ANNEX B

PHILIPPINE STATISTICS AUTHORITY - NATIONAL CAPITAL REGION (PSA-NCR) PROCUREMENT MONITORING REPORT July to December 31, 2022

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																															
Procurement of Bag for the Conduct of the July 2022 Labor Force Survey (LFS) and Annual Poverty Indicators Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2022	01/07/2022		01/07/2022	7/21/2022	7/21/2022	GoP	54,000.00	54,000.00		42,300.00	42,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Polo Shirt for the Conduct of the July 2022 Labor Force Survey (LFS) and Annual Poverty Indicators Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2022	01/07/2022		01/07/2022	12/08/2022	12/08/2022	GoP	129,600.00	129,600.00		83,232.00	83,232.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 2022 Mid-Year Performance Review Session of PSA RSSO NCR	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2022	12/07/2022		12/07/2022	7/15/2022	7/15/2022	GoP	56,400.00	56,400.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the 2022 Midyear Assessment	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022		7/18/2022	N/A	N/A	GoP	427,500.00	427,500.00		423,000.00	423,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the Conduct of Retail Price Survey Second Level Training	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2022	01/08/2022		01/08/2022	N/A	N/A	GoP	144,000.00	144,000.00		129,600.00	129,600.00									
Procurement of Meals for the Conduct of 2022 ULE Second and Third Level Training,	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2022	01/08/2022		01/08/2022	08/08/2022	08/08/2022	GoP	140,400.00	140,400.00		135,720.00	135,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Polo Shirt for the 2022 Updating of List of Establishment (ULE)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2022	09/08/2022		04/08/2022	9/14/2022	9/14/2022	GoP	56,800.00	56,800.00		48,276.00	48,276.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Supplies for the 2022 Updating of List of Establishment (ULE)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/08/2022	10/08/2022		10/08/2022	04/10/2022	04/10/2022	GoP	66,940.00	66,940.00		57,790.00	57,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Ink Supplies for PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2022	05/09/2022		05/09/2022	12/10/2022	12/10/2022	GoP	349,582.00	349,582.00		295,700.00	295,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Health and Sanitation supplies for PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022		09/13/2022	09/11/2022	09/11/2022	GoP	121,450.00	121,450.00		108,597.50	108,597.50		n/a	n/a	n/a	n/a	n/a	n/a		
Sublimation Uniform of PSA NCR for PSA Sport fest	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022		09/13/2022	8/16/2022	8/16/2022	GoP	81,900.00	81,900.00		80,510.00	80,510.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Polo Shirt for OWS/ISLE	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2022	09/14/2022		09/14/2022	11/10/2022	11/10/2022	GoP	102,000.00	102,000.00		75,225.00	75,225.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Venue and Hotel Accommodation for the Training on Data Processing of Annual Poverty Indicators Survey (APIS)	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022		09/13/2022	N/A	N/A	GoP	232,500.00	232,500.00		209,250.00	209,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Meals for the Players/Committees/Staff/Officers of Basketball and Volleyball (Men's and Women's) games for the 2022 PSA Sportsfest Luzon Conference	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2022	09/14/2022		09/14/2022	9/25/2022	9/25/2022	GoP	294,000.00	294,000.00		291,680.00	291,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Meals for the 2023 Geo-enabled Master Sample: Primary and Secondary Sampling Unit Validation 2nd Level Training of PSA RSSO NCR	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/16/2022	09/16/2022		09/16/2022	9/19/2022	9/19/2022	GoP	138,000.00	138,000.00		101,200.00	101,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies for PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022		09/26/2022	10/25/2022	10/25/2022	GoP	67,663.00	67,663.00		67,422.50	67,422.50		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Procurement of Venue and Hotel Accommodation for the NSM Opening Ceremony and Data Dissemination on Poverty Statistics	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022		09/26/2022	N/A	N/A	GoP	96,000.00	96,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the HSDV Second Level Training	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	06/10/2022		06/10/2022	N/A	N/A	Trust Fund	462,500.00	462,500.00		390,000.00	390,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Token for the Opening of National Statistics Month (NSM)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2022	03/10/2022		03/10/2022	10/13/2022	10/13/2022	GoP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Sublimation Polo Shirt for the Conduct of 2023 Geo-enabled Master Sample	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022		10/25/2022	12/29/2022	12/29/2022	GoP	318,000.00	318,000.00		286,200.00	286,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of National Statistics Month Giveaways	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	10/27/2022		10/27/2022	08/11/2022	08/11/2022	GoP	135,000.00	135,000.00		56,250.00	56,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Venue and Hotel Accommodation for the 2nd and 3rd Level Training on November 2022 Labor Force Survey	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2022	10/28/2022		10/28/2022	N/A	N/A	GoP	836,000.00	836,000.00		836,000.00	836,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Supply and Delivery of ICT Equipment for 2022 Community-Based Monitoring System Data Processing	NCR RSSO	NO	Public Bidding	03/11/2022	03/11/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	02/12/2022	06/12/2022	06/12/2022		06/12/2022	12/29/2022	12/29/2022	GoP	4,009,000.00	-	4,009,000.00	3,665,472.00	-	3,665,472.00	COA-NCR/IAD	11/18/2022	11/29/2022	11/29/2022	11/29/2022	44604		ongoing
Procurement of Meals for the 2022 PSA Sportsfest Luzon Conference versus Central Office (part of the 2022 PSA Anniversary Celebration)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2022	07/11/2022		07/11/2022	10/20/2022	10/20/2022	GoP	59,250.00	59,250.00		57,630.00	57,630.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 26th Philippine Statistics Quiz Regional Championship	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022		11/11/2022	11/14/2022	11/14/2022	GoP	96,000.00	96,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Common Use Supplies for PSA NCR for the Fourth Quarter	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2022	11/14/2022		11/14/2022	12/29/2022	12/29/2022	GoP	767,814.00	767,814.00		381,502.00	381,502.00		n/a	n/a	n/a	n/a	n/a	n/a		
Early Procurement of Janitorial Services for the Philippine Statistics Authority National Capital Region (Public Bidding No. 2022-007)	NCR RSSO	Yes	Public Bidding	11/21/2022	11/21/2022	07/12/2022	12/20/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022		12/22/2022	N/A	N/A	GoP	4,943,654.40	4,943,654.40		4,943,653.75	4,943,653.75		COA-NCR/IAD	44754	12/20/2022	12/20/2022	12/20/2022	12/21/2022		
Procurement of Venue and Hotel Accommodation for the 2023 Regional Planning Workshop	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022		11/28/2022	N/A	N/A	GoP	900,000.00	900,000.00		896,770.00	896,770.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Venue and Meals for the Conduct of ASPBI Data Dissemination Forum	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022		11/28/2022	N/A	N/A	GoP	120,000.00	120,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Venue and Hotel Accommodation for the Conduct of SIA Second Level Training Full board Accommodation	NCR RSSO	NO	NP-Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2022	05/12/2022		05/12/2022	N/A	N/A	Trust Fund	531,000.00	531,000.00		460,200.00	460,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Token for Regional Planning Workshop 2023	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/12/2022	06/12/2022		06/12/2022	12/29/2022	12/29/2022	GoP	67,000.00	67,000.00		66,850.00	66,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Catering Services for the 2023 Regional Office Planning Workshop	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022		09/12/2022	12/21/2022	12/21/2022	GoP	67,500.00	67,500.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Steel Cabinets for PSA RSSO NCR	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022		12/20/2022	12/29/2022	12/29/2022	GoP	416,250.00	416,250.00		353,500.00	353,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Corporate Jacket for PSA RSSO NCR	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022		12/23/2022	12/29/2022	12/29/2022	GoP	61,250.00	61,250.00		57,330.00	57,330.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Procurement of Digital Single Lens Reflex (DLSR) Camera for PSA RSSO NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022		12/28/2022	12/29/2022	12/29/2022	GoP	140,000.00	-	140,000.00	139,990.00	-	139,990.00	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Smart Television for PSA-NCR	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022		12/28/2022	12/29/2022	12/29/2022	GoP	297,000.00	297,000.00		224,928.00	224,928.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Bid-Opening and Bid-Evaluation on Procurement of Token for ASPBI/SICT of PSA NCR PO III (Public Bidding No. 2022-002) on July 5,2022 10:00a.m. to 12:00 for Bid Opening and Afternoon onwards for the Bid Evaluation - 27pax (BF and Lunch) 17pax for PM Snacks	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2022	05/07/2022	GoP	11,650.00	11,650.00		11,650.00	11,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Registration Officer I plantilla position for NCR II on July 4, 2022 @ 1:00p.m. - onwards - 9 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2022	04/07/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the RSC-NCR Sub-Committee on Environment and Natural Resources Statistics 2nd Meeting on July 6, 2022 at 9:30a.m. to 12:00nn - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2022	06/07/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PSA-NCR's Meeting on the 33rd National Statistics Month on July 8, 2022 at 1:00p.m. to 3:00p.m. - 17pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2022	08/07/2022	GoP	2,550.00	2,550.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Sports Committee Meeting on July 6, 2022 at 10:00a.m. - 14pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2022	06/07/2022	GoP	4,900.00	4,900.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting Re: Advisory and Webex link on the conduct of Orientation in Accomplishing the Livestock and Poultry (L&P) Farmgate Prices Compilation System on July 5, 2022 at 9a.m. to 12:00nn - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2022	05/07/2022	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for SOCD Staff for the month of July 2022 Globe- 12, SMART-6	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	7/26/2022	7/26/2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of July 2022 Globe-12, SMART-13	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	7/26/2022	7/26/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the ISSP Training/Workshop on July 7,2022 @ 9:00a.m. to afternoon onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2022	07/07/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with PSA RSSOs, PSRTI, DILG, and DICT on the Update on 2022 CBMS Operational Trainings on July 8, 2022 at 9:00a.m. to 12:00nn - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2022	08/07/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
USB WiFi Adapter 1200Mbps, USB 3.0 Wireless Network WiFi Dongle with 5dBi Antenna for PC/Desktop/Laptop/Mac, Cual Band 2.4G/5G 802.11ac, Support Windows 10/8/8.1/7/Vista/XP, Mac	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	9/22/2022	9/22/2022	GoP	18,000.00	18,000.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Sports Committee Meeting on July 11, 2022 at 10:00a.m. - 14pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the "May Tanong Ako: Training on PhilSys Step 3 Registration Concerns and Queries" on July 11, 2022 at 9:00a.m. to 12:00nn - 3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	GoP	1,200.00	1,200.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Conduct of Information, Education, and Communications (IEC) Campaign Activities for the 2022 Community-Based Monitoring System (CBMS) Nationwide Rollout-PSA NCR on July 12, 2022 at 8:00a.m. to 12:00nn - 16 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2022	12/07/2022	GoP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of t-shirts with print for Uniform of PSA-NCR Sports Committee - 17pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2022	7/15/2022	GoP	4,420.00	4,420.00		4,420.00	4,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
Polo shirt for the 2022 Community-Based Monitoring System (CBMS) - 61pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	8/17/2022	GoP	30,500.00	30,500.00		23,180.00	23,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
2022 Sportsfest T-shirt for PSA RSSO-NCR - 44pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2022	7/15/2022	GoP	11,440.00	11,440.00		11,440.00	11,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
Reimbursement of meals for the 2nd Meeting on the Subcommittee on ENRS last July 6, 2022 at 9:30a.m. to 12:00nn	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	7/13/2022	GoP	5,483.10	5,483.10		5,483.10	5,483.10		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Sports Committee Meeting on July 13, 2022 at 3:00p.m. onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	7/13/2022	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Desktop computers for the CBMS - 5 SETS	NCR RSSO	NO	ocurement(Pu	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2022	9/22/2022	GoP	375,000.00	0.00	375,000.00	309,995.00	0.00	309,995.00	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Tote bag with PSA Logo for the PSA-NCR regionwide Mid-year Assessment on July 25-26, 2022 - 150pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2022	7/21/2022	GoP	27,750.00	27,750.00		27,750.00	27,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Banners for the 2022 Sportsfest - 8banners	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Regional Data Review on July 18, 2022 9:00a.m. to 5:00p.m. - 9pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Special Meeting on Instructions Re: PhilSys Implementation and Field Operations on July 18, 2022 9:00a.m. to 11:00a.m.; and Meals for the Meeting Re: PhilID 101 Webinar for PSA on July 18, 2022 1:30p.m. to afternoon onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals and water for the Practice of Basketball and Volleyball for 2022 Sportsfest on July 18, 2022, 12:00nn to 3:30pm.-10pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Fee for bowling practice of the RSSO NCR for the 2022 PSA-NCR Sportsfest on July 18, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	1,404.00	1,404.00		1,404.00	1,404.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2022 PSA NCR Sportsfest 4ft x 8ft	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin indicating "Welcome Participants" for the 2022 PSA NCR Sportsfest 6ft x 3ft	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	630.00	630.00		630.00	630.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the 2022 PSA NCR Sportsfest (Committee, players outdoor, referee, drivers) July 19 to August 12, 2022 - for 4 days	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/08/2022	12/08/2022	GoP	81,000.00	81,000.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Referee fee for the PSA NCR Sprotsfest - for 4days	NCR RSSO	NO	ment(Small Va	n/a	n/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		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the RA 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations with Updates, Batch 3 on July 20-21, 2022 - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2022	7/21/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sports Equipment for the 2022 PSA NCR Sportsfest (dart board, table tennis net, and pingpong ball)	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	7/21/2022	7/21/2022	GoP	3,950.00	3,950.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sports Equipment for the 2022 PSA NCR Sportsfest (badminton racket grip and over grip, dart shaft, and dart flights)	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	7/21/2022	7/21/2022	GoP	551.00	551.00		551.00	551.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2022 PSA-NCR Mid Year Performance Review Session on July 25-26, 2022 at The Heritage Hotel, Pasay City	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	1,000.00	1,000.00		630.00	630.00		n/a	n/a	n/a	n/a	n/a	n/a		
Ballpen black (100pcs); chocolates and candies for the 2022 PSA NCR Mid Year Performance Review Session on July 25-26, 2022	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	7/22/2022	7/22/2022	GoP	2,022.50	2,022.50		2,022.50	2,022.50		n/a	n/a	n/a	n/a	n/a	n/a		
Reproduction of ULE Field Operation Manual 179pages back to back - 70pcs; ULE Form 3 Questionnaire 4pages back to back - 7000pcs; Form 3-1 Supplemental Questionnaires 1page back to back - 4800pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/08/2022	12/08/2022	GoP	49,820.00	49,820.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Orientation for PSA Internal Quality Management System (QMS) Audit on August 2, 2022 8:00a.m. to afternoon onwards - 3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2022	02/08/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the spot audit of resident auditors to cashier, July 29, 2022 - 10:00a.m. onwards	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2022	7/29/2022	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Regional Briefing for August 2022 Monthly LFS on August 2, 2022 9:00a.m. to 12:00nn - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2022	02/08/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting Invitation for PSA and Maynilad Meeting on Data Assessment for Water Flow Accounting on August 2, 2022 1:30p.m. onwards - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2022	02/08/2022	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Convening of RSC-NCR's Steering Committee on 33rd NSM on August 3, 2022 9:30a.m. to 12nn - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2022	03/08/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2022 Community Based Monitoring System Info tarp (6ft x 4ft) - 1 pc	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2022	03/08/2022	GoP	1,200.00	1,200.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Zoom Meeting Invite for PBRAP Meeting on August 4, 2022 1:30p.m. onwards - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/08/2022	04/08/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the Civil Registration and Vital Statistics 101 Briefing on August 11, 2022 (Rescheduled August 17, 2022) 8:00a.m. to 5:p.m. - 3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	8/17/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the CBMS Meeting with QC LGU on August 3, 2022 at 2:00pm onwards - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2022	03/08/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2022 Community Based Monitoring System Roadshow (5ft x 3ft) - 10pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2022	11/08/2022	GoP	5,000.00	5,000.00		4,725.00	4,725.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2022 ULE (3ft x 6ft) - 2pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2022	05/08/2022	GoP	2,000.00	2,000.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Administrative Aide VI plantilla position for NCR 5 and Administrative Assistant II for NCR 3 on August 5, 2022 @9:30a.m. - 5:00p.m. - 8 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2022	05/08/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance of Airconditioning system of Mitsubishi Adventure with plate number SJT 201	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	11,750.00	11,750.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance of Isuzu Crosswind with plate number SAB 6440	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Online Technical Assistance Meeting on RSAC with Regional Coordinator and CWC - MED on August 5, 2022 1:30p.m. to 5:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2022	05/08/2022	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting on Additional Guidelines for Field Operations on August 5, 2022 2:30p.m. onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2022	05/08/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Yoga mat to be used in yoga sessions for the Health and Wellness Program of PSA - 20pcs	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	9/15/2022	9/15/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the cheerdance practice of RSSO NCR, 2022 Sportsfest on August 5, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2022	05/08/2022	GoP	517.00	517.00		517.00	517.