

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
Meals for the Competency Based Interview (CBI) for regular plantilla position of Administrative Officer I at NCR 3 on January 4, 2023 @ 9:30a.m. - 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	04-Jan-23	n/a	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Annual Report Writeshop on January 17-18, 2023 @ 8:00a.m. to 5:00p.m. - 18pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan-23	n/a	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Re-Echo of 2022 BAC Summit on January 19-20, 2023 @ 8:00a.m. to 5:00p.m. - 35 pax (buffet)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan-23	n/a	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the OSPBI Consultative Meeting on January 5, 2023 1:00p.m. to 3:00p.m. - 32pax	NCR RSSO	NO	NP-53.9 - Small 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-Jan-23	n/a	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
M.2 SSD and SATA SSD for Storage Upgrade of 2018 issued desktops	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Feb-23	2/16/2023	GoP	36,200.00	36,200.00		21,135.00	21,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Replenishment of office supplies used in Survey of Innovation Activities (SIA)	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	21-Mar-23	3/21/2023	GoP	29,100.00	29,100.00		27,820.00	27,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Wireless Conference Microphone ; Wireless Gooseneck Microphone - Chairman ; Wireless Gooseneck Microphone - Delegate to be used for various Conference Meetings	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2023	02/03/2023	02/03/2023	02/03/2023	20-Feb-23	2/20/2023	GoP	141,600.00	141,600.00		141,600.00	141,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Polo shirt for Survey of Innovation Activities (SIA); color: combination of pearl turquoise and indigo blue with white; with PSA logo; fabric: 60% cotton and 40% polyester - 228pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2023	1/30/2023	1/30/2023	1/30/2023	24-Mar-23	3/24/2023	GoP	113,000.00	113,000.00		72,320.00	72,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laptop Backpack computer backpack; 14inch lightweight, water resistant, anti scratch and durable, a main compartment with laptop padded pocket and two side pockets for Survey of Innovation Activities (SIA) - 150pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2023	1/30/2023	1/30/2023	1/30/2023	24-Mar-23	3/24/2023	GoP	75,000.00	75,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Umbrella two (2) folds; fully automatic, durable plastic handle water proof resistant, 6-8 columns; color: assorted colors; with PSA logo (for SIA) - 120pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2023	1/30/2023	1/30/2023	1/30/2023	24-Mar-23	3/24/2023	GoP	60,000.00	60,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Isopropyl 70% Alcohol, 500ml - 135pcs; and Disposable facemask 3ply colored (for SIA)- 800boxes	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2023	1/23/2023	1/23/2023	1/23/2023	15-Feb-23	2/15/23	GoP	73,450.00	73,450.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Organizational Meeting on January 11, 2023 at 1:00p.m. onwards - 9pax	NCR RSSO	NO	NP-53.9 - Small 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-Jan-23	n/a	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Briefing on the revised worksheets for Price Collection (NCR Focal Persons for Price Survey) on January 11, 2023 10:00am to 12nn - 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	11-Jan-23	n/a	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Rice Stock Data Review on January 16, 2023 9:00am to 5:00p.m. - 15pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jan-23	n/a	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Disposal of Unserviceable Property, Plant and Equipment and Semi-Expendable Item/Equipment on January 11, 2023 10:00a.m. onwards - 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	11-Jan-23	n/a	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting with the Accountants and Bookkeepers of PSA NCR on January 12, 2023 9:00a.m. 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	12-Jan-23	n/a	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Table Top Name Plate and Table Card Holders to be used for Meetings and Other Activities - 30apiece	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-23	3/30/2023	GoP	13,500.00	13,500.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Advisory for the Regional Training of the 2023 January CES on January 13, 2023 8:30a.m. to 5:00p.m. - 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	13-Jan-23	n/a	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Venue and Meals for the Appreciation Training on Completion of NCRs Environment Statistics using FDES 2013 Feb 13-15, 2023 - for 40pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2023	1/24/2023	1/24/2023	1/24/2023	n/a	n/a	GoP	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token (Tikoy) for the 1st Quarter RSC Meeting on February 10, 2023 - 30pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Feb-23	02/09/2023	GoP	9,000.00	9,000.00		6,150.00	6,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Token for the Speaker on BAC Summit Re-echo on January 19-20, 2023 - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan-23	1/19/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Survey on Innovation Activities (SIA) Machine Processing on January 23, 2023 8:00a.m. to 5:00p.m. - 9pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan-23	n/a	GoP	4,500.00	4,500.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Registration Officer I at NCR I and Statistical Analyst for NCR II on January 23, 2023 @ 9:30a.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	23-Jan-23	n/a	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of January 2023 - 20pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Feb-23	2/20/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for SOCD Staff for the month of January 2023 - 16pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Feb-23	2/20/2023	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 33rd Civil Registration Month on February 2023 (94 x 62 inch)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-23	1/31/2023	GoP	1,500.00	1,500.00		638.00	638.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Standardization of 2023 OPCR for Field Offices - Strategic Performance Management System (SPMS) Meeting on January 24, 2023 9:30a.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	24-Jan-23	n/a	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting of the Program on Awards and Incentives for Service Excellence (PRAISE) Committees on January 24, 2023 10:00a.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	24-Jan-23	n/a	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the meeting of the Occupational Safety and Health (OSH) Committee on January 24, 2023 2:00p.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	24-Jan-23	n/a	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance of Isuzu Crosswind with Plate No. SAB 6440 - Auto Bulb	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/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		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Joint Task Force Training and Second Level Training of the February 2023 Labor Force Survey on January 25, 2023 9:00a.m. to 5:00p.m. - 6pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jan-23	n/a	GoP	2,700.00	2,700.00		3,129.00	3,129.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Silicon Sealant Clear - 1 Tube ; Silicon Sealant White - 3tubes ; White Cement - 1 kilo (for repairs and maintenance of wall)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Mar-23	03/03/2023	GoP	1,500.00	1,500.00		760.00	760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Venue and Meals for the 1st Quarter RSC-NCR Meeting on February 10, 2023 9:00a.m. to 3:00p.m. - 50pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023	02/06/2023	02/06/2023	02/06/2023	n/a	n/a	GoP	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2023 PSA Awards Manual Briefing on January 30-31, 2023 9:30a.m. to 5:00p.m. - 8pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jan-23	n/a	GoP	7,650.00	7,650.00		7,650.00	7,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Customized size Magazine File Box (W:12cm L:32cm H:25cm) and Customized size Thick/Hard Bound Expanded Folder (L:36cm W:25cm) - 100apiece	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Mar-23	03/03/2023	GoP	16,000.00	16,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting on the Use of the Updated 2022 Community-Based Monitoring System (CBMS) Data Processing System (DPS) ver 1.1.3 on January 30, 2023 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	30-Jan-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Meals for the Workshop on Maintenance of Website and Content Management on February 17, 2023 9:00a.m. to 5:00p.m. - 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	16-Feb-23	n/a	GoP	11,000.00	11,000.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Civil Registration Month Parade on February 1, 2023 - 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	01-Feb-23	n/a	GoP	9,200.00	9,200.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies and Materials needed on Mass for the Civil Registration Month Celebration on February 3, 2023 11:00a.m. onwards	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	02-Feb-23	02/02/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Stipend of priest on Mass for the Civil Registration Month Celebration on February 3, 2023 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	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals on Mass and CRVS Training 101 for the Civil Registration Month Celebration on February 3, 2023 9:00a.m. onwards - 55pax	NCR RSSO	NO	NP-53.9 - Small 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-Feb-23	n/a	GoP	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Invitation to Participate to the Orientation Workshop on Re-Engineering Processes and Zero Backlog Reporting on February 6 to 7, 2023 @ 8:00a.m. to 5:00p.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	07-Feb-23	n/a	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting on 2022 CAF Workload Analysis by Region on February 6, 2023 10:00a.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	06-Feb-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Physical Inventory Count of Property, Plant and Equipment and Semi-Expendable Items/Equipment of RSSO-NCR for FY 2022 on February 7, 2023 @ 1:30p.m. to 4:30p.m. - 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	07-Feb-23	n/a	GoP	1,250.00	1,250.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Physical Inventory Count of Supplies and Materials of RSSO-NCR for FY 2022 on Feb. 8 to 10, 2023 @ 1:30p.m. to 4:30p.m. - 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	10-Feb-23	n/a	GoP	1,250.00	1,250.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Venue Accommodation and Meals for the Training on Administrative Order No. 1 Series of 2021 to Solemnizing Officer on February 23, 2023 @ 8:00a.m. to 6:00p.m. - good for 65 pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2023	2/16/2023	2/16/2023	2/16/2023	n/a	n/a	GoP	97,500.00	97,500.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference of Procurement of Tokens for Survey on Innovations Activities of Establishments for the PSA-NCR on February 8, 2023 @ 10:00a.m. to 12:00nn - 28pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	n/a	GoP	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference of Procurement of Philsys Supplies for the First Quarter of PSA-NCR on February 10, 2023 @ 2:00p.m. onwards - 28pax	NCR RSSO	NO	NP-53.9 - Small 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-Feb-23	n/a	GoP	5,600.00	5,600.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin/Standee for the Civil Registration Month display (2x5ft) - 2pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Feb-23	02/08/2023	GoP	1,000.00	1,000.00		440.00	440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance for Honda City with plate no. SHU 685	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,800.00	13,800.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on Basics of ISO 9001-2015 on February 9-10, 2023 @ 8:00a.m. to 5:00p.m. - 45 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	10-Feb-23	n/a	GoP	40,500.00	40,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
