ANNEX B

PHILIPPINE STATISTICS AUTHORITY - NATIONAL CAPITAL REGION (PSA-NCR) PROCUREMENT MONITORING REPORT As of June 30, 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 Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Procurement of Venue and Accommodation for Women and Information Communication and Technology (ICT) Development Index (WIDI) Survey Second 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	01/11/2022	01/11/2022	01/11/2022	01/11/2022	n/a	n/a	GoP	750,000.00	750,000.00	0.00	617,714.00	617,714.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Accommodation for the Appreciation Training on System of Environment-Economic Accounting (SEEA),	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2022	02/11/2022	02/11/2022	02/11/2022	n/a	n/a	GoP	300,000.00	300,000.00	0.00	212,150.00	212,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the 2021 Annual Survey of Philippine Business and Industry (ASPBI) 2nd 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	03/01/2022	03/01/2022	03/01/2022	03/01/2022	n/a	n/a	GoP	375,000.00	375,000.00	0.00	357,750.00	357,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the Crops Statistics and Fisheries Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	03/09/2022	03/09/2022	03/09/2022	n/a	n/a	GoP	122,000.00	122,000.00	0.00	120,000.00	120,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Polo Shirt for Annual Survey of Philippine Business and Industry/Survey on Information and Communication Technology (ASPBI/SICT)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2022	03/21/2022	03/21/2022	03/21/2022	n/a	n/a	GoP	200,000.00	200,000.00	0.00	131,000.00	131,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2022	
Procurement of Health Supplies for ASPBI/SICT Project	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2022	03/22/2022	03/22/2022	03/22/2022	04/18/2022	04/18/2022	GoP	96,760.00	96,760.00	0.00	95,408.00	95,408.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2022	
Procurement of Venue and Hotel Accommodation for the 2022 Geotagging of Missing Building Points from Processed Post- Census Maps and EA Delineation for the Development of EARF for the 2022 CAF	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2022	03/18/2022	03/18/2022	03/18/2022	n/a	n/a	GoP	510,000.00	510,000.00	0.00	491,300.00	491,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROCUREMENT OF 2022 JANITORIAL SERVICES OF PHILIPPINE STATISTICS AUTHORITY NATIONAL CAPITAL REGION	NCR RSSO	NO	Public Bidding	n/a	n/a	03/23/2022	4/5/2022	4/5/2022	4/5/2022	4/12/2022	04/18/2022	04/27/2022	04/28/2022	04/28/2022	n/a	n/a	GoP	3,100,821.76	3,100,821.76	0.00	1,809,715.04	1,809,715.04	0.00	COAPSA-IAD	03/23/2022	04/05/2022	04/05/2022	04/05/2022	04/12/2022	n/a	
Procurement of Health Supplies for 2022 NDHS	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2022	03/29/2022	03/29/2022	03/29/2022	12/4/2022	12/4/2022	GoP	136,500.00	136,500.00	0.00	47,775.00	47,775.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2022	
Procurement of Polo Shirt for 2022 NDHS	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2022	03/29/2022	03/29/2022	03/29/2022	04/29/2022	04/29/2022	GoP	67,000.00	67,000.00	0.00	48,240.00	48,240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	04/29/2022	
Procurement of Venue and Hotel Accommodation for the 2019-2021 Regional Accounts of the Philippines Press Conference	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2022	03/29/2022	03/29/2022	03/29/2022	n/a	n/a	GoP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the 2022 National Demographic and Health Survey (NDHS) 2nd 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	03/31/2022	03/31/2022	03/31/2022	03/31/2022	n/a	n/a	GoP	2,182,500.00	2,182,500.00	0.00	2,173,200.00	2,173,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Tokens for the 2019-2021 Press Conference on 2019-2021 Regional Accounts of the Philippines	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2022	04/01/2022	04/01/2022	04/01/2022	n/a	n/a	GoP	60,000.00	60,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	04/26/2022	
Procurement of Token for 2022 Commodity and Outlet Survey (COS)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/06/2022	04/06/2022	04/06/2022	04/06/2022	6/21/2022	6/21/2022	GoP	490,050.00	490,050.00	0.00	329,670.00	329,670.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	6/21/2022	
Procurement of Venue and Hotel Accommodation for the Technical Session for Land Assets and Water Flow Account	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/27/2022	04/27/2022	04/27/2022	04/27/2022	n/a	n/a	GoP	180,000.00	180,000.00	0.00	127,000.00	127,000.00	0.00	n/a	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	05/04/2022	05/04/2022	05/04/2022	05/04/2022	05/19/2022	05/19/2022	GoP	138,200.00	138,200.00	0.00	99,850.00	99,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2022	
Procurement of Polo Shirt for the 2022 Commodity and Outlet Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2022	05/02/2022	05/02/2022	05/02/2022	05/27/2022	05/27/2022	GoP	99,500.00	99,500.00	0.00	81,192.00	81,192.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	05/27/2022	

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 Qua	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 Solid State Drive External Storage for the Storage Requirements for 2022 Mapping and Geotagging	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/13/2022	05/13/2022	05/13/2022	05/13/2022	06/27/2022	06/27/2022	GoP	161,700.00	161,700.00	0.00	159,500.00	159,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2022	
Procurement of Venue and Hotel Accommodation for the 2021 ASPBI/SICT Data Processing System	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/17/2022	05/17/2022	05/17/2022	05/17/2022	n/a	n/a	GoP	225,000.00	225,000.00	0.00	162,000.00	162,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Sublimation Polo Shirt for 2022 Mapping Activity Geotagging, Delineation and Block Mapping	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2022	05/24/2022	05/24/2022	05/24/2022	06/22/2022	06/22/2022	GoP	190,000.00	190,000.00	0.00	155,040.00	155,040.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2022	
Procurement of Venue and Hotel Accommodation for the Training on Administrative Order No. 1 Series of 2021 to Solemnizing Officers	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2022	06/09/2022	06/09/2022	06/09/2022	n/a	n/a	GoP	97,500.00	97,500.00	0.00	97,500.00	97,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Venue and Hotel Accommodation for the Conduct of 2022 July Consumer Expectation Survey Task Force Training	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2022	06/13/2022	06/13/2022	06/13/2022	n/a	n/a	GoP	1,371,000.00	1,371,000.00	0.00	1,370,150.00	1,370,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Polo Shirt Sublimation for WIDI 60 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/3/2022	1/3/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Focus Group Discussion January 06,2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	290.00	290.00	0.00	290.00	290.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Task force Training for Women and ICT Development Index (WIDI) Survey Jan 10-14	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for PhilSys Task Force Training Jan 10-12	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Umbrella 2 folds for WIDI Color: yellow or mustard High quality materials, durable handle Automatic with PSA logo and project design	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022	3/17/2022	GoP	35,000.00	35,000.00	0.00	17,500.00	17,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CBI January 18,2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the February LFS 2022 January 25	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Binder Clips 32mm 20 pack Ribbon (Red) Ballpen black	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	3/24/2022	GoP	1,380.00	1,380.00	0.00	1,380.00	1,380.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Plastic Moulding 1	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/19/2022	1/19/2022	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CBMS National Forum on January 21,2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Cascading of PSA Strategic Plan for Field Offices January 25	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Battery 2SM for Isuzu Crosswind CQ 7276	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2022	4/3/2022	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Battery 3SM for Mitsubishi-Adventure SJT 201	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2022	4/3/2022	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Webinar on PhilSys Implementation and Co-location Strategy Jan.26-27	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Health and Wellness Training Jan. 27	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,400.00	10,400.00	0.00	10,400.00	10,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for 32nd Civil Registration Month	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2022	1/2/2022	GoP	1,155.00	1,155.00	0.00	1,155.00	1,155.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Orientation on Online Platform (Zoom/webex)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 Civil Registration Month Opening Ceremony Feb 2	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PRAMIS Orientation to Central Office and Field Offices on 03 Feb 2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals on the Inventory of Supplies Feb 3	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals for the Appreciation Training on SEEA Feb 7	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CBMS Initial Meeting Feb 7, 2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	600.00	600.00	0.00	600.00	600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the NCR Senior Staff Meeting Feb 8	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Competency Based Interview Feb 8	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the NCR PRAMIS Workshop Ferb 9	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 RSC-NCR 1st quarter meeting Feb 9	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 2 gal. Semi Gloss Latex Point White 1 gal. Flat Latex Paint 250 ml Raw Shenna 2 meter Floor Sanding No. 60 1/4 kilo finishing nail 1" 50 pcs black screw for wood 1 1/2" 50 pcs Black screw for wood 1" 5 pcs Electrical Tape (Big)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	5/18/2022	GoP	3,641.75	3,641.75	0.00	3,641.75	3,641.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSA 2021 Annual Report Writeshop and Orientation Feb 10-11	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSDP 2018-2023 Update Consultative Forum Feb 10	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Desktop Speaker	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/2/2022	11/2/2022	GoP	850.00	850.00	0.00	850.00	850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2021 FIES Visit 2 Machine Processing Training Feb 10-11	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Invitation for Suming up 2018-2021 and Ways forward for 2022 and beyond	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Specialty Paper (8.5 x 11) 60packs OTG Flash drive 32g type c 40pcs ID Jacket and Lace 40 pcs Expandable Plastic envelope with handle 40 KN 95 Face Mask (5 layers, box of 20's) 12 boxes Alcohol Keychain Spray Bottle (60ml) 40pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022	2/16/2022	GoP	35,200.00	35,200.00	0.00	35,200.00	35,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSA and NCR LCRO Meeting Feb 11	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Task force Training and 2nd Level Training/Briefing of the March 2022 Labor Force Survey Feb 14	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for SEEA	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2022	2/15/2022	GoP	980.00	980.00	0.00	980.00	980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Microwave oven	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022	5/24/2022	GoP	5,599.75	5,599.75	0.00	5,599.75	5,599.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Calleards for CRASD Staff Globe-16, Smart 8	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/14/2022	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CRM Quiz and Culminating Activity Feb 28 65PAX	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Scotch Tape, Brown Envelope A4, Sign Pen 0.7 0.5, Battery AAA, Battery AA, Paper Clips 50mm	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022	3/24/2022	GoP	13,708.00	13,708.00	0.00	13,708.00	13,708.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Trash Bag (Clear) XL Mop Head	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2022	5/20/2022	GoP	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSDP 2018-2023 Update Consultative Forum Feb 16-18	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	2,700.00	2,700.00	0.00	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 Prcouerement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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 for the ROBAC Meeting (2022 Janitorial Services) Feb 21	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Qualifying Exam (CBI) Feb 21	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the FY 2022 Operational Training on Fisheries Surveys on 21-24 February 2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Binder Folder (100 pcs.)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2022	4/26/2022	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSA Budget Forum Meeting Link and Program	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for SOCD Staff Globe-27, Smart 9	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/14/2022	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for SEEA Training Participants	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022	3/14/2022	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 National Women's Month Celebration (94 in. x 62 in.)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022	2/24/2022	GoP	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Advocacy T-shirt for the 2022 National Women's Month Celebration (41pcs)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2022	8/3/2022	GoP	9,840.00	9,840.00	0.00	9,840.00	9,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 15M HDMI (1pc), 1M HDMI (1pc) and PVC Moulding 1" x 8" (7pcs)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022	2/24/2022	GoP	2,560.00	2,560.00	0.00	2,560.00	2,560.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CRVS Data Dissemination Forum and CR Month Culminating Activity on 24 February 2022 at 9:00 am to be held at Sofitel Philippine Plaza Manila (3 pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Renewal of registration of Utility Vehicle-Adventure with plate number SJT201	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,479.06	2,479.06	0.00	2,479.06	2,479.06	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the Registration Officer IV for NCR-CRASD and Administrative Assistant III for NCR III on March 1, 2022 (10 pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the FY 2022 Fire Prevention Month (83x50in)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2022	2/3/2022	GoP	1,225.00	1,225.00	0.00	1,225.00	1,225.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Registration Officer I position at PSA-NCR-NCR I and the continuation of Administrative Assitant III position at NCR III, March 7, 2022 (8pax for Breakfast,Lunch and PM Snacks)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Task Force Training on Geotagging of Missing Building Points and EA Delineation for the Development of EARF for 2022 CAF on March 7-11, 2022 (for 1 pax) - Breakfast, Lunch, and PM Snacks	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the RSC-NCR Sub-Committee on Core Regional Indicators Convening on March 9, 2022 (for 5pax) - Breakfast and Lunch	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Umbrella 2 folds (additional 17pcs) Color: yellow or mustard High quality materials, durable handle Automatic with PSA logo and project design	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022	3/25/2022	GoP	8,500.00	8,500.00	0.00	4,250.00	4,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Polo Shirt Sublimation for WIDI (additional 15 pcs)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2022	4/25/2022	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Statistical Specialist II position at PSA-NCR-NCR II, March 8, 2022 (8pax for Lunch and PM Snacks) -Starts at 11:00am	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	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-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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)	