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the cheerdance practice of RSSO NCR, 2022 Sportsfest on August 6, 2022 - Lunch and PM Snacks - 10pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2022	06/08/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Materials for cheerdance props, 2022 PSA NCR Sportsfest	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2022	06/08/2022	GoP	559.00	559.00		559.00	559.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Leadership Development Program, Batch 4 on August 8,10,12,15,17,18,22,24,26, 2022 8:00a.m. to 12:30p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2022	08/08/2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals of Sports Committee for the Planning and Preparation for the Awarding and Closing Ceremony of 2022 PSA-NCR Sports Festival, August 8, 2022 1:30p.m. onwards - 13pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2022	08/08/2022	GoP	2,015.00	2,015.00		2,015.00	2,015.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the RSC-NCR 2022 3rd Quarter Meeting on August 10, 2022 9:30a.m. to 12:00nn - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/08/2022	10/08/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals reimbursement Re: RSC-NCR Steering Committee on 33rd National Statistics Month last August 3, 2022 9:30a.m. to 12:00nn	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2022	03/08/2022	GoP	4,996.00	4,996.00		4,996.00	4,996.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Discussion on the Advisory on the Management of Start of 2022 CBMS Operation and Coordination Meeting for the Field Visitation of OPCCB on August 11, 2022 9:30a.m. to afternoon onwards - 3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2022	11/08/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sublimation facemask for Community Based Monitoring System (CBMS) - 500pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2022	8/22/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Awarding and Closing Ceremony of 2022 PSA-NCR Sportsfest on August 12, 2022 8:00a.m to 3:30p.m. - 64pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/08/2022	12/08/2022	GoP	28,800.00	28,800.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Medals for the 2022 PSA-NCR Sportsfest - 26pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/08/2022	12/08/2022	GoP	1,560.00	1,560.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with RD and CRASD of the Host Regions re: The Conduct of Public Hearing Hosted by Registration Operations Service on August 15, 2022 2:00p.m. onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2022	8/15/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on Advanced Microsoft Excel from August 16 to 18, 2022 8:00a.m. to 5:00p.m. - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	8/18/2022	GoP	2,700.00	2,700.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Celebration of 2022 Buwan ng Wika on August 26, 2022 - 108pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2022	8/26/2022	GoP	51,750.00	51,750.00		20,600.00	20,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the Celebration of 2022 Buwan ng Wika (4'x7')	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2022	8/24/2022	GoP	1,000.00	1,000.00		630.00	630.00		n/a	n/a	n/a	n/a	n/a	n/a		
Prizes /Tokens for the Pag-awit ng Kundiman and Katutubong Sayaw Participants	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	12,300.00	12,300.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PSA-NCR's Meeting on the 33rd National Statistics Month on August 17, 2022 at 1:00p.m. onwards. - 17pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	8/17/2022	GoP	2,550.00	2,550.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Seminar-Workshop on Republic Act No. 9184 (Government Procurement Reform Act) and its 2016 Revised IRR with Updates, Batch 4 on August 30 to Sept 1, 2022, 8:00a.m. to 5:00p.m. - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2022	8/30/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
Reimbursement re: Materials used for Closing Ceremony of 2022 PSA-NCR Sportsfest; and Battery for Weighing Scale	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	12/08/2022	12/08/2022	GoP	379.00	379.00		379.00	379.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PCW GAD Webinar 5: Beyond Attribution: Use of the HGDG to Mainstream GAD Elements in the Project Development Cycle on August 16, 2022 8:00a.m. to Afternoon onwards - 6pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	8/18/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Briefing for PSA Awards on August 18, 2022 - 7pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	8/18/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Cellcards for SOCD Staff for the month of August 2022 Globe- 11, SMART-6	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	9/27/2022	9/27/2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of August 2022 Globe-8, SMART-10	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	9/27/2022	9/27/2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Bowling Fee for the practice of NCR Bowling team for the perparation to PSA Luzonwide Conference 2022 Sportsfest	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	4,107.86	4,107.86		4,107.86	4,107.86		n/a	n/a	n/a	n/a	n/a	n/a		
Janitorial Supplies - for replenishment of stocks (3rd qtr)	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	11/15/2022	11/15/2022	GoP	36,679.00	36,679.00		36,679.00	36,679.00		n/a	n/a	n/a	n/a	n/a	n/a		
Electricals for CRASD	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	11/15/2022	11/15/2022	GoP	5,330.00	5,330.00		3,788.00	3,788.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Joint Task Force Training and 2nd Level Training/Briefing fo the September 2022 Labor Force Survey on August 23, 2022 9:00a.m. to 5:00p.m. - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2022	8/23/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Materials for stage decoration for the Buwan ng Wika Activity on August 25, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2022	8/25/2022	GoP	340.00	340.00		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a		
Laundry of table cloth for the conference room tables	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	396.00	396.00		396.00	396.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Quarter Senior Staff Meeting on August 25, 2022 9:30a.m. to 12nn - 7pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/2022	8/25/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for PhilSys Focal Person and Information Systems Analyst I for NCR 2 on August 26, 2022 @ 9:00a.m. - 5:00p.m. - 7 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2022	8/26/2022	GoP	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and maintenance of Airconditioning Unit at Office of the Regional Director and Resident Auditors.	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on Basketball, Volleybal Men, and Volleyball Women on August 27, 2022 9:00a.m. - 5:00p.m.- 40pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2022	8/27/2022	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for PhilSys Focal Person, Information Systems Analyst I, Administrative Clerk and Driver positions (COSWs) for NCR 1 on August 31, 2022 @ 9:00a.m. - 5:00p.m. - 6 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2022	8/31/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PSD Meeting Re: ICP Issues on August 30, 2022 1:30p.m. onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2022	8/30/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Venue for Men's and Women's Volleyball Training for the preparation on Luzonwide Conference 2022 PSA Sportsfest - Sept 2 and 5, 2022 (P300.00 per hour) 4hrs and 5hrs respectively	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Men's and Women's Volleyball Training on Sept 2 and 5, 2022 - 24pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2022	02/09/2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the Competency Based Interview (CBI) for PhilSys Focal Person, Information Systems Analyst I, Administrative Clerk and Driver positions (COSWs) for NCR 5 on September 1, 2022 @ 9:00a.m. - 5:00p.m. - 6 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2022	01/09/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the QMS Updates and Lecture on 7S on September 5, 2022 9:00a.m. to 12:00nn - 44pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2022	05/09/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Online Training on 2022 CBMs Data Privacy and Security on Sept. 2, 2022 9:30a.m. to 3:30p.m. - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2022	02/09/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting re: Submission of Additional DBM Requirements on Sept 2, 2022 9:00a.m. onwards - 3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2022	02/09/2022	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		
Sports equipment for Darts and Badminton	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2022	01/09/2022	GoP	1,312.10	1,312.10		1,312.10	1,312.10		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Men's Basketball Training on Sept. 3, 2022 9:00a.m. to 5:00p.m. (lunch only) - 14 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	03/09/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Administrative Clerk, PhilSys Focal Person, Information Systems Analyst I positions (COSWs) for NCR 3 on September 5, 2022 @ 1:00p.m. - 6:00p.m. - 9 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2022	05/09/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Administrative Clerk and Driver positions (COSW) for NCR II and PhilSys Focal Person, Information Systems Analyst I positions (COSWs) for NCR 5 on September 6, 2022 @ 9:00a.m. - 6:00p.m. - 9 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2022	06/09/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 9th PSA Anniversary Celebration and General Assembly and Gender and Development Workshop on September 8, 2022 - 44pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2022	08/09/2022	GoP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2022 CAF Steering Committee Meeting on September 6, 2022 2:00pm to 5:00pm - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2022	06/09/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Health Awareness Re: Blood Sugar; and 5S of RSSO employees on September 7, 2022 - 44pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2022	07/09/2022	GoP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
OWS ISLE Health supplies - 160 bots alcohol 70%, 150ml, spray; 160 boxes surgical mask, 2ply	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	9/19/2022	9/19/2022	GoP	19,200.00	19,200.00		16,640.00	16,640.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the Online Workshop on the Development of Action Plan based on the PNMSSP CiSS on Sept 13 and 14, 2022 8:00a.m. to 12:00nn - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/14/2022	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the PSA 9th Anniversary (50' x 83')	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2022	08/09/2022	GoP	1,500.00	1,500.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Participation to Training Workshop on Use of Software Programs and Orientation to Access Data Enclaves on September 13-16, 2022 - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2022	9/13/2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals reimbursement Re: RSC-NCR Steering Committee on 33rd National Statistics Month 3RD Quarter Meeting last August 10, 2022 9:30a.m. to 12:00nn	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	GoP	5,789.00	5,789.00		5,789.00	5,789.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Task Force Training and Second Level Training on Data Processing of the 2022 APIS on Sept 12-13,2022 9:00a.m to 5:00p.m. - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2022	12/09/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Registration fee for the 15th NCS/33rd NSM on October 3-5, 2022 - 7 pax @ P8,000.00 per head	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	56,000.00	56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2nd Meeting on RSC-NCR Steering Committee on 33rd National Statistics Month on September 14, 2022 8:00a.m. to 12:00nn - 6 pax (3pax only)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/14/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Workshop on the Formulation of GAD Agenda, GAD Plan and Budget, and GAD Accomplishment Report on September 12-14, 2022 - 1pax only	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2022	12/09/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting Re: OM NO. 2022-192 re Implementation of the Printable Philippine Identification (PhilID) Card on September 13, 2022 1:00 to 3:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2022	9/13/2022	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) PhilSys Focal Person, Information Systems Analyst I, Administrative Clerk, and Driver positions (COSWs) for NCR 4 on September 15, 2022 @ 9:00a.m. - afternoon onwards - 6 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/2022	9/15/2022	GoP	2,700.00	2,700.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on Use of Electronic Mail, Batch 4 on September 16, 2022 1:00p.m. to 5:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	9/16/2022	GoP	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin / Streamer for the 33rd National Statistics Month celebration - 2 sets (94x62 and 83x50)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2022	04/10/2022	GoP	3,000.00	3,000.00		1,446.00	1,446.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the speaker on Philippine Association of Health Records and Information Officers (PHARIO) re: Updates with Regards to Birth and Death preparation and registration on Sept 16, 2022 8:30a.m. to 3:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	9/16/2022	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a		
Renewal of registration of Utility Vehicle Isuzu Crosswind with plate number SAB 6440.	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	2,710.00	2,710.00		2,710.00	2,710.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for SOCD Staff for the month of September 2022 Globe- 10, SMART-6	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	10/18/2022	10/18/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of September 2022 Globe-8, SMART-11	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	10/18/2022	10/18/2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals reimbursement Re: RSC-NCR Steering Committee 2nd Meeting on 33rd National Statistics Month last September 14, 2022 9:30a.m. to 12:00nn	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2022	9/14/2022	GoP	5,086.00	5,086.00		5,086.00	5,086.00		n/a	n/a	n/a	n/a	n/a	n/a		
Payment for referees for the Basketball Game and Volleyball Games (Men's and Women's) on Sept 17-18 and 24-25, 2022 (part of PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Other supplies needed for the Basketball team and Volleyball teams of NCR and Region 3 (part of PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2022	9/25/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Bowling Fee for the practice of NCR Bowling team for the perparation to PSA Luzonwide Conference 2022 Sportsfest (part of PSA Anniversary Celebration) - 5pax 3sets	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	6,770.00	6,770.00		6,770.00	6,770.00		n/a	n/a	n/a	n/a	n/a	n/a		
Laundry of beddings and pillow cases for the volleyball team (part of PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 122nd Philippine Civil Service Anniversary (5x7)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2022	9/20/2022	GoP	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2nd National Convention on Civil Registration and Vital Statistics (10x5)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2022	9/20/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance for Isuzu Crosswind SAB 6465 Battery and Tyre	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2022	05/10/2022	GoP	27,800.00	27,800.00		27,800.00	27,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the October 2022 Consumer Expectations Survey (CES) 2nd Level Training on Sept. 27, 2022 8:00a.m. to 12:00nn - 13pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2022	9/27/2022	GoP	5,850.00	5,850.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the October 2022 Labor Force Survey (LFS) 2nd Level Training on 28-30 September 2022 8:00a.m. to 5:00p.m. - 14pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2022	9/30/2022	GoP	25,200.00	25,200.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PNMSSP-CISS Strategic Action Planning Hybrid Workshop on Sept 28-30, 2022 8:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2022	9/30/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Laundry of beddings and pillow cases for the volleyball team (part of PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Printing Services of Women and Men Statistical Handbook - 50copies	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2022	05/12/2022	GoP	32,500.00	32,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Laundry of beddings and pillow cases for the volleyball team (part of PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Briefing on The Role of Families and Substance Abuse Prevention on Sept 30, 2022 Afternoon onwards	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Poloshirt - with PSA logo and project name on left sleeve; cotton; color hex with code FFB63A and White and Black combination for the HSDV use - 68 pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2022	11/14/2022	Trust Fund	34,000.00	34,000.00		25,840.00	25,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
Surgical Face Mask, 3ply DFA Approved; Isoprophyl Alcohol 70% 500ml, branded - 37 each - for HSDV use	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	10/25/2022	10/25/2022	Trust Fund	6,500.00	6,500.00		6,290.00	6,290.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tote Bag Denim with zipper with outside pocket (LxW:7x6 inches) and 1 inside pocket fit for mobile phone, make up accessories, coin purse, sanitary bottle, etc (LxW:5x4 inches) PSA and DOT logo: 25 inches diameter; HSDV logo(4x4 inches) Text 0.5 inches size/height with Hex code FFB63A - 37pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2022	10/26/2022	Trust Fund	18,500.00	18,500.00		16,095.00	16,095.00		n/a	n/a	n/a	n/a	n/a	n/a		
PhilSys ID lace for the additional hired personnel for ePhilID roll out - 500pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	GoP	27,500.00	27,500.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Standee banners for National Statistics Month 2022 (2ft x 5ft)- 4pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2022	07/10/2022	GoP	6,000.00	6,000.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Bowling Fee for the practice of NCR Bowling team for the perparation to PSA Luzonwide Conference 2022 Sportsfest (part of PSA Anniversary Celebration) - 5pax 3sets	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	3,385.00	3,385.00		3,385.00	3,385.00		n/a	n/a	n/a	n/a	n/a	n/a		
Flowers for the Friday Mass on October 7, 2022 in connection with National Statistics Month Celebration	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	06/10/2022	GoP	2,000.00	2,000.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Mass on First Friday of October Celebration of National Statistics Month on October 7, 2022 12:00nn. - 41pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2022	07/10/2022	GoP	8,200.00	8,200.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Re-echo Training on Advance Excel on October 11-12, 2022 8:00a.m to 5:00pm. - 35pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2022	07/10/2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Fruits for the Friday Mass on October 7, 2022 in connection with National Statistics Month Celebration	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2022	07/10/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Stipend of priest for the Mass on First Friday of October Celebration of National Statistics Month on October 7, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Cellcards for SOCD Staff for the month of October 2022 Globe- 10, SMART-6	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	11/29/2022	11/29/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of October 2022 Globe-9, SMART-11	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	11/29/2022	11/29/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Reimbursement of meals for the soldiers assisted in 2nd National Convention on Civil Registration and Vital Statistics on October 6, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	06/10/2022	GoP	2,228.00	2,228.00		2,228.00	2,228.00		n/a	n/a	n/a	n/a	n/a	n/a		