General cleaning services for airconditioning units at RSSO-NCR for the 1st Quarter - total of 29units	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	35,000.00	35,000.00		31,248.00	31,248.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Flowers for Mr. Francis Cansino, the former Radio Anchor of Radyo Pilipinas (connected to BSA)	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	09-Feb-23	02/09/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Audit Sites Briefing for the 2nd Surveillance Audit on February 14, 2023 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	14-Feb-23	n/a	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Meals for the Civil Registration Quiz for LCROS Staff on February 16, 2023 1:00p.m. onwards - 20pax lunch; 35pax 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	n/a	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gift checks for the Prizes on Civil Registration Quiz on February 16, 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gift checks for the Prizes on Civil Registration Month Activities	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	37,000.00	37,000.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2023 Civil Registration Month Activities on Feb. 21 and 24, 2023	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7,600.00	7,600.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2023 CRM Culminating Activities on Feb. 27, 2023	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	38,300.00	38,300.00		38,300.00	38,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Task Force Training of Guidelines on the Preparation of Map Project Files for the 2023 Updating of the List of Establishments on Feb. 20-22, 2023 8:00am. to 5:00pm. - 6pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9,000.00	9,000.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Continuation of Physical Inventory Count of Office Supplies on Feb. 20, 2023 at 10:00a.m. to 4:00p.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	n/a	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid Opening of the Procurement of Tokens for Survey on Innovations Activities of Establishments for the PSA-NCR on Feb. 21, 2023 10:00a.m. onwards - 21pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on COA Circular No. 2012-001 on Feb. 21, 2023 8:00a.m. to 5:00p.m. - 9pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for regular plantilla position of Registration Officer I at NCR V and Statistical Analyst and Driver for RSSO-NCR on February 21, 2023 @ 9:30a.m. - afternoon onwards - 6 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid Opening for the Procurement of Philips Supplies for the 1st Quarter for the PSA-NCR on Feb. 23, 2023 10:00a.m. onwards - 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	n/a	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 5S Activity at RSSO NCR Office on Feb. 24, 2023 - 53pax (Reschedule on March 3, 2023)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21,200.00	21,200.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Continuation of Bid Opening for the Procurement of Tokens for Survey on Innovations Activities of Establishments for PSA-NCR on Feb. 24, 2023 - 24pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals of priest and sacristans for the Ash Wednesday mass on February 22, 2023 - 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	n/a	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Stipend of priest for the Ash Wednesday Mass on February 22, 2023 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	n/a	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fruits and wine for the Ash Wednesday mass on Feb. 22, 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for Training on AO No. 1 Series of 2021 on Feb. 23, 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,000.00	1,000.00		744.00	744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the Training on AO No. 1 Series of 2021 on Feb. 23, 2023 (8t x 12t)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Duplo Copying Machine DPG325	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	39,300.00	39,300.00		39,300.00	39,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Joint Task Force Training and Second Level Training of the March 2023 Labor Force Survey (LFS) on February 28, 2023 9:00a.m. to 5:00p.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	n/a	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference of Procurement of Mailing Envelope for the Issuance of E-PhIID of PSA-NCR on March 2, 2023 10:00a.m. onwards - 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	n/a	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Venue Accommodation and Meals for the Conduct of 2023 BLPS/Fishery Second Level Training on March 7-11, 2023 - good for 61 pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2023	03/06/2023	03/06/2023	03/06/2023	n/a	n/a	GoP	183,000.00	183,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sintra Board for Employees Locator Board/Chart at RSSO-NCR (32 x 40.5 inches) - 2pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Mar-23	03/02/2023	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Organizational Meeting: Retooling Session on the Regional Accounts of the Philippines on March 6-8, 2023 - 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	06-Mar-23	n/a	GoP	9,450.00	9,450.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with RSSOs, PSOs, and FPs on 2023 CBMS on March 6, 2023 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	06-Mar-23	n/a	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for CRASD Staff for the month of March 2023 - 22pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-23	05/04/2023	GoP	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcards for SOCD Staff for the month of March 2023 - 20pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-May-23	05/04/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the 2023 National Women's Month Celebration (8ft x 4ft)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar-23	3/14/2023	GoP	1,000.00	1,000.00		704.00	704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the QMS Meeting with Central Office on March 7, 2023 at 10:00a.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	07-Mar-23	n/a	GoP	800.00	800.00		845.00	845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Weekly CRS Operations Meeting for Field Offices on March 9, 2023 1:30p.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	09-Mar-23	n/a	GoP	200.00	200.00		193.00	193.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Online Cambridge e-Journal Training Invitation on March 10, 2023 9:30a.m. to 11:00a.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	10-Mar-23	n/a	GoP	400.00	400.00		451.00	451.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Senior Statistical Specialist at NCR II and NCR IV; and COSW of Information Systems Analyst II CBMS for NCR II (morning session) and Administrative Aide IV COSW at RSSO NCR (afternoon session) on March 13, 2023 @ 9:30a.m. - to 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	13-Mar-23	n/a	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Bid Opening for the Issuance of E-Phild of Mailing Envelope for the Issuance of Procurement of PSA-NCR on Mar. 15, 2023 10:00a.m. onwards - 24pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-23	n/a	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Venue and Meals for the Press Conference on the 2020-2023 Economic Performance of the National Capital Region - April 27, 2023 (good for 85 pax)	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2023	3/20/2023	3/20/2023	3/20/2023	n/a	n/a	GoP	119,000.00	119,000.00		119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Tokens for the Training Workshop on Cross Regional Domestic Expenditure by Island Group and the 2020 to 2022 Regional Accounts of the Philippines - Plain Expandable Maong Tote Bag with zipper: Material: High Quality Thick Canvas; Color: Dark Blue; Size: 14 x 16 inches; Specs: with inner lining cover same color of the outside canvas - 85 pcs and Extended Mouse Pad / Desk mats: Size: 80x40cm; Color: Dark Blue; Logo and Name: Pressed; Logo size: 2.5 x 2.5 inches; Name size: 0.5 inches; Font: Trojan Pro; Specs: Stitched edges to avoid fraying, rubber case or any anti skid materials for base - 85 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	19-Apr-23	4/19/2023	GoP	42,500.00	42,500.00		41,650.00	41,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Shoulder bag; Shape: Suitcase shape; Color: Purple; Pattern: Solid candy color; Main Material: PU Leather; Closure Type: Zipper; Hardness: Medium to Hard; Internal Structure: ID pocket; Shoulder strap quality; Single; Size: Approximately 17x12x5cm - 15 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	13-Apr-23	4/13/2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Gift check for the Resource Person on News Conference (P2,000.00 each) - 7 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	26-Apr-23	4/26/2023	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Out of Home Publicity Materials; Paper IEC Materials; and Promotional Materials for the Census of Agriculture and Fisheries	NCR RSSO	NO	Public Bidding	n/a	3/28/2023	04/05/2023	4/18/2023	4/18/2023	4/18/2023	4/24/2023	4/26/2023	05/12/2023	05/12/2023	06-Jun-23	06/06/2023	GoP	1,835,100.00	1,835,100.00		1,249,250.00	1,249,250.00		COA/IA D	#####	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	n/a		
Meals for the QMS Audit at RSSO-NCR on March 17, 2023 9:00a.m. to 4:00p.m. - 53pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-23	n/a	GoP	26,500.00	26,500.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Additional Meals for the Competency Based Interview (CBI) for regular plantilla position of Senior Statistical Specialist at NCR II; and COSW of Information Systems Analyst II CBMS for NCR II on March 13, 2023 @ 5:00p.m. - to 7:00p.m. - 7 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Mar-23	n/a	GoP	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Doormats for the RSSO-NCR office use - 5pcs	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	14-Mar-23	3/14/2023	GoP	1,000.00	1,000.00		945.00	945.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Stamp "PSA Obsolete Copy" and ink pad for the self-inking stamp pad - 1pc	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	14-Mar-23	3/14/2023	GoP	1,000.00	1,000.00		729.00	729.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the QMS 3rd Party Audit at RSSO-NCR on March 17, 2023 (3ft x 4ft) - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-23	3/15/2023	GoP	1,500.00	1,500.00		264.00	264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the COA Exit Conference on March 20, 2023 10:00a.m. to 12:00m - 44pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-23	n/a	GoP	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Supplies and Materials for the Data Dissemination Forum on Gender-disaggregated Statistics	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	27-Mar-23	3/27/2023	GoP	4,150.00	4,150.00		3,142.00	3,142.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2022 ASPBI Second Level Training (Field Operations) on March 21-23, 2023 - 17 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	21-Mar-23	n/a	GoP	35,700.00	35,700.00		35,700.00	35,700.00		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 (Fan belt replacement and assembly)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	550.00	550.00		550.00	550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the display "Quality Policy" at the lobby of RSSO NCR office - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar-23	3/16/2023	GoP	365.00	365.00		365.00	365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Supplies for hired SRs and processors for the 2022 ASPBI (Messenger Bag, Capsule Umbrella, Sublimation Polo Shirt) - 146apiece	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2023	3/27/2023	4/13/2023	4/13/2023	01-Jun-23	06/01/2023	GoP	131,400.00	131,400.00		124,830.00	124,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Reimbursement of meals for the Transfer of documents from RSSO-NCR to Maxilite Merchandising Inc - 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	17-Mar-23	n/a	GoP	230.00	230.00		230.00	230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Water for the Auditor - (QMS Audit)	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	17-Mar-23	3/17/2023	GoP	66.00	66.00		66.00	66.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Token for the Auditor (QMS Audit)	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	17-Mar-23	3/17/2023	GoP	980.00	980.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Battery 9V for the Network Scanner - 2pcs	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	17-Mar-23	3/17/2023	GoP	398.00	398.00		398.00	398.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Printing Services of the 2022 Annual Survey of Philippine Business and Industry (ASPBI) Questionnaire by Sector with Color Coding front page - 11,965 sets	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2023	3/28/2023	3/28/2023	3/28/2023	15-Apr-23	4/15/2023	GoP	574,320.00	574,320.00		299,125.00	299,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Catering Services for the Data Dissemination Forum on Gender-disaggregated Statistics from 2020 CPH on March 29, 2023 - 89pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2023	3/27/2023	3/27/2023	3/27/2023	29-Mar-23	n/a	GoP	65,400.00	65,400.00		58,295.00	58,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Pre-Bid Conference for the Procurement, Supply, and Delivery of Computer Desktop for the 2023 Integrated Processing of Maps on March 22, 2023 10:00a.m. to onwards - 26pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Mar-23	n/a	GoP	10,400.00	10,400.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the IT Support from Central Office March 22, 2023 - 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	22-Mar-23	n/a	GoP	300.00	300.00		106.00	106.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 2023 Rice and Corn Stock Survey (RCSS: H and C) Second Level Training on March 27-28, 2023 - 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	27-Mar-23	n/a	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Venue, Meals and Snack and Accommodation for the Conduct of 2023 ULE and CAF Non-Households on April 17-22, 2023 (Apr 17-20 - 25pax; Apr 21-22 - 20pax)	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2023	04/03/2023	04/03/2023	04/03/2023	n/a	n/a	GoP	420,000.00	420,000.00		384,000.00	384,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reimbursement of meals for the Senior Staff Meeting last March 20, 2023 1:00p.m. to 5:00p.m. - 9pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-23	n/a	GoP	1,587.00	1,587.00		1,587.00	1,587.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Orientation on the Salient Features of the Republic Act No. 11036 "Mental Health Act" on March 24, 2023 8:00a.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	24-Mar-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance for Isuzu Crosswind with plate no. SAB 6465 - power steering hose	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance for 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	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Mineral water for RSSO-NCR office - 6pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar-23	3/24/2023	GoP	180.00	180.00		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for regular plantilla position of Administrative Officer I at NCR I; and COSW of Registration Officer III NCR I on March 27, 2023 @ 9:30a.m. to 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	27-Mar-23	n/a	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Toile Bag - Materials: Leatherette, Color: Moss Green, Brown, Black and Dark Blue, Size: 15L x 12W, Bottom: Zinches, Magnetic stop button lock, with PSA logo, 2023 ULE logo CAF logo - 499pcs; Umbrella - 2 fiods, sturdy handle, water resistant, Color: Moss Green - 499pcs; Polo Shirt - 50% Polyester 50% Cotton, Color: Salmon Peach with dark chocolate accent, with PSA embroidered logo and ULE logo at the back - 999pcs for 2023 CPBI Phase 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	04/12/2023	04/12/2023	04/26/2023	04/26/2023	07-Jul-23	07/07/2023	GoP	698,600.00	698,600.00		622,752.00	622,752.00		n/a	n/a	n/a	n/a	n/a	n/a		
OTG 16gb Dual Drive Reversible - USB type C, Easily transfer files between smartphones, tablets, and PC, Free up space on your smartphone or tablet USB Type-C and traditional USB connectors High-speed USB 3.1 performance of up to 150MB/s - 347pcs for 2023 CPBI Phase 1	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2023	4/18/2023	4/20/2023	4/20/2023	22-May-23	5/22/2023	GoP	104,100.00	104,100.00		90,220.00	90,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