For replenishment of stocks - 100 pcs Expanded Folder (9 3/4" x 14")	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2022	4/26/2022	GoP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Statistical Analyst position at PSA-NCR-NCR III, March 9, 2022 (6pax for PM Snacks) - Starts at 1:00pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the ASPBI SICT 4x6 dimension	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2022	3/29/2022	GoP	1,230.00	1,230.00	0.00	1,230.00	1,230.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Event on Demo of Facebook Workplace to PSA on March 9, 2022(Breakfast for 2)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Administrative Aide VI position at PSA-NCR-NCR V, March 10, 2022 (7pax for PM Snacks) - Starts at 1:00pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pantawid Pamilyang Pilipino Program General Assembly for CY 2022 - March 11, 2022 (Attendee: Richard Tolentino)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Briefing on the 2019-2021 RAP with the Regional Statistical Services Offices (RSSOs) from 14 to 16 March 2022 (4pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Physical Inventory Count 14 March 2022 (6pax - 3 auditors, AJ, Liezle and Christian)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with RSSO Accountants14 March 2022 (1pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2022 Commodity and Outlet Survey (COS) Mar. 15-18 @450.00 - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Webinar on Allocation, Utilization and Audit of Gender and Development Budget on March 17, 2022 1:30pm to 4:45pm (5pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the FY 2022 National Literature Month (83in x 50in) - for April	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2022	3/30/2022	GoP	1,230.00	1,230.00	0.00	1,230.00	1,230.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Supplies for the 2019-2021 Regional Accounts of the Philippines Press Conference - Bond Paper A4 10reams; Ink Printer HP 955 4sets; Certificate Holder A4 50pcs; Specialty Paper (Letter) 20pax; Alcohol100pcs; Face Mask KN95 100pcs; Ballpen Black 100pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2022	3/31/2022	GoP	36,200.00	36,200.00	0.00	32,100.00	32,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tote bag (100pcs) with PSA logo for the 2019-2021 Regional Accounts of the Philippines Press Conference	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2022	11/4/2022	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Training Kit for the 2022 National Demographic and Health Survey - Plastic Envelop 50pcs; metal clip big 50pcs; ballpen blue 50pcs; ballpen red 50pcs; printer ink HP 955 b,c,m,y 5sets	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2022	3/31/2022	GoP	34,500.00	34,500.00	0.00	34,500.00	34,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Umbrella for the 2022 National Demographic and Health Survey - 2 folds, Automatic open and close, water proof/repellent with PSA logo, 2022 NDHS solid sturdy metal handle 60pcs	NCR RSSO	NO	Negotiated Procurement (Small Value Procurement)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022	4/29/2022	GoP	24,000.00	24,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the EBCS Enhancement Orientation on March 17, 20222 9am to 11am (2pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the COA Exit Conference on March 18, 2022 @ 10am onwards (35pax) - AM Snacks and Lunch	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	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 Qua	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)	
Repair of Honda Honda City 1.5V MT 2008 1500cc with plate no. SHU 685	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference on Procurement of Janitorial Services (Public Bidding No. 2022-001) on March 23, 2022 10:00am onwards (27pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSO Meeting Re: 2022 CBMS Rollout - March 21, 2022 PM Snacks, 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the virtual meeting on NTF-ELCAC's Implementation and Ways Forward and Institutionalizing the Culture of Collaboration, Coordination, and Synchronization - March 24, 2022 8am to 12nn for 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Conduct of 2022 Second Level Operational Training on Backyard Livestock and Poultry Surveys (BLPS) on March 23 and 24, 2022 8:00am to 5:00pm - for 16pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Stakeholder's Consultation Meeting for the 2022 Occupational Wages Survey (OWS) and 2021/2022 Integrated Survey on Labor and Employment (ISLE) on March 28, 2022 at 9am to 12nn for 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Sustainable Development Goals (SDGs) Regional Capacity Building Workshop on March 29-30, 2022 for 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin (Backdrop for 2022 NDHS 3rd Level Training) 6ft x 8ft (Landscape) - 84pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2022	1/4/2022	GoP	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Health and Safety Supplies and Common Office Supplies for the 2022 Geotagging of Missing Building Points from Processed Post-Census Maps -	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	74,040.00	74,040.00	0.00	73,745.00	73,745.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Birth Registration Agent (COSW) position at PSA-NCR-NCR I and III, March 28, 2022 (6pax) - at 9:00am onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on 2022 Monthly Integrated Survey of Selected Industries (MISSI) and 2022 Producer Price Survey (PPS) on March 25, 2022 9am to 5pm (1pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PrExC and SPMS-PMT Hybrid Meetings on 29 March 2022 9:00am to 5:00pm (1pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on Basic GAD Concepts and Policy Imperatives on Magna Carta of Women and Gender Mainstreaming on March 29, 2022 from 8:00am to 12:00nn via zoom video conferencing. (Breakfast and Lunch)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Key Duplicate for Isuzu Crosswind SAB 6440 (Sir Nodi), Mitsubishi Adventure SJT 201, and Honda City SHU 685 - 3 keys	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	525.00	525.00	0.00	525.00	525.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bond paper for replenishment of stocks used for ASPBI-SICT manual - 10 reams	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022	4/20/2022	GoP	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	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 Qua	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)	
Alcohol (24btls) and Face Mask (4boxes) for replenishment of stocks used for Crops Statistics and Fisheries Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2022	12/4/2022	GoP	2,160.00	2,160.00	0.00	2,160.00	2,160.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replenishment of supplies used for 2022 Geotagging of Missing Building Points from Processed Post-Census Maps and EA Delineation for the Development of EARF for the 2022 CAF 2nd Level Training on March 21-25, 2022 - Ballpen black, pencil, filler notebook, alcohol, face mask (34pcs each item)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2022	3/13/2022	GoP	7,412.00	7,412.00	0.00	7,412.00	7,412.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Birth Registration Agent (COSW) position at PSA-NCR-NCR IV and V, March 31, 2022 (6pax) - at 9:30am onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replenishment of supplies used for 2022 Commodity and Outlet Survery - 72 reams bond paper A4, 3 boxes duplo ink, 8pcs HP Ink 678 Black	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2022	4/22/2022	GoP	18,840.00	18,840.00	0.00	18,840.00	18,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replenishment of stocks - Bond Paper A4 78reams; Bond Paper Long 50reams; Kraft envelope with string A4 100pcs; Kraft envelope with string Long 100pcs; Correction tape 4 dozen; Stapler 5pcs; Masking Tape 1" 1dozen roll; packaging tape 2" 1 dozen roll; Battery AAA - 4 dozen; Battery AA - 4 dozen - for 2nd Qtr	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2022	4/22/2022	GoP	25,080.00	25,080.00	0.00	25,080.00	25,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replenishment of stocks use for Manuals and Questionnaires for different projects- Bond Paper A4 - 11reams	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022	4/20/2022	GoP	2,145.00	2,145.00	0.00	2,145.00	2,145.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the occular visit/inspection for compliance of offered proposals for venue and hotel accomodation for the 2022 NDHS 2nd Level Training - for 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Birth Registration Agent (COSW) position at PSA-NCR-NCR II , April1, 2022 (8pax) - at 1:30pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the meeting regarding LGU Confirmation Monitoring for Validation for CBMS on April 1, 2022 @ 9:00am (2pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Organizational Meeting of the 33rd NSM / 15 NCS Organizing Committee on April 1, 2022 @ 10:00am - for 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Birth Registration Agent (COSW) position at PSA-NCR , April 4, 2022 (7pax) at 1:30pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Orientation for Great Value Program (Provident Fund) - Carehealth Plus on April 4, 2022 @ 11:00a.m.- for 5pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PDRRMS in the "New Normal" and Its Everyday Life Application on April 8, 2022 @ 1:00p.m. onwards - for 41 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,150.00	6,150.00	0.00	6,150.00	6,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tokenis of the Resource Person/s for the PDRRMS in the "New Normal" and Its Everyday Life Application on April 8, 2022 @ 1:00p.m. onwards - for 2	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	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 Qua	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 for the Bid Opening: Procurement of Janitorial Services for the Philippine Statistics Authority - National Capital Region (PSA-NCR) on April 5 @ 10:00a.m. onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
ID lace (light pink) for the National Demographic and Health Survey - 33pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2022	4/4/2022	GoP	264.00	264.00	0.00	264.00	264.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Competency Based Interview (CBI) for Birth Registration Agent (COSW) position at PSA-NCR , April 5, 2022 (7pax) at 1:30pm onwards-continuation	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for Bid Evaluation: Procurement of Janitorial Services, April 5, 2022, PM snacks	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,080.00	3,080.00	0.00	3,080.00	3,080.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Orientation of Data Collector/Enumerator, April 6 and 7, 2022 9am to 4pm - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the RSSO Machine Processing Supervision for FIES (for Central Office FIES Supervisor), April 6, 2022,. PM snacks only - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	150.00	150.00	0.00	150.00	150.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Compilation Workshop on the 2019-2021 Regional Accounts of the Philippines, April 7-13, 2022 (5days), 8:00a.m. to 5:00p.m. - 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Cellcards for SOCD Staff for the month of April 2022 Globe- 8, SMART-3, Dito/Globe-1	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2022	12/4/2022	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Cellcards for CRASD Staff for the month of April 2022 Globe-7, SMART-7	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2022	12/4/2022	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Replenishment of supplies used for 2022 Commodity and Outlet Survery - 14 boxes bond paper A4, 12 boxes duplo ink	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	25,124.00	25,124.00	0.00	25,124.00	25,124.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Replenishment of supplies used for 2022 National Demographic and Health Survey	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022	6/27/2022	GoP	17,505.00	17,505.00	0.00	17,505.00	17,505.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Full launch of the PhilSys QR Code Verification System (PQRCVS) on April 8 2022 at 9:00a.m. - 3pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Competency Based Interview (CBI) for Assistant Statistician for CES Project (COSW) position at PSA-NCR RSSO, I, III, IV, V , April 18, 2022 (7pax) at 1:00pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Senior Staff meeting on April 18, 2022, morning, (6 pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Meeting with Latter Day Saints on April 19, 2022 at 10:00am to 12:00nn, (10 pax) - Breakfast and lunch	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Convening on Subcommittee on the System of Environmental-Economic Accounting on April 25, 2022, 8am to 12nn, (5pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the NTF-ELCAC's Implementation of Ways Forward and Institutionalizing the Culture of Collaboration, Coordination, and Synchronization on April 20,2022 @ 8:00a.m. - 5:00p.m. (2pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	r/a	n/a	
Meals for the Competency Based Interview (CBI) for Assistant Statistician for CES Project (COSW) position at PSA-NCR II, April 19, 2022 (7pax) at 1:00pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	n/a	n/a	n/a	n/a	n/a	r/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 Qua	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 for the Regional Data Review - First Quarter 2022 on April 19, 2022, 8:00a.m. to 5:00p.m. (7pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Pilot Wyteboard Marker (12pcs), Pilot Permanent Marker (12pcs), HBS stick-on (sticky notes) (12pcs), Stabilo boss yellow (12pcs), stabilo boss green (12pcs), Staple wire No. 35 (10pcs), Liquid dishwashing soap (10gals) - for replenishment of stocks	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	3,175.75	3,175.75	0.00	3,175.75	3,175.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
