24	GoP	70,400.00	70,400.00	n/a	60,800.00	60,800.00	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	
Meals for the 3rd Level Training of 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of the Philippine Business and Industry (IOSPBI)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	05-Apr-24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-24	11-Apr-24	GoP	205,000.00	205,000.00	n/a	184,500.00	184,500.00	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	
Cellcards for Regular employees and COSW for the month of April 2024	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	25-Apr-24	25-Apr-24	GoP	16,800.00	16,800.00	n/a	16,800.00	16,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Internet Load (Smart)	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	25-Apr-24	25-Apr-24	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	n/a	n/a	n/a	n/a	n/a
Meals for the Provincial training on 2024 POPCEN-CBMS Barangay Profile Questionnaire(BPQ) Data Collection, Service Facilities and Government Projects(SFGP) Listing	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	6 - 8 May-24	n/a	GoP	15,000.00	15,000.00	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	n/a	n/a	
Meals for the Provincial training on 2024 POPCEN-CBMS Map Generation.	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	9 - 11 May-24	n/a	GoP	34,500.00	34,500.00	n/a	31,050.00	31,050.00	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	n/a
Meals for the briefing on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the Month of May 2024	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29 -30 Apr-24	n/a	GoP	7,000.00	7,000.00	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	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training of 2024 May Labor Force Survey (LFS)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-7 May-24	n/a	GoP	11,000.00	11,000.00	n/a	9,900.00	9,900.00	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	n/a
Meals for the Data Management, Data Visualization, and Technical Report Writing Using PSA Data (Re-Echo)	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	09-May-24	n/a	GoP	15,125.00	15,125.00	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	n/a	n/a	n/a	n/a
Meals For the Lecture on Cervical Cancer and Hypertension Awareness and Seminar on Parenting Enhancement	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-May-24	n/a	GoP	25,200.00	25,200.00	n/a	23,625.00	23,625.00	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	n/a
Meals for Regular employees and COSW for the month of May 2024	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	30-May-24	30-May-24	GoP	17,400.00	17,400.00	n/a	17,400.00	17,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Lecture on National Heritage	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	20-May-24	n/a	GoP	15,400.00	15,400.00	n/a	14,000.00	14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training on Field Operations and Processing for the 2024 QSPBI	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	5 - 6 Jun-24	n/a	GoP	35,000.00	35,000.00	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	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training of 2024 June Labor Force Survey (LFS)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-7 Jun-24	n/a	GoP	15,000.00	15,000.00	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	n/a	n/a	n/a
Meals for the Conduct of 2024 POPCEN-CBMS Provincial Level Training in NCR FSC III	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	31-May-24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jun-24	04-Jun-24	GoP	396,000.00	396,000.00	n/a	324,000.00	324,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training on 2024 July Consumer Expectations 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	25 -26 Jun-24	n/a	Trust Fund	23,000.00	23,000.00	n/a	20,700.00	20,700.00	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	n/a
Meals for the 3rd Level training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the Third Quarter of 2024	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	26-28 Jun-24	n/a	GoP	27,000.00	27,000.00	n/a	24,300.00	24,300.00	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	n/a

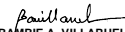
Procurement Project	PMO/ End user	Is this an early Procurement activity?	Mode of Procurement	ABC (PhP)												Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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)				