Printing Services of the 2023 CPBI Phase 1 and CAF: ULE Field Operation Manual 340pages (170b2b), A4, 70gsm black and white - 347sets; and ULE Form 3 - Establishment Inquiry Form 10 pages (5 b2b) Legal Size, 70gsm with PSA colored printed logo in front inner black and white print - 30,500sets	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	02-May-23	05/02/2023	GoP	737,980.00	737,980.00		275,908.06	275,908.06		n/a	n/a	n/a	n/a	n/a	n/a		
A4 Cut Flush folder (Pack of 30, 180 Micron PP) Clear Open Top & Side Plastic Folders A4 Transparent File Pocket Project Report Covers Sheet Protector - 12000pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	19-Apr-23	4/19/2023	GoP	180,000.00	180,000.00		113,400.00	113,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the GAD Sensitivity and Gender Fair Language Training for GFPS/GAD TWG Members on March 31, 2023 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	31-Mar-23	n/a	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Philippine Statistical Development Program 2023-2029 and Regional Statistical Development Program 2023-2029 on March 30, 2023 1:30pm onwards - 6pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-23	n/a	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Mineral water for RSSO-NCR office - 6pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-23	3/27/2023	GoP	180.00	180.00		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Red Ribbon for CRASM use - 1roll	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	27-Mar-23	3/27/2023	GoP	55.00	55.00		55.00	55.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Laundry of table cloth baorrowed from NCR II - 8kilos	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Mar-23	3/27/2023	GoP	367.00	367.00		367.00	367.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Meals for the Competency Based Interview (CBI) for regular plantilla position of Administrative Assistant III at NCR III; and Assistant Statistician RSSO NCR-SOCD on March 28, 2023 @ 10:00a.m. - to 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	28-Mar-23	n/a	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mineral water for RSSO-NCR Office - 20pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-23	3/28/2023	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Additional Meals for the Competency Based Interview (CBI) for regular plantilla position of Administrative Assistant III at NCR III; and Assistant Statistician RSSO NCR-SOCD on March 28, 2023 @ 10:00a.m. - to afternoon onwards - 13 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Mar-23	n/a	GoP	2,600.00	2,600.00		2,054.00	2,054.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Weekly CRS Operations Meeting for Field Offices on March 30, 2023 1:30p.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	30-Mar-23	n/a	GoP	150.00	150.00		150.00	150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Contract of Service Workers (COSW) for Birth Registration Agent at NCR I; Administrative Aide IV at RSSO CRASD; Statistician Aide at NCR IV; and Statistical Analyst (for ENRA) RSSO NCR-SOCD on March 30, 2023 @ 10:00a.m. - to afternoon onwards - 7 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-23	n/a	GoP	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for Contract of Service Workers (COSW) for Statistician Aide at NCR V on March 31, 2023 @ 9:30a.m. - to afternoon onwards - 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	31-Mar-23	n/a	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference for the Procurement of Tokens for Survey on Innovations Activities of Establishments for Philippine Statistics Authority National Capital Region (2nd bidding) on March 31, 2023 10:00a.m. to 12nn - 18pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Mar-23	n/a	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing Services for the 2023 ULE and CAF	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2023	04/05/2023	04/05/2023	04/05/2023	17-Apr-23	4/17/2023	GoP	214,700.00	214,700.00		81,053.00	81,053.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Representation for Ms. Teena Clemente of DWDD AFP Radio	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	30-Mar-23	3/30/2023	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Duplo Copying Machine DPG325 SN200380432	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-May-23	05/03/2023	GoP	39,300.00	39,300.00		39,300.00	39,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2022 Annual Survey of Philippine Business and Industry (ASPBI) - 36' x 72'	NCR RSSO	NO	NP-53.9 - Small 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-Apr-23	04/12/2023	GoP	1,500.00	1,500.00		396.00	396.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2023 Updating of the List of Establishments (ULE) - 48' x 72'	NCR RSSO	NO	NP-53.9 - Small 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-Apr-23	04/12/2023	GoP	1,500.00	1,500.00		462.00	462.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries (CAF) for Non-Households - 24' 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	12-Apr-23	04/12/2023	GoP	1,500.00	1,500.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid Opening for the Procurement, Supply and Delivery of Computer Desktop for the 2023 Integrated Processing of Maps on April 4, 2023 10:00am onwards - 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	04-Apr-23	n/a	GoP	11,600.00	11,600.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mineral Water for RSSO NCR Office - 6 rounds	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Apr-23	04/03/2023	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference for the Procurement of Promotional, Informational, and Education Campaign Materials for the 2022 Census of Agriculture and Fisheries of Philippine Statistics Authority - National Capital Region on April 5, 2023 10.a.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	05-Apr-23	n/a	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the Filipino Food Month Celebration "Pagkaing Sariling Atin, Mahalin at Pagyamanin!" (36'x60') - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-23	04/12/2023	GoP	1,500.00	1,500.00		330.00	330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Framework for the Development of Environment Statistics (FDES) Online Learning Session on April 14 and 17, 2023 8:00am to 5:00pm - 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	14-Apr-23	n/a	GoP	2,700.00	2,700.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on 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 Online Compilation Workshop on the 2020-2022 Regional Accounts of the Philippines Activities from April 10 to 14, 2023 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	11-Apr-23	n/a	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Simulation Activity in Preparation for 2025 Census of Population Focus Group Discussion of NCR on April 12, 2023 9:00a.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	12-Apr-23	n/a	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Website Training - Orientation of 2022 CAF Household and Barangay Field Operations on April 19, 2023 9:00a.m. to 5:00p.m. - 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	19-Apr-23	n/a	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Briefing/Orientation in preparation for the POPCEN 2025 Online Focus Group Discussion on April 13, 2023 9:00a.m. to afternoon 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	13-Apr-23	n/a	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting with PhilSys Registry Office (PRO) Re: Manual Verification on April 14, 2023 10:00a.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	14-Apr-23	n/a	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Regional Data Review on Fisheries Survey for the First Quarter 2023 on April 17, 2023 9:00a.m. to 5:00p.m. - 8pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-23	n/a	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid-Opening for the Procurement of Promotional, Information, and Education Campaign Materials for the 2022 Census of Agriculture and Fisheries of Philippine Statistics Authority-National Capital Region on April 18, 2023 - 23pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr-23	n/a	GoP	9,200.00	9,200.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies for Replenishment of stocks 1st sem	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	02/05/2023	5/17/2023	5/22/2023	29-May-23	5/29/2023	GoP	124,382.00	124,382.00		117,304.00	117,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin / Standee for the Inflation Rates, Consumer Price Index, and Purchasing Power of Peso in NCR (Width - 2ft; Length - 5ft) - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-23	4/24/2023	GoP	1,500.00	1,500.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Honda City SHU 685 - Wiper and Window Mechanism	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PSA and DOTr Meeting on Domestic Trade Statistics Issues in NCR on April 26, 2023 9:00 a.m. to afternoon 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	26-Apr-23	n/a	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Venue and Hotel Accommodation for the Conduct of 2023 Geo-Enabled Master Sample Regional Dissemination (Luzon 1 Cluster) on May 17, 2023; Live in 1 night 25pax; Live in 2 nights 25pax; Live out 1 day 59pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2023	08/05/2023	09/05/2023	11/05/2023	n/a	n/a	GoP	378,900.00	378,900.00		327,500.00	327,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Advocacy and Promotional Materials for 2023 Geo-Enabled Master Sample to be distributed during the Regional Dissemination (Luzon 1 Cluster) - 113 apiece	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/05/2023	02/05/2023	03/05/2023	05/05/2023	12-May-23	05/12/2023	GoP	146,900.00	146,900.00		144,075.00	144,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Systems Operation and Infrastructure Division (SOD) Officers Re: Firewall Appliance Installation at Regional Statistical Services Office and Selected Provincial Statistical Office on April 24 and 28, 2023 - 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	24-Apr-23	n/a	GoP	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laminating film for SOCD use - News Conference	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	24-Apr-23	4/24/2023	GoP	780.00	780.00		780.00	780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-bid Conference for the Procurement of Philsys Supplies for the Second Quarter of PSA-NCR on April 26, 2023 - 24pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-23	n/a	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin / Standee for Exhibit to News Conference - 1pc (2ft x 5ft)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr-23	4/25/2023	GoP	1,500.00	1,500.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sticker for Honda City "Philippine Statistics Authority For Official Use Only" with PSA Logo - 31" x 6.5"	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-May-23	5/30/2023	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	ABC (PhP)													Contract Cost (PhP)						Date of Receipt of Invitation								
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Meals for the Joint Task Force Training and Second Level Training of the May 2023 Labor Force Survey on April 26, 2023 9:00a.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	450.00	450.00		450.00	450.00		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 (Accelerator Assembly)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Key duplicate of Utility Vehicle Isuzu Crosswind SAB 6440 - 2pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2023 National Heritage Month celebration 94" x 62" - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00		924.00	924.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Utility Vehicle Isuzu Crosswind SAB 6440	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,400.00	24,400.00		24,400.00	24,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Information Dissemination Activity on April 28, 2023 - 53pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,250.00	13,250.00		13,250.00	13,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training of Trainers on the Adoption of Philippine Standard Industrial Classification on May 2-3, 2023 - 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	9,900.00	9,900.00		9,850.00	9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 2023 Updating of the List of Establishments (ULE) - 4' x 6'	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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		528.00	528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Illustration Board 1/8 size for SOCD use - 15pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300.00	300.00		230.00	230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sack for COA and RSSO use (25"x41") - 100pcs	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SIA Tokens - Lot 1 Bluetooth Speaker - 37pcs; Lot 2 Open Date Leather Planner - 67pcs; Lot 3 Coffee French Press - 140pcs (Repeat Order)	NCR RSSO	NO	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	107,321.80	107,321.80		107,321.80	107,321.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the PBB Technical Working Group Meeting on May 4, 2023 9:00a.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	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the RSC-NCR 2023 2nd Quarter Meeting on May 10, 2023 @ 9:30a.m. onwards - 70pax (buffet)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for contractual position of Information Systems Analyst I (ISA I) at NCR II on May 5, 2023 @ 2:30a.m. - to afternoon onwards - 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		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dry seal PSA logo for Certificate 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	3,000.00	3,000.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Master Roll DRG 20 for Dupl Machine - 6boxes	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		28,260.00	28,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for CRASD Employees for the month of May 2023 - 23	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,900.00	6,900.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for SOCD Employees for the month of May 2023 - 17	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Consultation of Draft Training Return Service Agreement on May 5, 2023 - 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		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the SOCD Meeting on May 8, 2023 9:30a.m. to afternoon onwards - 17pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,800.00	6,800.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Bid Opening for the Procurement of PhiSys Supplies for the Second Quarter FY 2023 of PSA-NCR on May 9, 2023 10:00a.m. onwards - 30pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