Gas and toll fee going to Baguio for the Bowling tournament 2022 PSA Luzon Conference Sportsfest (part of the 2022 PSA Anniversary Celebration) on October 7-9, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the COA Entrance Conference on October 14, 2022 @ 10am onwards - AM Snacks and Lunch - 35pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	10/14/2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) PhilSys Information Systems Analyst I (ISA I) (COSWs) for NCR 3 on October 12, 2022 @ 10:00a.m. - afternoon onwards - 5 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2022	12/10/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the QMS Audit on October 19, 2022 8:00am to afternoon onwards- 50pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/19/2022	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the Citizen's Charter Chart (50inches x 74.5inches)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	2,000.00	2,000.00		625.00	625.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tokens for QMS Auditors - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/19/2022	GoP	2,000.00	2,000.00		1,744.00	1,744.00		n/a	n/a	n/a	n/a	n/a	n/a		
Prizes for the contests in connection with the 2022 National Statistics Month Celebration	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting re: Briefing on Preparation for Regional and Provincial Inflation Press on October 14, 2022 1:30p.m. to 4:00p.m. - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1014/2022	1014/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Regional Data Review for the 3rd Quarter on October 18, 2022 8:00a.m. to 5:00p.m. - 6pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1018/2022	1018/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on Transformational Leadership Exemplary, Batch 1 on October 18-19, 2022 8:00a.m. to 5:00p.m. - 1pax (lunch and pm snacks only for Oct. 18)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	102022/2022	102022/2022	GoP	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cable tie for organizing computer and electrical wires	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	10/18/2022	10/18/2022	GoP	1,000.00	1,000.00		358.50	358.50		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on Transformational Leadership Exemplary, Batch 2 on October 20-21, 2022 8:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1021/2022	1021/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 33rd National Statistics Month PSA-NCR Statistics Quiz on October 26, 2022 1:00p.m. to 5:00p.m.- 66pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1026/2022	1026/2022	GoP	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Materials for the PSA-NCR Statistics Quiz - Plastic envelope 50pcs; black ballpen 50pcs	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	10/24/2022	10/24/2022	GoP	1,500.00	1,500.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Internal QMS Audit Calibration on October 21, 2022 8:00a.m. to 4:00p.m. - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1021/2022	1021/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Token for the PSA-NCR Statistics Quiz on October 28, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/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		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Closing Ceremony of National Statistics Month Celebration on October 28, 2022 8:00a.m. to 5:00p.m. - 110pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1028/2022	1028/2022	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Materials for the November Parallel and Regular Labor Force Survey (LFS) use - Expandable Brown Envelope 88pcs; Black Ballpen 88pcs; ID lace with ID holder 88pcs; AAA Battery for recorder 4pcs	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	12/29/2022	12/29/2022	GoP	28,440.00	28,440.00		28,202.00	28,202.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Webinar on Contextualizing the Filipino Culture in Addressing Stigma and Mental Health Literacy on October 26, 2022 from 9:00a.m. to 12:00nn. - 30pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1026/2022	1026/2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Trophies for the 26th Philippine Statistics Quiz on November 14, 2022 - 5 trophies	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2022	12/11/2022	GoP	15,000.00	15,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Colored paper for SOCD use (Assorted colors; 250 sheets; legal size; 80gsm)	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	12/1/0022	12/1/0022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Procurement of PhilSys Supplies and CBMS Computers on October 27, 2022 1:30p.m. onwards - 18pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	102022/2022	102022/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sticker paper for name tags in connection to Closing Ceremony of National Statistics Month on October 28, 2022 - 11pax	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	10/27/2022	10/27/2022	GoP	550.00	550.00		550.00	550.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supplies for office use - c/o Michelle Dela Cruz	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	10/27/2022	10/27/2022	GoP	341.75	341.75		341.75	341.75		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Canvassing of 2022 PSA Sports Festival Semi-Finals Venue (part of the 2022 PSA Anniversary Celebration) on October 28, 2022-3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	102022/2022	102022/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supplies for LFS use - ballpen and plastic envelop 88pcs each	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	10/28/2022	10/28/2022	GoP	7,962.60	7,962.60		3,525.60	3,525.60		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Bid Conference of PhilSys Supplies on November 4, 2022 10:00a.m. onwards - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2022	04/11/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the CRVS 101 Briefing on November 4, 2022 8:00a.m. to 5:00p.m. - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2022	04/11/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training on the Management of the PSA Data Enclave on November 7-8, 2022 - 9pax and 18pax, respectively	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2022	07/11/2022	GoP	10,800.00	10,800.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the Briefing on Field Research for 2022 Census of Agriculture and Fisheries (2022 CAF) Workload Analysis on November 11, 2022 8:00a.m. to 5:00p.m. - 22 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	GoP	13,200.00	13,200.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the Celebration of the 30th National Children's Month (94 x 62)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	GoP	1,500.00	1,500.00		970.00	970.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 26th PSQ Meeting on November 7, 2022 9:00a.m. to 12:00nn - 38pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	117/2022	117/2022	GoP	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Statistical Specialist II and Registration Officer II at NCR 2 on November 9, 2022 @ 1:30p.m. - afternoon onwards - 9 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2022	09/11/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the the visitors on PSA-NCR x DOT-NCR Meeting for Data Assessment on Tourism Satellite Accounts on November 7, 2022 10:00am onwards - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2022	07/11/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting on Deployment of the 2022 CBMS DPS on November 7, 2022 1:00p.m. onwards - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	112022/2022	112022/2022	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the One-Time Cleansing of PPE Accounts Webinar - Questions/Issues/Clarifications on November 10, 2022 1-5pm - 4pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Prizes, Tarpaulin, Garlands, Tokens, and other expenses for the 26th Philippine Statistics Quiz Regional Championships on November 14, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	66,000.00	66,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Venue, Referee fees, Medical Supplies, Tarpaulin Meals (for 3rd day) and other expenses for the 2022 Sportsfest Luzon vs Central Office Semifinals (part of 2022 PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	91,420.00	91,420.00		91,420.00	91,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the RSC-NCR 2022 4th Quarter Meeting on November 9, 2022 9:00a.m. to 12:00nn - 30pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2022	09/11/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 26th PSQ Regional Championship dry run on November 11, 2022 - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Administrative Aide VI at NCR 2 on November 10, 2022 @ 9:30a.m. - onwards - 8 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	GoP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2022 HSDV Task Force Training for Data Processing on November 9-11, 2022 - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Google Workspace User's Training on November 14-16, 2022 1:00p.m. to 5:00p.m. - 1pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2022	11/16/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Meals for the Pre-Bid Conference of CBMS Computer on November 16, 2022, 10:00a.m. to afternoon onwards - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2022	11/16/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Technical Session on Water Flow Account for Metro Manila on November 17, 2022 - 8:00a.m. to 5:00p.m. - 35pax WITH ADDITIONAL 5PAX	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1117/2022	1117/2022	GoP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Laundry of bedsheets used by Luzon Badminton Players 2022 PSA Sportsfest Semi-finals (part of 2022 PSA Anniversary Celebration)	NCR RSSO	NO	ment(Small Va	n/a	n/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		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
LED Portable Neck Fan (assorted colors) with PSA logo - 120pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2022	08/12/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for SOCD Staff for the month of November 2022 Globe- 10, SMART-6	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	12/29/2022	12/29/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of November 2022 Globe-9, SMART-11	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	12/29/2022	12/29/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Magazine box with cover, Color: Navy Blue, Size: 15-1/4"L x 5"W x 10-3/8" H - 100pcs	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	12/29/2022	12/29/2022	GoP	30,000.00	30,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sintra Board printing 2ft x 3ft - for NPW	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	11/18/2022	GoP	1,252.00	1,252.00		1,252.00	1,252.00		n/a	n/a	n/a	n/a	n/a	n/a		
Executive chair for the PSA NCR Regional Director	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	10,000.00	10,000.00		8,995.00	8,995.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sintra Board Printing 20inches x 20inches - 18pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	9,360.00	9,360.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Bid Conference for the Procurement of Supply, Delivery, and Istallation of Fabric Glass Partition for PSA NCR PO III on November 23, 2022 10:00a.m. onwards - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2022	11/23/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the ASPBI Data Dissemination Forum (28x14)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2022	05/12/2022	GoP	1,500.00	1,500.00		528.00	528.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Joint Task Force Training and 2nd Level Training/Briefing of the December 2022 Labor Force Survey on November 28, 2022 9:00a.m. to 5:00p.m. - 3pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the OWS ISLE Data Processing on December 6-9, 2022 - 10pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/12/2022	06/12/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Statistical Specialist II, Registration Officer II, Accountant I and Administrative Assistant III at NCR 3 on November 29, 2022 @ 9:30a.m. - onwards - 10 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Bid Opening: Procurement of ICT Equipment - CBMS Computers on November 29, 2022 @ 2:00p.m. onwards - 23pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	112022/2022	112022/2022	GoP	4,600.00	4,600.00		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
Plaque for the ASPBI Data Dissemination Forum - 15pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	GoP	30,000.00	30,000.00		27,750.00	27,750.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals for the Emergency Meeting on the Reported Cases on Non-Acceptance of the PhilID/ePhilID on November 29, 2022 9:30a.m. to 12:00nn - 2 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Statistical Analyst and Administrative Aide VI at NCR 5 on December 1 2022 @ 9:00a.m. - onwards - 8 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2022	01/12/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Accountant I and Statistical Analyst at NCR 1 on December 2, 2022 @ 9:00a.m. - onwards - 8 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2022	02/12/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance of Isuzu Crosswind with plate number SAB 6440 - vulcanize 2 tires	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	480.00	480.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a		
Printer for office use - 3pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	44,997.00	44,997.00		43,785.00	43,785.00		n/a	n/a	n/a	n/a	n/a	n/a		
Plaques and tokens for the retirees - 3pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	15,000.00	15,000.00		9,408.00	9,408.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Launching of Data Enclave Centers on December 5, 2022 11:00a.m. onwards - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2022	05/12/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-RPW meeting on December 2, 2022 8:30a.m. onwards - 11pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2022	02/12/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Bid Opening of the Procurement of Supply, Delivery, and Installation of Fabric Glass Partition for PSA NCR PO III on December 6, 2022 10:00a.m. onwards - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/12/2022	06/12/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the VPN Installation in connection with Data Enclave on December 5 - 9, 2022 10am onwards - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	122022/2022	122022/2022	GoP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sintra Board for the Pledge of Commitment Statement to be used in Regional Planning Workshop on December 13-15, 2022 (6ft x 4ft)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	4,500.00	4,500.00		4,104.00	4,104.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tokens for the visitors in NCR Regional Planning Workshop on December 13-15, 2022 - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	5,000.00	5,000.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance for Honda City with plate no. SHU 685	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	22,880.00	22,880.00		22,880.00	22,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Bid Conference of the Early Procurement of Janitorial Services for the Philippine Statistics Authority National Capital Region - PSA NCR; and Pre-Bid Conference for the Procurment of Philsys Supplies for the PSA NCR (2nd posting) on December 7, 2022 10:00a.m. to afternoon onwards - 20pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/12/2022	07/12/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
Legal Bond Paper for Survey of Innovation Activities (SIA) of Establishments Questionnaire - 40boxes	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	12/29/2022	12/29/2022	Trust Fund	48,000.00	48,000.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the celebration of National Volunteer Month (94'x62') - 1pc	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/21/2022	GoP	1,500.00	1,500.00		890.00	890.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Bid Conference for the Procurement of Airconditioning Unit for PSA NCR PO III on December 9, 2022 2:00p.m. - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Statistical Specialist II for CRASD and SOCD and Statistical Analyst at RSSO NCR on December 12, 2022 @ 9:00a.m. - onwards - 9 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the Information Dissemination exhibit material for 2020 ASPBI Data Dissemination Forum on December 9, 2022 - 2ft x 5ft	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	220.00	220.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a		
Supplies needed for the PSA NCR Regional Planning Workshop on December 13-15, 2022	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	10,000.00	10,000.00		8,294.00	8,294.00		n/a	n/a	n/a	n/a	n/a	n/a		
Ribbon for ribbon cutting for the Simultaneous Launching of Data Enclave Center in NCR, Central Office and Other Pilot Regions on December 19, 2022 - at least 11" in diameter	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	12/16/2022	12/16/2022	GoP	500.00	500.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Sintra Board for the Pledge of Commitment Statement per NCR Provincial Offices (2ft x 3ft) - 6pcs	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	6,000.00	6,000.00		5,442.00	5,442.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the visitors from Central Office for the preparation on Data Enclave Launching, December 16, 2022 8:00a.m. to 12:00nn - 2pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Rice and Corn Stocks Surveys: Household and Commercial 2-day Virtual Operational Training on December 16, 2022 8:00a.m. to 12:00nn - 5 pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Simultaneous Launching of Data Enclave Centers on December 19, 2022 9:00a.m. onwards - 18pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	8,100.00	8,100.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Heavy Duty Stapler for filing use	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	1,000.00	1,000.00		654.00	654.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Joint Task Force Training and Second Level Training of the January 2032 Labor Force Survey on December 19, 2022 9:00a.m. to 5:00p.m. - 5pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1219/2022	1219/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals for the Bid Opening of the Early Procurement of Janitorial Services for the Philippine Statistics Authority National Capital Region - PSA NCR; and Bid Opening of the Procurment of Philsys Supplies for the PSA NCR (2nd posting) on December 20, 2022 10:00a.m. to afternoon onwards - 25pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	GoP	11,250.00	11,250.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Regional Data Review for the 4th Quarter on December 20, 2022 9:00a.m. to 5:00p.m. - 9pax	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1220/2022	1220/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2023 Regional Office Planning Workshop (49 x 81)	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/21/2022	GoP	2,000.00	2,000.00		1,188.00	1,188.00		n/a	n/a	n/a	n/a	n/a	n/a		