General cleaning services for airconditioning units at NCR-RSSO - 4 Split type, 5 Floor Mounted, 20 Window Type	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,700.00	25,700.00	0.00	25,700.00	25,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Weekly CRS Operations Meeting with Field Offices on April 21, 2022 @ 1:30p.m. onwards - (2pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300.00	300.00	0.00	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CRASD Officer Meeting w/ Ms. Rosalinda Bautista on April 22, 2022, 11:00a.m. onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	990.00	990.00	0.00	990.00	990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force Training (TFT) and 2nd Level Training/Briefing (Regional Training) on April 25, 2022 From 9:00a.m. to 5:00p.m. (4pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 National Heritage Month (92' x 60')	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2022	4/27/2022	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Flowers for the funeral of Ms. Jesusa Villar's mother	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and maintenance of DUPLO photocopier machine - 2 units	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Health Information Management Training Webinar on April 28, 2022 at 8:30a.m. to 11:30a.m. - (2pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the Total Population of the Philippine Population resides in NCR; 2021 Vital Statistics; January 2022 Labor Force Survey; Annual Gross Regional Domestic Product Growth Rate: 2011-2020 (5ft x 2ft)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2022	4/27/2022	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Briefing on the Development of the 2023 Geo-enabled Master Sample on May 2, 2022 2:00p.m. to 5:00p.m. - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Drinks for the Janitorial Services Orientation on April 28,2022 - 22bots)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	572.00	572.00	0.00	572.00	572.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vitamins (Sodium Ascorbate with zinc) for RSSO-NCR personnels 2nd qtr of 2022- 46pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2022	2/6/2022	GoP	46,000.00	46,000.00	0.00	36,110.00	36,110.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Stamp pad ink (violet) 2, permanent marker ink 3, extension cord with 4 gang universal type 1 (for office use)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	985.00	985.00	0.00	985.00	985.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Briefing on the Preparation of Press Release on Inflation on May 6, 2022, 1:00p.m. onwards - 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Weekly CRS Operations Meeting with Field Offices on May 5, 2022 @ 1:30p.m. onwards - (2pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Orientation of Newly Hired PSA-NCR Personnel on May 10, 2022 at 9:00 to 12:00nn - 12pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for SOCD Staff for the month of May 2022 Globe- 8, SMART-3, Dito/Globe-1	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022	5/30/2022	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	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 Qua	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)	
Cellcards for CRASD Staff for the month of May 2022 Globe-8, SMART-7	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022	5/30/2022	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 CAF Steering Committee Meeting on May 10, 2022 @ 10:00 a.m. to 12:00nn - 3pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CBSS Meeting with PSA-RSSOs on the 2022 CBMS Implementation on May 10, 2022 @ 2:00p.m. onwards - 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Civil Defense and Disaster Risk Reduction and Management (DRRM) Education and Training Program of OCD NCR for 2022, a Public Service Continuity Planning Training Course on May 23 to 28, 2022 - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2022	5/27/2022	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replacement of radiator cap for Mitsubishi Adventure SJT 201	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2022	11/5/2022	GoP	250.00	250.00	0.00	250.00	250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Preliminary Meeting for the Formulation of Regional Development Report (RDR) 2021 on May 13, 2022 @ 9:00a.m. onwards - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the First Level Training on 2022 Community-Based Monitoring System Barangay Profile Questionnaire on May 18-19, 2022 - 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Regional Nutrition Committee meeting on May 18, 2022 @ 9:00a.m. to 12:00nn - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Mitsubishi Adventure with Plate No. SJT 201	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the WIDI training on May 17-20, 2022 - 3pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Consultative Meeting for the Guidelines on the Introducer-based Registration System on May 17, 2022 @ 9:00a.m. to 12:00nn - 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Briefing Webinar on the Amended Guidelines in Depositing National Collections in line with the Enhanced National Government Collections and Disbursement System (NGCDS)- Batch 3 on May 18, 2022 @ 9:00a.m. to 12:00nn - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force Training (TFT) and 2nd Level Training/Briefing of the June 2022 Labor Force Survey on May 20, 2022 from 9:00a.m. to 5:00p.m. (4pax)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Second Level Training for Administrative Order No. 1, Series of 2021 and Trainers' Training for CRVS 201 on May 23 to 27, 2022 - 5pax+1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Briefing with the RSSOs on the First Quarter 2022 National Accounts of the Philippines on May 26, 2022 @ 2:00p.m onwards - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Orientation of the Revised MELLPI Pre Tools on May 27, 2022 @ 9:00a.m. to 12:00nn - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Regional Plan of Action for Nutrition (RPAN) Program Implementation Review (Part 1) on May 31, 2022 @ 9:00a.m. to 12:00nn - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00	0.00	800.00	800.00	0.00	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														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals for the Conduct of Data Enclave Pilot Testing on May 31, 2022 @ 10:30a.m. to 12:00nn - 10pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Birth Registration Agent (COSW) position at PSA-NCR II, May 31, 2022 (8pax) at 1:00pm onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 RSC-NCR 2nd Quarter Meeting on June 1, 2022 @ 9:00a.m. to 12:00nn - 5 pax (rescheduled)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Accountant I position at PSA-NCR II on June 1, 2022 @ 1:30p.m. onwards - 9 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering for NS and DNS Rose visit to RSSO-NCR on May 30, 2022 @ 10:30a.m. onwards	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Round tables(4) and chairs(24) for NS and DNS Rose visit on May 30, 2022	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Boquet of flowers; garland; rice cakes;puto kutsinta; materials for decoration	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,781.00	3,781.00	0.00	3,781.00	3,781.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the ITP2 System Readiness Alignment Meeting #33 on June 1, 2022 @ 2:00p.m. onwards-2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300.00	300.00	0.00	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on the use of Electronic Mail - Batch 1 on June 10, 2022 @ 8:00a.m. to 5:00p.m. - 1pax (re-scheduled June 17, 2022)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Flag bunting (22meters) for Independence Day celebration.	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2022	8/6/2022	GoP	2,640.00	2,640.00	0.00	2,640.00	2,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering services for the augmented System for Travel Information using the GIS Technology (ASTIG Tech) 2nd Level Training on June 7-9, 2022 @ PSA RSSO-NCR - 22 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	39,600.00	39,600.00	0.00	36,300.00	36,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the National Orientation on the Joint Memorandum Circular between the PSA and DILG entitled "Implementation Guidelines of the Community-Based Monitoring System (CBMS) for the Targeted Nationwide Rollout In 2022" on June 3, 2022 @ 9:00a.m. to 12:00nn - 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for SOCD Staff for the month of June 2022 Globe- 10, SMART-4	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2022	4/7/2022	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training Re: Government Procurement Reform Act (RA 9184) and its 2016 Revised IRR with updates - Batch 1 on June 8-10, 2022 @ 8:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 43rd Government Association of Certified Public Accountants Annual National Convention and Webinar on June 9-10, 2022 @ 8:00a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the CBMS Task Force Training on June 6-10, 13, 14, 2022 - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 National Independence Day Celebration (92x60)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 Philippine Environment Month Celebration (83x50)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	1,260.00	1,260.00	0.00	1,260.00	1,260.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ballpen black (65pcs) and ID holder with lace (70pcs) for Training on Administrative Order I (AO 1) s. 2021 for Sos	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2022	9/6/2022	GoP	864.00	864.00	0.00	864.00	864.00	0.00	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 Qua	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 for the 3rd Organizing Committee Meeting of the 33rd NSM/15th NCS on June 10, 2022 10:00a.m. to 12:00nn - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Practice/Rehearseal for Training on AO1 s. 2021 for SOs on June 13, 2022, 10:00a.m. to 5:00p.m. - 10pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin printing services - Backdrop for the training on Administrative Order No. 1 Series of 2021 (8ft x 10ft)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2022	10/6/2022	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training/Workshop on the United Nations Framework for the Development of Environment Statistics (FDES) 2013 on June 14-16, 2022 8:30a.m. to 5:00p.m. - 4pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Training Fee for the PhilGEPS Training for Phase 1.5 via VTC on June 29-30, 2022 8:30a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PhilGEPS Training for Phase 1.5 via VTC on June 29-30, 2022 8:30a.m. to 5:00p.m. - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Training / Lecture on Republic Act No. 9048 on June 15, 2022 9:00a.m. to 12:00nn - 7pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the PAG-IBIG Webinar on June 15, 2022 9:30a.m. to 12:00nn - 2pax (lunch only-late notice)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with ANS Wilma at RSSO-NCR Office on June 15, 2022 1:30p.m. - onwards - 20pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Statistical Specialist II and Registration Officer I at NCR II and for Statistical Specialist II Position at RSSO-SOCD on June 16, 2022 @ 9:00a.m. - afternoon onwards - 10 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pilot testing of PRAMIS on June 16, 2022 9:00a.m. to afternoon onwards - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Bid Conference on Procurement of Token for ASPBI/SICT of PSA NCR PO III (Public Bidding No. 2022-002) on June 20,2022 10:00a.m. to 12:00nn - 25pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Upcoming Philhealth Online Employer's Forum 2022 on June 22, 2022 8:30a.m. to 3:00p.m. - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for Statistical Analyst, Registraion Officer I, Administrative Aide VI at NCR IV on June 17, 2022 @ 9:00a.m. - afternoon onwards - 9 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Second Meeting of the 33rd NSM/15th NCS Steering Committee on June 20, 2022, 2:00p.m. to 4:00p.m. - 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300.00	300.00	0.00	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Purchase of self-inking stamp pad, and ink for self-inking stamp	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2022	6/20/2022	GoP	897.00	897.00	0.00	897.00	897.00	0.00	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 Qua	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 for the Competency Based Interview (CBI) for the plantilla position of Statistical Specialist II and Statistical Analyst at NCR V, and the re-scheduled CBI of Ms. Janet Joy Dabu, applicant for SSII at NCR II on June 21, 2022 @ 9:00a.m. - afternoon onwards - 10 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Photocopying services - Manual of Annual Poverty Indicators Survey (APIS) - 110 copies x 180 pages	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022	6/24/2022	GoP	15,653.55	15,653.55	0.00	15,653.55	15,653.55	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the plantilla position of Statistical Analyst and Registration Officer I at NCR III, and the Administrative Assistant I at RSSO-NCR on June 22, 2022 @ 9:00a.m. - afternoon onwards - 10 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Weekly CRS Operations Meeting_FO 02232022 on June 23, 2022 @ 1:30p.m. onwards - 3 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and maintenance SAB 6440 Crosswind - Vulcanize and change car tire rubber valve	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	650.00	650.00	0.00	650.00	650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the plantilla position of Accountant I for NCR V and Statistical Analyst for NCR III on June 24, 2022 @ 9:30a.m. - afternoon onwards - 8 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for the Statistical Specialist II (COSW CBMS) for NCR II and RSSO SOCD and Information systems Analyst I (COSW CBMS) for NCR II. Assistant Statistician (COSW CES) for RSSO SOCD on June 27, 2022 @ 1:30p.m. - onwards - 9 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2021 Philippine Tourism Satellite Accounts (PTSA) abd Tourism Statistics Online Dissemination Forum on June 28, 2022 at 10:00a., to 12:00nn - 4 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Accountant I plantilla position for NCR I and NCR IV and Statistical Specialist II (COSW CBMS) and Information Systems Analyst I (COSW CBMS) for NCR V. on June 28, 2022 @ 1:30p.m. - onwards - 9 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Technical Guidance on Audit using a virtual platform for PSA QMS Auditors from June 29 to 30,2022 (or July 1,2022) 8:30a.m. to 5:00p.m.- 2pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 APIS Joint Online 3rd Level Training on July 1, 2022 1:00pm onwards - 3pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 National Disaster Resilience Month 81'x50'	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022	6/30/2022	GoP	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 Nutrition Month 92'x60'	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022	6/30/2022	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the requested Meeting with RSSO NCR on 2022 CBMS Activities on June 30, 2022 3pm onwards - 3pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	450.00	450.00	0.00	450.00	450.00	0.00	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 Qua	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 for the 4th Meeting of the 33rd NSM/15th NCS Organizing Committee on July 1, 2022 at 10:00a.m. - 1pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet 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	1/3/2022	1/3/2022	GoP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/2022	1/7/2022	GoP	1,430.28	1,430.28	0.00	1,430.28	1,430.28	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Philsys Step 2 training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	1/19/2022	n/a	n/a	n/a	n/a	n/a	1/24/2022	1/24/2022	1/24/2022	1/24/2022	n/a	n/a	GoP	407,700.00	407,700.00	0.00	318,912.00	318,912.