## PHILIPPINE STATISTICS AUTHORITY - NATIONAL CAPITAL REGION (PSA-NCR) PROCUREMENT MONITORING REPORT January to June 30, 2024

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Procurement Project	PMO/ End user	Is this an early Procu r reme nt Activ ty?	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVIT	ES																													
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	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 Sruvey (CES) Enumerato's Manual - 90 copies; and Janaury 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	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-1 and NCR IV and Administrative Aide IV (Driver) Contractual Position at NCR V on January 11, 2024 10:00a.m. onwards - 6packs	NCR	NO	NP-53.9 - Small Value Procurement	n/a	n/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	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	NO	NP-53.9 - Small Value Procurement	n/a	n/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	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	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	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- Caloocan Regarding CBMS Matters on January 15, 2024 10:00a.m. onwards - 3packs	NCR RSSO	NO	Procurement	n/a	n/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	<sup>n</sup> 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	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 Meals for the RSSO NCR GAD Meeting or	NCR RSSO	NO	NP-53.9 - Small Value Procurement NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	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	
January 19, 2024 1:30p.m. onwards - 14packs Repairs and maintenance of utility vehicle Mitsubishi Adventure with Plate No. SJT	NCR RSSO	NO		n/a	n/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	
201 - Fan Belt, Aircon Belt and Coolant for Radiator Meals for the Consultation Meeting on the	RSSO	NO	Procurement	n/a	n/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	
Process and Strategies in Enumerating in Institutional Quarters (ILQ) on January 18, 2024 10:00am to 1:00p.m 24packs	NCR	NO	Procurement	n/a	n/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 Representation for the birthday celebration	NCR RSSO	NO	NP-53.9 - Small Value Procurement NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	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 Meals for the Organizational Meeting with	RSSO	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	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	
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 NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,500.00	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	ļ
Tarpaulin for the 34th Civil Registration Month - 83in x 50in (7ft x 4ft) - 1pc Notarial of Certification of Undertaking/Nor	NCR RSSO	NO		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	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	
Activities Meals for the 2023 Philippine Statistics	RSSO	NO		n/a	n/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	
Atuhority Annual Report Writeshop on January 30 to February 1, 2024 8:00a.m. to 5:00p.m 2packs	NCR RSSO	NO	Small Value Procurement NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,100.00	1,100.00 n/a	1,100.00	1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES Office Supplies and Other Supplies and Materials	NCR RSSO	NO		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	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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Procurement Project	PMO/ End user	Is this an early Procu reme nt Activi ty?	Mode of	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	
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	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	
Tokens for the Briefing / Workshop with Staekholders 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	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	
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	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	
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	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	
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	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	
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	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	
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	08-Feb-24	08-Feb-24	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	
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 Bao - 2790cs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	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	
	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
Printing of 2023 Women and Men Statistical Handbook (Sixth Edition) -	NCR RSSO	NO	NP-53.9 - Small Value	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	
Number of copies: 50 Meals for the Meeting Re: Presentation of Civil Registration Month Activity on February 14, 2024 11:00am 1:00pm 13packs	NCR RSSO	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
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	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	
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	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 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	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	
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	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	
Meals for the Dry Run on Briefing/Workshop with Staekholders Towards Compilation of PPA in NCR on February 19, 2024 1:00pm to 5:00pm - 17packs	NCR RSSO	NO	Procurement	n/a	n/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	
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	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	
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	28-Mar-24	n/a	n/a	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	
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	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	
Tarpaulin for the Briefing/Workshop with Staekholders 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	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	
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	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	

·	1	1	-															AB	BC (PhP)		Contra	ct Cost (PhP)		<u> </u>		D	ate of Rece	ipt of Invita	ation		
Procurement Project	PMO/ End user	Is this an early Procu reme nt Activi ty?	Mode of	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals for the Civil Registration Quiz for LCROs Staff and Culminating Activity for CRM on February 29, 2024 8am to 4pm - 50packs for morning and 24packs for afternoon	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,100.00	21,100.00	n/a	21,100.00	21,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Rice and Corn Stock Survey 2nd Level Training on February 27-29, 2024 8:00am to 5:00pm - 14packs per day total of 42 packs	NCR - RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Lease of Warehouse Space for PSA NCR from June 1, 2024 to May 31, 2025	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Mar-24	19-Mar-24	n/a	n/a	n/a	n/a	GoP	684,000.00	684,000.00	n/a	679,963.20	679,963.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laundry of Sofa cover, table cloth, pillow case, and bed sheet	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Meals for the Training/Workshop on Data to Benchmark Accounts for PPA Focal Persons in the Natioinal Capital Region on March 12-14, 2024 8:00-5:00p.m 60	NCR RSSO	NO	NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	117,000.00	117,000.00	n/a	108,000.00	108,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
backs per dav Meals for the participants to the 2024 2nd Level Training and 3rd Level Training on Livestock and Poultry Surveys on March 4 8, 2024 - good for 24packs for 4 days and 20 packs for 1 day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	58,000.00	58,000.00	n/a	49,648.00	49,648.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Advocacy Shirt for the 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population - 28pcs		NO	NP-53.9 - Small 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	09-May-24	GoP	11,200.00	11,200.00	n/a	9,912.00	9,912.00	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 - 1 unit	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Tarpaulin for the Celebration of Women's Month - 1pc (94"x62")	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Printing services for the 2024 Quarterly Survey of Philippine Business and Industry (QSPBI) 1st Quarter 2024 Form 1 - 2,500 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	04-Apr-24	04-Apr-24	GoP	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	
Exhaust fan set 10" x 10 " 2 unit	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-Apr-24	11-Apr-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	n/a	
Tarpaulin for the Training-Workshop on Data to Benchmark Accounts	NCR RSSO	NO	NP-53.9 - Small 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	08-Mar-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	
25 pcs t8 LED Tube 18W Daylight double ended	NCR RSSO	NO	Shopping NP-53.9 -	n/a	n/a	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	6,250.00	6,250.00	n/a	2,231.25	2,231.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the training of Trainers for PSIC- 3 pax on March 11, 2024	NCR RSSO	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	1,950.00	1,950.00	n/a	1,950.00	1,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Exit Conference for CY 2023 43 pax, March 14, 2024 10 AM 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	GoP	19,350.00	19,350.00	n/a	19,350.00	19,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Retooling Workshop on Regional Accounts of the Phillpines on March 15, 2024, 4 pax, (Wholeday)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,600.00	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	
Meals for the First Quarter Management Review of NCR on March 19, 2024- 10 pax, PM Snacks	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Meals for the training on Basic Self- Defense on March 22, 2024, 1:00 PM-5:00 PM, 61 pax Pack Meals for the Participants in 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	12,400.00	12,400.00	n/a	9,150.00	9,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
April Consumer Expectation Survey regional training on March 22, 2024, 6 pax wholeday	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,900.00	3,900.00	n/a	3,900.00	3,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the participants in the Census of Philippines Business and Industry (CPBI) and 2023 Input and output survey of Philippine Business and Industry (IOSPBI) second level training on April 1-5, 2024, 35 pax per day, Wholeday	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	n/a	n/a	GoP	113,750.00	113,750.00	n/a	96,250.00	96,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for Resource Person on March 22,2024 (Basic Self Defense Training)	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	22-Mar-24	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	
5 set Converter outlet, 3 gang 5 pcs plastic plug, 30 meter flat cord wire #16 color white	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	29-May-24	29-May-24	GoP	4,750.00	4,750.00	n/a	2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies for 2024 Second Quarter	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-24	16-Apr-24	22-Apr-24	29-Apr-24	14-May-24	14-May-24	GoP	870,659.80	870,659.80	n/a	767,927.88	767,927.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of printing services for the Manuals and Questionnaires 2023 Census of Philippines Business Industry(CPBI) and 2023 Input and Output Survey of Philippine Business and Industry (IOSPBI)	NCR RSSO	NO	Procurement	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	
Food and Venue for the News Conference on the Results of 2023 NCR's Economic Performance on April 25, 2024, 100 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	02-Apr-24	02-Apr-24	05-Apr-24	12-Apr-24	n/a	n/a	GoP	174,800.00	174,800.00	n/a	160,100.00	160,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Culminating Activity of Women's Month Celebration on March 26, 2024 64 pax 8:00-5:00PM	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	