Meals during the Provincial Level Training on Enumeration Area (EA) Delineation for the Development of 2024 Enumeration Area Reference File (EARF) for the Mid-Decade Census and Community-Based Monitoring System (CBMS) (Fitness Gourmet PH Inc.)	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	22-Jan-24	22-Jan-24	22-Jan-24	n/a	29-Jan-24	n/a	GoP	147,950.00	147,950.00	n/a	139,880.00	139,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for the 34th Civil Registration Month (MACJAB Industrial Chemical Products Wholesaling)	NCR PSO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan-24	n/a	31-Jan-24	n/a	GoP	12,245.00	12,245.00	n/a	11,720.00	11,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the PhiSys Pilot Registration of Children below 5 Years Old (Marlups Fastfood)	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	26-Jan-24	n/a	30-Jan-24	n/a	GoP	16,500.00	16,500.00	n/a	16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 34th Civil Registration Month (Primedia Digital Printing and Signage, Inc.)	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	31-Jan-24	n/a	01-Feb-24	01-Feb-24	GoP	17,520.00	17,520.00	n/a	14,516.00	14,516.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Third Level Training of January 2024 Labor Force Survey (LFS) - Machine Processing (Marlups Fastfood)	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	01-Feb-24	n/a	03-Feb-24	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	0
February 2024 Labor Force Survey (LFS) 3rd Level Training (MBJ Canteen and Catering Services)	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	02-02-2024	n/a	05-Feb-24	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	n/a	
2024 Civil Registration Month Interschool Contest (Marlups Fastfood)	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	13-Feb-24	n/a	15-Feb-24	n/a	GoP	10,500.00	10,500.00	n/a	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
Meals During the 2023 Family Income and Expenditures Survey (FIES) Visit 2- Machine Processing (AAAD Food Services)	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	20-Feb-24	n/a	22-Feb-24	n/a	GoP	22,000.00	22,000.00	n/a	22,000.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
Meals during the Provincial Level Training on Field Operations and Data Processing using MISS/PPS Online Processing System (Fitness Gourmet PH, Inc.)	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	23-Feb-24	n/a	28-Feb-24	n/a	GoP	46,500.00	46,500.00	n/a	46,500.00	46,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0
Tarpaulin for the 2024 National Womens Month Celebration Opening Activities (Primedia Digital Printing and Signage, Inc.)	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	27-Feb-24	n/a	28-Feb-24	28-Feb-24	GoP	2,520.00	2,520.00	n/a	2,016.00	2,016.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Workplace Good Housekeeping (Big day) - 7S (La Marileña Dining Services)	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	28-Feb-24	n/a	29-Feb-24	n/a	GoP	36,000.00	36,000.00	n/a	36,000.00	36,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the 2024 National Womens Month Celebration Activities (Jowardee's Catering Co.)	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	28-Feb-24	n/a	01-Mar-24	n/a	GoP	30,800.00	30,800.00	n/a	30,800.00	30,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Third Level Training of March 2024 Labor Force Survey (LFS) (Marlups Fastfood)	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	04-Mar-24	n/a	05-Mar-24	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	n/a	
Meals during the Lecture on Health of Men and Women and the 20th Year of the YAWC Law (Twin Lecture in Celebration of 2024 National Womens Month Celebration) (Jowardee's Catering Co.)	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	05-Mar-24	n/a	06-Mar-24	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	n/a	n/a	
Cellcards (February 2024 Labor Force Survey) (Masandakay Computer Center)	NCR PSO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-24	n/a	18-Mar-24	n/a	GoP	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	n/a	
Meals during the 2024 Enhanced Rice and Corn Stocks Survey: Household (RCSS:HH) and Redesigned Rice and Corn Stocks Survey: Commercial (RCSS:C) (MBJ Canteen & Catering Services)	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	13-Mar-24	n/a	22-Mar-24	n/a	GoP	47,850.00	47,850.00	n/a	47,850.00	47,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the 2024 National Womens Month Celebration Closing Ceremony Activities (Lecture on Financial Literacy and Inter-Faith Recollection) (Li's Café)	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	21-Mar-24	n/a	25-Mar-24	n/a	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	n/a	
Meals during QMS External Audit (Recertification) (La Marileña Dining Services)	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	22-Mar-24	n/a	27-Mar-24	n/a	GoP	36,850.00	36,850.00	n/a	36,850.00	36,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during April 2024 Labor Force Survey (LFS) Third Level Training (AAAD Food Services)	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	25-Mar-24	n/a	05-Apr-24	n/a	GoP	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	