Medicine Cabinet, Analog Spygmomanometer, and Stethoscope for NCR Regional Office use	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	10,000.00	10,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance - Isuzu Crosswind SAB 6465	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	23,700.00	23,700.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with Regional Directors and Chief Statistical Specialists on the Contract of Lease of the CRS Outlets on December 29, 2022 2:00p.m. onwards	NCR RSSO	NO	ment(Small Va	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals - Pfsense server set up & cabling	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2022	07/02/2022	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for Pfsense server set-up & Cabling	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2022	07/02/2022	GoP	7,420.00	7,420.00		7,420.00	7,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Pfsense server set-up & Cabling	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2022	07/02/2022	GoP	3,742.00	3,742.00		3,742.00	3,742.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vitamin C for NCR PSO I	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/2022	07/28/2022	GoP	48,510.00	48,510.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for 2022 Disaster Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	7/4/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2022	7/4/2022	GoP	2,397.07	2,397.07		2,397.07	2,397.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- CBI	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2022	7/26/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- 2022 PO Midyear Performance Review	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/2022	7/7/2022	GoP	41,850.00	41,850.00		41,850.00	41,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2022	7/8/2022	GoP	2,610.04	2,610.04		2,610.04	2,610.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NCR PSO I Supplies- Flourescent lamp	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/2022	07/27/2022	GoP	25,000.00	25,000.00		13,400.00	13,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Adhesive Glue- NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2022	7/8/2022	GoP	220.00	220.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES- July Load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/06/2022	9/06/2022	GoP	3,700.00	3,700.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LFS/APIS load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2022	7/26/2022	GoP	4,100.00	4,100.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for Phil. Heart Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2022	7/8/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sport Equipment-NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2022	7/11/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2022	7/11/2022	GoP	1,974.35	1,974.35		1,974.35	1,974.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PMS- SHX_660	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2022	7/11/2022	GoP	9,500.00	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office supplies- Philsys Step 2 Registration	NCR PSO I	NO	Shopping	n/a	07/15/2022	n/a	n/a	n/a	n/a	n/a	07/22/2022	07/22/2022	07/22/2022	07/22/2022	8/18/2022	8/18/2022	GoP	90,950.00	90,950.00		84,800.00	84,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sports Fest Tshirt	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/112/2022	7/112/2022	GoP	14,880.00	14,880.00		14,880.00	14,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- PM Snacks	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2022	7/12/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- snack for RSS Visit	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/2022	7/12/2022	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- snack for COA Inspection	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	7/13/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2022	7/14/2022	GoP	2,215.69	2,215.69		2,215.69	2,215.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Sportsfest Opening Ceremony	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Brewed Coffee- NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	2,560.77	2,560.77		2,560.77	2,560.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sympathy Flower	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sportsfest Materials	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- sportsfest- basketball	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	7/19/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- sportsfest- Dart	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	7/19/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- sportsfest- basketball	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2022	7/19/2022	GoP	520.00	520.00		520.00	520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-sportsfest- Dart & Chess	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2022	7/20/2022	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Tarpaulin- PhilSys Step2 Reg.	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2022	7/21/2022	GoP	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Printing Services of PhilSYS Form I-A	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/1/2022	08/1/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LED, Flourescent 7 watts	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	225.00	225.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Table tennis ball- sportsfest	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	297.00	297.00		297.00	297.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- sportsfest- Chess	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	2,695.76	2,695.76		2,695.76	2,695.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2022	7/22/2022	GoP	2,013.55	2,013.55		2,013.55	2,013.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSYS Supplies	NCR PSO I	NO	Shopping	n/a	07/27/2022	n/a	n/a	n/a	n/a	n/a	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/30/2022	08/30/2022	GoP	57,000.00	57,000.00		36,910.72	36,910.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSYS Supplies- Bond paper	NCR PSO I	NO	.5 Agency-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2022	08/18/2022	GoP	45,000.00	45,000.00		23,836.50	23,836.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- sportsfest-badminton	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2022	7/25/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Bowling	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2022	7/25/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Mobile legend	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2022	7/25/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Livelihood	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials-livelihood	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	345.00	345.00		345.00	345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Adhesive Glue- NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- chess	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cartridge Toner	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2022	08/19/2022	GoP	31,040.00	31,040.00		31,014.00	31,014.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Scented oil- NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	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	
Meals- Table tennis	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/2022	7/28/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	78/28/2022	78/28/2022	GoP	2,500.33	2,500.33		2,500.33	2,500.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-PBRAP MOA-MANDA session	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	480.00	480.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	2,003.57	2,003.57		2,003.57	2,003.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet Subscription	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2022	7/29/2022	GoP	35,000.00	35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- chess	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load for Philsys allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	17,100.00	17,100.00		16,690.00	16,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Volleyball	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/1/2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin-Buwan ng Wika	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/1/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin-2022 history month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/1/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- August Monthly Labor Force Survey	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/1/2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2022	8/1/2022	GoP	2,368.76	2,368.76		2,368.76	2,368.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Furniture Polish	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2022	8/4/2022	GoP	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Janitorial and industrial supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/2022	08/26/2022	GoP	6,800.00	6,800.00		6,151.78	6,151.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Table tennis	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/5/2022	08/5/2022	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Courier services	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	GoP	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sportfest Closing Ceremony	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/2022	08/06/2022	GoP	290.00	290.00		290.00	290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sportfest Closing Ceremony Meals	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2022	08/08/2022	GoP	19,600.00	19,600.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2022	08/08/2022	GoP	2,472.15	2,472.15		2,472.15	2,472.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	GoP	2,088.94	2,088.94		2,088.94	2,088.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin-Breast feeding	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Roadshow	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2022	08/11/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies- NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2022	08/30/2022	GoP	62,957.12	62,957.12		60,479.43	60,479.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Door lock NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/2022	08/13/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Toll fee	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/2022	08/13/2022	GoP	266.00	266.00		266.00	266.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2022	08/12/2022	GoP	2,041.50	2,041.50		2,041.50	2,041.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 Aug. Labor Force Survey load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2022	08/11/2022	GoP	1,989.27	1,989.27		1,989.27	1,989.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- 3rd level RPS	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2022	08/17/2022	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Toilet Pump NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/2022	08/16/2022	GoP	266.00	266.00		266.00	266.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mass card	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2022	08/17/2022	GoP	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Educational Tour	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2022	08/18/2022	GoP	8,850.00	8,850.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2022	08/19/2022	GoP	1,837.56	1,837.56		1,837.56	1,837.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/2022	08/19/2022	GoP	2,463.89	2,463.89		2,463.89	2,463.89		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies- NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2022	08/30/2022	GoP	25,125.00	25,125.00		16,444.20	16,444.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet subscription	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2022	08/23/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Epson Ink- Philsys	NCR PSO I	NO	Shopping	n/a	09/01/2022	n/a	n/a	n/a	n/a	n/a	09/08/2022	09/08/2022	09/08/2022	09/08/2022	09/19/2022	09/19/2022	GoP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Supplies	NCR PSO I	NO	.5 Agency-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	GoP	46,750.00	46,750.00		41,108.82	41,108.82		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/2022	08/26/2022	GoP	1,564.61	1,564.61		1,564.61	1,564.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ID Lace NCR PSO I Use	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2022	9/21/2022	GoP	17,272.32	17,272.32		17,272.32	17,272.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Livelihood Buwan ng Wika Snack	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2022	08/27/2022	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 History month meals	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2022	08/27/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Livelihood Materials	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/2022	08/26/2022	GoP	198.00	198.00		198.00	198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- 2022 CS Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2022	08/30/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Tarpaulin policy research month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2022	08/30/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- IEC PhilSYS	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2022	08/30/2022	GoP	2,736.00	2,736.00		2,736.00	2,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2022	08/31/2022	GoP	2,542.10	2,542.10		2,542.10	2,542.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-cheerdance Squad	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/2022	08/26/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Maintenance for Aircon	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	GoP	47,500.00	47,500.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01/2022	09/01/2022	GoP	1,874.40	1,874.40		1,874.40	1,874.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sept- MLFS meals	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2022	09/02/2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin-IEC PhilSYS	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2022	09/02/2022	GoP	2,304.00	2,304.00		2,304.00	2,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/05/2022	09/05/2022	GoP	1,897.83	1,897.83		1,897.83	1,897.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-OWS/ISLE	NCR PSO I	NO	Small Value Pr	n/a	09/12/2022	n/a	n/a	n/a	n/a	n/a	09/17/2022	09/17/2022	09/17/2022	09/17/2022	09/26/2022	09/26/2022	GoP	76,500.00	76,500.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-Cheerdance practice	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	09/06/2022	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Field Award Orientation	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-PSA 9th Anniversary	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	09/06/2022	GoP	26,550.00	26,550.00		26,550.00	26,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilGEPS online Training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sept. 2022 LFS Load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2022	09/08/2022	GoP	2,733.28	2,733.28		2,733.28	2,733.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A4 100gsm Bondpaper PhilSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	GoP	480.00	480.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cheerdance Practice meals	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2022	09/10/2022	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Snack meeting with GAMA Enterprise	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sportfest accomodation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	GoP	19,350.00	19,350.00		18,313.39	18,313.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies- NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022	GoP	650.00	650.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals celebration of 53rd NSM	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	10/03/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin national clean up	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Rental of Basketball covered court	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Snack for sportsfest training-Basketball	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022	GoP	1,560.00	1,560.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022	GoP	1,895.13	1,895.13		1,895.13	1,895.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NCR PSO I Supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2022	09/14/2022	GoP	955.50	955.50		955.50	955.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Online training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2022	09/14/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals - 15th national convention	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	48,000.00	48,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- philsys pilot	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2022	09/14/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- for sportsfest (luzon delegates)	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/16/2022	09/16/2022	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/16/2022	09/16/2022	GoP	2,536.60	2,536.60		2,536.60	2,536.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/21/2022	09/21/2022	GoP	2,309.50	2,309.50		2,309.50	2,309.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-luzon delegates	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2022	09/17/2022	GoP	627.50	627.50		627.50	627.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2022	09/17/2022	GoP	1,524.80	1,524.80		1,524.80	1,524.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies- NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2022	09/17/2022	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- geo tagging training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/20/2022	09/20/2022	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys supplies for printable ID (A4 100 gsm)	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2022	08/18/2022	GoP	45,000.00	45,000.00		42,589.28	42,589.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Props 2022 sportfest festival	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2022	09/17/2022	GoP	2,960.00	2,960.00		2,960.00	2,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- luzon delegates	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/20/2022	09/20/2022	GoP	1,015.50	1,015.50		1,015.50	1,015.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- printable ID 1st batch	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/21/2022	09/21/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- printable ID 2nd batch	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2022	09/29/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Melas-printable ID 3rd and 4th batch	NCR PSO I	NO	Small Value Pr	n/a	09/22/2022	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	09/27/2022	09/27/2022	09/29/2022	09/29/2022	GoP	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 NSM kick off parade-meals	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2022	09/29/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- NSM kick off seminar	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- NSM	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/21/2022	09/21/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys supplies (logbook and ballpen)	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	10/05/2022	GoP	12,400.00	12,400.00		11,451.78	11,451.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