		Is this				1					1			1	1	1		A	BC (PhP)		Contra	ct Cost (PhP)				D	ate of Rece	ipt of Invita	tion	
	PMO/ End user	an early Procu reme nt Activi ty?	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (ff from the applicable) 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
2024 April Consumer Expectation Survey	NCR RSSO	NO	NP-53.9 - Small Value	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
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		NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00		1,200.00	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
(Polo shirt, bag and umbrella) for 2023	NCR RSSO	NO	NP-53.9 - Small Value	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
CPBI and 2023 IOSPBI	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
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
CES Office Supplies and Other Supplies and Materials for second Qtr Meals for the participants to the Regional	NCR RSSO	NO	Shopping	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
Data Review Q1 2024 for Fisheries 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	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
Data Review Q1 2024 for Livestock and	NCR RSSO	NO	NP-53.9 - Small Value Procurement NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,500.00	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
on April 22,2024, 8:00AM-5:00PM, good for 50 pax	NCR RSSO	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	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
Tarpaulin for the News Conference on the 2023 Economic Performance of 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	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
Ribbon CHK 301 1" (yard), 5 Ribbon Glory 7/8" (yard), 5 Ribbon Glory with Mettalic 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
Additional StandeeTarpaulin for the News Conference on the 2023 Economic Performance of the National Capital Region on April 25, 2024, 2 pcs, Size: 2* X	NCR RSSO	NO	NP-53.9 - Small 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
	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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
	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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
Data Review for NCR on April 26, 2024,	NCR RSSO	NO	NP-53.9 - Small Value	n/a	n/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
	NCR RSSO	NO	NP-53.9 - Small Value Procurement	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
Printing Services for the 2024 POPCEN-	NCR RSSO	NO	NP-53.9 - Small Value	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
Listing Meals for the Competency-Based Interview for the Regular position of PSA RSSO	NCR RSSO	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/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
Dax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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
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		NO	NP-53.9 - Small Value Procurement	n/a	n/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
	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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
19 pax	NCR	NO	NP-53.9 - Small Value	n/a	n/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 <sup>Pa</sup>

	1	Is this																A	BC (PhP)		Contra	ct Cost (PhP)				0	Date of Rece	eipt of Invit	ation		
Procurement Project	PMO/ End user	an early Procu	I Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	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	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	
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	04-Jun-24	04-Jun-24	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	
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	13-May-24	13-May-24	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	
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		NO	NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
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		NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Repairs and maintenance of Duplo Machine DPG325 SN 200380432 Cash Advance for the Meals of	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
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	10-Jun-24	10-Jun-24	19-Jun-24	20-Jun-24	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	
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	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	
Renting of two vans for the 2 day site visit Eveny: 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	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	
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	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	
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	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	
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	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	
Micro HDMI to HDMI cable External Camera Capture Card	NCR RSSO	NO	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	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	
Power lock for Mitsubishi Adventure SJT 201 Procurement of Printed Training Material	NCR RSSO	NO	NP-53.9 - Small Value Procurement NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	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	
for the Conduct of 2024 POPCEN-CBMS Provincial/City Level Training	NCR RSSO	NO	Small Value Procurement Negotiated	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	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	
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	Procurement	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	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	
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		NO	NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
Repair of Adventure SJT 201	NCR RSSO	NO	Procurement	n/a	n/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	
Repair for Airconditioning of Honda SHU 885 Aleals for the Competency Based Interview	NCR RSSO	NO	NP-53.9 - Small Value Procurement NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,100.00	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	
on June 7, 2024, 9:30AM to 6:30PM, good for 7 pax	NCR RSSO	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	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	
with Stakeholders and Validation of 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	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	

		Is this			0				1									A	BC (PhP)	1	Contra	act Cost (PhP)	_			Date of Rece	ipt of Invita	ation		
Procurement Project	PMO/ End user	an early Procu		Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	моое сс	List of invited Observ ers	Pre-bid Conf	l Eligibility Check	/ Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals for the Conduct of July 2024 LFS/APIS 2nd level training on June 24-28 2024 8:00AM to 5:00PM, good for 20 pax	, RSSO	NO	NP-53.9 - Small Value Procurement	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	
Meals for the participants on the National Data Review of the Census of Agriculture and Fisheries Key Inficators 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	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	
Weals for the Pre-Bid Conference for the rccurement of Various Supplies, Materials, and Publicity Campaign Materials for the conduct of 2024 POPCE1 2BMS of Philippine Statistics Authority Vational Capital Region, on June 13, 2024 0:00AM onwards, good for 26 pax	R550	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Freight of ICT Equipment going to Catbalogan Samar, Box size: L 30", W 23" I 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	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	
Aeals for the Bid Opening for the Procurement Promotional Materials for the Vi23 Census of the Philippine Business and Industry and 2023 hput-Output Surve Philippine Business and Industry of Philippine Statistics Authority National apital Region on June 18, 2024, good for 66 pax	RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
Printing Services for the Manual and Questionnaires of 2024 July Labor Force Survey and 2024 Annual Poverty Indicator Survey Manual 100 pcs. Questionnaire 1000 pcs	s NCR RSSO	NO	NP-53.9 - Small 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	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	
Replacement: Battery 3SM for Mitsubishi dventure 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	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	
Meals for the participants of Training on he IRR and the Registration Final Order o Idoption of Republic Act 11642 or the Jornestic Administrative Adoption and Iternative Child Care Act, on June 28, 2024, 8:00AM to 5:00PM, good for 63 pax	f NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	ı 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 2BMS of Philippine Statistics Authority National Capital Region, on June 26, 2024 10:00AM onwards, good for 34 pax	K350	NO	NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
tepair of CCTV 2V 2 Amps Power Adaptor	NCR RSSO	NO	NP-53.9 - Small Value	n/a	n/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	
Repair of Adventure SJT 201 Crank Shaft Oil Gear Oil Re-face fly wheel	NCR RSSO	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/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	
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	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	
esel	NCR PSC I NCR PSC	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	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	
asoline ffice Space	NCR PSC	NO	Property or	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	GoP GoP	2,285.23	2,285.23 8,115,360.00	n/a n/a	2,285.23 8,115,360.00	2,285.23 n/a 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 n/a	
viesel	NCR PSO	NO	Venue) 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	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	
eals Jan. 2024 CES	NCR PSC	NO	NP-53.9 - Small 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	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	
eals 2024 EARF 2nd Ivi	NCR PSC	NO	NP-53.9 - Small 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	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	
eals 2024 EARF 3rd Ivi	NCR PSC	NO	NP-53.9 - Small 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	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	
esel	NCR PSC	NO		n/a	n/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	
asoline	NCR PSO	NU	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	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	
aff CellCard Jan. 2024	NCR PSC	110		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-24	07-Feb-24	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	
leals Phil. ID Del.	NCR PSC	NO	NP-53.9 - Small Value Procurement NP-53.9 -	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	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	
eals 3rd LvI NICTHS	NCR PSC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-24	25-Jan-24	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	