																		Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Meals for the Bid Evaluation for the Procurement of PhilSys Supplies for the Second Quarter FY 2023 of PSA-NCR on May 9, 2023 1:00p.m. onwards - 23pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-May-23	n/a	GoP	3,450.00	3,450.00		2,990.00	2,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on Wholesale Selling Price Survey for Selected Agricultural Commodities on May 10-12, 2023 8:00a.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	10-May-23	n/a	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting on the Submission of Observations/Justifications and Issuance of Certification Passes on May 10, 2023 10:00a.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	10-May-23	n/a	GoP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance - Mitsubishi Adventure SUT 201 - Coolant Reserve	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Glue Stick for Data Dissemination Board - 4 small and 5 large	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-May-23	05/10/2023	GoP	488.00	488.00		488.00	488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Regional Statistical Development Program 2023-2029 Consultative Forum on May 16-18, 2023 - 3pax first day; 5pax on 2nd and 3rd day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-23	n/a	GoP	5,850.00	5,850.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 Annual Survey of Philippine Business and Industry (ASPBI) Second-Level Training on Data Processing on may 17-19, 2023 - 17pax - buffet	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-23	n/a	GoP	30,600.00	30,600.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laundry of 15pocs table cloth; 2 sets bed cover, pillow and bed sheet	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Training on the Adoption of the Philippine Standard Industrial Classification among Local Government Units on June 6-7, 2023 8:00a.m. to 5:00p.m. - 65pax (Venue is at NCR III) - Buffet	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2023	5/23/2023	5/30/2023	5/31/2023	06-Jun-23	n/a	GoP	78,000.00	78,000.00		71,500.00	71,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Procurement Meeting for the 2022 Census of Agriculture and Fisheries Supplies and Materials for PSA-NCR on May 16, 2023 10:00a.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	16-May-23	n/a	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Hauling Services - Truck Rental at least 17t with lifter at the back for the transferring of properties and equipments from Pasay Civil Registration Service Outlet to PSA Complex and Jacala Warehouse	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2023	5/22/2023	5/23/2023	5/24/2023	26-May-23	5/26/2023	GoP	99,000.00	99,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Training kits for the Training on the Adoption of the Updated PSIC among LGUs on June 6 and 7, 2023	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	05-Jun-23	06/05/2023	GoP	13,800.00	13,800.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing Services - 2019 Updates to the 2009 Philippine Standard Industrial Classification (Page: 382 including front and back cover page - back to back; Print Color: Black and white for the inside pages, Colored for the cover pages; Cover Page: Soft bind; Paper: A4, 100gsm; No. of copies: 17sets	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jun-23	06/05/2023	GoP	13,600.00	13,600.00		13,141.00	13,141.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance Utility Vehicle Mitsubishi Adventure SUT 201 - Pull down evaporator; for cleaning; freon charging; camp oil	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Workshop on RSSO Websites Migration on May 22-26, 2023 8:00am to 5:00pm 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	22-May-23	n/a	GoP	15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Discussion of the Technical Session on Water Flow Accounts on May 30, 2023 8:00a.m. to 4:00p.m. - 15pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-May-23	n/a	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-bid Conference for the Procurement of Tokens for the 2022 Annual Survey of the Philippine Business and Industry of PSA-NCR on June 8 2023 10:00a.m. onwards 30pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-23	n/a	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Webinar on Basic Counseling Skills for Peer Support in the Workplace on June 7, 2023 8:00a.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	07-Jun-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and maintenance of Mitsubishi Adventure SUT 201 - carwash and vulcanize	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on 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 Joint Task Force Training and Second Level Training of the June 2023 Labor Force Survey (LFS) on May 31, 2023 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	31-May-23	n/a	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FY 2023 Second Quarter Senior Staff Meeting of PSA NCR on June 2, 2023 2:00p.m. onwards - 13pax	NCR RSSO	NO	NP-53.9 - Small 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-Jun-23	n/a	GoP	2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Conduct of Pag-Ibig Loyalty Card Application at RSSO NCR on May 31 to June 1, 2023 8:00a.m. to 5:00p.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	31-May-23	n/a	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the Anniversary of Philippine Independence and Nationalhood for the month of June 2023 94"x62" - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jun-23	06/07/2023	GoP	1,000.00	1,000.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Competency Based Interview (CBI) for contractual position of Assistant Statistician, RSSO Clerk and Machine Processor at RSSO-NCR SOCD on June 2, 2023 @ 9:30a.m. - to 12:00nn - 7 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jun-23	n/a	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2023 ASTIG Task Force Training on June 5-6, 2023 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	05-Jun-23	n/a	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Questionnaires / Manuals Synchronization for 2022 Census of Agriculture and Fisheries on June 5-9, 2023 - 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	09-Jun-23	n/a	GoP	2,250.00	2,250.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance of Honda City SHU 685 - Vulcanize	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/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		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting Re: 2022 Census of Agriculture and Fisheries Supplies on June 7, 2023 10:00a.m. to 12:00nn - 22pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jun-23	n/a	GoP	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Procurement Meeting for the 2022 Census of Agriculture and Fisheries Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in PSA-NCR on June 8, 2023 2:00p.m. onwards - 30pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-23	n/a	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Online Meeting of PBB Committee and TWG on June 7, 2023 1:00p.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	07-Jun-23	n/a	GoP	800.00	800.00		723.00	723.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2022 CAF Non-Household Data Processing 2nd Level Training on June 8-9, 2023 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	08-Jun-23	n/a	GoP	6,300.00	6,300.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Venue and Hotel Accommodation for the Conduct of 2023 LFS FIES First Visit Second Level Training on 19-24 June 2023 - for 68pax	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/2023	6/15/2023	6/16/2023	6/16/2023	n/a	n/a	GoP	1,047,200.00	1,047,200.00		1,037,000.00	1,037,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing Services for the 2023 LFS FIES Manual and Questionnaires	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2023	6/13/2023	6/13/2023	6/13/2023	15-Jun-23	15/06/2023	GoP	530,500.00	530,500.00		427,689.10	427,689.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Printing Services - Machine Processing Manual 2023 Updating of the List of Establishments (LUE) ; 277pages - 100sets	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-23	14/06/2023	GoP	48,000.00	48,000.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laundry Services 3 sets bed cover, pillow case and bed sheet	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jun-23	06/09/2023	GoP	500.00	500.00		232.00	232.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting Re:CRS Makati Transfer Preparation Plan on June 13, 2023 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	13-Jun-23	n/a	GoP	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement	ABC (PhP)													Contract Cost (PhP)						Date of Receipt of Invitation								
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Meals for the Workshop on Synchronization of 2022 Census of Agriculture and Fisheries (CAF) Manuals and other Materials on 14 to 16 June 2023 9:00a.m. to 6:00p.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	14-Jun-23	n/a	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Financial and Budget Meeting of PSA-NCR on June 15, 2023 2:00p.m. onwards - 8pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-23	n/a	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting Re: Review of Release 1.1 System Batch 2 of Design Notes on June 16, 2023 10:00a.m. onwards - 1 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	16-Jun-23	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Flowers for the burial of Mr. Joseph Alea	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-23	6/15/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Conduct of Competency-Based Curriculum and Training Cost/Fee Development Workshop on June 19 to 23, 2023 8:00a.m. to 5:00p.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	20-Jun-23	n/a	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Bid Opening for the Procurement of Tokens for the 2022 Annual Survey of the Philippine Business and Industry (ASPBI) of PSA-NCR on June 21, 2023 8:0a.m onwards - 31pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23	n/a	GoP	11,600.00	11,600.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Bid Evaluation for the Procurement of Tokens for the 2022 Annual Survey of the Philippine Business and Industry (ASPBI) of PSA-NCR on June 21, 2023 1:00p.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	21-Jun-23	n/a	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Competency Based Interview (CBI) for the contractual position of Statistical Specialist II and Regular Plantilla position of Administrative Officer I at NCR IV, Statistical Analyst regular plantilla position at NCR II, Statistical Analyst regular plantilla position at NCR V, and Birth Registration Agent at NCR I on June 20, 2023 @ 9:30a.m. to 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	20-Jun-23	n/a	GoP	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Tree Planting Activity on June 23 and 25, 2023 - 123pax including extra water provision	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-23	n/a	GoP	49,200.00	49,200.00		49,200.00	49,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tarpaulin for the Nationwide PSA Tree Planting Activity at DENR-NCR La Mesa Nursery on June 23 & 25, 2023 - 3x5 - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-23	6/21/2023	GoP	330.00	330.00		330.00	330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Information Dissemination Activity Re: Employment and Price Situation in the NCR on June 27, 2023 10:00a.m. onwards - 74 pax (buffet)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-23	n/a	GoP	18,500.00	18,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Tokens for the Information Dissemination Activity Re: Employment and Price Situation in the NCR - 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	27-Jun-23	6/27/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repairs and Maintenance for Isuzu Crosswind with plate no. SAB 6465 - vulcanize	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	240.00	240.00		240.00	240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Second Level Training and Operation of 2023 Updating on List of Aquaculture Farms (ULAF) on June 27 to July 1, 2023 - 36pax per day	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2023	6/26/2023	6/26/2023	6/26/2023	27-Jun-23	n/a	GoP	108,000.00	108,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
First Aide supplies for the Tree Planting Activity on June 23 and 25, 2023 at La Mesa Ecopark	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-23	6/22/2023	GoP	658.75	658.75		658.75	658.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the Meeting with RSSOs on the Preparation on the Launching of Data Enclave Centers on June 26, 2023 1:30p.m. onwards - 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	26-Jun-23	n/a	GoP	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Reimbursement of Meals for pick-up of 19 sacks of Rice (rice subsidy) at NFA Valenzuela - 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	30-Jun-23	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Tokens for Survey on Innovations Activities of Establishments for Philippine Statistics Authority National Capital Region	NCR PO I, II, III, IV, V	NO	Public Bidding	n/a	1/26/2023	08/02/2023	2/21/2023	2/21/2023	2/21/2023	2/27/2023	2/28/23	2/28/23	2/28/23	2/28/23	12-Apr-23	04/12/2023	GoP	1,850,440.00	1,850,440.00		1,558,336.25	1,558,336.25		COA/IA D	45079	2/17/2023	2/17/2023	2/17/2023	2/24/2023	n/a	
Procurement of Philsys Supplies for the First Quarter of Philippine Statistics Authority National Capital Region	NCR PO I, II, III, IV, V	NO	Public Bidding	n/a	1/30/2023	10/02/2023	2/23/2023	2/23/2023	2/23/2023	2/27/2023	2/28/2023	2/28/2023	2/28/2023	2/28/2023	10-Mar-23	03/10/2023	GoP	3,276,355.00	3,276,355.00		3,258,741.00	3,258,741.00		COA/IA D	45140	2/20/23	2/20/23	2/20/23	2/24/2023	n/a	

Procurement Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