L-banner Stand NCR PO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- luzon delegates	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2022	09/24/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals - luzon delegates	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2022	09/24/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- luzon delegates	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2022	09/24/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES- meals training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	GoP	1,778.93	1,778.93		1,778.93	1,778.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- luzon delegates	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laundry services	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	GoP	850.00	850.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	GoP	2,402.06	2,402.06		2,402.06	2,402.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin 2022 OWS/ISLE	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Internet Subscription PhilSys	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Communication allowance-RCS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2022	10/04/2022	GoP	17,100.00	17,100.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Oct 2022 LFS/SOF	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2022	10/01/2022	GoP	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CES Load Oct 2022	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	10/03/2022	GoP	1,070.92	1,070.92		1,070.92	1,070.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2022	10/04/2022	GoP	1,750.32	1,750.00		1,750.32	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ULE load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	3,000.00	3,000.00		2,910.00	2,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GEO-Tagging Load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	10,500.00	10,500.00		10,310.00	10,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSYS biometric	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	10/03/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	1,788.53	1,788.53		1,788.53	1,788.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	10/13/2022	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- meeting w/ GAMA Officer	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2022	10/07/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Celebration NSM Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/08/2022	10/08/2022	GoP	1,008.00	1,008.00		1,008.00	1,008.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NSM Inter school token	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NSM Essay writing token	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Comic Strip token	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	240.00	240.00		240.00	240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Quiz- token	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Comic Strip token	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Melas- inter school	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- essay & poster making	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials- poster & Essay	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	2,015.00	2,015.00		2,015.00	2,015.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- comic strip	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load for Oct LFS/SOF	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	10/14/2022	GoP	1,936.51	1,936.51		1,936.51	1,936.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for OWS/ISLE	NCR PSO I	NO	Small Value Pr	n/a	11/09/2022	n/a	n/a	n/a	n/a	n/a	11/15/2022	11/15/2022	11/15/2022	11/15/2022	12/29/2022	12/29/2022	GoP	205,000.00	205,000.00		151,600.00	151,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	2,443.78	2,443.78		2,443.78	2,443.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Geo-tagging	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	15,300.00	15,300.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for Fun Run NSM	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	GoP	190.00	190.00		190.00	190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Data dissemination	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	GoP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for NSM	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	GoP	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- PHIL ID batch 5	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/17/2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- PHIL ID batch 6	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/17/2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/17/2022	GoP	2,505.72	2,505.72		2,505.72	2,505.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Emission testing	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/17/2022	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Notary	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- fun run and zumba	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/19/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOOK BIND	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies- NCR PO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2022	10/28/2022	GoP	67,445.16	67,445.16		59,683.36	59,683.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- PM Snacks	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token- NSM	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Prices Briefing	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/19/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ID Lace NCR PO I Use	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	GoP	2,300.00	2,300.00		2,176.78	2,176.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for NSM	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials- NSM	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	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	
Meals for QMS Batch 1 training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/19/2022	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Adapter	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	GoP	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies for PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	GoP	4,300.00	4,300.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies for PHILSYS Step 2	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2022	10/28/2022	GoP	9,400.00	9,400.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	10/24/2022	GoP	2,522.47	2,522.47		2,522.47	2,522.47		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Additional Load for PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	11/18/2022	GoP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ecobag- NCR PO I USE	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	10/24/2022	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Scanner Cord- NCR PO I USE	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	10/24/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Spot Checkingfor Agri	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2022	10/18/2022	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for NSM Closing Ceremony	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Livelihood	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet for PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for NSM Celebration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022	GoP	432.00	432.00		432.00	432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Modem- globe	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022	GoP	5,994.00	5,994.00		5,994.00	5,994.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Flower	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Geo-Tagging Load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2022	10/28/2022	GoP	1,642.14	1,642.14		1,642.14	1,642.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2022	11/02/2022	GoP	2,584.44	2,584.44		2,584.44	2,584.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies- PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2022	11/03/2022	GoP	2,750.00	2,750.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load- PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	11/18/2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	1,639.79	1,639.79		1,639.79	1,639.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- geo tagging training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2022	11/03/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- geo tagging training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2022	11/03/2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PMS - SHX-660	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	GoP	5,800.00	5,800.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	GoP	1,576.17	1,576.17		1,576.17	1,576.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load OWS/ISLE	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for HSDV Task Force Training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load for HSDV	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	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	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2022	11/09/2022	GoP	2,118.10	2,118.10		2,118.10	2,118.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GEO-Tagging Load allocation	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PHILSYS SUPPLIES INK	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NCR PO I Supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2022	11/09/2022	GoP	950.00	950.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2022	11/14/2022	GoP	1,918.10	1,918.10		1,918.10	1,918.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2022	11/14/2022	GoP	1,905.05	1,605.05		1,905.05	1,605.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2022	11/16/2022	GoP	2,721.44	2,721.44		2,721.44	2,721.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- HSDV	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2022	11/17/2022	GoP	8,550.00	8,550.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
November- LFS Load	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2022	11/21/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hotel and Accommodation for POPW 2023	NCR PSO I	NO	Small Value Pr	n/a	12/01/2022	n/a	n/a	n/a	n/a	n/a	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/23/2022	12/23/2022	GoP	250,000.00	250,000.00		245,000.00	245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- HSDV training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	11/18/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- Rice Awareness Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	11/18/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Philhealth seminar	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2022	11/26/2022	GoP	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Blood Letting	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2022	11/23/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2022	11/24/2022	GoP	1,300.17	1,300.17		1,300.17	1,300.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2022	11/24/2022	GoP	2,260.26	2,260.26		2,260.26	2,260.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- EVAW	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2022	11/21/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- HSDV Training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2022	11/25/2022	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet Subscription- PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2022	11/26/2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
INTERNET Load additional	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2022	11/26/2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PHILSYS Load	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	41,700.00	41,700.00		40,800.00	40,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	GoP	1,519.98	1,519.98		1,519.98	1,519.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vitamin C for NCR PSO I	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	12/05/2022	GoP	49,600.00	49,600.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies NCR PSO I USE	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2022	12/07/2022	GoP	51,374.00	51,374.00		51,374.00	51,374.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2022	12/01/2022	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2022	12/02/2022	GoP	2,251.26	2,251.26		2,251.26	2,251.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for DEC. LFS 3rd Level Training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	12/05/2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for OWS/ISLE Machine Processing	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	12/05/2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	12/05/2022	GoP	1,744.56	1,744.56		1,744.56	1,744.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- Energy Conciousness Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2022	12/06/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- PHILSYS CO Personnel	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2022	12/06/2022	GoP	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2023 Provincial Office Planning Workshop	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2022	12/06/2022	GoP	1,240.00	1,240.00		1,240.00	1,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- 2022 National Volunteer Month	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2022	12/06/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2022	12/09/2022	GoP	2,052.36	2,052.36		2,052.36	2,052.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for the month of December 2022	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2022	12/13/2022	GoP	1,570.51	1,570.51		1,570.51	1,570.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for LFS- January 2023 Task Force Training	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2022	12/14/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PHILSYS ISA Equipment	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2022	12/14/2022	GoP	1,745.00	1,745.00		1,745.00	1,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet Subscription- PHILSYS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2022	12/14/2022	GoP	43,500.00	43,500.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Ballons	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	160.00	160.00		160.00	160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	324.00	324.00		324.00	324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals - RCSS briefing	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/21/2022	GoP	1,992.30	1,992.30		1,992.30	1,992.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	irect Contractin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	GoP	1,845.74	1,845.74		1,845.74	1,845.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Year end Materials	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	GoP	1,330.00	1,330.00		1,330.00	1,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Data Dissemination (Poverty)	NCR PSO I	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	GoP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Speaker	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	8,300.00	8,300.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022	GoP	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022	GoP	280.00	280.00		280.00	280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Tokens (Various Tote Bags and Holders) for the 2021 ASPBI/SICT Project (for 2022 operation)	NCR PO II	NO	I Value Procure	n/a	06/01/2022	n/a	n/a	n/a	n/a	n/a	06/10/2022	06/23/2022	n/a	07/15/2022	08/25/2022	08/25/2022	GoP	998,500.00	998,500.00		840,200.00	840,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair/Cleaning and Maintenance of the NCR PO II Aircon Units	NCR PO II	NO	I Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	37,700.00	37,700.00		40,200.00	40,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Polisher Pads, Long nose, Wrench, Wire Splitter & other Electrical Supplies	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2022	07/15/2022	GoP	10,010.00	10,010.00		7,229.50	7,229.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Catering Service - 2022 July Labor Force Survey/Annual Poverty Indicators Survey (LFS/APIS) 3rd Level Training June 27-July 2, 2022	NCR PO II	NO	Value Procure	n/a	06/20/2022	n/a	n/a	n/a	n/a	n/a	06/27/2022	06/27/2022	n/a	06/27/2022	07/02/2022	n/a	GoP	97,200.00	97,200.00		73,710.00	73,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - July 2022 Consumer Expectations Survey (CES) 3rd Level Training June 28-29, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/2022	n/a	GoP	15,300.00	15,300.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Briefing and Debriefing of Data Collectors for Rice and Corn Stocks Survey (RCSS): Household and Commercial June 30, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2022	n/a	GoP	4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - June 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/2022	08/03/2022	GoP	15,800.00	15,800.00		15,390.00	15,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 Provincial Office Mid-Year Assessment July 13-14, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2022	n/a	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of T-shirts for the 2022 PSA Sports Fest Competition	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2022	07/15/2022	GoP	16,560.00	16,560.00		16,560.00	16,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Opening Ceremony of the 2022 PSA Sports Fest Competition (Regional Level) July 19, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	n/a	GoP	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - PhilSys Step 2 Registration Training July 21-22, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/22/2022	n/a	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Seminar on Fire Safety and Drill July 28, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/2022	n/a	GoP	20,400.00	20,400.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Nutrition Lecture July 29, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/2022	n/a	GoP	20,400.00	20,400.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ptocurement of Tarpaulins for the 2022 Community-Based Monitoring System Roadshow	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2022	09/29/2022	GoP	22,020.00	22,020.00		14,918.00	14,918.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ptocurement of T-shjirts for the 2022 Community-Based Monitoring System Roadshow	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2022	08/11/2022	GoP	49,870.00	49,870.00		45,465.00	45,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 August Monthly Labor Force Survey 3rd Level Training August 4-5, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2022	n/a	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Preparatory activity for 33rd National Statistics Month (NSM) and Briefing on Issues/Concerns/Updates in the Partnership and Linkages and Information Dissemination (PL&ID) August 11, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2022	n/a	GoP	30,150.00	30,150.00		30,150.00	30,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - July 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,200.00	14,200.00		13,870.00	13,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - August 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,200.00	14,200.00		13,870.00	13,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Discussion on Life Plan Insurance August 17, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2022	n/a	GoP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Catering Service - Procurement of Meals for the May Tanong Ako: Training on PhilSys Step 3 Registration Concerns and Queries of PSA NCR PO II August 23-27, 2022	NCR PO II	NO	Value Procure	n/a	08/11/2022	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2022	n/a	08/18/2022	08/27/2022	n/a	GoP	118,800.00	118,800.00		95,040.00	95,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Buwan ng Wika Celebration August 18, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2022	n/a	GoP	30,600.00	30,600.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Wall Clock	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	GoP	8,800.00	8,800.00		8,712.00	8,712.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 September Monthly Labor Force Survey (LFS) 3rd Level Training September 5-6, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2022	n/a	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 9th PSA Anniversary Celebration (conducted by PSA Central Office) September 8, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2022	n/a	GoP	35,550.00	35,550.00		35,550.00	35,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Sublimation Shirt for the 33rd National Statistics Month Celebration	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	GoP	37,000.00	37,000.00		35,890.00	35,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Tarpaulin for the 33rd National Statistics Month Celebration	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2022	09/22/2022	GoP	10,300.00	10,300.00		9,585.81	9,585.81		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Air Beds, Fitted Sheets and Pillow Cases for teh 2022 PSA Sports Festival (Luzon Conference)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/16/2022	09/16/2022	GoP	28,500.00	28,500.