		Is this																A	BC (PhP)		Contra	act Cost (PhP)				D	ate of Rece	ipt of Invit	ation		
Procurement Project	PMO/ End user	an early Procu	, u Mode of	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE		List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Gasoline	NCR PSC	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	2,024.00	2,024.00	n/a	2,024.00	2,024.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,855.91	1,855.91	n/a	1,855.91	1,855.91	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies & Materials for 2024 EARF & CBMS	NCR PSC	NU	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jan-24	30-Jan-24	GoP	42,325.00	42,325.00	n/a	37,597.00	37,597.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for 2nd Visit FIES	NCR PSC I NCR PSC	NU	NP-53.9 - Small 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-Jan-24	30-Jan-24	GoP	41,880.00	41,880.00	n/a	31,042.85	31,042.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mareials for CES	1	NU	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Feb-24	02-Feb-24	GoP	29,625.00	29,625.00	n/a	27,470.09	27,470.09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals Kick-off CRM Parade	NCR PSC	NO		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	GoP	14,000.00	14,000.00	n/a	13,300.00	13,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CRM Assistance	NCR PSC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-24	25-Jan-24	GoP	2,250.00	2,250.00	n/a	2,137.50	2,137.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,071.56	2,071.56	n/a	2,071.56	2,071.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet Subscription Feb. 2024	NCR PSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-24	15-Feb-24	GoP	24,678.00	24,678.00	n/a	24,678.00	24,678.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,158.28	2,158.28	n/a	2,158.28	2,158.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Jan. LFS Machine Processing	NCR PSC	NU	NP-53.9 - Small 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	01-Feb-24	GoP	2,520.00	2,520.00	n/a	2,520.00	2,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Feb. 3rd Lvl Training	NCR PSC	NO	NP-53.9 - Small 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-Feb-24	12-Feb-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	n/a	
Diesel	NCR PSC	NU	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	2,054.29	2,054.29	n/a	2,054.29	2,054.29	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb. Staff Cellcard	NCR PSC	NO	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-24	07-Feb-24	GoP	17,700.00	17,700.00	n/a	16,751.78	16,751.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals COA Inspection	NCR PSC I NCR PSC	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	02-Feb-24		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	
Commemorative	1	NO	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb-24	05-Feb-24	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	
Meals DSWD Philsys	NCR PSC I NCR PSC	NU	Small 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-Feb-24	06-Feb-24	GoP	13,050.00	13,050.00	n/a	12,397.50	12,397.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	1	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,049.89	2,049.89	n/a	2,049.89	2,049.89	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Funeral Sympathy Flower	NCR PSC	NO	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-24	07-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	n/a	
Meals Lecture on CRVS 201	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-24	07-Feb-24	GoP	15,000.00	15,000.00	n/a	14,250.00	14,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trodat- CRASM	NCR PSC I NCR PSC	NU		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,850.00	1,850.00	n/a	1,850.00	1,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cell Card RTS	I NCR PSC			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	5,100.00	5,100.00	n/a	4,826.78	4,826.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	I NCR PSC			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,487.02	2,487.02	n/a	2,487.02	2,487.02	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	I NCR PSC			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,983.59	1,983.59	n/a	1,983.59	1,983.59	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Consolidated
ist Qtr Philsys Supplies	I NCR PSC			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	223,157.00	223,157.00	n/a	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	to Region
ISSA Materials Meals for Poster Making	I NCR PSC	NO NO	NP-53.9 -	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a 15-Feb-24	n/a 15-Feb-24	GoP GoP	2,625.00	2,625.00	n/a n/a	2,625.00 4,987.50	2,625.00 4,987.50	n/a n/a	n/a n/a	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 Essay Writing Contest	NCR PSC	NO	Procurement NP-53.9 - Small Value	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	15-Feb-24	GoP	5,250.00	5,250.00	n/a	4,987.50	4,987.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals MISSI & PPS Training	NCR PSC	NO	Procurement NP-53.9 - Small Value	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	40,500.00	40,500.00	n/a	38,475.00	38,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals national Womens Month Parade	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-24	22-Feb-24	GoP	11,250.00	11,250.00	n/a	10,687.50	10,687.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	NO		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	2,183.45	2,183.45	n/a	2,183.45	2,183.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals Public Speaking	NCR PSC	NO	NP-53.9 - Small 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-Feb-24	22-Feb-24	GoP	6,750.00	6,750.00	n/a	6,412.50	6,412.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	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	1,952.73	1,952.73	n/a	1,952.73	1,952.73	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,136.86	2,136.86	n/a	2,136.86	2,136.86	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals CRVS Lecture	NCR PSC	NO	NP-53.9 - Small 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	23-Feb-24	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	
Diesel	NCR PSC	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	1,729.40	1,729.40	n/a	1,729.40	1,729.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSC	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	2,029.66	2,029.66	n/a	2,029.66	2,029.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Staff Cell Card March 2024	NCR PSC	NO		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	05-Mar-24	GoP	18,000.00	18,000.00	n/a	17,035.72	17,035.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals March 3rd Lvl Training LFS	NCR PSC	NO	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	04-Mar-24	GoP	9,900.00	9,900.00	n/a	9,405.00	9,405.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	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	1,931.53	1,931.53	n/a	1,931.53	1,931.53	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	P