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training WIDI	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training LTS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for 2022 Civil Reg. Month	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	01/21/2022	01/21/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/2022	01/21/2022	GoP	1,529.00	1,529.00	0.00	1,529.00	1,529.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet for Philsys step 2 month of Feb. 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	01/24/2022	01/24/2022	GoP	21,983.00	21,983.00	0.00	21,983.00	21,983.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Task Force 2nd Level Training for FIES 2nd visit	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,800.00	1,800.00	0.00	1,746.00	1,746.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32nd Civil Registration Month	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3rd Level Training Feb. 2022 MLFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3rd Level Training on LFS Machine Processing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair semi expandable equipment	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	01/27/2022	01/27/2022	GoP	405.50	405.50	0.00	405.50	405.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Webinar Allocation	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	01/28/2022	01/28/2022	GoP	7,660.00	7,660.00	0.00	7,660.00	7,660.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for Phil. Heart Month	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	01/28/2022	01/28/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for NHIM	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	01/28/2022	01/28/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for fire prevention/ lecture on VAWC	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/2/2022	02/2/2022	GoP	1,923.42	1,923.42	0.00	1,923.42	1,923.42	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for National Arts Month	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	02/2/2022	02/2/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Seminar on Cybersecurity for the celebration of 32nd CRVS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CRVS Quiz Bee/Livelihood	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3rd and 4th QTR LTS 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	03/04/2022	03/04/2022	GoP	3,300.00	3,300.00	0.00	3,220.00	3,220.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ink Trodot Stamp pad	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/04/2022	02/04/2022	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Truck rental	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	02/02/2022	02/02/2022	GoP	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard load for WIDI Enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2022	2/9/2022	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Digital Wall Clock	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	03/22/2022	03/22/2022	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2022	02/09/2022	GoP	1,821.15	1,821.15	0.00	1,821.15	1,821.15	0.00	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	02/10/2022	02/10/2022	GoP	350.00	350.00	0.00	350.00	350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3rd Level Training 2021 FIES Machine Processing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2022	02/16/2022	GoP	1,915.23	1,915.23	0.00	1,915.23	1,915.23	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bank Certification	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2022	02/16/2022	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2022	02/22/2022	GoP	1,988.44	1,988.44	0.00	1,988.44	1,988.44	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Internet Subscription for Philsys step 2 March 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	02/22/2022	02/22/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load PLDT WIFI-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	02/22/2022	02/22/2022	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for 2022 National Women Month	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	02/22/2022	02/22/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NWMC Advocacy T-shirt	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	03/1/2022	03/1/2022	GoP	14,160.00	14,160.00	0.00	14,160.00	14,160.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 Feb. MLFS 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	2/28/2022	2/28/2022	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	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 Qua	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)	
Additional Modems for Philsys Reg.	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00	0.00	9,950.00	9,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for 1st Digital Contest CRVS	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	02/23/2022	02/23/2022	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Step 2 registration 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	03/22/2022	03/22/2022	GoP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2022 National Womens Month	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for 2022 National Womens Month Celebration	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	03/2/2022	03/2/2022	GoP	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Step 2 Reg. Supplies-PPE	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2022	05/25/2022	GoP	46,250.00	46,250.00	0.00	46,250.00	46,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Step 2 Reg. Supplies-PPE	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	04/4/2022	04/4/2022	GoP	44,250.00	44,250.00	0.00	44,500.00	44,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpauline for Earthquake drill	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	03/11/2022	03/11/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2022	02/28/2022	GoP	2,043.32	2,043.32	0.00	2,043.32	2,043.32	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin	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	03/2/2022	03/2/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- 3rd level March 2022 MLFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Fun Run	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,850.00	8,850.00	0.00	8,850.00	8,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Step 2 Reg. 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	03/22/2022	03/22/2022	GoP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Padlock 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	02/28/2022	02/28/2022	GoP	300.00	300.00	0.00	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laptop cooling pad for PhilSys step 2 Reg.	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	3/21/2022	3/21/2022	GoP	3,250.00	3,250.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Insurance of SOJ 063	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	03/01/2022	GoP	5,646.97	5,646.97	0.00	5,646.97	5,646.97	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/7/2022	03/7/2022	GoP	2,133.71	2,133.71	0.00	2,133.71	2,133.71	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Vulcanizing Services	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	03/7/2022	03/7/2022	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals: 2022 Earthquake Drill	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,850.00	8,850.00	0.00	8,850.00	8,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for Fun run and Zumba	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	03/11/2022	03/11/2022	GoP	144.00	144.00	0.00	144.00	144.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fire Extinguisher for PhilSys Fixed Center	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/6/2022	04/6/2022	GoP	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3rd Level Training 2021 ASPBI/SICT	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	3/16/2022	n/a	n/a	n/a	n/a	n/a	3/23/2022	3/23/2022	3/23/2022	3/23/2022	03/31/2022	n/a	GoP	92,250.00	92,250.00	0.00	91,225.00	91,225.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
March 2022 MLFS Cellcard 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	03/18/2022	03/18/2022	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel - SHX 660	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2022	03/14/2022	GoP	1,714.22	1,714.22	0.00	1,714.22	1,714.22	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Task force training on 2022 COS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00								
Tarpaulin- ASPBI/SICT	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	03/15/2022	03/15/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Livelihood Materials-NWMC	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	03/25/2022	03/25/2022	GoP	700.00	700.00	0.00	700.00	700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3rd Level Training on Jan. 2022 CES	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin-National Literature Month	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	03/16/2022	03/16/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for PhilSys Step 2 Reg.	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	03/28/2022	03/28/2022	GoP	41,200.00	41,200.00	0.00	41,200.00	41,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for PhilSys Step 2 Reg.	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	03/28/2022	03/28/2022	GoP	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Briefing on Rice & Corn Stock Survey	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2022	03/22/2022	GoP	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2nd Level Training on 2022 COS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	48,600.00	48,600.00	0.00	48,600.00	48,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2022	03/21/2022	GoP	2,589.22	2,589.22	0.00	2,589.22	2,589.22	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals Livelihood for NWMC	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,650.00	7,650.00	0.00	7,650.00	7,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Debriefing on Additional Instruction for 2021 FIES V2 Machine Processing-Meals	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Step 2 registration 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	03/30/2022	03/30/2022	GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys Step 2 registration 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	03/30/2022	03/30/2022	GoP	37,200.00	37,200.00	0.00	37,200.00	37,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard load for Jan 2022 CES Enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2022	05/16/2022	GoP	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	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 Qua	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)	
Training on Safe, Space Act	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	05/16/2022	05/16/2022	GoP	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Refill Fire Extinguizer 10pcs	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	04/21/2022	04/21/2022	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Philsys Step 2 registration 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	03/30/2022	03/30/2022	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2022	03/25/2022	GoP	2,189.71	2,189.71	0.00	2,189.71	2,189.71	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Philsys Step 2 registration 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	03/28/2022	03/28/2022	GoP	41,200.00	41,200.00	0.00	41,200.00	41,200.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Tarpaulin for 2022 Month of Planet Earth	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	03/28/2022	03/28/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Load allowance 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	04/01/2022	04/01/2022	GoP	30,300.00	30,300.00	0.00	30,300.00	30,300.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
PhilSys supplies- bond paper	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	04/6/2022	04/6/2022	GoP	46,500.00	46,500.00	0.00	46,500.00	46,500.00	0.00	n/a	n/a	n/a	n/a	n/a	s/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	4/6/2022	4/6/2022	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Meals Geo-tagging training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,050.00	49,050.00	0.00	49,050.00	49,050.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2022	03/31/2022	GoP	1,921.71	1,921.71	0.00	1,921.71	1,921.71	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
3rd level taining on LFS w/ rider PRO	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	37,800.00	37,800.00	0.00	37,800.00	37,800.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Internet subscription 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	03/31/2022	03/31/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
PMS service vehicle SHX 660	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	04/30/2022	04/30/2022	GoP	17,350.00	17,350.00	0.00	17,350.00	17,350.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Meals for ASPBI/SICT briefing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Notarial fees	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50.00	50.00	0.00	50.00	50.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2022	04/07/2022	GoP	2,262.60	2,262.60	0.00	2,262.60	2,262.60	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
PhilSys Supplies- Cable Wire	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	04/05/2022	04/05/2022	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Emergency tools for staff	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	04/07/2022	04/07/2022	GoP	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Meals for April 2022 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	n/a	n/a	GoP	25,650.00	25,650.00	0.00	25,650.00	25,650.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2022	4/18/2022	GoP	2,235.92	2,235.92	0.00	2,235.92	2,235.92	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
2022 April LFS Cellcard 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	5/19/2022	5/19/2022	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Training VRP online CSC	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Internet subscription	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2022	4/25/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
SR Staff Meeting	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
2021 ASPBI/SICT PPE 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	5/16/2022	5/16/2022	GoP	22,750.00	22,750.00	0.00	22,750.00	22,750.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
2022 April CES Cellcard 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	5/16/2022	5/16/2022	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
PhilGEPS Training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