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Retail Price Survey 3rd Level Training September 27-29, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2022	n/a	GoP	40,500.00	40,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 Third Quarter Backyard Livestock and Poultry Survey (BLPS) 3rd Level Training September 27-28, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	n/a	GoP	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - October 2022 Consumer Expectation Survey (CES) 3rd Level Training September 28-29, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2022	n/a	GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 022 Occupational Wages Survey (OWS) and the 2021/2022 Integrated Survey on Labor and Employment (ISLE) 3rd Level Training September 19-23, 2022	NCR PO II	NO	Value Procure	n/a	09/07/2022	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2022	n/a	09/19/2022	09/23/2022	n/a	GoP	117,000.00	117,000.00		85,800.00	85,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Training on the Implementation of Printable Philippine ID (PhilID) September 23-24, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2022	n/a	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Training on PhilSys Step 2 & 3 Registration Process, Concerns and Queries September 27-28, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	n/a	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Multicopy Paper for PhilSys Step 3 Registration	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	GoP	48,000.00	48,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2023 Geo-enabled Master Sample: Primary and Secondary Sampling Unit Validation 3rd Level Training September 26-30, 2022	NCR PO II	NO	Value Procure	n/a	09/19/2022	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	n/a	09/23/2022	09/30/2022	n/a	GoP	178,750.00	178,750.00		162,500.00	162,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - PSA 9th Anniversary and Family Day Celebration September 30, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2022	n/a	GoP	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Catering Service - Opening Ceremony of the 33rd National Statistics Month and 15th National Convention on Statistics October 3, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2022	n/a	GoP	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - October 2022 Labor Force Survey and 2022 Survey on Overseas Filipinos 3rd Level Training October 4-7, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2022	n/a	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd National Statistics Month activity - Lecture/Refresher on Infographics October 5, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2022	n/a	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd National Statistics Month activity - Lecture/Refresher on Intermediate Excel and How to Prepare Special Releases October 6, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	n/a	GoP	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Controlled Pilot of PhilSys Authentication Application (Basic Online Authentication) October 6-7, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2022	n/a	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Safety Helmet (Hard Hat)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2022	11/8/2022	GoP	31,900.00	31,900.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - September 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,500.00	14,500.00		14,160.00	14,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd National Statistics Month activity - Pinoy Henyo - Statistical Edition and Everybody Sing - Statistical Edition (Fill in the blank Challenge) October 24, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2022	n/a	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd National Statistics Month activity - Lecture/Refresher on Basic Statistics and PSA NCR II Statistical Quiz October 26, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2022	n/a	GoP	18,300.00	18,300.00		18,300.00	18,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd National Statistics Month Culminating Activity October 27, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	n/a	GoP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Tokens for the 2022 Occupational Wages Survey (OWS) and 2021/2022 Integrated Survey on Labor and Employment (iSLE)	NCR PO II	NO	Shopping	n/a	10/19/2022	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2022	n/a	11/4/2022	11/8/2022	11/8/2022	GoP	250,000.00	250,000.00		228,000.00	228,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Clip Boards for Price Survey Activities	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2022	12/13/2022	GoP	10,000.00	10,000.00		9,950.00	9,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 Household Survey on Domestic Visitors (HSDV) Data Processing 3rd Level Training November 16-17 & 21, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2022	n/a	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Seminar-Workshop on 5S Good Housekeeping November 24, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2022	n/a	GoP	30,600.00	30,600.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Corporate Jackets	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Seminar on HIV/AIDS November 23, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2022	n/a	GoP	21,900.00	21,900.00		21,900.00	21,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Repair and Maintenance of PSO Service Vehicle (SHX 661)	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,760.00	49,760.00		49,050.00	49,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - October 2022)	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - November 2022)	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Accesories for PSO Service Vehicle (SOJ 081)	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Bidet Spray and Water Dispenser	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Storage Cabinet	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - December 2022 Monthly Labor Force Survey (LFS) 3rd Level Training December 5-6, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,760.00	49,760.00		49,050.00	49,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Sound System Equipment Set	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Office Equipment (Bill Counter and Paper Shredder)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00			0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Emergency Kit Bag	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	GoP	35,500.00	35,500.00		34,790.00	34,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 2023 Provincial Office Planning Workshop T-shirts	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	35,500.00	35,500.00		31,950.00	31,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2023 Provincial Office Planning Workshop (POPW) December 19-20, 2022	NCR PO II	NO	tiated Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	n/a	GoP	113,600.00	113,600.00		113,600.00	113,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of PSA Acrylic/Sticker Signs and Logos	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	GoP	26,000.00	26,000.00		26,656.00	26,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Two Fail
Catering Service - Enhanced Rice and Corn Stocks Survey (RCSS): Households and Redesigned Rice and Corn Stocks Survey (RCSS): Commercial 3rd Level Training December 27-28, 2022	NCR PO II	NO	Value Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	n/a	GoP	30,600.00	30,600.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of sodium Ascorbate with Zinc	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	7/13/2022	GoP	49,600.00	49,600.00		49,414.00	49,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Ink	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2022	07/15/2022	GoP	49,210.00	49,210.00		48,161.00	48,161.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Interfolded Tissue	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/14/2022	07/14/2022	GoP	49,875.00	49,875.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for PHILSYS Training- JULY 8-9, 2022	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/ 8-9/ 2022	n/a	GoP	41,400.00	41,400.00		38,640.00	38,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Mid-Year Assessment-July 14-15, 2022	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/ 14-15/ 202	n/a	GoP	49,300.00	49,300.00		48,720.00	48,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for PHILSYS Training- JULY 12-13, 2022	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/ 12-13/ 202	n/a	GoP	37,800.00	37,800.00		35,280.00	35,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of T-shirt with Print	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2022	07/15/2022	GoP	18,600.00	18,600.00		14,640.00	14,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 5D Face Mask	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/18/2022	17/18/2022	GoP	49,500.00	49,500.00		48,950.00	48,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Token for ASPBI/SICT	NCR PO III	NO	Public Bidding	44719	6/8/2022	44732	7/5/2022	7/5/2022	7/6/2022	7/5/2022	7/8/2022	7/8/2022	7/8/2022	7/8/2022	9/12/2022	10/12/2022	GoP	1,892,000.00	1,892,000.00		1,660,000.00	1,660,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals Philsys Step 3 Registration Concern	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/2022	n/a	GoP	24,000.00	24,000.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Sportfest Opening	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2022	n/a	GoP	13,950.00	13,950.00		13,020.00	13,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Philsys Step 3 Registration Queries	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/2022	n/a	GoP	24,000.00	24,000.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Interfolded Tissue, small, 8 packs	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2022	8/5/2022	GoP	49,200.00	49,200.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Procurement of meals for Nutrition Month	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/2022	n/a	GoP	25,205.00	25,205.00		24,850.00	24,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Philsys Step 3 Registration Concern & Queries " May Tanong Ako"	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2022	n/a	GoP	13,000.00	13,000.00		11,440.00	11,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Repair Brake Adventure	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2022	8/2/2022	GoP	25,000.00	25,000.00		22,900.00	22,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for 2022 August Labor Force Survey 3rd level Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/ 4-5/ 2022	n/a	GoP	10,800.00	10,800.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Mobile Load (Prepaid Cards) for employees for the month of July 2022	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2022	8/11/2022	GoP	17,700.00	17,700.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Air Cooler	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2022	8/16/2022	GoP	42,000.00	42,000.00		41,985.00	41,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Sportfest Closing Ceremony	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/2022	n/a	GoP	24,300.00	24,300.00		22,680.00	22,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Bldg Permit 3rd Level Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2022	n/a	GoP	3,150.00	3,150.00		2,940.00	2,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals Eo1 Briefing	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2022	n/a	GoP	13,750.00	13,750.00		12,100.00	12,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Printing Services of PhilSys Registration of Form 1A	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2022	10/8/2022	n/a	10/8/2022	9/1/2022	9/1/2022	GoP	252,000.00	252,000.00		218,400.00	218,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Paligsahan para sa Buwan ng Wika	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2022	n/a	GoP	21,250.00	21,250.00		18,700.00	18,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2022	9/13/2022	GoP	49,757.50	49,757.50		48,972.50	48,972.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Mobile Load (Prepaid Cards) for employees for the month of August 2022	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2022	9/5/2022	GoP	17,700.00	17,700.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Boxes	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2022	9/5/2022	GoP	49,560.00	49,560.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for 2022 Sep. LFS 3rd Level Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/ 1-2/ 2022	n/a	GoP	9,900.00	9,900.00		9,240.00	9,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for the 9th PSA Anniversary and General Assembly	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2022	n/a	GoP	36,450.00	36,450.00		34,020.00	34,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Prices Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/ 13-15/ 202	n/a	GoP	27,000.00	27,000.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dismantling, Re-Installation And Hauling Of Fabric Glass Partition, Tables & Chairs	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2022	n/a	GoP	49,750.00	49,750.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for the 3rd Level Training of 2022Occupational Wages Survey (OWS) and 2021/2022 Integrated Survey on Labor and Employment (ISLE)	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2022	9/9/2022	n/a	9/9/2022	9/12-23/202	n/a	GoP	148,500.00	148,500.00		138,600.00	138,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Inflatable bed, pillows, bedsheets & blankets	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	9/16/2022	GoP	18,240.00	18,240.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals During Zoom Seminar And Office Clean-Up, Quality Management System 7S Model	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2022	n/a	GoP	28,490.00	28,490.00		28,120.00	28,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Face Mask	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2022	9/5/2022	GoP	49,400.00	49,400.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Mobile Load (Prepaid Cards) for employees for the month of September 2022	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	17,400.00	17,400.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Smart E-Load for PHILSYS Internet	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Training on the Implementation of Printable Phil ID for Focal Persons	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23-24/202	n/a	GoP	12,040.00	12,040.00		11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of sodium Ascorbate with Zinc	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2022	10/7/2022	GoP	49,600.00	49,600.00		48,960.00	48,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Procurement of meals for Training on the Implementation of Printable Phil ID for Newly Hired Employees	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26-27/202	n/a	GoP	49,880.00	49,880.00		48,720.00	48,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for 2022 October Consumer Expectation Survey (CES) 3rd Level Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28-29/202	n/a	Trust Fun	14,400.00	14,400.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Training on the Implementation of Printable Phil ID for Old Employees	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28-29/202	n/a	GoP	49,880.00	49,880.00		48,720.00	48,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of hauling of Office Properties to New Building	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2022	n/a	GoP	49,400.00	49,400.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Other Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2022	10/12/2022	GoP	49,500.00	49,500.00		47,250.00	47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies for PhilSys Registration Centers	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/14/2022	09/14/2022	n/a	09/14/2022	10/20/2022	10/20/2022	GoP	432,500.00	432,500.00		407,500.00	407,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Installation of Aircon	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2022	n/a	GoP	49,500.00	49,500.00		49,495.00	49,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Wifi Device	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/3/2022	GoP	32,000.00	32,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for the 2022 Oct LFS/SOF 3rd Level Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0/ 04-07/202	n/a	GoP	45,000.00	45,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for the 3rd Level Training of 2023 Geo-Enabled Master Sample: PSU And SSU Field Validation	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0/ 06-07/202	n/a	GoP	36,000.00	36,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of pressure washer & trash bins	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	10/13/2022	GoP	49,900.00	49,900.00		49,200.00	49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of packed meals for the Training of Printable Philippine Identification (PhilID)	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2022	10/3/2022	n/a	10/3/2022	10/ 5-11/202	n/a	GoP	263,700.00	263,700.00		249,050.00	249,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of PhilSys Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2022	10/4/2022	n/a	10/4/2022	10/12/2022	10/12/2022	GoP	180,000.00	180,000.00		153,000.00	153,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Biometrics	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	10/27/2022	GoP	14,800.00	14,800.00		14,650.00	14,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals National Statistics Month (Nsm) Interschool Contests October 21, 2022	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	n/a	GoP	30,000.00	30,000.00		27,600.00	27,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of PHILSYS WiFi and Load Wallet	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	10/27/2022	GoP	49,800.00	49,800.00		49,782.00	49,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for NSM- Culminating Activities	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2022	n/a	GoP	23,375.00	23,375.00		20,825.00	20,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Mobile Load (Prepaid Cards) for employees for the month of October 2022	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2022	11/4/2022	GoP	17,700.00	17,700.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for Financial Literacy Seminar	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	n/a	GoP	23,100.00	23,100.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Paper Multi-Purpose, A4	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2022	11/14/2022	GoP	49,405.00	49,405.00		48,200.00	48,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase, Delivery & Installation of Frosted Glass Sticker	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2022	11/24/2022	GoP	31,250.00	31,250.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for HSDV Processing Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21-23/202	n/a	Trust Fun	9,450.00	9,450.00		8,820.00	8,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for GAD Activities (Livelihood-Pastillas Making)	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2022	n/a	GoP	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Mobile Load (Prepaid Cards) for employees for the month of November 2022	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	12/2/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Token for 2022 OWS/2021-2022 ISLE Sample Establishments	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	n/a	11/11/2022	12/7/2022	12/16/2022	GoP	396,500.00	396,500.00		348,920.00	348,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Service Vehicle (Change Oil)	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	12/1/2022	GoP	39,100.00	39,100.00		38,190.00	38,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Philsys Load Wallet	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2022	10/27/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Procurement of Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/2022	12/21/2022	GoP	49,320.00	49,320.00		47,640.00	47,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase, Delivery & Installation OF Acrylic Vision, Mission, Quality Policy And Notice Board	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	GoP	41,500.00	41,500.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for 2022 December LFS 3rd Level Training	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/ 6-7 /-202	n/a	GoP	8,100.00	8,100.00		7,560.00	7,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Bottom Load Water Dispenser	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022	GoP	39,000.00	39,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals of Task Force Training Of 2022 OWS/ISLE Machine Processing	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/ 6-9 /-202	n/a	GoP	9,000.00	9,000.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Combi Blinds	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2022	11/25/2022	n/a	11/25/2022	12/21/2022	12/21/2022	GoP	432,600.00	432,600.00		210,120.00	210,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Catering Services for the Provincial Office Planning Workshop	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	n/a	12/12/2022	12 /21-22/ 22	n/a	GoP	104,000.00	104,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of plastic and mailing envelop	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	31,000.00	31,000.00		28,300.00	28,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Mobile Load (Prepaid Cards) for employees for the month of December 2022	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Pantry Cabinet	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,000.00	49,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Executive Table, Chair & Mobile Pedestal	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,500.00	49,500.