																				A	BC (PhP)		Contra	act Cost (PhP)			1		Date of Rece	eipt of Invit	ation		
Procurement Project	PMO/ End use	Is th an earl Proo r rem nt Acti ty?	n Iy cu ne Pi t ivi	Mode of Prcourement	Pre-Pro Conferenc			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	/ Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals 2024 NWM	NCR PSC	D NC	-	NP-53.9 - Small 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	08-Mar-24	GoP	9,450.00	9,450.00	n/a	8,977.50	8,977.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Neals Fire Protection Month	NCR PSC	D NC		NP-53.9 - Small 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	08-Mar-24	GoP	26,250.00	26,250.00	n/a	24,937.50	24,937.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO	D NC	С	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	1,859.62	1,859.62	n/a	1,859.62	1,859.62	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	D NC	С	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	1,874.25	1,874.25	n/a	1,874.25	1,874.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CSS 3rd Lvl Training Meals	NCR PSC	D NC		NP-53.9 - Small 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-Mar-24	11-Mar-24	GoP	49,500.00	49,500.00	n/a	47,025.00	47,025.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	D NC	С	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	1,871.02	1,871.02	n/a	1,871.02	1,871.02	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSC	D NC	С	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	2,437.65	2,437.65	n/a	2,437.65	2,437.65	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals April CES 3rd Lvl Training	NCR PS0	D NC		NP-53.9 - Small 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	25-Mar-24	25-Mar-24	20,900.00	20,900.00	n/a	20,900.00	20,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
April StAFF Cellcard	NCR PS0	D NC	С	Shopping	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	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	
PMS SHX-660	NCR PSC	D NC	С	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	23,000.00	23,000.00	n/a	23,000.00	23,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NCR I 2nd QTR Office Supplies	NCR PSC	D NC	С	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	GoP	149,808.00	149,808.00	n/a	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Consolidated to Region
Diesel	NCR PSC	D NC	С	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	2,186.58	2,186.58	n/a	2,186.58	2,186.58	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tires Mit. Adventure	NCR PSC	INC	С	Shopping	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	19,400.00	19,400.00	n/a	18,360.72	18,360.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PMS J&T Aircon	NCR PSC	INC	С	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	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	
PhilSys 2nd Qtr Office Supplies	NCR PSO	D NC	С	Shopping	n/a	n/	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-24	16-Apr-24	GoP	199,798.00	199,798.00	n/a	171,950.00	171,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
feals April LFS 3rd Lvl Training	NCR PSC	NC	D S	NP-53.9 - Small 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	46,200.00	46,200.00	n/a	46,200.00	46,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
leals 3rd Lvl Training CPBI	NCR PSC	INC	С	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	GoP	199,100.00	199,100.00	n/a	199,100.00	199,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
asoline	NCR PSC	INC	С	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	2,441.72	2,441.72	n/a	2,441.72	2,441.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
liesel	NCR PSC	INC	С	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	2,018.30	2,018.30	n/a	2,018.30	2,018.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
lapping Materials	NCR PS0	INC	С	Shopping	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	35,800.00	35,800.00	n/a	35,800.00	35,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PS0	D NC	С	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	2,071.10	2,071.10	n/a	2,071.10	2,071.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals CRVS 201 Training	NCR PSO	INC	D S	NP-53.9 - Small 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-Apr-24	05-Apr-24	GoP	22,000.00	22,000.00	n/a	19,855.00	19,855.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	INC	С	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	2,023.58	2,023.58	n/a	2,023.58	2,023.58	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSC	INC	С	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	2,233.68	2,233.68	n/a	2,233.68	2,233.68	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	INC	С	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	2,197.94	2,197.94	n/a	2,197.94	2,197.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sasoline	NCR PSC	NC	С	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	2,228.16	2,228.16	n/a	2,228.16	2,228.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PS0	NC		Shopping NP-53.9 -	n/a	n/	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,956.13	1,956.13	n/a	1,956.13	1,956.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals Mapping	NCR PSC	NC	c c	Small 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	6,540.00	6,540.00	n/a	6,540.00	6,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PS0		_	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	2,362.13	2,362.13	n/a	2,362.13	2,362.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Supplies	NCR PS0	INC	С	Shopping	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	6,440.00	6,440.00	n/a	6,440.00	6,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mapping Materials	NCR PSC	INC	С	Shopping NP-53.9 -	n/a	n/	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-24	26-Apr-24	GoP	2,595.00	2,595.00	n/a	2,595.00	2,595.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
POPCEN-CBMS Training Meals	NCR PSO	NC		Small 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-Apr-24	30-Apr-24	GoP	41,250.00	41,250.00	n/a	41,250.00	41,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS- Mapping Training Meals	NCR PSO	NC	F	NP-53.9 - Small 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-Apr-24			47,850.00	47,850.00	n/a	47,850.00	17,169.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May 2024 Staff Cellcard	NCR PSO	INC	С	Shopping	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	29-Apr-24	GoP	17,700.00	17,700.00	n/a	16,751.78	16,751.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May 2024 3rd Lvl training LFS Meals	NCR PSO	NC	D S	NP-53.9 - Small 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	29-Apr-24	GoP	8,800.00	8,800.00	n/a	8,800.00	8,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	INC	С	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	2,238.68	2,238.68	n/a	2,238.68	2,238.68	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Supplies	NCR PSO	INC	С	Shopping	n/a	n/	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr-24	30-Apr-24	GoP	3,580.00	3,580.00	n/a	3,580.00	3,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sasoline	NCR PSO		_	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	2,445.88	2,445.88	n/a	2,445.88	2,445.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO		-	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	2,014.32	2,014.32	n/a	2,014.32	2,014.32	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSC	INC	э	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	1,825.70	1,825.70	n/a	1,825.70	1,825.70	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
licrophone POPCEN Use	NCR PSC		_	Shopping	n/a	n/	/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-May-24	15-May-24	GoP	19,680.00	19,680.00	n/a	18,625.72	18,625.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO	INC	С	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	2,202.28	2,202.28	n/a	2,202.28	2,202.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO	INC	С	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	2,081.59	2,081.59	n/a	2,081.59	2,081.59	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSC	D NC	С	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	2,376.12	2,376.12	n/a	2,376.12	2,376.12	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Procurement Project	PMO/ End user	Is this an early Procu reme nt Activi ty?	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Diesel	NCR PSO	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	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	
June 2024 Staff Cellcard	NCR PSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-May-24	22-May-24	GoP	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	
Gasoline	NCR PSO	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	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	
Diesel	NCR PSO	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	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	
meals City LvI POPCEN CBMS Training	NCR PSO	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-24	06-Jun-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	
PhilSys Broadbond internet subscription Nov. 2023	NCR PSO	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jun-24	06-Jun-24	GoP	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	
Diesel	NCR PSO	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	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	
Meals June LFS	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,900.00	9,900.00	n/a	9,900.00	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals erd Lvl Training 2024 QSPBI	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	38,500.00	38,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO	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	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	
Diesel	NCR PSO	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	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	
Gasoline	NCR PSO	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	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	
Gasoline	NCR PSO	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	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	
Materials POPCEN	NCR PSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jul-24	01-Jul-24	GoP	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	
Diesel	NCR PSO	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	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	
Geotag Cellcard	NCR PSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun-24	24-Jun-24	GoP	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	
Gasoline	NCR PSO	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	2,181.71	218171	n/a	2,181.71	2,181.71	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO	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	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	
Gasoline	NCR PSO	NO	Shopping	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	2,199.60	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	
Diesel	NCR PSO	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	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	
Diesel	NCR PSO	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	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	
CPBI Machine Processing Training meals	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	46,750.00	46,750.00	n/a	46,750.00	46,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO	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	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	
July CES 3rd Lvl training	NCR PSO	NO	NP-53.9 - Small 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-Jun-24	27-Jun-24	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	
APIS 3rd Lvl Training Meals	NCR PSO	NO	Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jul-24	01-Jul-24	GoP	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	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	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	
Gasoline	NCR PSO	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	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	
Diesel	NCR PSO	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	2,026.84	2,026.84	n/a	2,026.84	2,024.84	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO	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	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	
Gasoline	NCR PSO	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	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	
Procurement of Printing Services for Community- Based Monitoring System Forms	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	40,000.00	40,000.00	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	NO	NP-53.9 - Small 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-Jan-24	n/a	GoP	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	
Catering Service - 2024 Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for Mid- Decade Census of Population and Community- Based Moritoring System (CBMS) operations Second Level Training January 22-25, 2024	NCR PSO	NO	NP-53.9 - Small 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	n/a	GoP	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	
Installation and Repair/Cleaning/Maintenance of the NCR PO II Aircon Units	Ш	NO	NP-53.9 - Small 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-Jan-24	n/a	GoP	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	
Catering Service - National ICT Household Survey (NICTHS) Third Level Training January 29, 2024 to February 01, 2024	NCR PSO	NO	NP-53.9 - Small 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-Jan-24	n/a	GoP	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	
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) operations Third Level Training February 02-03 & 05, 2024	NCR PSO	NO	NP-53.9 - Small 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-May-24	n/a	GoP	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	
Catering Service - Training/Briefing of Rice and Corn Stocks Survey (RCSS) statistical researchers and supervisors for February round January 31, 2024		NO	NP-53.9 - Small 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	GoP	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	