Procurement of Mailing Envelope for the Issuance of E-Philid of Philippine Statistics Authority National Capital Region	NCR PO I, II, III, IV, V	NO	Public Bidding	n/a	2/22/2023	02/03/2023	03/15/2023	03/15/2023	03/15/2023	3/20/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023	17-Apr-23	4/17/2023	GoP	2,311,783.00	2,311,783.00		1,677,650.31	1,677,650.31		COA/IA D	2/28/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	n/a	
Meals for the Philsys 2nd level printable ID- batch 8	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		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Bloodletting activity-GAD	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		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cell card for Office Staff	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	17,700.00	17,700.00		16,751.78	16,751.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 3rd level training Jan. 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		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cleaning supplies	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,750.00	17,750.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 33rd 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	n/a	n/a	GoP	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
T-shirt for 33rd 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	n/a	n/a	GoP	13,420.00	13,420.00		12,701.07	12,701.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cell card for Jan. LFS	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	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for Jan. CES	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	4,500.00	4,500.00		4,258.93	4,258.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for QMS 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		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mass offering	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	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 33rd 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	n/a	n/a	GoP	20,200.00	20,200.00		20,200.00	20,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training OWS/ISLE	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		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Broadband Load for philsys reg Feb 2023	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	43,500.00	43,500.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Car Battery for SHX 660	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for poster making contest data dissemination	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		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for essay writing contest data dissemination	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		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CRVS lecture 201	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	20,250.00	20,250.00		20,250.00	20,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for CRVS Pinoy henyo	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	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for CRVS, essay writing contest, poetry, poster making	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,200.00	22,200.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2023 PSA Award Manual 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		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training Feb. LFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for Office staff - March	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	17,700.00	17,700.00		16,751.78	16,751.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Meals for CRVS lecture 201 Office personnel	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		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CRVS closing ceremony	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	42,750.00	42,750.00		42,750.00	42,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for poster making contest	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	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for essay writing contest	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	730.00	730.00		730.00	730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Advocacy T-Shirt 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	14,640.00	14,600.00		14,600.00	14,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for PhilSys Coordination	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	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for Feb. LFS	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	800.00	800.00		757.15	757.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Task Force Training (ULE)	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	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training ULE	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	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Fill valve for NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	380.00	380.00		380.00	380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for Jan-Feb. SIA enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Broadband Load March 2023	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	43,500.00	43,500.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Banner- Civil Registration	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	648.00	648.00		648.00	648.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for NWM parade	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	11,100.00	11,100.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for NWM parade	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	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials (Bulb and Starter)	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	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token for Spoken word and poetry contest (NWM)	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		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- COA Inspection	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		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals- March LFS Training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Biometric	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	13,000.00	13,000.00		9,464.28	9,464.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for fire prevention month	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	450.00	450.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for fire prevention 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	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commemorative for fire prevention month	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	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PMS Services (Vehicles 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	n/a	n/a	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Central and field office	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	5,520.00	5,520.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals 3rd level training QSPBI	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,050.00	13,050.00		13,050.00	13,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	ABC (PhP)													Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Meals for NWM Lecture	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	11,400.00	11,400.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commemorative for NWM	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	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard March LFS	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	800.00	800.00		757.15	757.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals NWM 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	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Pressure washer	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	3,000.00	3,000.00		2,839.28	2,839.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Prizes for NWM fun run	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	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training for April LFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	48,600.00	48,600.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Philsys central and field personnel	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	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training for April 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		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Materials for NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,150.00	1,150.00		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Prizes for NWM Quizbee	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	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for NWM quizbee participants	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	7,950.00	7,950.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
NWM 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	n/a	n/a	GoP	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training for 2022 ASPBI	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	47,250.00	47,250.00		47,250.00	47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Duplo 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	n/a	n/a	GoP	5,910.00	5,910.00		5,910.00	5,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for Staff use for the month of April 2023	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	17,700.00	17,700.00		16,751.78	16,751.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Facemask Staff use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		28,392.85	28,392.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Phsys Broadband Load April 2023	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	28,500.00	28,500.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bondpaper- SIA enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,250.00	14,250.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Ink - SIA enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	23,310.00	23,310.00		22,061.25	22,061.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Phsys load allocation Jan-March 2023	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	29,700.00	29,700.00		28,108.93	28,108.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals COA inspection	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		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 3rd level training ULE	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	302,400.00	302,400.00		295,680.00	295,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for April LFS	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	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for April CES	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	2,400.00	2,400.00		2,271.43	2,271.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Orientation of 2022 CAF Household	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	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for 2025 POPCEN Data dissemination	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	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for ULE enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,750.00	21,750.00		21,750.00	21,750.00		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	n/a	n/a	GoP	26,615.00	26,615.00		21,851.37	21,851.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi on	Inspectio n & Acceptance	Source of Fund s	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Deliver y/ Compl etion/ Acceptance (If applicable)
Meals for COA inspection	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		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Broadband Load for Philsys May 2023	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	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys cellcard allocation for the month of April	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,700.00	8,700.00		8,233.93	8,233.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Broadband Load for Philsys April 2023-additional	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,900.00	9,900.00		9,369.65	9,369.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Duplo Ink- for ULE enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,750.00	9,750.00		9,227.68	9,227.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for ASPBI enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,600.00	6,600.00		6,246.43	6,246.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ID Lace for 2023 ULE enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Laundry 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	n/a	n/a	GoP	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for MAY 2023 LFS 3rd M 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	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for CAF Orientation and Barangay	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	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Task force training for Prices	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	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys (ISA equipment) cable	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	4,750.00	4,750.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Janitorial and industrial supplies- walls tambo	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	2,797.50	2,757.50		2,647.63	2,647.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard MAY LFS	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	800.00	800.00		757.15	757.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard Staff use May 2023	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	16,800.00	16,800.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Philsys reg. campaign	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	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Material for PCA & PCC Survey	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	36,875.00	36,875.00		25,293.30	25,293.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sign pen for NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	380.00	380.00		380.00	380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for Admin (file folder)	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,545.00	7,545.00		7,091.77	7,091.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Balpen for ULE enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00		1,987.50	1,987.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PMS service vehicle 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	n/a	n/a	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PMS services (Vehicles SIL-131)	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	n/a	n/a	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for PCA & PCC survey	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	9,400.00	9,400.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Scented solution for NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,155.00	1,155.00		1,155.00	1,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bookbinding for Citizen Charter	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		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Philsys cellcard load allocation May 2023	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,700.00	8,700.00		8,233.93	8,233.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Broadband Load for Philsys Reg. center month of June 2023	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	47,400.00	47,400.00		47,400.00	47,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PSA Logo	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	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for COA inspection	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	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for ASPBI 3rd level training for 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	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Shredder machine	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	47,990.00	47,990.00		45,419.11	45,419.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies- expandable folder	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	16,500.00	16,500.00		15,142.85	15,142.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcard for ULE enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	23,200.00	23,200.00		21,957.15	21,957.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