Tarpaulin for the Third-Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) (Primedia Digital and Signage, Inc.)	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	17-Apr-24	n/a	n/a	n/a	GoP	3,900.00	3,900.00	n/a	3,900.00	3,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Third Level Training of May 2024 Labor Force Survey (LFS) (Marlups Fastfood)	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	29-Apr-24	n/a	07-May-24	n/a	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	
Meals during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) to be held at PSA NCR PSO IV Office (AAAD Food Services)	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-Apr-24	12-Apr-24	12-Apr-24	n/a	19-Apr-24	n/a	GoP	125,000.00	125,000.00	n/a	111,750.00	111,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Activity: A Mother Like No Other (A Mother's Day Reflection Session on the Gender Issues that Affect Working Moms) (La Marileña Dining Services)	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	06-May-24	n/a	10-May-24	n/a	GoP	35,000.00	35,000.00	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	n/a	
Purchase of Car Battery for Mitsubishi Adventure of NCR PO IV (MUM Auto Care Center)	NCR PSO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-May-24	n/a	21-May-24	21-05-2024	GoP	9,250.00	9,250.00	n/a	9,250.00	9,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

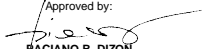
Procurement Project	PMO/End user	Is this an early Procurement activity?	Mode of Procurement	Procurement Process											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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 (if applicable)
2024 Census of Population-Community-Based Monitoring System (POPCEN-CBMS) Provincial Level Training for PSA NCR PO 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	06-Jul-24	06-Jun-24	06-Jun-24	07-Jun-24	15-Jun-24	15-Jun-24	GoP	356,400.00	356,400.00	n/a	275,400.00	275,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tarpaulin for Monthly Observances and Other Activities (May 2024) (Primedia Digital Signage, Inc.)	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	10-May-24	n/a	n/a	n/a	GoP	1,600.00	1,600.00	n/a	1,536.00	1,536.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the 2024 Quarterly Survey of Philippine Business and Industry (QSPBI) Field Operations and Processing Third Level Training (Marlups Fastfood)	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	28-May-24	n/a	30-May-24	30-May-24	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	
Meals during Second Quarter 2024 Third Level Training on Fisheries and Livestock and Poultry Survey (MBJ Canteen & Catering Services)	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	04-Jun-24	n/a	06-Jun-24	06-Jun-24	GoP	5,500.00	5,500.00	n/a	5,500.00	5,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during June 2024 Labor Force Survey (LFS) Third Level Training (Marlups Fastfood)	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	03-Jun-24	n/a	07-Jun-24	07-Jun-24	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	
Meals during 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaires Data Collection, Service Facilities and Government Project Listing, and Map Generation of PSA NCR PO IV Office (AAAD Food Services)	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	23-Apr-24	23-Apr-24	23-Apr-24	n/a	03-May-24	03-May-24	GoP	73,000.00	73,000.00	n/a	64,512.00	64,512.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for Regular (January - May 2024) (Masangkay Computer Center)	NCR PSO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-May-24	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	
Periodic Maintenance Service: Office Vehicle - SHX652 - Adventure (230,000 Odo KM) (Union Motor Corporation)	NCR PSO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-24	n/a	n/a	n/a	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	
Meals during the Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry (QSPBI) 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	n/a	18-Jun-24	n/a	28-Jun-24	n/a	GoP	33,000.00	33,000.00	n/a	33,000.00	33,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for Monthly observances and Other Activities for June and July 2024 (Primedia Digital and Signage, Inc.)	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	13-Jun-24	n/a	n/a	n/a	GoP	2,800.00	2,800.00	n/a	2,688.00	2,688.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on the 2024 Enhanced Rice and Corn Stocks Survey: Household (RCSS-H) and Commercial (RCSS-C) (Marlups Fastfood)	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	24-Jun-24	n/a	28-Jun-24	n/a	GoP	9,900.00	9,900.00	n/a	9,900.00	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Car Battery for Toyota Rush	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	27-Jun-24	n/a	n/a	n/a	GoP	5,800.00	5,800.00	n/a	5,800.00	5,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meal for 2023 National Information and Communications Household 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	02-Feb-24	n/a	GoP	44,000.00	44,000.00	n/a	41,250.00	41,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2023 National Information and Communications Household 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	20-Jan-24	n/a	GoP	44,000.00	44,000.00	n/a	41,250.00	41,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2024 EA Delineation for Dev of 2024 EA reference file for mid decade CPH and CBMS (2nd and 3rd level training)	NCR PSO V	NO	NP-53.9 - Small Value Procurement	n/a	15-Jan-24	n/a	n/a	n/a	n/a	n/a	n/a	1/22/2024	1/22/2024	1/22/2024	1/22/2024	23-Jan-24	n/a	GoP	121,756.00	121,756.00	n/a	114,146.25	114,146.