	1	1	1	1													1	A	BC (PhP)		Contra	act Cost (PhP)		1		D	ate of Rece	ipt of Invita	tion		
Procurement Project	PMO/ End user	Is this an early Procu reme nt Activi ty?	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Catering Service - 34th Civil Registration Month - Parade	NCR PSC	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jan-24	n/a	GoP	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	
February 01, 2024 Catering Service - February 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level			Procurement NP-53.9 -																											I	
Training February 06-07, 2024	II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jul-24	n/a	GoP	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	
Catering Service - 34th Civil Registration Month - Culminating Activity February 28, 2024	NCR PSC	NO	NP-53.9 - Small 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	GoP	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	
Procurement of Printer Ink Cartridges for PSA NCR PO II use	NCR PSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Mar-24	03/13/2024	GoP	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	
Catering Service - 34th Civil Registration Month - Orientation/Seminar on Prevention on Cervical	NCR PSC	NO	NP-53.9 - Small Value	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	GoP	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	
Cancer February 23, 2024 Catering Service - 2023 Family Income and Expenditure Survey (FIES) Visit 2 Machine	II NCR PSC	NO	Procurement NP-53.9 - Small Value	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	GoP	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	
Processing Third Level Training February 22-23, 2024 Catering Service - Monthly Integrated Survey of	"		Procurement NP-53.9 -																					-							
Selected Industries (MISSI) and 2024 Producer Price Survey (PPS) February 26-28, 2024	11	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb-24	n/a	GoP	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	
Procurement of Signage for PSA NCR PO II use 2024 National Women's Month Celebration -	NCR PSC	NO	Shopping NP-53.9 -	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	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	L
Parade March 01, 2024	NCR PSC	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	03-Jan-24	n/a	GoP	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	
Procurement of Cellcards (January-February 2024) for PSA NCR PO II use	NCR PSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-24	14-Mar-24	GoP	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	
Catering Service - March 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training March 06-07, 2024	NCR PSC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-24	n/a	GoP	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	
2024 National Women's Month Celebration - Livelihood Training March 13, 2024	NCR PSC	NO	NP-53.9 - Small 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	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	
Catering Service - April 2024 of Enhanced Rice and Corn Stocks Survey (RCSS): Household and Redesigned Rice and Corn Stocks Survey (RCSS): Commercial Third Level Training March 19-21, 2024		NO	NP-53.9 - Small 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	GoP	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	
2024 National Women's Month Celebration - Seminar on RA No. 11313: Safe Spaces Act and Film Showing March 21, 2024	NCR PSC	NO	NP-53.9 - Small 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	GoP	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	
Catering Service - April 2024 Consumer Expectations Survey (CES) Second Level Training March 26-27, 2024	NCR PSC	NO	NP-53.9 - Small 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	n/a	GoP	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	
Catering Service - April 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training	NCR PSC	NO	NP-53.9 - Small 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-May-24	n/a	GoP	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	
April 02-05, 2024 Procurement of Cellcards (March 2024) for PSA NCR PO II use	NCR PSC	NO		n/a	n/a	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	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	
Catering Service - 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input- Output Survey of Philippine Business and Industry (IOSPBI) Third Level Training April 08-12, 2024		NO	NP-53.9 - Small Value Procurement	n/a	03/25/2024	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	GoP	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	
Installation and Repair/Cleaning/Maintenance of the NCR PO II Aircon Units	NCR PSC	NO	NP-53.9 - Small 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-Jun-24	n/a	GoP	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	
Procurement of Cellcards (April 2024) for PSA NCR PO II use	NCR PSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-24	16-May-24	GoP	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	
use	NCR PSC	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-Jun-24	11-Jun-24	GoP	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	
Catering Service - Training on Effective News Writing April 26, 2024	NCR PSC	NO	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-24	n/a	GoP	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	
Catering Service - May 2024 of Briefing of RCSS statistical researchers and supervisors for May round April 30, 2024	NCR PSC	NO	NP-53.9 - Small 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-Apr-24	n/a	GoP	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	
Catering Service - May 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training May 02-03, 2024		NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-24	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	
Catering Service - 2024 Census of Population and Community-Based Monitoring System Baranagy Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map Generation Provincial Level Training for Statistical Researchers May 06-08, 2024	NCR PSC	NO	NP-53.9 - Small 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	n/a	GoP	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	
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 Questionraire Data Collection, Service Facilites and Government Projects Listing, and Map Generation May 09-11, 2024		NO	NP-53.9 - Small 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-May-24	n/a	GoP	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	