PhilGEPS Training-buyer	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2022	4/26/2022	GoP	2,418.86	2,418.86	0.00	2,418.86	2,418.86	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Ink for NCR PO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2022	4/7/2022	GoP	19,500.00	19,500.00	0.00	18,470.00	18,470.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Tarpaulin for 2022 Cervical Cancer Awareness Month	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	4/26/2022	4/26/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Tarpaulin for National Heritage Month	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	4/29/2022	4/29/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/2/2022	GoP	2,326.83	2,326.83	0.00	2,326.83	2,326.83	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Procurement of PhilSys Step 2 Registration Supplies of PSA NCR PO I	NCR PSO I	NO	Shopping	n/a	5/26/2022	n/a	n/a	n/a	n/a	n/a	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/22/2022	6/22/2022	GoP	50,000.00	50,000.00	0.00	42,800.00	42,800.00	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2022	5/2/2022	GoP	2,403.68	2,403.68	0.00	2,403.68	2,403.68	0.00	n/a	n/a	n/a	n/a	n/a	s/a	n/a	
Meals- 2022 April MLFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	s/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	5/24/2022	5/24/2022	GoP	30,100.00	30,100.00	0.00	31,520.00	31,520.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Livelihood-Safe Motherhood meals	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	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	5/2/2022	5/2/2022	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dater-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	5/5/2022	5/5/2022	GoP	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2022	5/11/2022	GoP	2,554.70	2,554.70	0.00	2,554.70	2,554.70	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for GEO-TAGGING	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	5/19/2022	5/19/2022	GoP	8,400.00	8,400.00	0.00	8,210.00	8,210.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2022 MAY MLFS 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	6/6/2022	6/6/2022	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	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 Qua	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)	
PhilGeps buyer training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals on inventory of PPE	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for WIDI Training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	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	6/7/2022	6/7/2022	GoP	46,500.00	46,500.00	0.00	46,250.00	46,250.00	0.00	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	4/6/2022	4/6/2022	GoP	7,720.00	7,720.00	0.00	7,650.00	7,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Courier- PAR	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/2022	5/13/2022	GoP	177.00	177.00	0.00	177.00	177.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Duplo- Form A-1 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	6/17/2022	6/17/2022	GoP	6,700.00	6,700.00	0.00	6,700.00	6,700.00	0.00	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	5/19/2022	5/19/2022	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2022	5/20/2022	GoP	1,928.75	1,928.75	0.00	1,928.75	1,928.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2022	5/20/2022	GoP	2,658.36	2,658.36	0.00	2,658.36	2,658.36	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI Data Processing Training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- 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	5/25/2022	5/25/2022	GoP	288.00	288.00	0.00	288.00	288.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Footing-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	5/26/2022	5/28/2022	GoP	600.00	600.00	0.00	600.00	600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tire replacement services	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	5/26/2022	5/28/2022	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	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	5/26/2022	5/28/2022	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dongle wireless adapter USB	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	6/3/2022	6/3/2022	GoP	3,600.00	3,600.00	0.00	3,180.00	3,180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2022	5/27/2022	GoP	2,458.14	2,458.14	0.00	2,458.14	2,458.14	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022	5/31/2022	GoP	2,414.99	2,414.99	0.00	2,414.99	2,414.99	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PMS- SHX_660	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	6/3/2022	6/3/2022	GoP	15,250.00	15,250.00	0.00	15,250.00	15,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-Meeting w/ NS MAPA	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,550.00	17,550.00	0.00	17,550.00	17,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2022	6/1/2022	GoP	1,840.49	1,840.49	0.00	1,840.49	1,840.49	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilGeps buyer training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals-3rd Level Training June 2022 MLFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- National Kidney Month	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	6/2/2022	6/2/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- Lingo ng Kalayaan	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	6/2/2022	6/2/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sealant- 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	6/2/2022	6/2/2022	GoP	145.00	145.00	0.00	145.00	145.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meal-Meeting w/ GAMA Staff	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Wireless Mouse for NCR PO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2022	6/17/2022	GoP	3,600.00	3,600.00	0.00	2,994.00	2,994.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- National ICTP	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	6/3/2022	6/3/2022	GoP	324.00	324.00	0.00	324.00	324.00	0.00	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	6/22/2022	6/22/2022	GoP	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	6/6/2022	GoP	2,422.81	2,422.81	0.00	2,422.81	2,422.81	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	6/6/2022	GoP	2,382.00	2,382.00	0.00	2,382.00	2,382.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LED Head light Bulb-SHX-660	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2022	6/6/2022	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Load for COS CAPI	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	6/27/2022	6/27/2022	GoP	7,200.00	7,200.00	0.00	7,050.00	7,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corkboard- 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	6/13/2022	6/13/2022	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Floor Stripper 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	6/7/2022	6/7/2022	GoP	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin- 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	6/8/2022	6/8/2022	GoP	972.00	972.00	0.00	972.00	972.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- Father's Day Celebration	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Livelihood 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	6/9/2022	6/9/2022	GoP	2,130.00	2,130.00	0.00	2,130.00	2,130.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- PhilSys Reg. 2nd 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	n/a	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Radiator coolant SHX-660	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	.6/09/2022	.6/09/2022	GoP	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
June 2022 MLFS 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	6/15/2022	6/15/2022	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gasoline- SOJ 063	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2022	6/10/2022	GoP	2,648.55	2,648.55	0.00	2,648.55	2,648.55	0.00	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	6/27/2022	6/27/2022	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diesel - SHX 660	NCR PSO I	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2022	6/13/2022	GoP	2,455.29	2,455.29	0.00	2,455.29	2,455.29	0.00	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 Qua	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 the Conduct of Training on Labor Force Survey (LFS) and Annual Poverty Indicators Survey (APIS) of PSA NCR PO I	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2022	n/a	n/a	n/a	n/a	n/a	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/30/2022	n/a	GoP	56,700.00	56,700.00	0.00	54,180.00	54,180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2021 ASPBI/SICT Cellcard 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	6/10/2022	6/10/2022	GoP	12,600.00	12,600.00	0.00	12,360.00	12,360.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for Antigen Mass Testing for Philsys Personnel (Jan 22, 2022) 2021 ULE Data Processing Provincial Level Training (July 7-9, 2021)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services -Set Meals for the 3rd Level Training on the 2021 Labor Turnover Survey (LTS) - 3rd & 4th Quarter (January 26 & 27, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services for the Re - Training of PHILSYS STEP 2 Registration (Batches 1 to 5) (Janaury 26 to February 5, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement- Philgeps	n/a	1/20/2022	n/a	n/a	n/a	n/a	n/a	1/25/2022	1/25/2022	n/a	1/25/2022	2/5/2022	n/a	GoP	408,000.00	408,000.00	0.00	341,700.00	341,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philgeps Award
Set Meals for the Briefing on the 2022 Commercial Stock Survey (CSS) (January 31, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for Antigen Mass Testing for NCR PO II Staff (Jan 30, 2022) 2021 ULE Data Processing Provincial Level Training (July 7-9, 2021)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for CRM Kickoff Activity - Parade (February 2, 2022) 2021 ULE Data Processing Provincial Level Training (July 7-9, 2021)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Meals/Snacks for the Briefing of LFS/FIES Validation (February 2, 2022) (Assessment/Workshop (July 23, 2021)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - set Meals for the PO 3rd Level Training on the Monthly LFS (February 3-4, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the conducat of the Physical Inventory of Supplies (Feb 4, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals REPEAT ORDER for Philsys Step 2 Training (February 8 &9, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	1/20/2022	n/a	n/a	n/a	n/a	n/a	2/7/2022	2/7/2022	n/a	2/7/2022	2/9/2022	n/a	GoP	68,340.00	68,340.00	0.00	68,340.00	68,340.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Re - Order Part
Catering Services - Set Meals for March 2021 ICP Training (February 23 & 24, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the March Commercial Stock Survey (CSS) February 28, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for 3rd Level Training on 2022 FIES Machine Processing (Febaruary 17 & 18, 2022	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the CRM Activity - Deduplication/RA 11222 Simulated Birth Lecture (Feb 24, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the CRM Culminating Activity/Awarding of Winners (Feb 28, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the Training on quality Management System (QMS) Audit for Non Auditors (March 1-4, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement - Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	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 Qua	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 Services - Set Meals for the 3rd Level Training on March Monthly Labor Force Survey (March 3 & 4, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - PM Snacks for the Seminar on Financial Literacy (March 9, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for Womens Month Livelihood - No Bake Cheese Cake/Balls/Personalized Mask Holder (March 14, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Meals Snacks for the Lay Forum and Blood Drive for the World Kidney Day (March 11, 2021)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,050.00	10,050.00	0.00	10,050.00	10,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Purple Tshirt for Women's Month Advocacy Celebration (March 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	16,728.00	16,728.00	0.00	16,728.00	16,728.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44637	
Catering Services - Set Meals for the conduct of NCR PO II Task Force Training on the Commodity and Outlet Survey (COS) (March 15-18, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the conduct of the 3rd Level Training of Consumer Expectations Survey (CES) (March 17-18, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,400.00	18,400.00	0.00	18,400.00	18,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the conduct of 2nd Level Training on the COS (March 21-24, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies as Coin Envelope, Pencil,Eraser,Ballpen, Masking Tapes, Fasteners, Glue etc.	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	47,825.00	47,825.00	0.00	47,825.00	47,825.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44663	
Procurement of Router and other ICT Supplies(WiFi Security, WPA, LED Indicator LAN, Pwer Adapter, etc.	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	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	4/62022	
Catering Services - Set Meals for the 2021 ASPBI/SICT 3rd Level Training (March 28 to April 1, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement - Philgeps	n/a	3/18/2022	n/a	n/a	n/a	n/a	n/a	3/25/2022	3/25/2022	n/a	3/25/2022	4/1/2022	n/a	GoP	135,000.00	135,000.00	0.00	83,160.00	83,160.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philgeps Award
Catering Services - Set Meals for the 3rd Level Geotagging Training for Map Data Processors (March 28, 2022 to April 1, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement - Philgeps	n/a	3/21/2022	n/a	n/a	n/a	n/a	n/a	3/25/2022	3/25/2022	n/a	3/25/2022	4/1/2022	n/a	GoP	135,000.00	135,000.00	0.00	41,580.00	41,580.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philgeps Award
Catering Services - Set Meals for the 2022 1st Quarter Backyard Livestock and Poultry 3rd Level Training (March 29 & 30, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2022	n/a	GoP	2,464.00	2,464.00	0.00	2,464.00	2,464.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the 2022 3rd Level Training on the April Labor Force Survey (LFS) (April 4-7, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/2022	n/a	GoP	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the 3rd Level Geotagging Training for Map Data Verifiers (April 4 -6, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/2022	n/a	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the April Consumer Expectations Survey Task Force Training (April 18 & 19, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/19/2022	n/a	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund
Catering Services - Set Meals for the April Consumer Expectations Survey 3rd Level Training (April 20-22, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2022	n/a	GoP	31,050.00	31,050.00	0.00	31,050.00	31,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund
Catering Services - Set Meals for the Civil Registration Lectureon Marriage Laws, RA 9048/10172/9255/CRASM/PBR AP (April 29, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printer Cleaningand /Resetting and replacement of Flex Cable	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	2,650.00	2,650.00	0.00	2,650.00	2,650.00	0.00	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 Qua	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 Services - Set Meals for the Pilot Operation of the PSA-LGU Data Sharing Machine Processing Training (May 4-6, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2022	n/a	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the May 2022 Monthly Labor Force Survey 3rd Level Training (May 5-6, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2022	n/a	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	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 - January 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	11,145.00	11,145.00	0.00	11,145.00	11,145.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44706	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - February 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	12,695.00	12,695.00	0.00	12,695.00	12,695.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44711	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - March 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	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44711	
Procurement of Cell Card Load for NCR PO II staff (Different network/amount) (for the month - April 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	12,110.00	12,110.00	0.00	12,110.00	12,110.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44706	
Printing Services - Printing of PHILSYS Registration Form 1-A for NCR II Nationa ID registration use at the different registration centers.	NCR PO II	NO	NP-53.9 - Small Value Procurement - Philgeps	n/a	4/29/20022	n/a	n/a	n/a	n/a	n/a	5/5/2022	5/20/2022	n/a	5/26/2022	6/21/2022	6/21/2022	GoP	600,000.00	600,000.00	0.00	502,500.00	502,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44733	Philgeps Award
Catering Services - Set Meals for the WIDI Data Processing 3rd Level Training (May 17-20, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/2022	n/a	n/a	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies as Bond Paper,Folder, Magazine Rack, Record Book, Arch File,Sprayer, Janitorial Supplies, Etc.	NCR PO II	NO	NP-53.9 - Small Value Procurement - Philgeps	n/a	4/5/2022	n/a	n/a	n/a	n/a	n/a	5/10/2022	5/24/2022	n/a	5/24/2022	6/21/2022	6/21/2022	GoP	281,879.00	281,879.00	0.00	281,590.00	281,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44732	Philgeps Award
Catering Services - Set Meals for the Training on AO1 and Civil Registration VS 201 (May 23-27, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the Training on Public Service Continuity Planning (PSCP) (May 23-27, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2022	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the Training on the 3rd Level ASPBI/SICT Data Processing (June 6-10, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2022	n/a	n/a	GoP	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the 3rd Training on the Montly Labor Force Survey (LFS) (June 6-7, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2022	n/a	n/a	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the Training on the2022 Community Based Monitoring System (CBMS) (June 6-11, & 13-14, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2022	n/a	n/a	GoP	28,800.00	28,800.00	0.00	28,800.00	28,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair & Maintenance Servies of the PSO Service Vehicle Plate # SHX-661	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	35,345.00	35,345.00	0.00	35,345.00	35,345.00	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 - May 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	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44743	
Procurement of Cell Card Load for the Commodity and Outlet Survey Project (Different networks)	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	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	44743	
Catering Services - Set Meals for the 3rd Level Training on 2nd Quarter Backyard Livestock & Poultry Survey (BLPS) June 23 & 24, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement- Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services - Set Meals for the Briefing of CPI Price Collectors (June 23, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement- Philgeps	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Customer Relations Training	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	1/18/2022	n/a	GoP	6,900.00	6,900.00	0.00	5,750.00	5,750.00	0.00	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 Qua	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 for the Philippine Identification System 2nd Level Training	NCR PO III	NO	Philgeps	n/a	1/14/2022	n/a	n/a	1/19/2022	1/19/2022	n/a	1/19/2022	1/19/2022	n/a	1/19/2022	5/2/2022	n/a	GoP	239,400.00	239,400.00	0.00	234,080.00	234,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2nd Level Training of 2021 3rd and 4th Quarter LABOR TURNOVER SURVEY (LTS)	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	1/24/2022	n/a	GoP	2,250.00	2,250.00	0.00	2,100.00	2,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Zero Waste Month Celebration	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	1/26/2022	n/a	GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2021 3rd and 4th Quarter LABOR TURNOVER SURVEY (LTS)	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	1/28/2022	n/a	GoP	23,400.00	23,400.00	0.00	21,840.00	21,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2022 January Labor Force Survey (LFS) Machine Processing	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	1/31/2022	n/a	GoP	4,500.00	4,500.00	0.00	4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the February 2022 Labor Force Survey (LFS) 3rd Level Training	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	4/2/2022	n/a	GoP	9,000.00	9,000.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase 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	2/16/2022	2/16/2022	GoP	49,925.00	49,925.00	0.00	48,375.00	48,375.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Philippine Identification System Second Level Training	NCR PO III	NO	Philgeps	n/a	1/27/2022	n/a	n/a	2/2/2022	2/2/2022	n/a	2/2/2022	2/2/2022	n/a	2/2/2022	2/15/2022	n/a	GoP	136,800.00	136,800.00	0.00	110,000.00	110,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair & Maintenance of Service Vehicle (Repair of Brake Drum)	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	2/11/2022	2/11/2022	GoP	18,000.00	18,000.00	0.00	15,855.00	15,855.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Lecture Series for Adobe Photoshop	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	2/22/2022	n/a	GoP	9,900.00	9,900.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Adaptor and Trashbag for PHILSYS	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	2/18/2022	2/18/2022	GoP	19,250.00	19,250.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Alcohol, ethyl, 70%, 500 ml	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	2/21/2022	2/21/2022	GoP	49,500.00	49,500.00	0.00	48,750.00	48,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2021 Family Income & Expenditure Survey (FIES) 2nd Visit Machine Processing	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	2/18/2022	n/a	GoP	28,800.00	28,800.00	0.00	26,880.00	26,880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase 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	3/8/2022	3/8/2022	GoP	43,200.00	43,200.00	0.00	42,390.00	42,390.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of White T-shirt, purple sleeves and collar for 2022 National Women's Month Celebration	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	2/28/2022	2/28/2022	GoP	18,600.00	18,600.00	0.00	16,026.00	16,026.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
P.m. snack for Civil Registration Quiz	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	2/23/2022	n/a	GoP	10,000.00	10,000.00	0.00	9,120.00	9,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of PHILSYS monitor	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	3/14/2022	3/14/2022	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 32nd Civil Registration Month awarding ceremony	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	2/28/2022	n/a	GoP	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Aircon	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	3/17/2022	3/17/2022	GoP	33,000.00	33,000.00	0.00	31,016.00	31,016.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mobile Load (Prepaid Cards) for employees	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	3/7/2022	3/7/2022	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aircon Cleaning	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	3/17/2022	3/17/2022	GoP	19,800.00	19,800.00	0.00	16,950.00	16,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the March 2022 Labor Force Survey (LFS) 3rd Level Training	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	4/3/2022	n/a	GoP	12,600.00	12,600.00	0.00	11,760.00	11,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during celebration of National Women's Month (Lecture on Violence against Women and Children & Film viewing)	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	3/8/2022	n/a	GoP	19,825.00	19,825.00	0.00	19,500.00	19,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair & Maintenance of Service Vehicle (Repair of evaporator coil due to leakage)	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	3/21/2022	3/21/2022	GoP	12,500.00	12,500.00	0.00	11,640.00	11,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Aquaculture Survey Training	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	3/11/2022	n/a	GoP	2,250.00	2,250.00	0.00	2,100.00	2,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Task Force Training for Commodity and Outlet (COS)	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	3/18/2022	n/a	GoP	9,000.00	9,000.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 Customer Relations Training	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	3/16/2022	n/a	GoP	12,800.00	12,800.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase 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	3/28/2022	3/28/2022	GoP	49,655.00	49,655.00	0.00	47,103.00	47,103.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2022 January Consumer Expectation Survey (CES)	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	3/18/2022	n/a	Trust Fun	11,700.00	11,700.00	0.00	10,920.00	10,920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Alcohol, interfolded tissue and ink for PHILSYS	NCR PO III	NO	Philgeps	n/a	3/3/2022	n/a	n/a	3/7/2022	3/7/2022	n/a	3/7/2022	3/7/2022	n/a	3/7/2022	3/28/2022	3/28/2022	GoP	629,000.00	629,000.00	0.00	454,500.00	454,500.00	0.00	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 Qua	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 Lecture on Basic Taxation	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	3/21/2022	n/a	GoP	14,260.00	14,260.00	0.00	13,888.00	13,888.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2022 Commodity and Outlet Survey (COS)	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	3/31/2022	n/a	GoP	48,600.00	48,600.00	0.00	45,360.00	45,360.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 Producer Price Survey and 2022 Monthly Integrated Survey of Selected Industries (MISSI) Briefing	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	3/25/2022	n/a	GoP	5,400.00	5,400.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2021 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey on Information and Communication Technology (SICT)	NCR PO III	NO	Philgeps	n/a	3/17/2022	n/a	n/a	3/21/2022	3/21/2022	n/a	3/23/2022	3/23/2022	n/a	3/23/2022	4/8/2022	n/a	GoP	171,000.00	171,000.00	0.00	167,200.00	167,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mobile Load (Prepaid Cards) for employees	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	4/7/2022	4/7/2022	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Third Level Training on 2022 Geotagging of Missing Building Points from Processed Post-Census Maps and EA Delineation for the Development of Enumeration Area Reference File for the 2022 Census of Agriculture and Fisheries (2022 CAF).	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	4/5/2022	n/a	GoP	42,750.00	42,750.00	0.00	39,900.00	39,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hand Soap & 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	4/11/2022	4/11/2022	GoP	49,475.00	49,475.00	0.00	48,750.00	48,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2022 April 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	4/7/2022	n/a	GoP	36,000.00	36,000.00	0.00	33,600.00	33,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd level Data Machine Processing Training– 2021 LTS 3rd and 4th Quarter	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	4/6/2022	n/a	GoP	6,300.00	6,300.00	0.00	5,880.00	5,880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2nd Level Training of 2022 April Consumer Expectation Survey (CES)	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	4/22/2022	n/a	Trust Fun	40,500.00	40,500.00	0.00	37,800.00	37,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mobile Load (Prepaid Cards) for employees	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	5/6/2022	5/6/2022	GoP	17,700.00	17,700.00	0.00	17,700.00	17,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Current Environment Awareness talk and Film Showing	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	4/29/2022	n/a	GoP	13,200.00	13,200.00	0.00	12,000.00	12,000.00	0.00	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	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2022	n/a	GoP	5,250.00	5,250.00	0.00	5,010.00	5,010.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of 2022 May 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	5/6/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,080.00	10,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase 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	6/1/2022	6/1/2022	GoP	49,871.50	49,871.50	0.00	48,907.50	48,907.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2nd Level Training of Women and Information and Communication Technology (ICT) development Index (WIDI) Survey Data Processing	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	5/20/2022	n/a	GoP	14,400.00	14,400.00	0.00	13,440.00	13,440.00	0.00	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	5/23/2022	5/23/2022	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Interfolded tissue for PHILSYS	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	5/30/2022	5/30/2022	GoP	49,200.00	49,200.00	0.00	48,000.00	48,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on Administrative Order No. 1, Series of 2021 and Civil Registration and Vital Statistics (CRVS 201)	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	5/27/2022	n/a	GoP	31,500.00	31,500.00	0.00	29,400.00	29,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mobile Load (Prepaid Cards) for employees	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	6/2/2022	6/2/2022	GoP	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of LAN Cable CAT-6	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	6/1/2022	6/1/2022	GoP	47,500.00	47,500.00	0.00	46,750.00	46,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during meeting with PSA Officials	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	5/31/2022	n/a	GoP	20,400.00	20,400.