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Steel Cabinet	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	47,500.00	47,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Conference Table	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,500.00	49,500.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for RCSS: Household & Commercial 3rd Level Training Dec 28-29, 2022	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/ 28-29 /202	n/a	GoP	22,500.00	22,500.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Philsys Load Wallet	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	10/27/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of sodium Ascorbate with Zinc	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,600.00	49,600.00		48,960.00	48,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Supply, delivery, and installation of fabric glass partition	NCR PO III	NO	Public Bidding	11/14/2022	11/14/2022	11/23/2022	6/12/2022	6/12/2022	6/12/2022	12/16/2022	12/20/22	12/20/22	n/a	12/20/22	12/29/2022	12/29/2022	GoP	1,013,252.50	1,013,252.50		833,615.50	833,615.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of L-Shape Sofa	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,800.00	49,800.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of GAD Corner & Parking Signage	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	29,500.00	29,500.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Storage Rack/Shelf	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	n/a	12/23/2022	12/29/2022	12/29/2022	GoP	105,600.00	105,600.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Pantry Tables and Chairs	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	n/a	12/23/2022	12/29/2022	12/29/2022	GoP	328,000.00	328,000.00		257,500.00	257,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Acrylic Signages For Cubicles/Comfort Rooms	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	38,400.00	38,400.00		35,530.00	35,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of CCTV Camera & Connectors	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	48,950.00	48,950.00		45,550.00	45,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cleaning Materials	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,655.00	49,655.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of TV 65" Andriod TV	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,800.00	49,800.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Glass White Board, tempered	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,600.00	49,600.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Data Fille Box & Folders	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	42,600.00	42,600.00		40,200.00	40,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Wireless Microphone, Push Cart & Various tools	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,720.00	49,720.00		48,330.00	48,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Detachable Stage	NCR PO III	NO	Small Value Pr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,600.00	49,600.00		49,200.00	49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of HP/ Epson Ink	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	48,600.00	48,600.00		46,735.00	46,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of RJ45 1 Gang LAN Outlet with Cover & Utility Box Outlet	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,790.00	49,790.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals on Forum on Social Difficulties of Persons with Disability (Primary Cuisine Essentials Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 7, 2022	July 7, 2022	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals during GAD: Lecture on the Significant Role of Women in Healthy Eating Habits (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 8, 2022	July 8, 2022	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Token for the ASPBI/SICT of PSA NCR PO IV (Meraki Digital Printing Services)	NCR PO IV	NO	Value Procure	June 27, 2022	n/a	n/a	n/a	n/a	n/a	n/a	July 4, 2022	July 4, 2022	022 (PO #: 2	July 4, 2022	ugust 3, 202	ugust 3, 202	GoP	545,370.00	545,370.00	113,526.00	431,844.00	431,844.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Lecture on Gender Equality and Cultural Diversity in the Workplace (MBJ Canteen & Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 11, 2022	July 11, 2022	GoP	27,900.00	27,900.00	0.00	27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during NCR PO IV 2022 Mid-year Performance Review Session (Jiamin Catering Services)	NCR PO IV	NO	Value Procure	July 8, 2022	n/a	n/a	n/a	n/a	n/a	n/a	July 12, 2022	July 12, 2022	022 (PO #: 2	July 12, 2022	ly 13-15, 20	ly 13-15, 20	GoP	127,800.00	127,800.00	17,550.00	110,250.00	110,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair/Maintenance of Motor Vehicle SHX 652 (perform PMS for 210,000KMS - Union Motor Corporation)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	n/a	n/a	GoP	9,548.28	9,548.28	0.00	9,548.28	9,548.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Dri-Fit T-shirt with print (Ceboom Enterprises)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 14, 2022	July 14, 2022	GoP	15,340.00	15,340.00	0.00	15,340.00	15,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Tarpaulin (Tatakdho Printing Shop)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 13, 2022	July 13, 2022	GoP	24,852.00	24,852.00	0.00	24,852.00	24,852.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Lecture on Influence of Senior Citizens to Cultural Superstitious Beliefs (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 18, 2022	July 18, 2022	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 26, 2022	July 26, 2022	GoP	5,700.00	5,700.00	0.00	5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	July 26, 2022	July 26, 2022	GoP	24,900.00	24,900.00	0.00	24,900.00	24,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair/Maintenance of Motor Vehicle SHX 652 (Repair of Timing Belt) - Union Motor Corporation	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	n/a	n/a	GoP	25,289.55	25,289.55	0.00	25,289.55	25,289.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Re-echo: Executive Presence and Public Relations (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	022 (PO #: 2	n/a	ugust 5, 202	ugust 5, 202	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals durng Third Level Training on August 2022 Labor Force Survey (LFS - Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ugust 3-4, 20	ugust 3-4, 20	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Office Supplies (New Manila Stationery)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ugust 10, 20	ugust 10, 20	GoP	44,239.00	44,239.00	0.00	44,239.00	44,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Lecture on ISO 9001:2015 Quality Management System (AAAD Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ugust 16, 20	ugust 16, 20	GoP	21,500.00	21,500.00	0.00	21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Forum on the Contribution of Women in Promoting Philippine-Made Products (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ugust 15, 20	ugust 15, 20	GoP	13,950.00	13,950.00	0.00	13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Tarpaulin (Tatakdho Printing Shop)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ugust 16, 20	ugust 16, 20	GoP	3,996.00	3,996.00	0.00	3,996.00	3,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Tents for Philsys (Fabrimetrics Phils., Inc)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	tember 15, 2	tember 15, 2	GoP	36,020.00	36,020.00	0.00	36,020.00	36,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Filing Cabinet (New AG Stylist Furniture)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ctember 2, 2	ctember 2, 2	GoP	44,000.00	44,000.00	0.00	44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Forum on Women's Role in Influence and Cherishing National Language (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ugust 26, 20	ugust 26, 20	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Workplace Housekeeping (Big Day: A Way of Preventing Slips and Trips - AAAD Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ctember 9, 2	ctember 9, 2	GoP	36,500.00	36,500.00	0.00	36,500.00	36,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during September 2022 Monthly Labor Force Survey (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	tember 1-2, 2	tember 1-2, 2	GoP	8,100.00	8,100.00	0.00	8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals during 2022 Third Level Training of Retail Price Survey	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	tember 5-6, 2	tember 5-6, 2	GoP	25,200.00	25,200.00	0.00	25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Re-echo: Data Visualization Using Infographics (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	otember 7, 2	otember 7, 2	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Supplies for Big Day (Macjab Industrial Chemical Products Wholesaling)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	otember 8, 2	otember 8, 2	GoP	34,515.00	34,515.00	0.00	34,515.00	34,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Workshop on Basic Editing Using Adobe Photoshop CS6 (MBJ Canteen & Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	tember 13, 2	tember 13, 2	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Celebration of the 9th Anniversary and General Assembly of the PSA (Primary Cuisine Essentials Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	otember 8, 2	otember 8, 2	GoP	29,500.00	29,500.00	0.00	29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Ink (Dataview Computer Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	tember 14, 2	tember 14, 2	GoP	45,500.00	45,500.00	0.00	45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Ice Candy for a Friend (Financial Wellness Activity-A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	4, 2022 (PO	n/a	tember 15, 2	tember 15, 2	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Re-echo of the Training on Strategic Communication (Adelus Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	5, 2022 (PO	n/a	tember 16, 2	tember 16, 2	GoP	9,900.00	9,900.00	0.00	9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2022 Occupational Wages Survey and 2021/2022 Integrated Survey on Labor and Employment Third Level Training (MBJ Canteen & Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	6, 2022 (PO	n/a	mber 19-23,	mber 19-23,	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Tarpaulin (Tatakdho Printing Shop)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	9, 2022 (PO	n/a	tember 21, 2	tember 21, 2	GoP	1,728.00	1,728.00	0.00	1,728.00	1,728.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Training on Philsys Printable ID- First Level Training (Adelus Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2, 2022 (PO	n/a	mber 23-24,	mber 23-24,	GoP	26,500.00	26,500.00	0.00	26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Lecture on the Essential Role of a Mother in Maintaining Family Harmony (Rumaki Foodhaus)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a	tember 26, 2	tember 26, 2	GoP	26,000.00	26,000.00	0.00	26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2023 Geo-Enabled Master Sample: Primary and Secondary Sampling Unit Validation Third Level Training (BettyLove Food Services)	NCR PO IV	NO	I Value Procure	tember 19, 2	n/a	n/a	n/a	n/a	n/a	n/a	tember 23, 2	tember 23,	23, 2022 (PO	tember 23,	26,28,30 and	26,28,30 and	GoP	90,900.00	90,900.00	18,584.00	72,316.00	72,316.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meal during Provincial Level Training (2nd Level) on Philsys Printable ID (Bettylove Food Services)	NCR PO IV	NO	I Value Procure	tember 19, 2	n/a	n/a	n/a	n/a	n/a	n/a	tember 23, 2	tember 23,	23, 2022 (PO	tember 23,	26,30 and Oc	26,30 and Oc	GoP	274,500.00	274,500.00	56,120.00	218,380.00	218,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Third Level Training on October 2022 Consumer Expectations Survey (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	7, 2022 (PO	n/a	mber 28-29,	mber 28-29,	GoP	25,200.00	25,200.00	0.00	25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of PPE and Janitorial Supplies (Ban Bee Commercial Co., Inc.)	NCR PO IV	NO	I Value Procure	tember 19, 2	n/a	n/a	n/a	n/a	n/a	n/a	tember 26, 2	tember 26,	27, 2022 (PO	tember 26,	2tober 24, 20	ctober 24, 20	GoP	415,876.00	415,876.00	131,110.60	284,765.40	284,765.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	8, 2022 (PO	n/a	ctober 3, 202	ctober 3, 202	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Office Supplies (Biz Asia Trading, Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	8, 2022 (PO	n/a	ctober 3, 202	ctober 3, 202	GoP	31,160.00	31,160.00	0.00	31,160.00	31,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Other Supplies (MediaBox Telecom Marketing Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	8, 2022 (PO	n/a	ctober 3, 202	ctober 3, 202	GoP	43,500.00	43,500.00	0.00	43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during October 2022 IFS/2022 SOF Third Level Training (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	tober 5-7, 20	tober 5-7, 20	GoP	49,950.00	49,950.00	0.00	49,950.00	49,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Purchase of Supplies for National Statistics Month (Pandayan Bookshop Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ctober 12, 20	ctober 12, 20	GoP	16,321.00	16,321.00	0.00	16,321.00	16,321.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Tarpaulin (Tatakdho Printing Shop)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	ctober 12, 20	ctober 12, 20	GoP	20,448.00	20,448.00	0.00	20,448.00	20,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Philsys Office Supplies (FNV Office and School Supplies)	NCR PO IV	NO	Value Procure	ctober 4, 202	n/a	n/a	n/a	n/a	n/a	n/a		October 11, 20	2022 (PO #	ctober 11, 20	ctober 17, 20	ctober 17, 20	GoP	547,450.00	547,450.00	95,240.00	452,210.00	452,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 33rd NSM Celebration (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	13, 17 and 2	13, 17 and 2	GoP	28,600.00	28,600.00	0.00	28,600.00	28,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during PSA NCR PO IV Internal Audit (Rumaki Foodhaus)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #	n/a	ctober 18, 20	ctober 18, 20	GoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Repair/Maintenance of Motor Vehicle, SHX 652 (Union Motor Corporation)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #:	n/a	n/a	n/a	GoP	13,111.98	13,111.98	0.00	13,111.98	13,111.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Quarterly Briefing on the 2022 Rice and Corn Stocks Survey: RCSSH and RCSSC (AAAD Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #	n/a	ctober 25, 20	ctober 25, 20	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Gift Check for the 33rd National Statistics Month (Sodexo Benefits and Rewards Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #	n/a	ctober 28, 20	ctober 28, 20	GoP	48,000.00	48,000.00	0.00	48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Toner (Dataview Computer Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2022 (PO #	n/a	vember 14, 2	vember 14, 2	GoP	48,750.00	48,750.00	0.00	48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards-Regular (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	vember 10, 2	vember 10, 2	GoP	46,800.00	46,800.00	0.00	46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards- CES (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	vember 10, 2	vember 10, 2	GoP	5,200.00	5,200.00	0.00	5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards-HSDV (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	vember 21, 2	vember 21, 2	GoP	2,100.00	2,100.00	0.00	2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 4th Quarter 2022 Third Level Training on Fisheries Survey (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	vember 10, 2	vember 10, 2	GoP	6,750.00	6,750.00	0.00	6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Token for 2022 Occupational Wages Survey (OWS) and 2021/2022 ISLE (Avecilla Trading)	NCR PO IV	NO	Value Procure	vember 3, 20	n/a	n/a	n/a	n/a	n/a	n/a	vember 10, 2	vember 10, 20	20, 2022 (PO	vember 10, 2	cember 2, 20	cember 2, 20	GoP	130,000.00	130,000.00	11,000.00	119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during NCR PO IV Management Review Quarter 3 CY 2022 (AAAD Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	4, 2022 (PO	n/a	vember 15, 2	vember 15, 2	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2022 household Survey on Domestic Visitors Machine Processing (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a	r 18,19 and 3	r 18,19 and	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Livelihood Activity on Christmas Wreath Making (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1, 2022 (PO	n/a	vember 28, 2	vember 28, 2	GoP	22,950.00	22,950.00	0.00	22,950.00	22,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for the Repair/Maintenance of Motor Vehicle (Metro's Choice Autocare Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	1, 2022 (PO	n/a	n/a	n/a	GoP	4,250.00	4,250.00	0.00	4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during December 2022 Monthly LFS 3rd Level Training (MBJ Canteen & Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	ember 5-6, 2	ember 5-6, 2	GoP	8,100.00	8,100.00	0.00	8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Fire Extinguisher Refill (RDSN Enterprises)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 9, 20	cember 9, 20	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Tarpaulin (Tatakdho Printing Shop)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 13, 2	cember 13, 2	GoP	43,605.00	43,605.00	0.00	43,605.00	43,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2021 SIA and 2022 PCA and the Philippine Competition Commission Briefing (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 9, 20	cember 9, 20	GoP	8,550.00	8,550.00	0.00	8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Purchase of Supplies for POPW (Macjab Industrial Chemical)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 13, 2	cember 13, 2	GoP	40,600.00	40,600.00	0.00	40,600.00	40,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair/Maintenance of Motor Vehicle SHX 652 (Sundragon Sales Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	n/a	n/a	GoP	25,492.50	25,492.50	0.00	25,492.50	25,492.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Repair/Maintenance of Motor Vehicle-Mechanical Job (Metro's Choice Autocare Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	n/a	n/a	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Aircon Repair/Maintenance of Motor Vehicle (Metro's Choice Autocare Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	n/a	n/a	GoP	17,000.00	17,000.00	0.00	17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Airconditioning Unit Maintenance (WLC Airconditioning Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	n/a	n/a	GoP	21,600.00	21,600.00	0.00	21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Office Supplies (New Manial Stationery)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 12, 2	cember 12, 2	GoP	43,906.50	43,906.50	0.00	43,906.50	43,906.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 12, 2	cember 12, 2	GoP	15,300.00	15,300.00	0.00	15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Motor Vehicle Accessorie (Vicma Marketing Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	ember 23, 2	ember 23, 2	GoP	29,905.26	29,905.26	0.00	29,905.26	29,905.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Frame (R2Digital Printing)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	, 2022 (PO #	n/a	cember 21, 2	ember 21, 2	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Office Other Supplies (Mediabox Telecom Marketing, Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a	ember 23, 2	ember 23, 2	GoP	24,100.00	24,100.00	0.00	24,100.00	24,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Toner, Samsung D203L (Dataview Computer Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a	ember 20, 2	ember 20, 2	GoP	47,600.00	47,600.00	0.00	47,600.00	47,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Livelihood Activity on Making Graham Balls Dessert (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	9, 2022 (PO	n/a	cember 23, 2	cember 23, 2	GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during PSA NCR IV 2023 Provincial Planning Workshop (Rumaki Foodhaus)	NCR PO IV	NO	l Value Procur	cember 12, 2	n/a	n/a	n/a	n/a	n/a	n/a		n/a	0, 2022 (PO	n/a	mber 21-22,	mber 21-22,	GoP	115,200.00	115,200.00	7,200.00	108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Jacket (Sanina Mfg. Corp.