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Procurement Project	PMO/ Proc End user rem nt Activ	y su Modeof e Prcouremen	Pre-Pro t Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	моое со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Remarks Completion/ (Explaining Acceptance changes (If from the applicable) APP)
Catering Service - Training on the Adoption of Philippine Standard Industrial Classification (PSIC) May 21, 2024	NCR PSO	NP-53.9 - Small 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-May-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
Procurement of Cellcards (May 2024) for PSA NCR PO II use	NCR PSO	Shopping	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	05/20/2024	GoP	18,900.00	18,900.00	n/a	18,900.00	18,900.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - June 2024 Monthly Labor Force Survey (Monthly LFS) Provincial Level Training June 06-07, 2024	NCR PSO II	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-24	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
Catering Service - Field Operations and Processing of the 2024 Quarterly Survey of Philippine Business and Industry (QSPBI) Third evel Training day 29-30, 2024	NCR PSO II	NP-53.9 - Small 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	n/a	GoP	21,000.00	21,000.00	n/a	17,640.00	17,640.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Procurement of Various Electrical Supplies for PSA NCR PO II use	NCR PSO NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-24	06-Oct-24	GoP	12,820.00	12,820.00	n/a	11,800.00	11,800.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 2024 Census of Population - Community-Based Monitoring System (POPCEN- CBMS) Provincial Level Training June 10-15, 2024	NCR PSO II	NP-53.9 - Small Value Procurement	n/a	05/31/2024	n/a	n/a	n/a	06-Jun-24	n/a	06-Jun-24	06-Jun-24	n/a	06/07/2024	15-Jun-24	n/a	GoP	132,000.00	132,000.00	n/a	102,000.00	102,000.00 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 Input-Ouput Survey of Philippine Business and Industry (OSPBI) Third Level Training Data Processing June 24-28, 2024	NCR PSO II	NP-53.9 - Small 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-Jun-24	n/a	GoP	47,500.00	47,500.00	n/a	42,275.00	42,275.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - 2024 POPCEN-CBMS Provincial Level Training - Batch 2 June 24-29, 2024	NCR PSO		n/a	06/14/2024	n/a	n/a	n/a	06/19/2024	n/a	06/19/2024	06/19/2024	n/a	06/21/2024	29-Jun-24	n/a	GoP	92,400.00	92,400.00	n/a	71,400.00	71,400.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Service - July 2024 Consumer Expectations Survey (CES) Second Level Training (Regional Training) June 27-28, 2024	NCR PSO	Procurement NP-53.9 - Small 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-Jun-24	n/a	GoP	17,000.00	17,000.00	n/a	15,130.00	15,130.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training of January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 2- 2nd batch	NCR PSO III	NP-53.9 - Small Value Procurement	n/a	24-Dec-23	n/a	n/a	n/a	27-Dec-23	n/a	27-Dec-23	02-Jan-24	n/a	02-Jan-24	03-09 January 2024	n/a	GoP	250,250.00	250,250.00	n/a	204,750.00	204,750.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Consumer Expectations Survey	NCR PSO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-17 January 2024	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
Meals for the 2nd Level Training of 2024 EA Delineation for the Development of EARF for the 2024 CBMS-POPCEN	NCR PSO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-25 January 2024	n/a	GoP	48,000.00	48,000.00	n/a	43,200.00	43,200.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training of the 2023 National Information and Communications Techonology Household Survey (NITCHS)	NCR PSO III	NP-53.9 - Small 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 January to 01 February 2024	n/a	Trust Fund	46,000.00	46,000.00	n/a	41,400.00	41,400.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training of 2024 EA Delineation for the Development of EARF for the 2024 CBMS-POPCEN	NCR PSO	NP-53.9 - Small 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 January 2024	n/a	GoP	49,000.00	49,000.00	n/a	44,100.00	44,100.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Preventive Maintenance Schedule (PMS)- Change Oil TOYOTA RUSH	NCR PSO	NP-53.9 - Small 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-Jan-24	30-Jun-24	GoP	7,500.00	7,500.00	n/a	5,850.00	5,850.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training on February 2024 Redesigned Rice and Corn Stocks Survey, Household and Commercial	NCR PSO	NP-53.9 - Small 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	GoP	10,000.00	10,000.00	n/a	9,000.00	9,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the parade/opening ceremony of Civil Registration Month and Lecture on CRVS 101	NCR PSO	NP-53.9 - Small 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-Feb-24	n/a	GoP	30,250.00	30,250.00	n/a	27,500.00	27,500.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Neals for the 3rd Level Training on Labor Force Survey (LFS) Machine Processing	NCR PSO	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	GoP	5,000.00	5,000.00	n/a	4,500.00	4,500.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Veals for the 3rd Level Training of February 2024 Labor Force Survey	NCR PSO	NP-53.9 - Small 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 February 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
Cellcards for Regular employees and COSW for the month of February, 2024	NCR PSO	NP-53.9 - Small 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-Feb-24	21-Feb-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
Philsys Internet Load (Smart)	NCR PSO	NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-24	16-Feb-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
Meals for the GAD Publication Training: Special Release on Men and Women with Excel and CSPro Application	NCR PSO	NP-53.9 -	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	n/a	GoP	16,500.00	16,500.00	n/a	15,000.00	15,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Task Force Training on Family Income and Expenditure Survey FIES) Processing	NCR PSO	NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-16 Feb- 24	n/a	GoP	7,500.00	7,500.00	n/a	6,750.00	6,750.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Weals for the 3rd Level Training of machine processing for 2023 Family ncome and Expenditure Survey (visit 2)	NCR PSO	NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-21 Feb- 24	n/a	GoP	22,000.00	22,000.00	n/a	19,800.00	19,800.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the provincial quiz bee with LCROs and PSA Employees	NCR PSO	NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Feb-24	n/a	GoP	18,750.00	18,750.00	n/a	17,500.00	17,500.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 2rd Level Training of 2024 Monthly Integrated Survey of Selected Industries (MISSI) and 2024 Producer Price Survey (PPS)	NCR PSO	NP-53.9 - Small 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 Feb 24	n/a	GoP	49,200.00	49,200.00	n/a	48,000.00	48,000.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the Poster Making and Essay Writing contest among Junior High School students	NCR PSO	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Feb-24	n/a	GoP	29,000.00	29,000.00	n/a	26,100.00	26,100.00 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals for the 3rd Level Training of 2024 March Labor Force Survey (LFS)	NCR PSO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06 Mar- 24	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 Pa

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Procurement Project	PMO/ End us		/ u Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals for the Women's Month (Parade, Lecture in Gender Sensitivity & SOGIEC, Health Awareness and Film Showing)	NCR PS	<sup>SO</sup> NO	NP-53.9 - Small 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	
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 PS	NO NO	NP-53.9 - Small 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	
Meals for GAD Lecture on Violence against women and children, Anti-Bastos Law and Magna Carta on Women		ю	NP-53.9 - Small 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	
Meals for the Women's Month Activity (GAD Budgeting and Planning and Health AwarenessLecture: Cervical Cancer and Taking Care of the Women's Reproductive system)	NCR PS	NO NO	NP-53.9 - Small 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	
Meals for the training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the second Quarter of 2024		ю	NP-53.9 - Small 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	
Cellcards for Regular employees and COSW for the month of March 2024	NCR PS	NO NO	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	
Preventive Maintenance Schedule (PMS)/ Change oil	NCR PS	NO NO	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	
Repair of Aircon leak of Service Vehicle (Adventure)	NCR PS	<sup>SO</sup> NO	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	
Meals for the training on April 2024 Consumer Expectations Survey	NCR PS	NO NO	NP-53.9 - Small 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	
Meals for the 3rd Level Training of 2024 April Labor Force Survey (LFS) with Rider Questions on Tourism and Unpaid Work	NCR PS	<sup>SO</sup> NO	NP-53.9 - Small Value Procurement	n/a	22-Mar-24	n/a	n/a	n/a	25-Mar-24	n/a	26-Mar-24	26-Mar-24	n/a	27-Mar-24	02-05 Apr- 24	n/a	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	
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 PS	NO NO	Procurement	n/a	05-Apr-24	n/a	n/a	n/a	11-Apr-24	n/a	11-Apr-24	11-Apr-24	n/a	12-Apr-24	15-19 Apr- 24	n/a	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	
Cellcards for Regular employees and COSW for the month of April 2024	NCR PS	NO NO	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	
Philsys Internet Load (Smart)	NCR PS	NO NO	NP-53.9 - Small 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	
Meals for the Provincial training on 2024 POPCEN-CBMS Barangay Profile Questionnaire(BPQ) Data Collection, Service Facilities and Government Projects(SFGP) Listing	NCR PS	NO NO	NP-53.9 - Small 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	
Meals for the Provincial training on 2024 POPCEN-CBMS Map Generation.	NCR PS	<sup>SO</sup> NO	NP-53.9 - Small 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	
Meals for the briefing on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the Month of May 2024	NCR PS	<sup>SO</sup> NO	NP-53.9 - Small 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	
Meals for the 3rd Level Training of 2024 May Labor Force Survey (LFS)	NCR PS	NO NO	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	
Meals for the Data Management, Data Visualization, and Technical Report Writing Using PSA Data (Re-Echo)	NCR PS	NO NO	NP-53.9 - Small 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	
Meals For the Lecture on Cervical Cancer and Hypertension Awareness and Seminar on Parenting Enhancement	NCR PS	ю по	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	
Meals for Regular employees and COSW for the month of May 2024	NCR PS	NO NO	NP-53.9 - Small 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	
Meals for the Lecture on National Heritage	NCR PS	NO NO	NP-53.9 - Small 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	
Meals for the 3rd Level Training on Field Operations and Processing for the 2024 QSPBI	NCR PS	<sup>SO</sup> NO	NP-53.9 - Small 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	
Meals for the 3rd Level Training of 2024 June Labor Force Survey (LFS)	NCR PS	NO	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	
Meals for the Conduct of 2024 POPCEN- CBMS Provincial Level Training in NCR PSO III	NCR PS	NO	Procurement	n/a	31-May-24	n/a	n/a	n/a	04-Jun-24	n/a	04-Jun-24	04-Jun-24	n/a	07-Jun-24	10-15 Jun 2024, 17-22 Jun 24	n/a	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	
Meals for the 3rd Level Training on 2024 July Consumer Expectations Survey	NCR PS	<sup>SO</sup> NO	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	
Meals for the 3rd Level training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the Third Quarter of 2024	NCR PS	<sup>SO</sup> NO	NP-53.9 - Small 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	