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for COA Audit Team (Inspection of PPE)	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	31-Jan-24	n/a	GoP	4,765.00	4,765.00	n/a	4,765.00	4,765.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Materials used in the 34th CRM Kick Off Activity	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	31-Jan-24	31-Jan-24	GoP	2,240.00	2,240.00	n/a	2,240.00	2,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 34th Civil Registration Month Celebration (CRM Kick Off Activity)	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	02-Feb-24	n/a	GoP	32,500.00	32,500.00	n/a	30,468.75	30,468.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the purchase of Meals and goods for RSO V Visitors	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	02-Feb-24	n/a	GoP	1,612.75	1,612.75	n/a	1,612.75	1,612.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Stipend for Mass in connection with CRM 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	n/a	02-Feb-24	02-Feb-24	GoP	2,000.00	2,000.00	n/a	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2024 February 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	n/a	06-Feb-24	n/a	GoP	13,000.00	13,000.00	n/a	12,187.50	12,187.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for NCR V Service Vehicle (Repair)	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	08-Feb-24	15-Feb-24	GoP	6,500.00	6,500.00	n/a	6,093.75	6,093.75	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	09-Feb-24	09-Feb-24	GoP	1,680.00	1,680.00	n/a	1,612.80	1,612.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2024 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	12-Feb-24	17-Feb-24	GoP	30,500.00	30,500.00	n/a	28,593.75	28,593.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for various supplies use for the Students Participants for Civil Registration Month 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	n/a	13-Feb-24	13-Feb-24	GoP	4,884.00	4,884.00	n/a	4,622.35	4,622.35	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 34th Civil Registration Month 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	15-Feb-24	22-Feb-24	GoP	17,200.00	17,200.00	n/a	15,690.00	15,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for COA Audit Team (Disposal Inspection of PPE)	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	16-Feb-24	16-Feb-24	GoP	3,095.00	3,095.00	n/a	3,095.00	3,095.00	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	20-Feb-24	20-Feb-24	GoP	9,180.00	9,180.00	n/a	8,060.00	8,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	ABC (PHP)															Contract Cost (PHP)			Date of Receipt of Invitation									
				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)	Remarks (Explaining changes from the APP)
Total Contract Price for Procurement Activities															36,392,450.74			36,392,450.74													
Total Savings (Total Allocated Budget - Total Contract Price)															2,801,178.54																
Payment for Tarpaulin (June Activities)	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,680.00	1,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for labor and materials for replacement of the defective NCR service Vehicle	NCR PSOV	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	n/a	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for CellCards (June 2024)	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,400.00	17,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Rice & Corn Stocks Survey: Household and Commercial 3rd Level Training	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12,500.00	12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for POPCEN-CBMS 2nd Level Training (1st and 2nd Batch)	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	5/30/2024	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-24	06-Jul-24	06-Jul-24	10-Jun-24	n/a	GoP	288,900.00	288,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Consumer Expectation Survey 3rd Level Training	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27,500.00	27,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allocated Budget for Procurement Activities															39,193,629.28			39,193,629.28													
Total Contract Price for Procurement Activities															36,392,450.74			36,392,450.74													
Total Savings (Total Allocated Budget - Total Contract Price)															2,801,178.54																
ON-GOING PROCUREMENT ACTIVITIES																															