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2, 2022 (PO	n/a	cember 29, 2	cember 29, 2	GoP	49,000.00	49,000.00	0.00	49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cable (Infinite Digital Hub Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a			GoP	16,500.00	16,500.00	0.00	16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Maintenance of Motor Vehicle- Exterior and Interior Detailing (Metro's Choice Autocare Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a	cember 28, 2	cember 28, 2	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Livelihood Activity on Fresh Fruit Drinks Making (A and C Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	3, 2022 (PO	n/a	cember 29, 2	cember 29, 2	GoP	19,000.00	19,000.00	0.00	19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	(OC No.: O	n/a	ugust 2, 202	ugust 2, 202	neral Fu	16,477.84	16,477.84	0.00	16,477.84	16,477.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2 (DR No. O	n/a	tember 21, 2	tember 21, 2	neral Fu	2,981.70	2,981.70	0.00	2,981.70	2,981.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2 (DR No. O	n/a	tember 21, 2	tember 21, 2	neral Fu	2,377.04	2,377.04	0.00	2,377.04	2,377.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2 (DR No. O	n/a	tember 21, 2	tember 21, 2	neral Fu	30,371.80	30,371.80	0.00	30,371.80	30,371.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	(DR No. OD	n/a	cember 9, 20	cember 9, 20	neral Fu	42,406.72	42,406.72	0.00	42,406.72	42,406.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2 (DR No. OD	n/a	cember 12, 2	cember 12, 2	neral Fu	31,782.00	31,782.00	0.00	31,782.00	31,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2 (DR No. OD	n/a	cember 12, 2	cember 12, 2	neral Fu	45,289.35	45,289.35	0.00	45,289.35	45,289.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies	NCR PO IV	NO	curement (Age	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	2 (DR No. OD	n/a	cember 13, 2	cember 13, 2	neral Fu	45,289.35	45,289.35	0.00	45,289.35	45,289.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for CCTV	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	49,220.00	49,220.00		46,583.22	46,583.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Construction Materials for Expansion Office	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/29/2022	GoP	30,434.00	30,434.00		28,803.61	28,803.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the Aluminum Partition Full Fabric (Silver Frame)	NCR PO V	NO	Small Value Pr	n/a	12/5/2022	n/a	n/a	n/a	Failed Bid	n/a	n/a	n/a	n/a	n/a	128/29/2022	128/29/2022	GoP	167,535.20	167,535.20		158,560.10	158,560.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Office Equipment	NCR PO V	NO	Shopping	n/a	na	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	GoP	28,100.00	28,100.00		26,599.65	26,599.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for PSA Header	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	GoP	44,550.00	44,550.00		42,116.07	42,116.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Storage Cabinet	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	GoP	43,500.00	43,500.00		41,169.65	41,169.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for PSA Logo	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	GoP	9,500.00	9,500.00		8,991.07	8,991.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Various Janitorial Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/25/2022	12/25/2022	GoP	49,939.00	49,939.00		47,263.70	47,263.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the Philsys From IA	NCR PO V	NO	Small Value Pr	n/a	11/22/2022	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/23/2022	12/23/2022	GoP	189,750.00	189,750.00		177,890.63	177,890.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Glass Stickers/Panel at Expansion Office	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	GoP	45,000.00	45,000.00		42,589.78	42,589.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Air Humidifier	NCR PO V	NO	Small Value Pr	n/a	11/23/2022	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GoP	59,994.00	59,994.00		56,780.04	56,780.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Air Curtain	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/21/2022	GoP	15,995.00	15,995.00		15,138.13	15,138.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Thermal Scanner	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2022	12/21/2022	GoP	10,700.00	10,700.00		10,126.78	10,126.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Ink Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	GoP	42,500.00	42,500.00		37,946.43	37,946.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Steel Locker	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	GoP	49,375.00	49,375.00		46,729.91	46,729.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Full Package of Catering Services for POPW	NCR PO V	NO	Small Value Pr	n/a	11/29/2022	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/20/2022	12/20/2022	GoP	74,340.00	74,340.00		69,693.75	69,693.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Full Package of Catering Services of Rice & Corn Stcoks Survey	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	18,000.00	18,000.00		16,875.00	16,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Various Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	48,250.00	48,250.00		46,665.11	46,665.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Extension Cord	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2022	12/19/2022	GoP	28,500.00	28,500.00		26,973.22	26,973.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Task Force Training Jan LFS	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	3,600.00	3,600.00		3,326.25	3,326.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Amplifier/Microphone and other Sound System for the training room	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	GoP	41,690.00	41,690.00		39,456.61	39,456.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Cell Card	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2022	12/9/2022	GoP	17,400.00	17,400.00		16,467.85	16,467.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Aircon Services	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2022	12/9/2022	GoP	3,160.00	31,600.00		30,652.00	30,652.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Jacket for PSA NCR V)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/2022	12/1/2022	GoP	39,900.00	39,900.00		37,762.50	37,762.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (December Labor Force Survey)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	GoP	14,400.00	14,400.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Token (OWS/ISLE) Machine Processing	NCR PO V	NO	Small Value Pr	n/a	11/10/2022	n/a	n/a	n/a	n/a	n/a	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	GoP	225,925.00	225,925.00		213,821.87	213,821.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (OWS/ISLE)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	GoP	6,000.00	6,000.00		5,110.31	5,110.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin (December)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	GoP	2,480.00	2,480.00		2,120.00	2,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Cellcard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	GoP	17,400.00	17,400.00		16,467.85	16,467.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/9/2022	11/9/2022	GoP	2,240.00	2,240.00		2,120.00	2,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Cert Holder & Paper Parchment	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	12,090.00	12,090.00		11,442.32	11,442.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (PSRTI Research Forum 2022)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	8,557.00	8,557.00		8,022.19	8,022.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Statistical Capacity Building training on Tabulation using CSPRO, Infographics and Preparation on Special Releases)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	GoP	21,150.00	21,150.00		19,642.50	19,642.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Premium Pass (CRM Activities)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	GoP	52,400.00	52,400.00		52,400.00	52,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Cellcard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	GoP	16,800.00	16,800.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Re Echo on Microsoft Excel and/ or Refresher course on Basic Statistics Training)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/17/2022	GoP	19,360.00	19,360.00		18,779.00	18,779.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Disposable Face Mask (PSA Personnel use)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	10/14/2022	GoP	49,500.00	49,500.00		46,848.22	46,848.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Cellcard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	GoP	8,400.00	8,400.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2022	9/30/2022	GoP	6,240.00	6,240.00		6,115.20	6,115.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2022	9/30/2022	GoP	1,680.00	1,680.00		1,646.40	1,646.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment of Supplies for Printable ID (PhilID)	NCR PO V	NO	Small Value Pr	n/a	9/19/2022	n/a	n/a	n/a	n/a	n/a	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	GoP	513,100.00	513,100.00		485,612.50	485,612.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/2022	9/27/2022	GoP	5,000.00	5,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for CellCard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2022	9/20/2022	GoP	15,300.00	15,300.00		14,480.35	14,480.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 1st Level Training for the Implementation of Philsys Printable PhilID)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2022	9/19/2022	GoP	7,200.00	7,200.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Folding Bed (use for PSA Sportfest Players)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2022	9/12/2022	GoP	49,000.00	49,000.00		46,375.00	46,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 APIS Data Processing) online Training	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/2022	9/9/2022	GoP	6,300.00	6,300.00		5,906.25	5,906.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for meals (PSA 9th Anniversary and Lecture on Blood Sugar Level)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2022	9/7/2022	GoP	29,450.00	29,450.00		27,609.38	27,609.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment Philsys Registration Office Supplies	NCR PO V	NO	Small Value Pr	n/a	8/9/2022	n/a	n/a	n/a	n/a	n/a	9/5/2022	9/5/2022	9/5/2022	9/5/2022	9/5/2022	9/5/2022	GoP	83,680.00	83,680.00		79,197.15	79,197.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2022	9/1/2022	GoP	2,240.00	2,240.00		2,120.00	2,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Re-Echo on Basic Statistics)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2022	9/1/2022	GoP	25,200.00	25,200.00		23,625.00	23,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Office Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2022	8/30/2022	GoP	33,954.00	33,954.00		32,135.04	32,135.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 3rd Level Training on Retail Price Survey)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2022	8/24/2022	GoP	41,850.00	41,850.00		39,234.38	39,234.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 Labor Force Survey)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2022	8/23/2022	GoP	16,200.00	16,200.00		15,187.50	15,187.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 Buwan Ng Wika Activity)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	8/18/2022	GoP	26,100.00	26,100.00		24,468.75	24,468.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2022	8/18/2022	GoP	2,240.00	2,240.00		2,120.00	2,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Janitorial Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2022	8/15/2022	GoP	19,410.00	19,410.00		18,370.08	18,370.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for office table	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/2022	8/12/2022	GoP	7,500.00	7,500.00		7,098.22	7,098.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (CBMS Roadshow at Muntinlupa City)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2022	8/11/2022	GoP	22,000.00	22,000.00		20,625.00	20,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Ink Supplies	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2022	8/11/2022	GoP	48,925.00	48,925.00		43,683.04	43,683.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2022	8/9/2022	GoP	33,680.00	33,680.00		31,875.72	31,875.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Supplie (PS-DBM)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/9/2022	8/9/2022	GoP	88,856.17	88,856.17		88,856.17	88,856.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Cellcard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2022	8/5/2022	GoP	16,500.00	16,500.00		15,616.07	15,616.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Cellcard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/2022	8/5/2022	GoP	16,500.00	16,500.00		15,616.07	15,616.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (August 2022 LFS Training)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	8/3/2022	GoP	14,400.00	14,400.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	8/3/2022	GoP	2,240.00	2,240.00		2,120.00	2,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Meals(Lecture/Seminar on Nutrition Month)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	GoP	8,436.00	8,436.00		7,908.75	7,908.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the replacement of defective parts of NCR Service Vehicle	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/2022	7/21/2022	GoP	6,410.00	6,410.00		6,066.61	6,066.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Face Mask	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	49,500.00	49,500.00		46,848.22	46,848.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Cellcard	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/2022	7/18/2022	GoP	8,400.00	8,400.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Venue and Hotel accommodation for 2022 Mid Year Assessment of NCR V	NCR PO V	NO	Small Value Pr	n/a	7/6/2022	n/a	n/a	n/a	n/a	n/a	7/27/2022	7/27/2022	7/27/2022	7/27/2022	7/13/2022	7/13/2022	GoP	259,600.00	259,600.00		243,375.00	243,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Shirt use at RSSO NCR Sportfest	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2022	7/13/2022	GoP	14,820.00	14,820.00		14,026.07	14,026.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Training on Philsys Step 2 Reg Concerns and Querries)	NCR PO V	NO	Shopping	n/a	na	n/a	n/a	n/a	n/a	n/a	na	na	n/a	na	7/13/2022	7/13/2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Sport Supplies use for 2022 Sportfest Festival	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/22	7/11/22	GoP	13,095.00	13,095.00		13,095.00	13,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Sport Supplies use for 2022 Sportfest Festival	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/22	7/11/22	GoP	13,095.00	13,095.00		13,095.00	13,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Philsys Re-Orientation)	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/2022	7/10/2022	GoP	30,000.00	30,000.00		24,468.73	24,468.73		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Aircon Services	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2022	7/9/2022	GoP	13,500.00	13,500.00		13,095.00	13,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for LFS/APIS survey forms	NCR PO V	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2022	7/1/2022	GoP	9,660.00	9,660.00		9,370.20	9,370.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	Total alloted of Procurement Activities	41,180,648.71	36,884,788.39	4,974,330.60											
																	Total Contract Price of Procurement Activites conducted				37,510,136.83	33,394,379.49	4,115,457.00								
																	lings (Total Alloted Budget - Total Contract Price)						3,870,511.88								
ON-GOING PROCUREMENT ACTIVITIES																															
Supplies- NCR PO I use	NCR PSO I	NO	NP-53.1 Two Failed Biddings	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	107,790.00	107,790.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ink supplies- NCR PO I USE	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	80,358.00	80,358.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies for PHILSYS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	387,900.00	387,900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for 2022 Survey on Innovation of Activities	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	346,000.00	346,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LFS- January 2023- LFS 3rd Level Training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	36,000.00	36,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Air cooler	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	49,500.00	49,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Procurement of Corporate Jackets	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	49,959.00	49,959.00		49,959.00	49,959.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - October 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	14,400.00	14,400.00		14,060.00	14,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - November 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	14,700.00	14,700.00		14,350.00	14,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Accesories for PSO Service Vehicle (SOJ 081)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	10,000.00	10,000.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Bidet Spray and Water Dispenser	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	49,000.00	49,000.00		43,031.50	43,031.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Storage Cabinet	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	49,000.00	49,000.00		45,780.00	45,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Sound System Equipment Set	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	26,000.00	26,000.00		37,700.00	37,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Various Office Equipment (Bill Counter and Paper Shredder)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	44,100.00	44,100.00		41,480.00	41,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Emergency Lights	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	27,183.00	27,183.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - December 2022)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	16,600.00	16,600.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Common Use Supplies for Household Survey on Domestic Visitors (HSDV)	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery		GoP	38,572.00	38,572.00		41,020.00	41,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Janitorial and Electrical Supplies	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled		GoP	18,150.00	18,150.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled PO
Catering Service - 2023 January Labor Force Survey (LFS) 3rd Level Training January 3-6, 2023	NCR PO II	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going delivery	n/a	GoP	46,800.00	46,800.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of meals for the 3rd Level Training of 2023 January Labor Force Survey (LFS)	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/ 3-6/ 2023	n/a	GoP	46,800.00	46,800.00		43,680.00	43,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during January 2023 Labor Force Survey (LFS) Third Level Training (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 9, 2022 (PO #: 22 12-158)	n/a	January 4-6, 2023	January 4-6, 2023	GoP	48,600.00	48,600.00	0.00	48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Stanchion (Meraki Digital Printing Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 28, 2022 (PO #: 22 12-159)	n/a			GoP	47,600.00	47,600.00	0.00	47,600.00	47,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Filing Cabinet (New A.G Stylist Furniture)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 28, 2022 (PO #: 22 12-160)	n/a			GoP	44,400.00	44,400.00	0.00	44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Computer Chair (Paco Joan Furniture)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	December 28, 2022 (PO #: 22 12-161)	n/a			GoP	48,400.00	48,400.00	0.00	48,400.00	48,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	Total Alloted Budget for Procurement Activites	**1,647,812.00**	**1,647,812.00**	-											
																	Total Contract Price for Procurement Activities				**626,460.50**	**626,460.50**	-								
																	Total Savings (Total alloted Budget - Total Contract Price)					**1,021,351.50**									

Prepared by:

MINERVA Z. CARPIO
ROBAC, Head Secretariat

Recommended for Aprroval by:

ELMOR G. BARROQUILLO
ROBAC, Chairperson

Approved by:

PACIANO B. DIZON
Head of the Procuring Entity