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Procurement Project	PMO/ End user	an early Procu reme nt Activi ty?	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	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	
Gourmet PH Inc.) Materials for the 34th Civil Registration Month (MACJAB Industrial Chemical Products Wholesaling)	NCR PSO	NO	Shopping	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	
Meals during the PhilSys Pilot Registration of Children below 5 Years Old (Marlups Fastfood)	NCR PSO	NO	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-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	
Tarpaulin for the 34th Civil Registration Month (Primedia Digital Printing and Signage, Inc.)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Third Level Training of January 2024 Labor Force Survey (LFS) - Machine Processing (Marlups Fastfood)	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-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	
February 2024 Labor Force Survey (LFS) 3rd Level Training (MBJ Canteen and	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-02-2024	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	
Catering Services) 2024 Civil Registration Month Interschool Contest (Marlups Fastfood)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals During the 2023 Family Income and Expenditures Survey (FIES) Visit 2- Machine Processing (AAAD Food Services)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Provincial 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	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	
Farpaulin for the 2024 National Womens Month Celebration Opening Activities Primedia Digital Printing and Signage,	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Workplace Good Housekeeping (Big day) - 7S (La Marileña Dining Services)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the 2024 National Womens Month Celebration Activities (Jowardee's Catering Co.)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Third Level Training of March 2024 Labor Force Survey (LFS) (Marlups Fastfood)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Lecture on Health of Men and Women and the 20th Year of the VAWC Law (Twin Lecture in Celebration of 2024 National Womens Month Celebration) Jowardee's Catering Co.)		NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-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	
Cellcards (February 2024 Labor Force Survey) (Masangkay Computer Center)	NCR PSO	NO	Shopping	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	
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	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	
Meals during the 2024 National Womens' Month Celebration Closing Ceremony Activities (Lecture on Financial Literacy and Inter-Faith Recollection) (Lil'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	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	
Meals during QMS External Audit (Recertification) (La Marileña Dining Services)	NCR PSO	NO	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-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	
Meals during April 2024 Labor Force Survey (LFS) Third Level Training (AAAD Food Services)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Tarpaulin for the Third-Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of Philippine Business and Insdustry (IOSPB) (Primedia Digital and Sionace. nc.)	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	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	
Meals during the Third Level Training of May 2024 Labor Force Survey (LFS) (Marlups Fastfood)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Third Level Training on 2023 Census of Philippine Business and	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	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	
Meals during the Activity: A Mother Like No Other (A Mother's Day Reflecion 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	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	
Purchase of Car Battery for Mitsubishi Adventure of NCR PO IV (MJM Auto Care	NCR PSO	NO	Shopping	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	

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Procurement Project	PMO/ End user	an early Procu reme nt Activ ty?	Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibilin Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explainin changes from the APP)
2024 Census of Population-Community- Based Monitoring System (POPCEN- CBMS) Provincial Level Training for PSA NCR PO IV	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	NO	NP-53.9 - Small Value Procurement	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	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	NO	NP-53.9 - Small Value Procurement	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	n/a	
and Poultry Survey (MBJ Canteen & Catering Services)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	n/a	
Meals during June 2024 Labor Force Survey (LFS) Third Level Training /Marlups Fastfood)	NCR PSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-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	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	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	n/a	
Cellcards for Regular (January - May 2024) (Masangkay Computer Center)	NCR PSO	NO	Shopping	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	n/a	
Periodic Maintenance Service: Office Vehicle - SHX652 - Adventure (230,000 Odo KM) (Union Motor Corporation)	NCR PSO	NO	Shopping	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	n/a	
Meals during the Third Level Training on 2023 Census of Philippine Business and ndustry (CPBI) and 2023 Input-Output Survey of Philippine Business and Industry IOSPBI Data Processing	NCR PSO	NO	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	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	n/a	
arpaulin for Monthly observances and Other Activities for June and July 2024 Primedia Digital and Signage, Inc.)	NCR PSO	NO	NP-53.9 - Small Value Procurement	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	n/a	
Aeals for the Training on the 2024	NCR PSO	NO	NP-53.9 -	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	n/a	
Purchase of Car Battery for Toyota Rush	NCR PSO	NO		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	n/a	
leal 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	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	n/a	
leals 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	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	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	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	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	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	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	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	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	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	n/a	
ayment for the purchase of Meals and oods for RSSO V Visitors	NCR PSO V	NO	NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-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	n/a	
ayment for Stipend for Mass in onnection 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	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	n/a	
Meals for 2024 February LFS 3rd Level raining	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	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	n/a	
-	NCR PSO V	NO	NP-53.9 -	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	n/a	
ayment 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	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	n/a	
leals for 2024 Consumer Expectation urvey	NCR PSO V	NO	NP-53.9 -	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	n/a	
ayment for various supplies use for the tudents Participants for Civil Registration lonth Activities	NCR PSO V	NO	NP-53.9 -	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	n/a	
leals for 34th Civil Registration Month elebration	NCR PSO V	NO	NP-53.9 -	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	n/a	
Meals for COA Audit Team (Disposal nspection of PPE)	NCR PSO V	NO	NP-53.9 -	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	n/a	
ayment for Tarpaulin Printing	NCR PSO	NO	NP-53.9 -	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	n/a	