Procurement of Promotional Items for 2023 CPBI and IOSPBI, Stainless Steel Thermal Cup 23,353 and Stainless Steel Coffee Press 7,717	NCR RSSO	NO	Public Bidding	n/a	20-May-24	05-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	21-Jun-24	n/a	n/a	n/a	n/a	GoP	9,706,850.00	9,706,850.00	n/a	5,523,147.00	5,523,147.00	n/a	COA/IAD	30-May-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	n/a	
Adjustable Table Top TV Stand for 35" to 7" Height Adjustable Telescopic Large Mobile Display TV Cart for 55" to 100"	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	GoP	39,000.00	39,000.00	n/a	16,850.00	16,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Various Supplies, Materials and Publicity Materials for the conduct of 2024 POPCEN-CBMS	NCR RSSO	NO	Public Bidding	24-May-24	03-Jun-24	13-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	27-Jun-24	02-Jul-24	02-Jul-24	n/a	n/a	n/a	n/a	GoP	20,727,418.00	20,727,418.00	n/a	10,806,662.40	10,806,662.40	n/a	COA/IAD	07-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	n/a	
Capacity: 1 TB Interface: USB 3.2 Gen 2 Transfer Rate: up to 900MB/s Warranty: 3 year limited warranty Dimension: 96mm x 35mm x 58mm weight: 125g Operating Temperature: 0 to 45 C Non-operating temperature: -20C to 65C	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	GoP	36,000.00	36,000.00	n/a	35,970.00	35,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES Office Supplies and Other Supplies and Materials for Third Quarter	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-24	13-Jun-24	03-Jul-24	n/a	n/a	n/a	Trust Fund	669,778.00	669,778.00	n/a	664,830.00	664,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Enumeration materials for the Conduct of the 2023 Household Energy Consumption	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-24	18-Jun-24	n/a	n/a	GoP	216,000.00	216,000.00	n/a	170,520.00	170,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Collared Shirt - 228 pcs Branded Umbrella - 120 pcs Bag - 120 pcs	NCR PSOV	NO	Negotiated Procurement - Small Value Procurement	n/a	02/22/2024 & 02/28/2024	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar-24	n/a	03-May-24	n/a	n/a	GoP	98,910.00	98,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Drinking Water for PSA NCR PO II use	NCR PSOV	NO	Negotiated Procurement - Small Value Procurement	n/a	20-Feb-24	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-24	26-Feb-24	27-Feb-24	27-Feb-24	n/a	GoP	78,000.00	78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Photocopying Machine Lease/Rental	NCR PSOV	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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		
Catering Service - July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) Third Level Training July 01-05, 2024	NCR PSOV	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	n/a	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		
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 PSOV	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	n/a	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		
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 PSOV	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	n/a	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		
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 PSOV	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	n/a	n/a	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		
Philsys Internet Load (Globe)	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	82,500.00	82,500.00	n/a	66,000.00	66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Level Training of 2024 July Labor Force Survey and Annual Poverty Indicator Survey	NCR PSOV	NO	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-24	n/a	25-Jun-24	01-05 July, 2024	n/a	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		

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)																					
Meals for the 3rd Level Training on Data Processing of 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of the Philippine Business and Industry (IOSPBI)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	20-Jun-24	n/a	n/a	n/a	25-Jun-24	n/a	25-Jun-24	25-Jun-24	n/a	26-Jun-24	01-05 July, 2024	n/a	GoP	88,000.00	88,000.00	n/a	70,400.00	70,400.00	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 July 2024 Labor Force Survey (LFS) and Annual Poverty Indicator Survey (APIS) 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	n/a	n/a	n/a	n/a	n/a	67,500.00	67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																				
Total Alloted Budget for Procurement Activities																		31,970,206.00	31,970,206.00																																	
Total Contract Price for Procurement Activities																																																				
Total Savings (Total alloted Budget - Total Contract Price)																																																				

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