Materials for NCR PSO I use (lavatory repair)	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	204.00	204.00		204.00	204.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 3rd level training for ASTIG Tech	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	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CELLCARD for Staff use for the month of June 2023	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	17,400.00	17,400.00		16,467.85	16,467.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
BP Device for NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,100.00	11,100.00		9,884.50	9,884.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Acrylic Name plate NCR PSO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	38,500.00	38,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Wreath flower for Independence Day	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	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
USB cable for PhilSys ISA use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,650.00	1,650.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Briefing on Philhealth Konsulta and Pagbig loyalty card	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		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 3rd N training June LFS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Bookbinding for Citizen Charter (additional)	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	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals 3rd Level Training for 1st visit FIES	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	06/19/2023	06/19/2023	06/21/2023	06/19/2023	n/a	n/a	GoP	1,374,000.00	1,374,000.00		1,348,500.00	1,348,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for Independence Day Civil Military Parade	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	3,250.00	3,250.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Independence Day	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	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
FIES Training Materials- expandable folder	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Phil. Flag	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	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Blood Letting Drive	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	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Storage Cabinet for Office use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,300.00	11,300.00		11,300.00	11,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 3rd Level Training ULE 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	49,600.00	49,600.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for Philsys central and field personnel	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	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
PMS service vehicle 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	n/a	n/a	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcard for Office staff - July	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	15,900.00	15,900.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Cellcard for June LFS enumeration	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Liquid Soap Dispenser for Office use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Philsys load allocation June 2023	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Philsys Broadband Load-July 2023	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	47,700.00	47,700.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for 3rd level training July 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	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Catering Service - Refresher/Briefing on Community-Based Monitoring System (CBMS) January 4-6 & 9, 2023.	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	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Catering Service - 2022 OWS and 2021/2022 ISLE Machine Processing January 10-13, 2023	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	01/13/2023	n/a	GoP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair/Cleaning and Maintenance of the NCR PO II Aircon Units	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	01/26/2023	n/a	GoP	32,000.00	32,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - January 2023 Consumer Expectations Survey (CES) Second Level Training January 17-18, 2023	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	01/18/2023	n/a	GoP	22,800.00	22,800.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of 33rd Civil Registration Month Sublimation T-shirt	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	01/31/2023	01/31/2023	GoP	35,500.00	35,500.00		30,530.00	30,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd Civil Registration Month Celebration - Civil Registration Parade February 1, 2023	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	02/01/2023	n/a	GoP	15,400.00	15,400.00		13,090.00	13,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - February Rice and Corn Stocks Survey: Household and Commercial Third Level Training January 30-31, 2023	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	01/31/2023	n/a	GoP	30,600.00	30,600.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Consumer Expectations Survey (CES), Sublimation T-shirt	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	2/13/2023	2/13/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - February 2023 Monthly Labor Force Survey (LFS) Third Level Training February 2-3, 2023	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	02/03/2023	n/a	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd Civil Registration Month Celebration - Civil Registration Quiz Bee February 16, 2023	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	02/16/2023	n/a	GoP	14,200.00	14,200.00		13,135.00	13,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd Civil Registration Month Celebration - Lecture on Family Planning and Elements of a Happy Marriage & Family Feud (Civil Registration Edition) February 23, 2023	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	02/23/2023	n/a	GoP	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 33rd Civil Registration Month Celebration - Sing and Dance Competition (Culminating Activity) February 26, 2023	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	02/28/2023	n/a	GoP	37,000.00	37,000.00		33,300.00	33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - March 2023 Monthly Labor Force Survey (LFS) Provincial Level Training March 2-3, 2023	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	03/03/2023	n/a	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Women's Month Shirt, Advocacy T-shirt	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	03/27/2023	03/27/2023	GoP	20,700.00	20,700.00		16,560.00	16,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2023 Quarterly Survey of Philippine Business and Industry (OSPBI) Third Level Training on March 15-16, 2023	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	03/16/2023	n/a	GoP	13,800.00	13,800.00		13,570.00	13,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Orientation of Mandatory Reporting of Fraud-related Incidents to PhilSys Incident Officer (PIO) in NCR PSO II March 23-24, 2023	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	03/24/2023	n/a	GoP	49,500.00	49,500.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2023 April Labor Force Survey (LFS) Third Level Training March 28-31, 2023	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	03/31/2023	n/a	GoP	46,800.00	46,800.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - April 2023 Consumer Expectations Survey (CES) Third Level Training March 22-23, 2023	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	03/23/2023	n/a	GoP	17,100.00	17,100.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - National Women's Month Celebration Livelihood Training March 27, 2023	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	03/27/2023	n/a	GoP	36,450.00	36,450.00		36,450.00	36,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
Catering Service - Briefing/Debriefing of Rice and Corn Stocks Survey (RCSS) Price Collectors March 30, 2023	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	03/30/2023	n/a	GoP	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 ASPBI/SICT Field Operations and Manual Processing Third Level Training April 3-5, 2023	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	03/22/2023	n/a	n/a	n/a	03/29/2023	n/a	03/29/2023	03/29/2023	n/a	03/29/2023	04/05/2023	n/a	GoP	60,750.00	60,750.00		60,750.00	60,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Preparatory Activity for the Quality Management System (QMS) Implementation April 12, 2023	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	04/12/2023	n/a	GoP	32,850.00	32,850.00		32,850.00	32,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of NCR PO II Service Vehicle (SHX 661)	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	04/28/2023	n/a	GoP	4,500.00	4,500.00		3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2023 Updating of List of Establishments (ULE) with the 2022 Census of Agriculture and Fisheries (CAF) for Non-Household Third Level Training April 24-29, 2023	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	04/14/2023	n/a	n/a	n/a	04/19/2023	n/a	04/19/2023	04/19/2023	n/a	04/19/2023	04/29/2023	n/a	GoP	324,000.00	324,000.00		281,880.00	281,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - April 2023 Briefing/Debriefing of RCSS Price Collectors April 27, 2023	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	04/27/2023	n/a	GoP	10,440.00	10,440.00		10,440.00	10,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies for Survey on Innovation Activities (SIA) Operations	NCR PO II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2023	11/05/2023	GoP	49,995.00	49,995.00		49,995.00	49,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - May 2023 Monthly Labor Force Survey (LFS) Provincial Level Training May 4-5, 2023	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	05/05/2023	n/a	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Task Force Training on Wholesale Price Survey May 8-10, 2023	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	05/10/2023	n/a	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Printing Services for PhiSys Registration Form 1-A	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	04/14/2023	n/a	n/a	n/a	04/21/2023	n/a	04/24/2023	04/24/2023	n/a	05/19/2023	06/13/2023	06/15/2023	GoP	675,000.00	675,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Cards for the First Quarter of 2023 for NCR PO II Employees	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	06/05/2023	06/05/2023	GoP	45,100.00	45,100.00		45,100.00	45,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2022 Annual Survey of Philippine Business and Industry (ASPBI) Data Processing Third Level Training May 29-31, 2023	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	05/31/2023	n/a	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Cards for April 2023 for NCR PO II Employees	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	06/15/2023	06/15/2023	GoP	15,300.00	15,300.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Cell Cards for May 2023 for NCR PO II Employees	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	06/15/2023	06/15/2023	GoP	15,400.00	15,400.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Provincial Level Training of Augmented System for 2023 Travel Information Using GIS Technology (ASTIG Tech) June 07-09, 2023	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	06/09/2023	n/a	GoP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - Provincial Level Training of June 2023 Monthly Labor Force Survey (LFS) June 06-07, 2023	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	06/07/2023	n/a	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair/Cleaning and Maintenance of the NCR PO II Aircon Units	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	06/24/2023	n/a	GoP	30,800.00	30,800.00		27,100.00	27,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair and Maintenance of NCR PO II Service Vehicle (SHX 661)	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	06/21/2023	n/a	GoP	20,500.00	20,500.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies for (Certificate for Registration of the Authority to Solemnize Marriage) CRASM Operations	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	06/23/2023	06/26/2023	GoP	35,555.00	35,555.00		35,125.00	35,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - 2023 Updating of the List of Establishments (ULE) Machine Processing Third Level Training June 19-22, 2023.	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2023	n/a	n/a	n/a	06/16/2023	n/a	06/16/2023	06/16/2023	n/a	06/16/2023	06/22/2023	n/a	GoP	84,000.00	84,000.00		73,080.00	73,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Office Supplies for Consumer Expectations Survey (CES) Operations	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	06/23/2023	06/26/2023	GoP	49,176.50	49,176.50		46,860.00	46,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