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Procurement Project	PMO/ End user	Is this an early Procu reme nt Activi ty?	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for LTO Registration for NCR V Service Vehicle	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	21-Feb-24	21-Feb-24	GoP	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	
Meals for 3rd Level Training on the 2023 FIES Visit 2 Machine Processing	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	22-Feb-24	n/a	GoP	31,000.00	31,000.00	n/a	21,062.50	21,062.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2024 Consumer Expectation Survey 2nd LevelTraining	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	22-Feb-24	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	n/a	
Payment for Cellcard (February 2024)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb-24	2/24/2024	GoP	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	
Meals for the Celebration of 34th Civil Registration 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	26-Feb-24	n/a	GoP	7,000.00	7,000.00	n/a	6,562.50	6,562.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Conduct of the 2024 MISS/PPS 2nd 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	26-Feb-24	n/a	GoP	21,000.00	21,000.00	n/a	19,687.50	19,687.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 34th Civil Registration Month Celebration, Data Dissemination, Civil Registration Month Quiz and Awarding Ceremony	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	29-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	n/a	
Meals for 2024 March 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	06-Mar-24	n/a	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	
Payment for Mass wine and other used for Holy Mass	V	NO	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Mar-24	06-Mar-24	GoP	1,330.00	1,330.00	n/a	1,330.00	1,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	L
Meals for COA Audit Team (RPCPPE)	NCR PSO V	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	07-Mar-24	n/a	GoP	1,406.00	1,406.00	n/a	1,406.00	1,406.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2024 National Women's Month Celebration and Lecture on Human Rights	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	03-Aug-24	n/a	GoP	35,000.00	35,000.00	n/a	32,812.50	32,812.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Stipend for Mass in connection with NWM 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	08-Mar-24	08-Mar-24	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	
Meals for Rice & Corn Stocks Survey: Household and Commercial 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	12-Mar-24	n/a	GoP	37,500.00	37,500.00	n/a	35,156.25	35,156.25	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	14-Mar-24	14-Mar-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	n/a	
Meals for Seminar of Fire Prevention and Preparedness	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	15-Mar-24	n/a	GoP	35,000.00	35,000.00	n/a	32,812.50	32,812.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment CRM Token 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	21-Mar-24	21-Mar-24	GoP	11,100.00	11,100.00	n/a	11,100.00	11,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Alay Lakad Kontra Droga	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	23-Mar-24	n/a	GoP	2,935.00	2,935.00	n/a	2,935.00	2,935.00	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	26-Mar-24	26-Mar-24	GoP	5,880.00	5,880.00	n/a	6,544.80	6,544.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Lecture/Workshop on Self Defense for Men and Women and Film Showing	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	26-Mar-24	n/a	GoP	31,500.00	31,500.00	n/a	29,531.25	29,531.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Fire Olympics 2024 (BFP Culminating 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	26-Mar-24	n/a	GoP	1,410.00	1,410.00	n/a	1,410.00	1,410.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2024 Lecture/Workshop on Infographics Making on Men and Women	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	27-Mar-24	n/a	GoP	31,500.00	31,500.00	n/a	29,531.25	29,531.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the Repair of NCR V Service Vehicle	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jan-24	04-Jan-24	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	
Payment for Materials and service charge	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	15-Apr-24	15-Apr-24	GoP	2,145.00	2,145.00	n/a	2,145.00	2,145.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for CellCards (March)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-24	16-Apr-24	GoP	17,700.00	17,700.00	n/a	16,751.78	16,751.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	16-Apr-24	16-Apr-24	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	
Payment for labor and materials for replacement of the defective NCR service Vehicle	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	02-May-24	02-May-24	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	
Payment for Tarpaulin (May 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	03-May-24	03-May-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	n/a	
Payment for Strips, Needle and Cotton Balls use for Monthly Monitoring and Blood Sugar	v	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-24	03-May-24	GoP	3,050.00	3,050.00	n/a	2,886.61	2,886.61	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Bundy Clock	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-May-24	06-May-24	GoP	7,500.00	7,500.00	n/a	7,098.22	7,098.22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for CellCards (May 2024)	NCR PSO	NO	NP-53.9 - Small 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-Jun-24	05-Jun-24	GoP	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	ļ
Payment for Cellcard (April, 2024)	NCR PSO	NO	Shopping NP-53.9 -	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	14-May-24	GoP	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	
Payment for Tarpaulin (Notice of Hiring)	NCR PSO V NCR PSO	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	16-May-24		GoP	1,680.00	1,680.00	n/a	1,612.80	9,745.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
Payment for Duplo Ink	V	NO	Shopping NP-53.9 -	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-24		GoP	24,375.00	24,375.00	n/a	23,069.20	23,069.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	⊢]
Payment for Tarpaulin (Pull Up Banner)	NCR PSO V	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-May-24	28-May-24	GoP	4,140.00	4,140.00	n/a	3,974.40	3,974.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pa

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Procurement Project	PMO/ End user	Is this an early Procu reme nt Activi ty?	Mode of	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completio n	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Tarpaulin (June 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	04-Jun-24	04-Jun-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	n/a	
Payment for labor and materials for replacement of the defective NCR service Vehicle	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Nov-24	06-Nov-24	GoP	20,000.00	20,000.00	n/a	18,750.00	18,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for CellCards (June 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	18-Jun-24	18-Jun-24	GoP	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	
Meals for Rice & Corn Stocks Survey: Household and Commercial 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	26-Jun-24	n/a	GoP	12,500.00	12,500.00	n/a	11,718.79	11,718.79	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 PSO V	NO	NP-53.9 - Small Value Procurement	n/a	5/30/2024	n/a	n/a	n/a	n/a	n/a	06-Jul-24	06-Jul-24	06-Jul-24	06-Jul-24	10-Jun-24	n/a	GoP	288,900.00	288,900.00	n/a	270,843.76	270,843.76	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 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	24-Jun-24	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	n/a	
																or Procureme		39,193,629.28	39,193,629.28												
													Total Sav			r Procuremen et - Total Cor			1		36,392,450.74	36,392,450.74 2,801,178.54									
ON-GOING PROCUREMENT ACTIVITIES	i																			L										l	ļ]
Procurement of Promotional items for 2023 CPBI and IOSPBI, Stainless Steel Thermal Cup 23,353 and Stainless Steel Coffee Press 7,717	I 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	COAVIAD	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	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		10,806,662.40	10,806,662.40	n/a	COAVIAD	07-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	n/a	
TTB External Portable SSD Capacity: 1 TB Connector: USB-C Interface: USB 3.2 Gen 2 Transfer Rate: up to 900MB/s Warranty: 3 year limited warranty Dimension: 95mm x 35mm x 55mm weight: 125g Operating Temperature: 0 to 45 C	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00		35,970.00	35,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Non-operating temperature -20C to 65C 60cs	NCR																														ļ
and Materials for Third Quarter Procurement of Enumeration materials for	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	
the Conduct of the 2023 Household Energy Consumption Collared Shirt - 228 pcs Branded Umbrella - 120 pcs Bag - 120 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jun-24	18-Jun-24	n/a	n/a	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	
Procurement of Drinking Water for PSA NCR PO II use	NCR PSO	NO	Negotiated Proccurement - Two Failed Biddings	n/a	02/22/2024 & 02/28/2024	n/a	n/a	n/a	n/a	n/a	04-Mar-24	n/a	03-May-24	n/a	ongoing	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	
Procurement of Photocopying Machine Lease/Rental	NCR PSO II	NO	Negotiated Proccurement - Small Value Procurement	n/a	20-Feb-24	n/a	n/a	n/a	n/a	n/a	26-Feb-24	26-Feb-24	27-Feb-24	27-Feb-24	ongoing	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	
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	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	GoP	41,250.00	41,250.00		33,750.00	33,750.00	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	NCR PSO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	GoP	21,000.00	21,000.00		16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Meals of the support	NCR PSO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	GoP	49,500.00	49,500.00		44,000.00	44,000.00	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	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing	n/a	GoP	38,500.00	38,500.00		31,900.00	31,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Internet Load (Globe)	NCR PSO	NO	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jul-24	02-Jul-24	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	
Meals for the 3rd Level Training of 2024 July Labor Force Survey and Annual Poverty Indicator Survey	NCR PSO	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	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	n/a	

		Is this															A	BC (PhP)		Contra	act Cost (PhP)				[	Date of Rece	eipt of Invita	ation		
Procurement Project		an early Procu	Mode of Prcourement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		ce of Contrac vard Signing			Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE		List of invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 PSC	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-J	un-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	
Meals for the July 2024 Labor Force Survey (LFS) and Annual Poverty Indicator Survey (APIS) Third Level Training	NCR PSC 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	
		+														ent Activites ent Activities	31,970,206.00	31,970,206.00		17,490,529.40	47 400 500 40									
		<u> </u>			+				+			Total S		alloted Budg						17,490,529.40	17,490,529.40				+	ł				

Prepared by: (a (unaquio ANJINETTE (UMAQUIO-ALONDAY ROBAC, Secretariat

Recommended for Aprroval by: BAMBIE A. VILLARUEL ROBAC, Chairperson

Approved by: PACIANO B. DIZON Head of the Procuring Entity

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