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2nd Level Training of 2022 June 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	6/3/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,080.00	10,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CBMS TRAINING	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	6/14/2022	n/a	GoP	12,000.00	12,000.00	0.00	11,200.00	11,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of Aircon	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	6/27/2022	6/27/2022	GoP	49,940.00	49,940.00	0.00	48,510.00	48,510.00	0.00	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 Qua	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 2nd Level Training on Data Processing of the 2021 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey on Information and Communication Technology (SICT)	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	6/14/2022	n/a	GoP	49,500.00	49,500.00	0.00	46,200.00	46,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Aquaculture Survey Training	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	6/15/2022	n/a	GoP	2,250.00	2,250.00	0.00	2,100.00	2,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for National ICT Month Celebration	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	6/15/2022	n/a	GoP	16,875.00	16,875.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2022 JULY CES Training	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	6/24/2022	n/a	Trust Fun	16,200.00	16,200.00	0.00	15,120.00	15,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Philsys Step 2 Registration 2022 Provincial Level Training, Batch 1 and 2 (BettyLove Food Services)	NCR PO IV	NO	Nego. Proc. Small Value Procurement	n/a	nuary 11, 20	n/a	n/a	n/a	n/a	n/a	1/17/2022	1/17/2022	, 2022 (PO #:	n/a	1/21/2022	n/a	GoP	154,800.00	154,800.00	0.00	121,088.00	121,088.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2021 Labor Turnover Survey (LTS) 3rd and 4th Quarter Round 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	n/a	, 2022 (PO #:	n/a	1/27/2022	n/a	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the January 2022 Labor Force Survey (LFS) Machine Processing 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	n/a	, 2022 (PO #:	n/a	2/1/2022	n/a	GoP	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the February 2022 Labor Force Survey (LFS) 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	n/a	, 2022 (PO #:	n/a	2/4/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	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	n/a	, 2022 (PO #:	n/a	2/2/2022	2/2/2022	GoP	7,506.00	7,506.00	0.00	7,506.00	7,506.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during March 2022 Labor Force Survey (LFS) 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	n/a	3, 2022 (PO #:	n/a	3/4/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Gender and Development: Livelihood Activity on Facemask Beads Lanyard Making (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	n/a	, 2022 (PO #:	n/a	2/14/2022	n/a	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Gender and Development: Lecture on the Significant Contributions of Women to Development of Philippine Arts (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	n/a	1, 2022 (PO #:	n/a	2/15/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2021 Family Income and Expenditure Survey (FIES) Visit 2 Provincial Training (Jiamin Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5, 2022 (PO #:	n/a	2/18/2022	n/a	GoP	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 7S Workplace Organization (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	n/a	3, 2022 (PO #:	n/a	3/2/2022	n/a	GoP	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the March 2022 LFS Third Level Training (MBJ Canteen and Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3, 2022 (PO #:	n/a	3/2/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	3/14/2022	3/14/2022	GoP	20,900.00	20,900.00	0.00	20,900.00	20,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Repair/Maintenance of Motor Vehicle (SHX) perform 205,000 PMS (Union Motor Corporation)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	3/11/2022	3/11/2022	GoP	9,196.83	9,196.83	0.00	9,196.83	9,196.83	0.00	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	n/a	2022 (PO #: 2	n/a	3/14/2022	3/14/2022	Trust Fun	5,900.00	5,900.00	0.00	5,900.00	5,900.00	0.00	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	n/a	2022 (PO #: 2	n/a	3/14/2022	3/14/2022	GoP	14,844.00	14,844.00	0.00	14,844.00	14,844.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Gender and Development: Lecture on Preserving Women's Rights and Welfare (Jiamin Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	3/17/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during PSA NCR IV Surveillance Remote Audit (Epicurean Partners Exchange Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	3/16/2022	n/a	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2022 January Consumer Expectations Survey (CES) 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	n/a	2022 (PO #: 2	n/a	3/18/2022	n/a	Trust Fun	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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 1st Quarter 2022 Fisheries Survey 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	n/a	2022 (PO #: 2	n/a	3/18/2022	n/a	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Gender and Development: Lecture on Women's Contribution in the Philippines Industry (Jiamin Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	3/24/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Geotagging of Missing Building Points in the Processed Post-Census Maps 3rd Level Training (BettyLove Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	4/1/2022	n/a	GoP	47,432.00	47,432.00	0.00	47,432.00	47,432.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2022 Commodity and Outlet Survey (COS) 3rd Level Training (BettyLove Food Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	3/31/2022	n/a	GoP	67,760.00	67,760.00	0.00	67,760.00	67,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2021 Annual Survey of Philippine Business and Industry (ASPBI) and 2021 Survey on Information and Technology (SICT) 3rd 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	n/a	2022 (PO #: 2	n/a	4/1/2022	n/a	GoP	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Surgical Masks (Macjab Industrial Chemical Products)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	4/1/2022	4/1/2022	GoP	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2022 April Labor Force Survey (LFS) 3rd Level Training (Reslies Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	4/5/2022	n/a	GoP	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Gender and Development: livelihood activity on Scrunchies Making (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	n/a	2022 (PO #: 22	n/a	4/5/2022	n/a	GoP	24,300.00	24,300.00	0.00	24,300.00	24,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for WIDI (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	4/5/2022	4/5/2022	GoP	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	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	n/a	2022 (PO #: 22	n/a	4/21/2022	4/21/2022	Trust Fun	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for NCR IV employees (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	4/21/2022	4/21/2022	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2022 April Consumer Expectations Survey (CES) 2nd 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	n/a	2022 (PO #: 22	n/a	4/22/2022	n/a	Trust Fun	48,600.00	48,600.00	0.00	48,600.00	48,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during 2021 Annual Survey of Philippine Business and Industry (ASPBI) and 2021 Survey on Information and Technology (SICT) Briefing/Training for Selected Regular Employees (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	4/28/2022	n/a	GoP	29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Lectures: Everything You Need to Know about Civil Registration (Jiamin Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	4/22/2022	n/a	GoP	32,850.00	32,850.00	0.00	32,850.00	32,850.00	0.00	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	n/a	2022 (PO #: 22	n/a	5/6/2022	5/6/2022	GoP	33,600.00	33,600.00	0.00	33,600.00	33,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during May 2022 LFS 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	n/a	2022 (PO #: 22	n/a	5/6/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Retractable Tents (Fabrimetrics Phils., Inc.)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	5/17/2022	5/17/2022	GoP	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Office Supplies (Ban Bee Commercial Co., Inc.)	NCR PO IV	NO	Nego. Proc. Small Value Procurement	n/a	April 24, 2022	n/a	n/a	n/a	n/a	n/a	May 2, 2022	May 2, 2022	2022 (PO #: 22	May 2, 2022	6/10/2022	6/10/2022	GoP	183,535.00	183,535.00	25,022.00	158,513.00	158,513.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for LFS (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	5/19/2022	5/19/2022	GoP	16,700.00	16,700.00	0.00	16,700.00	16,700.00	0.00	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	n/a	2022 (PO #: 22	n/a	5/19/2022	5/19/2022	Trust Fun	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the Joint Virtual Workshop /Training on Data Processing System and Evaluation (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	5/20/2022	n/a	Trust Fun	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Puchase of Poloshirt for NCR PO IV Employees (Metroshirt)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	6/2/2022	6/2/2022	GoP	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	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													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals during The Trainer's Training on AO1 series of 2021 and CRVS 201 (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	5/27/2022	n/a	GoP	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the Livelihood Activity: T-shirt Printing (Primary Cuisine)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	5/31/2022	n/a	GoP	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	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	n/a	2022 (PO #: 22	n/a	6/1/2022	6/1/2022	GoP	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during June 2022 LFS 3rd 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	n/a	2022 (PO #: 22	n/a	6/3/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for ASPBI/2021 SICT Personnel (Masangkay Computer Center)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	6/6/2022	6/6/2022	GoP	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the ASPBI Data Processing (Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 22	n/a	6/10/2022	n/a	GoP	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Lecture and Film Showing on Contribution of Senior Citizen (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	n/a	2022 (PO #: 22	n/a	6/7/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Forum/Film Showing on Importance of Womanhood (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	n/a	2022 (PO #: 22	n/a	6/10/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals on 2nd Quarter Training on Fisheries Survey (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	n/a	2022 (PO #: 2	n/a	6/17/2022	n/a	GoP	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during GAD: Lecture on Women's Role in International Relations (Primary Cuisine)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	6/27/2022	n/a	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the July 2022 CES 2nd Level Training (MBJ Canteen and Catering Services)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2022 (PO #: 2	n/a	6/27/2022	n/a	Trust Fun	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the July 2022 LFS and APIS Third Level Training	NCR PO IV	NO	Nego. Proc. Small Value Procurement	n/a	June 22, 2022	n/a	n/a	n/a	n/a	n/a	June 27, 2022	June 27, 2022	2022 (PO #: 2	June 28, 2022	7/4/2022	n/a	GoP	132,300.00	132,300.00	5,880.00	126,420.00	126,420.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Common-Use Supplies (PS-DBM)	NCR PO IV	NO	Negotiated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DR No. OD-22	n/a	5/13/2022	5/13/2022	GoP	10,932.90	10,932.90	0.00	10,932.90	10,932.90	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Catering Services (2021 ASPBI/SICT 3rd Level Training on Data Processing)	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	6/24/2022	n/a	GoP	20,250.00	20,250.00	0.00	19,642.50	19,642.50	0.00	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	6/17/2022	6/17/2022	GoP	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (Father's Day Celebration)	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	6/17/2022	n/a	GoP	27,900.00	27,900.00	0.00	26,156.25	26,156.25	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (2021 ICP Cycle 4th Qtr 2021)	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	6/16/2022	n/a	GoP	9,900.00	9,900.00	0.00	9,281.25	9,281.25	0.00	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	6/7/2022	6/7/2022	GoP	1,680.00	1,680.00	0.00	1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (Meeting with NS Mapa and DNS Bautista)	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	6/2/2022	n/a	GoP	15,744.00	15,744.00	0.00	14,760.00	14,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (Meeting with NS Mapa & DNS Bautista)	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	5/30/2022	n/a	GoP	7,670.00	7,670.00	0.00	7,190.63	7,190.63	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for 2021 ASPBI/SICT token	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	4/18/2022	n/a	n/a	n/a	n/a	n/a	5/5/2022	5/5/2022	5/6/2022	5/5/2022	5/30/2022	5/30/2022	GoP	602,950.00	602,950.00	0.00	570,649.11	570,649.11	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (2nd Level Training (AO No. 1 Series 2021 CRVS 201)	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	5/27/2022	n/a	GoP	33,750.00	33,750.00	0.00	32,737.50	32,737.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase 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	5/26/2022	5/26/2022	GoP	16,200.00	16,200.00	0.00	15,332.15	15,332.15	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase tab case 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	5/25/2022	5/25/2022	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (Workshop on Data Processing System for WIDI 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	5/20/2022	n/a	GoP	27,000.00	27,000.00	0.00	25,312.50	25,312.50	0.00	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	5/20/2022	5/20/2022	GoP	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (Task Force and 2nd Level Training on LFS (Online)	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	5/19/2022	n/a	GoP	13,050.00	13,050.00	0.00	13,050.00	13,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (CBMS)	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	5/19/2022	n/a	GoP	4,464.00	4,464.00	0.00	4,185.00	4,185.00	0.00	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	5/16/2022	5/16/2022	GoP	49,850.00	49,850.00	0.00	47,179.46	47,179.46	0.00	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	5/11/2022	5/11/2022	GoP	1,680.00	1,680.00	0.00	1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (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	5/2/2022	n/a	GoP	13,500.00	13,500.00	0.00	13,095.00	13,095.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Electrical 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	4/29/2022	4/29/2022	GoP	7,900.00	7,900.00	0.00	7,476.78	7,476.78	0.00	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	4/29/2022	4/29/2022	GoP	44,000.00	44,000.00	0.00	41,250.00	41,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase 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	4/29/2022	4/29/2022	GoP	49,850.00	49,850.00	0.00	47,179.46	47,179.46	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase various supplies for Philsys	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	4/6/2022	n/a	n/a	n/a	n/a	n/a	4/26/2022	4/26/2022	4/28/2022	4/26/2022	4/27/2022	4/27/2022	GoP	118,885.00	118,885.00	0.00	112,516.06	112,516.06	0.00	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	4/26/2022	4/26/2022	GoP	7,800.00	7,800.00	0.00	7,382.15	7,382.15	0.00	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 Qua	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 Car Battery (Replacement for defective battery)	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	4/25/2022	4/25/2022	GoP	8,150.00	8,150.00	0.00	8,150.00	8,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Supplies for Wellness 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	4/20/2022	4/20/2022	GoP	8,760.00	8,760.00	0.00	8,290.00	8,290.