Venue and Hotel Accommodation for the Training of 2023 July Labor Force Survey and 2023 Family Income and Expenditure Survey - 1st Visit, Batch 1 June 26, 2023 - July 2, 2023	NCR PO II	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	06/14/2023	n/a	n/a	06/19/2023	06/21/2023	n/a	06/21/2023	06/21/2023	n/a	06/22/2023	07/02/2023	n/a	GoP	1,135,000.00	1,135,000.00		1,004,500.00	1,004,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Catering Service - July 2023 Consumer Expectations Survey (CES) Third Level Training on June 28-29, 2023.	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	06/29/2023	n/a	GoP	14,850.00	14,850.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Catering Service - July 2023 Briefing and Debriefing for Rice and Corn Stocks Survey (RCSS): Household and Commercial Data Collectors June 29, 2023.	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	06/29/2023	n/a	GoP	10,500.00	10,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of OWS ISLE Data 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	01/ 10-13/ 2023	n/a	GoP	25,200.00	25,200.00		23,520.00	23,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of 2023 January 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	01/ 17-18/ 2023	n/a	GoP	19,800.00	19,800.00		18,480.00	18,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the Hydroponics Livelihood Program	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	01/27/2023	n/a	GoP	18,700.00	18,700.00		17,680.00	17,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the Briefing of 2023 PSA Awards Manual	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	01/30/2023	n/a	GoP	13,600.00	13,600.00		12,920.00	12,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of Rice and Corn Stocks Survey - Household and Commercial	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	01/31/2023	n/a	GoP	4,500.00	4,500.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 33rd CRM Month & Lecture/Briefing on CRVS 101	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	02/03/2023	n/a	GoP	23,800.00	23,800.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of 2023 February 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	02/ 6-7/ 2023	n/a	GoP	11,700.00	11,700.00		11,440.00	11,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Repair Of Service Vehicle (Clutch & Starter)	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	02/09/2023	02/09/2023	GoP	23,850.00	23,850.00		21,800.00	21,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 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	02/22/2023	n/a	GoP	21,250.00	21,250.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 2023 Civil Registration Month (CRM) Celebration-Spoken Poetry contest & Poster Making Contest	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	02/24/2023	n/a	GoP	40,000.00	40,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 2nd Level Training of Preparation of Map Project Files for 2023 Updating of the List of Establishments (ULE)	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	02/ 23-24/ 2023	n/a	GoP	10,800.00	10,800.00		10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of prepaid mobile cards for the month of February, 2023.	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	03/01/2023	03/06/2023	GoP	17,400.00	17,400.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Internet Prepaid Load for Physys Registration Centers	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	03/01/2023	03/01/2023	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of t-shirt for 2023 Women's Month	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	03/06/2023	03/06/2023	GoP	18,600.00	18,600.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 2023 March 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	03/ 06-07/ 2023	n/a	GoP	10,800.00	10,800.00		10,560.00	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 2023 Women's 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	03/08/2023	n/a	GoP	10,175.00	10,175.00		9,435.00	9,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 2023 QSPBI 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	03/ 15-16/ 2023	n/a	GoP	32,400.00	32,400.00		31,680.00	31,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
Procurement of Meals for the Competency Based Interview (CBI)	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	03/15/2023	n/a	GoP	9,500.00	9,500.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training on 2023 Consumer Expectations Survey	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	03/23/2023	n/a	GoP	9,450.00	9,450.00		9,240.00	9,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the Competency Based Interview (CBI)	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	03/23/2023	n/a	GoP	9,500.00	9,500.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/13/2023	04/13/2023	GoP	49,435.00	49,435.00		46,840.00	46,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Catering Services for 2023 April Labor Force Survey (LFS) 3rd Level Training	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	03/18/2023	n/a	n/a	03/23/2023	03/23/2023	n/a	03/23/2023	03/23/2023	n/a	03/23/2023	03/28-31/2023	n/a	GoP	60,000.00	60,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of Service Vehicle (Auxiliary Fan)	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	03/31/2023	03/31/2023	GoP	11,800.00	11,800.00		10,450.00	10,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of prepaid mobile cards for the month of March, 2023	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	04/11/2023	04/11/2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Bond Paper, Legal, 80gsm	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	04/03/2023	04/03/2023	GoP	49,600.00	49,600.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Level Training of Rice and Corn Stocks Survey - Household and Commercial	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	03/31/2023	n/a	GoP	5,400.00	5,400.00		5,280.00	5,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Tire 195 R14 with rubber valve for Service Vehicle-Adventure	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	04/04/2023	04/04/2023	GoP	22,000.00	22,000.00		20,600.00	20,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Level Training on 2022 Annual Survey of Philippine Business and Industry (ASPB)	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	03/23/2023	n/a	n/a	03/28/2023	03/28/2023	n/a	03/28/2023	03/28/2023	n/a	03/28/2023	04/3-5/2023	n/a	GoP	126,000.00	126,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair of Service Vehicle (Machining Work-Primary & Secondary Overhaul- Clutch)	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	04/11/2023	04/12/2023	GoP	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of All-in-one Printer	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	04/24/2023	04/24/2023	GoP	49,500.00	49,500.00		49,340.00	49,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Replenishment of Internet Prepaid Load for Phisys Registration Centers	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	05/02/2023	05/02/2023	GoP	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals for the 3rd Level Training of 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries (CAF) for Non-Household	NCR PO III	NO	NP-53.9 - Small Value Procurement	n/a	04/20/2023	n/a	n/a	04/24/2023	04/24/2023	n/a	04/24/2023	04/24/2023	n/a	04/26/2023	04/27-28/2023 & 05/2-5/2023	n/a	GoP	293,700.00	293,700.00		267,000.00	267,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of prepaid mobile cards for the month of April, 2023	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	05/03/2023	05/03/2023	GoP	17,400.00	17,400.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of May 2023 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	05/04-05/2023	n/a	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Printer Ink	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	05/16/2023	GoP	49,500.00	49,500.00		47,130.00	47,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training on 2022 Annual Survey of Philippine Business and Industry (ASPB) 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	05/29-31/2023	n/a	GoP	34,200.00	34,200.00		31,350.00	31,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of prepaid mobile cards for the month of May, 2023	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	04/11/2023	04/11/2023	GoP	17,400.00	17,400.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the Training of Basic Program Codes and QR codes in Microsoft Excel	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	05/30/2023	n/a	GoP	9,000.00	9,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the Briefing on 2023 June Rice and Corn Stocks Survey - Household and Commercial	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	05/31/2023	n/a	GoP	4,500.00	4,500.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Supply & delivery of Projector Ceiling Mount Bracket	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	06/02/2023	06/05/2023	GoP	21,000.00	21,000.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of June 2023 Labor Force Survey	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	06/05-06/2023	n/a	GoP	9,900.00	9,900.00		9,680.00	9,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the Third level training on Quarterly Aquaculture Survey and Quarterly Inland Fisheries Survey Q2	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	06/09/2023	n/a	GoP	2,850.00	2,850.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
Meals for the 3rd Level Training of Augmented System for Travel Information using GIS-Technology(ASTIG-Tech)	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	06/ 13-15/ 2023	n/a	GoP	14,250.00	14,250.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of 2023 Updating of the List of Establishments (ULE) 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	06/ 19-22/ 2023	n/a	GoP	48,600.00	48,600.00		47,520.00	47,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Various Office Supplies	NCR PO III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2023	06/21/2023	GoP	47,350.00	47,350.00		39,585.00	39,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the ISO 9001:2015 QMS Orientation for PSOs	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	06/ 20 & 22/ 2023	n/a	GoP	22,500.00	22,500.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of customized PSA ID lace	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	06/23/2023	06/23/2023	GoP	48,000.00	48,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of prepaid mobile cards for the month of June, 2023	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	06/26/2023	06/27/2023	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Hauling services for the transfer of Equipments/Properties of CRS from Makati Old Bldg to NCR III Office	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	06/23/2023	n/a	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Replenishment of Internet Prepaid Load for Physys Registration Centers	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	06/26/2023	06/27/2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of 2023 July 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	06/ 29-30/ 2023	n/a	GoP	9,900.00	9,900.00		9,680.00	9,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Catering Services for the Inauguration of the New CRS Makati Outlet	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	06/29/2023	n/a	GoP	35,000.00	35,000.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Procurement of Meals for the 3rd Level Training of July 2023 3rd Qtr Rice and Corn Stocks Survey	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	06/30/2023	n/a	GoP	3,600.00	3,600.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals during Third Level Training on February 2023 Labor Force Survey (LFS - Marlups Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 30, 2023 (PO #: 23-01-003)	n/a	February 2-3, 2023	February 2-3, 2023	GoP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during GAD: Workshop on Pot Holder Making (Marlups Fastfood)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 10, 2023 (PO #: 23-02-004)	n/a	February 14, 2023	February 14, 2023	GoP	25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during QMS: Preparation and the Like (Marlups Fastfood)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 17, 2023 (PO #: 23-02-006)	n/a	February 20-21, 2023	February 20-21, 2023	GoP	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Provincial Level Training on Preparation of Map (ULE) (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	n/a	February 21, 2023 (PO #: 23-02-007)	n/a	February 23-24, 2023	February 23-24, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Third Level Training on March 2023 Labor Force Survey (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	n/a	February 28, 2023 (PO #: 23-02-008)	n/a	March 2-3, 2023	March 2-3, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repair/Maintenance of Motor Vehicle SHX 652 (perform PMS for 225,000KMS - Union Motor Corporation)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 07, 2023 (PO #: 23-03-010)	n/a	n/a	n/a	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Meals during the 3rd Level Training on QSPBI Field Operations (MBJ Canteen and Catering Services)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 8, 2023 (PO #: 23-03-012)	n/a	March 10, 2023	March 10, 2023	GoP	11,500.00	11,500.