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for supplies for wellness 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	4/20/2022	4/20/2022	GoP	8,760.00	8,760.00	0.00	8,290.00	8,290.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Vitamin Supllies	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	4/21/2022	4/21/2022	GoP	46,315.00	46,315.00	0.00	43,833.24	43,833.24	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Vitamin for NCR V personnel	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	4/21/2022	4/21/2022	GoP	46,315.00	46,315.00	0.00	43,833.84	43,833.84	0.00	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	4/26/2022	4/26/2022	GoP	7,800.00	7,800.00	0.00	7,382.15	7,382.15	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (April 2022 Consumer Expectations 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	4/13/2022	n/a	GoP	39,150.00	39,150.00	0.00	37,975.50	37,975.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Full Package of Catering Services for April 2022 Consumer Expectation 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	4/13/2022	n/a	GoP	39,150.00	39,150.00	0.00	37,975.50	37,975.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Face Masks	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	4/13/2022	4/13/2022	GoP	48,000.00	48,000.00	0.00	45,428.57	45,428.57	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for 2 repair 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	4/12/2022	4/12/2022	GoP	11,685.00	11,685.00	0.00	10,954.69	10,954.69	0.00	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	4/12/2022	4/12/2022	GoP	16,200.00	16,200.00	0.00	15,332.15	15,332.15	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Full Package of Catering Services for Geotagging	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	3/14/2022	n/a	n/a	n/a	n/a	n/a	3/25/2022	3/25/2022	3/25/2022	3/25/2022	4/8/2022	n/a	GoP	67,760.00	67,760.00	0.00	63,525.00	63,525.00	0.00	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	4/7/2022	4/7/2022	GoP	13,220.00	13,220.00	0.00	12,511.78	12,511.78	0.00	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	4/7/2022	4/7/2022	GoP	1,120.00	1,120.00	0.00	1,060.00	1,060.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase Larn Yard	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	4/5/2022	4/5/2022	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Digital Clock	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	4/5/2022	4/5/2022	GoP	5,200.00	5,200.00	0.00	4,642.86	4,642.86	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchased Table for Fixed Registration Center	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	4/1/2022	4/1/2022	GoP	9,600.00	9,600.00	0.00	9,085.72	9,085.72	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services for April 2022 LFS	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	3/21/2022	n/a	n/a	n/a	n/a	n/a	4/1/2022	4/12022	4/12022	4/1/2022	4/7/2022	n/a	GoP	64,080.00	64,080.00	0.00	60,075.00	60,075.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services for NWM Film Showing	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	3/26/2022	n/a	GoP	9,000.00	9,000.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (2021 ASPBI/SICT)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	3/14/2022	n/a	n/a	n/a	n/a	n/a	3/24/2022	3/24/2022	3/24/2022	3/24/2022	4/1/2022	n/a	GoP	79,800.00	79,800.00	0.00	74,812.50	74,812.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for NCR Service Vehicle Repair	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	3/24/2022	3/24/2022	GoP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the repair of NCR V Service Vehicle (Parts only)	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	3/23/2022	3/23/2022	GoP	36,300.00	36,300.00	0.00	34,031.25	34,031.25	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2021 4th Qtr Fisheries 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	3/21/2022	n/a	GoP	9,630.00	9,630.00	0.00	9,028.13	9,028.13	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (3rd Level Training for 2022 COS)	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	3/3/2022	n/a	n/a	n/a	n/a	n/a	3/18/2022	3/18/2022	3/21/2022	3/18/2022	3/31/2022	n/a	GoP	76,796.16	76,796.16	0.00	71,996.40	71,996.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Ink/Case 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	3/18/2022	3/18/2022	GoP	11,880.00	11,880.00	0.00	10,607.14	10,607.14	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (3rd Level Training (Rice & Corn Stocks)	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	3/18/2022	n/a	GoP	8,100.00	8,100.00	0.00	7,593.75	7,593.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Commodity Outlet Survey 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	3/14/2022	n/a	GoP	9,000.00	9,000.00	0.00	8,437.50	8,437.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Meals (Lecture on Fire Prevention Month and Livelihood 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	3/14/2022	n/a	GoP	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Lecture on Magna Carta on Women and Womens Human Rights Livelihood 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	3/7/2022	n/a	GoP	24,800.00	24,800.00	0.00	23,250.00	23,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 National Women's Day)	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	3/4/2022	n/a	GoP	5,700.00	570.00	0.00	5,343.75	5,343.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for the Shirt (2022 Women Month Celebration)	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	3/4/2022	3/4/2022	GoP	11,200.00	11,200.00	0.00	10,600.00	10,600.00	0.00	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	3/2/2022	3/2/2022	GoP	12,400.00	12,400.00	0.00	11,625.00	11,625.00	0.00	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	2/28/2022	2/28/2022	GoP	2,240.00	2,240.00	0.00	2,120.00	2,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (March 2022 LFS 3rd Lebvel 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	2/24/2022	n/a	GoP	14,400.00	14,400.00	0.00	13,500.00	13,500.00	0.00	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	2/21/2022	2/21/2022	GoP	16,500.00	16,500.00	0.00	15,616.07	15,616.07	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Dash Cam	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	2/17/2022	2/17/2022	GoP	6,500.00	6,500.00	0.00	6,151.78	6,151.78	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase materials used for cabinets	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	2/17/2022	2/17/2022	GoP	8,483.00	8,483.00	0.00	6,464.11	6,464.11	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (2021 FIES Visit 2 Machine Processing)	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	2/15/2022	n/a	GoP	45,600.00	45,600.00	0.00	42,750.00	42,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase bulb for replacement of the defective/non functional bulb	NCR PO V	NO	Shopping	n/a	na	n/a	n/a	n/a	n/a	n/a	na	na	n/a	na	2/11/2022	2/11/2022	GoP	8,680.00	8,680.00	0.00	8,215.00	8,215.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (2022 Seminar on Civil Registration, Updates on Civil Registration; Basic Concepts)	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	2/10/2022	n/a	GoP	19,546.00	19,546.00	0.00	18,324.37	18,324.37	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (First Quarter 2022 ICP 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	2/9/2022	n/a	GoP	9,000.00	9,000.00	0.00	8,437.00	8,437.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Services (2nd Level Refresher Taskforce Training on Philsys Step 2 Registration)Batch 6 to 9	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	1/24/2022	n/a	n/a	n/a	n/a	n/a	2/2/2022	2/2/2022	2/3/2022	2/2/2022	2/12/2022	n/a	GoP	149,248.00	149,248.00	0.00	139,920.00	139,920.00	0.00	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	2/3/2022	2/3/2022	GoP	15,300.00	15,300.00	0.00	14,480.35	14,480.35	0.00	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 Qua	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)
Catering Services (2nd Level Refresher Taskforce Training on Philsys Step 2 Registration)Batch 1 to 5	NCR PO V	NO	NP-53.9 - Small Value Procurement	n/a	1/12/2022	n/a	n/a	n/a	n/a	n/a	1/19/2022	1/19/2022	1/19/2022	1/192022	1/29/2022	n/a	GoP	203,030.00	203,030.00	0.00	190,340.62	190,340.62	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (Jan 2022 LFS Machine Processing)	NCR PO V	NO	Shopping	n/a	na	n/a	n/a	n/a	n/a	n/a	na	na	n/a	na	1/31/2022	n/a	GoP	7,200.00	7,200.00	0.00	6,960.00	6,960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals (3rd Level Training on LFS)	NCR PO V	NO	Shopping	n/a	na	n/a	n/a	n/a	n/a	n/a	na	na	n/a	na	1/31/2022	n/a	GoP	14,400.00	14,400.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Payment for Tarpaulin(Month of Jan & Feb 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	1/24/2022	1/24/2022	GoP	8,480.00	8,480.00	0.00	8,025.72	8,025.72	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total alloted of Procurement Activities		23,038,691.86	23,033,561.86	30,902.00											
												Total Contract Price of Procurement Activites conducted									19,992,148.22	19,992,148.22	0.00								
																Savings (Total Alloted Budget - Total Contract Price)							3,046,543.64								
ON-GOING 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	6/28/2022	n/a	n/a	n/a	n/a	n/a	GoP	54,000.00	54,000.00	0.00	43,200.00	43,200.00	0.00	n/a	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	n/a	n/a	n/a	n/a	n/a	n/a	GoP	129,600.00	129,600.00	0.00	83,232.00	83,232.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30pcs LED flourescent daylight 18 watts (double ended) - for maintenance use	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,600.00	9,600.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
USB SATA IDE Adapter with 12V2A Power Cable, 2.5 3.5 IDE / SATA HDD to USB 3.0 Converter, 2.5 SSD / IDE Hard Drive - for internal hard drive back-up use	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Blood Glucose Test Strips; Lancet Needle; cottonballs - for glucose testing	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVC Amco box; Set outlet 3 gang; Bostik no nail (100g); PVC moulding 1" (white) - for rewiring to machine processing room	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,187.00	2,187.00	0.00	2,187.00	2,187.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Self-Inking Stamp for office use- 9pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,950.00	4,950.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for CRASD Staff for the month of May 2022 Globe-8, SMART-8	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Janitorial supplies - Air freshener (30 cans), Trash bag XL (15rolls); Trash bag small (15 rolls); Clorox (5 gals), Dishwashing liquid (5 gals); Disinfectant Spray (15cans)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,817.00	27,817.00	0.00	27,817.00	27,817.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mandatory random drug test for PSA-NCR regular employees (RSSO and PSOs) - 211pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	84,400.00	84,400.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Powerbank 20,000MAh; Prepaid Pocket Wifi - for RD use	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GX-120X Calculator (2); Pay envelope; Folder (legal); Folder (A4) - for office use	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,900.00	15,900.00	0.00	15,900.00	15,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
HP 416A black, cyan, magenta, yellow, HP 76A, HP 682 ink black, HP 682 ink tri-color, rj 45	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	39,900.00	39,900.00	0.00	39,900.00	39,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Table cloth/cover for the conference tables; Utility Cart/food trolley cart	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Polo shirt with printed PSA and ASTIG Tech logo; sublimation shirt; black and gold - 36pcs @ P500.00	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Window blinds for conference room of 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	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	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 Qua	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)	
Signage materials 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	n/a	n/a	GoP	11,136.00	11,136.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Token for 2021 ASPBI/SICT of PSA NCR PO I	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	4/20/2022	n/a	n/a	n/a	n/a	n/a	4/29/2022	4/29/2022	4/29/2022	4/29/2022	n/a	n/a	GoP	779,025.00	779,025.00	0.00	689,050.00	689,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Wireless Mobile Phone	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair semi expandable equipment	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,336.50	3,336.50	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for the 2021 ASPBI/SICT Project (for 2022 operation (Various Tote Bags and Holders)	NCR PO II	NO	NP-53.9 - Small Value Procurement-Philgeps	n/a	6/1/2022	n/a	n/a	n/a	n/a	n/a	6/10/2022	6/23/2022	n/a	Ongoing	n/a	n/a	GoP	998,500.00	998,500.00	0.00	840,200.00	840,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philgeps- Awarded On going
Repair/ Cleaning and Maintenance of the NCR PO II Aircon Units (Window & Split type)	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Job Order w/ schedule
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	n/a	n/a	GoP	7,229.50	7,229.50	0.00	7,229.50	7,229.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	In process
Catering Services - Set Meals for the 3rd Level Training on the July Labor Force Survey/Annual Poverty Indicators Survey (LFS/APIS) (June 27 July 2, 2022)	NCR PO II	NO	NP-53.9 - Small Value Procurement-Philgeps	n/a	6/20/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	97,200.00	97,200.00	0.00	73,710.00	73,710.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Awarded on going
Mobile Load (Prepaid Cards) for employees	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	7/4/2022	7/4/2022	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for National Disaster Resilience Month Celebration	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	7/1/2022	n/a	GoP	16,875.00	16,875.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd Level Training of July 2022 Labor Force Survey (LFS) and 2022 Annual Poverty Indicators Survey (APIS)	NCR PO III	NO	Philgeps	n/a	6/24/2022	n/a	n/a	44742	6/30/2022	n/a	6/30/2022	6/30/2022	n/a	6/30/2022	07/ 1, 2,4,5,6 & 7/ 2022	n/a	GoP	70,200.00	70,200.00	0.00	67,080.00	67,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget for Procurement Activites				2,464,906.00	2,464,906.00	-									
																Total Contract Price for Procurement Activities							1,973,355.50	1,973,355.50	-								
																Total Savings (Total alloted Budget - Total Contract Price)								491,550.50								

Prepared by:

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ELMOR G. BARROQUILLO
ROBAC, Chairperson

Approved by:

PACIANO B. DIZON
Head of the Procuring Entity