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during Physys Fraud-related Orientation (Rumaki Foodhaus)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 9, 2023 (PO #: 23-03-013)	n/a	March 14-15, 2023	March 14-15, 2023	GoP	46,000.00	46,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Regular Office Supplies (Macjab Industrial Chemical Products Wholesaleing)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 14, 2023 (PO #: 23-03-014)	n/a	March 27, 2023	March 27, 2023	GoP	36,260.00	36,260.00		36,260.00	36,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Purchase of Cellcards - LFS / Regular (Jan-Mar) (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	n/a	March 14, 2023 (PO #: 23-03-016)	n/a	n/a	n/a	GoP	38,700.00	38,700.00		38,700.00	38,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals during the Quarterly Fisheries 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	n/a	March 10, 2023 (PO #: 23-03-017)	n/a	March 13, 2023	March 13, 2023	GoP	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Purchase of Supplies - Ink (Data View 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	March 14, 2023 (PO #: 23-03-018)	n/a	April 11, 2023	April 11, 2023	GoP	47,250.00	47,250.00		47,250.00	47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during the Presentation and Appreciation of Importance of Gender Statistics (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	March 16, 2023 (PO #: 23-03-019)	n/a	March 17, 2023	March 17, 2023	GoP	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Livestock and Poultry Survey Training (Marlup's Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 20, 2023 (PO #: 23-03-020)	n/a	March 23, 2023	March 23, 2023	GoP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during April 2023 Labor Force Survey Training (AAAD Food Services)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2023 (PO #: 23-03-022)	n/a	March 28-30, 2023	March 28-30, 2023	GoP	48,600.00	48,600.00		48,600.00	48,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repair/Maintenance of Motor Vehicle (S1 L139) - perform 25,000kms PMS (Toyota Balintawak Inc.)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2023 (PO #: 23-03-024)	n/a	n/a	n/a	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Training on Rice and Corn Stocks Survey: RCSSH and RCSSC (Marlup's Fastfood)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 27, 2023 (PO #: 23-03-025)	n/a	March 30-31, 2023	March 30-31, 2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Training on the 2022 ASPBI (Rumaki Foodhaus)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 28, 2023 (PO #: 23-03-026)	n/a	April 3-5, 2023	April 3-5, 2023	GoP	31,050.00	31,050.00		31,050.00	31,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Regular Cellcards (Payload)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 28, 2023 (PO #: 23-03-027)	n/a	April 17, 2023	April 17, 2023	GoP	29,700.00	29,700.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Supplies for January 2023 LFS (Masangay 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	March 28, 2023 (PO #: 23-03-030)	n/a	April 13, 2023	April 13, 2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Supplies for February 2023 LFS (Masangay 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	March 28, 2023 (PO #: 23-03-031)	n/a	April 13, 2023	April 13, 2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for March 2023 LFS (Masangay 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	March 28, 2023 (PO #: 23-03-032)	n/a	April 13, 2023	April 13, 2023	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Payment for Globe Mobile Subscription (Globe Telecoms Inc.)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 11, 2023 (PO #: 23-04-034)	n/a	n/a	n/a	GoP	35,976.00	35,976.00		35,976.00	35,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Training on ULE with CAF Rider (Rumaki Foodhaus)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 19, 2023 (PO #: 23-04-036)	n/a	April 24-29, 2023	April 24-29, 2023	GoP	237,600.00	237,600.00		237,600.00	237,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Regular Cellcards (Payload)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 28, 2023 (PO #: 23-04-039)	n/a	n/a	n/a	GoP	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Training of May 2023 LFS (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	April 28, 2023 (PO #: 23-04-040)	n/a	May 4-5, 2023	May 4-5, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for April 2023 LFS (Masangay 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	May 8, 2023 (PO #: 23-05-041)	n/a	n/a	n/a	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Supplies for Philsys - Padlocks and Mailing envelopes (Masangay 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	May 8, 2023 (PO #: 23-05-042)	n/a	n/a	n/a	GoP	48,750.00	48,750.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Purchase of Cellcards for May 2023 LFS (Masangay 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	May 24, 2023 (PO #: 23-05-045)	n/a	n/a	n/a	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Lecture on Gender Differences in Perceived Stress and its Management (Rumaki Foodhaus)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 29, 2023 (PO #: 23-05-047)	n/a	May 30, 2023	May 30, 2023	GoP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during Training on the 2023 Redesignated RCSSC (Marlup's Fastfood)	NCR PO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 29, 2023 (PO #: 23-05-048)	n/a	May 30, 2023	May 30, 2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Meals during June 2023 Monthly LFS Third Level Training (Marlup's Fastfood)	NCR PO IV	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 05, 2023 (PO #: 23-06-051)	n/a	June 06, 2023	June 07, 2023	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoluti on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Cork Board (129cm x 91cm) - 2pcs; and Flat Push pins - 100pcs for the Locator Board	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,100.00	3,100.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Maintenance Supplies - 50pcs TB LED Tube 18 watts daylight double ended; 20m. Flat cord #16 white, 5pcs. Surface convenience outlet duplex 3 gang, and 5pcs. Plastic plug for extension cord assembly; 20pcs TB21 fluorescent holder; 1pc Crimping tool for RJ45/RJ12/RJ11	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16,950.00	16,950.00		15,329.00		15,329.00		n/a	n/a	n/a	n/a	n/a	n/a
Desktop Computers for 2023 Integrated Processing of Mags - 218pcs	NCR RSSO	NO	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,464,000.00	10,464,000.00		9,363,100.00		9,363,100.00		n/a	n/a	n/a	n/a	n/a	n/a
TP Link USB Wifi Adapter for PC(TL-WN725N),N150 Wireless Network Adapter for Desktop - Nano Size Wifi Dongle for Windows 11/10/7/8/8.1/XP/Mac OS 10.9-10.15 Linux Kernel 2.6.18-4.4.3, 2.4GHz Only - 10pcs ; and Network Cable Tester, Ethernet Wire Tracer with NCV & Lamp for CAT5 CAT6, PoE Tester Detect Voltage Measure Fault Distance by TDR NF-8209 - 1pc	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8,494.00	8,494.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Acrylic Frame for SDG Sintra Boards (20 inches x 20 inches) used in Regional Planning Workshop last December 2022 - 16pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	36,000.00	36,000.00		31,500.00		31,500.00		n/a	n/a	n/a	n/a	n/a	n/a
Polo shirt for CES Use - 194pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	97,000.00	97,000.00		71,780.00		71,780.00		n/a	n/a	n/a	n/a	n/a	n/a
Mineral Water for RSSO NCR Office - April to December 2023	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28,080.00	28,080.00		28,080.00		28,080.00		n/a	n/a	n/a	n/a	n/a	n/a
Certificate Holder with PSA logo- 800	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-23	07/03/2023	GoP	48,000.00	48,000.00		44,000.00		44,000.00		n/a	n/a	n/a	n/a	n/a	n/a
Diffuser for RSSO NCR Office 500ml - 12pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,000.00	6,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Office Supplies for Survey on Innovation Activities of Establishments (SIA)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-23	07/10/2023	GoP	966,674.00	966,674.00		662,670.00		662,670.00		n/a	n/a	n/a	n/a	n/a	n/a
Steel Cabinets for RSSO NCR Office	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	380,310.00	380,310.00		376,233.25		376,233.25		n/a	n/a	n/a	n/a	n/a	n/a
Wire Tracker for repairs and maintenance use	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,000.00	1,000.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Supplies for the 2022 Annual Survey of Philippine Business and Industry (ASPBI) Data Processing Training on May 17-19, 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-23	07/11/2023	GoP	3,100.00	3,100.00		2,825.00		2,825.00		n/a	n/a	n/a	n/a	n/a	n/a
Isopropyl 70% Alcohol, 150ml spray, FDA Approved - 998bots; and Disposable facemask 3ply, FDA Approved - 1330boxes for the 2023 ULE with CAF Non-Households	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-23	07/10/2023	GoP	159,630.00	159,630.00		88,855.00		88,855.00		n/a	n/a	n/a	n/a	n/a	n/a
Repairs and Maintenance - Mitsubishi Adventure SJT 201 - change tires	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-23	07/06/2023	GoP	19,200.00	19,200.00		19,200.00		19,200.00		n/a	n/a	n/a	n/a	n/a	n/a
Repairs and Maintenance - Honda City SHU 685 change tires	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Jul-23	07/06/2023	GoP	16,800.00	16,800.00		16,800.00		16,800.00		n/a	n/a	n/a	n/a	n/a	n/a
T-shirt, Bag, and Umbrella for the 2023 Updating List of Aquaculture Farms (ULAF)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25,000.00	25,000.00		20,120.00		20,120.00		n/a	n/a	n/a	n/a	n/a	n/a
Procurement of 2022 CAF Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in NCR	NCR RSSO	NO	Public Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,049,650.00	1,049,650.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Repairs and Maintenance Utility Vehicle Mitsubishi Adventure SJT 201 - Auxiliary fan	NCR RSSO	NO	NP-53.9 - Small 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-Jul-23	07/10/2023	GoP	2,300.00	2,300.00		2,300.00		2,300.00		n/a	n/a	n/a	n/a	n/a	n/a
Supplies and Materials for the 2023 LFS FIES	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11,560.00	11,560.00		-		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cellcards for CRASD Employees for the month of June 2023 - 23	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,900.00	6,900.00		6,900.00		6,900.00		n/a	n/a	n/a	n/a	n/a	n/a
Cellcards for SOCD Employees for the month of June 2023 - 17	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5,100.00	5,100.00		5,100.00		5,100.00		n/a	n/a	n/a	n/a	n/a	n/a

Procurement Project	PMO/ End user	Is this an early Procurement Activity?	Mode of Procurement													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
PSA 10th Anniversary Polo Shirt - 395pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	177,750.00	177,750.00		141,805.00	141,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Janitorial Supplies for the 3rd Qtr of FY 2023	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	49,320.00	49,320.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Venue and Meals for the 2022 NDHS Regional Data Dissemination Forum on July 14, 2023 - for 80 pax (9 Live-in and 71 Live-out)	NCR RSSO	NO	Negotiated Procurement (Lease of Real Property or Venue)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	147,700.00	147,700.00		147,700.00	147,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Token (GF-018 6 USB STAND CHARGER 3.1A with Inclusions: 1X USB STAND CHARGER; with PSA Logo; and KATCHA BAG, SIZE: 42X38X10CM; COTTON; PURPLE; with PSA Logo) for the National Demographic and Health Survey (NDHS) Regional Data Dissemination Forum - 80 apiece	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	40,000.00	40,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Repairs and Maintenance - 3-Toner Airconditioning Unit at PSA-RSSO NCR Lobby Office	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,920.00	17,920.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Training kits for the Training on the 2023 Updating List of Aquaculture Farms (ULAF) on June 27 to July 1, 2023 - 26apiece	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11,050.00	11,050.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the 49th Nutrition Month Celebration 94x62' - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,000.00	1,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tarpaulin for the celebration of National Disability Prevention and Rehabilitation (NDPR) Week (4x7')	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,000.00	1,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the 2023 PSA NCR Mid-year Assessment on July 27-28, 2023 8:00a.m. to 5:00p.m. at PSA NCR III - 90pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	135,000.00	135,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Meeting Details for the Training Cost/Fee Computation and Finalization on July 3 and 4, 2023 9:00a.m. to 5:00p.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	n/a	2,700.00	2,700.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Meals for the Pre-Bid Conference for the Procurement of 2022 CAF Census Supplies and Materials for Trainings, Enumeration, Information Dissemination, and Data Processing in PSA NCR on July 5, 2023 10:00a.m. 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	n/a	10,800.00	10,800.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Procurement of Philips Supplies for the 2023 Second Quarter of Philippine Statistics Authority National Capital Region	NCR PO I, II, III, IV, V	NO	Public Bidding	n/a	4/18/2023	4/26/2023	09/05/2023	09/05/2023	09/05/2023	5/22/2023	5/23/2023	5/23/2023	5/31/2023	6/21/2023	on-going	n/a	GoP	4,399,552.00	4,399,552.00		3,801,315.93	3,801,315.93		COA/IA D	4/24/2023	5/8/2023	5/8/2023	5/8/2023	n/a	n/a	
Procurement of Tokens for the 2022 Annual Survey of the Philippine Business and Industry of Philippine Statistics Authority National Capital Region	NCR PO I, II, III, IV, V	NO	Public Bidding	n/a	01/06/2023	08/06/2023	6/21/2023	6/21/2023	6/21/2023	6/27/2023	6/30/2023	6/30/2023	07/07/2023	n/a	on-going	n/a	GoP	1,787,850.00	1,787,850.00		1,700,744.40	1,700,744.40		COA/IA D	45083	6/19/2023	6/19/2023	6/19/2023	n/a	n/a	
Acrylic Poster Frame NCR PSO I use (Mission-Vision)	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16,128.00	16,128.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Procurement of Other Supplies for PSA NCR PO II use	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	n/a	46,810.00	46,810.00		0.00										
Procurement of Self-Inking Stamps for PSA NCR PO II use	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	n/a	14,600.00	14,600.00		0.00										
Additional (Emergency) Repair of NCR PO II Service Vehicle (SHX 661)	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	n/a	5,600.00	5,600.00		0.00										
Procurement of Electrical Supplies for PSA NCR PO II use	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	n/a	22,550.00	22,550.00		0.00										
Catering Service - 2023 July Labor Force Survey and 2023 Family Income and Expenditure Survey - 1st Visit, Batch 2 July 3-9, 2023	NCR PO II	NO	NP-53.9 - Small Value Procurement	n/a	6/19/2023	n/a	n/a	n/a	n/a	6/23/2023	n/a	6/27/2023	45104	n/a	45106	ongoing	n/a	GoP	326,400.00	326,400.00		0.00									

