



## Procurement Monitoring Report as of June 30, 2024

										A	ctual Procureme	ent Activity								ABC (PhP)		Contract Cost (PhP)				Date of Receip	t of Invitation			$\overline{}$
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Earl Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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	d Delivery/ Completion	Inspection an Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	CO List of Invite	d Pre-bid Conf	Eligibility Check	Sub/Open of Bids	P. I	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
REGIONAL STAT	ISTICAL SERVICES OFFIC	E V (RSSO V)														1													1	
COMPLETED PRO	CUREMENT ACTIVITIES																													
100000100001000	Procurement of Catering Services for the conduct of Competency Based Interview at PSA RSSO V on January 11, 15, and 16, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	N/A	11-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	22,260.00	22,260.00	21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Provision and utilization of prepaid mobile cards for the period January to March 2024	CRASD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	N/A	14-01-2024	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	30,360.00	30,360.00	29,361.29	29,361.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement for the 160,000 KM Preventive Maitenance and Replacement of Defective Parts/Accessories of the PSA RSSO V service vehicle Isuzu Crosswind plate no. SAB 6460.	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	N/A	11-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	39,650.00	39,650.00	37,400.00	37,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Electrical tools for LOT 1	or Official use of PS	A RSSO V No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	24-01-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	2,349.00	2,349.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT 2	CRASD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	24-01-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,025.00	1,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT 3	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	24-01-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	2,160.00	2,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Training on Year-End Financial Report Preparation on January 24 - 26. 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	20-01-2024	N/A	26-01-2024	26-01-2024	(current years budget)	16,620.00	16,620.00	16,620.00	16,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Customized self-inking Stamp for official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	24-01-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	4,610.00	4,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	(Motorcade, Exhibit Launching, CR Quiz for PSA RSSO VPersonnel)	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	N/A	28-01-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	47,720.00	47,720.00	45,893.05	45,893.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Prizes for the 34	th Civil Registration	Month Activities	3																										
	LOT - 1	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	31-01-2024	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	40,791.00	40,791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT - 2	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	31-01-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	11,379.75	11,379.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Hardware and Electrical Supplies for Official use of PSA RSSO V	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	N/A	24-02-2024	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,375.00	13,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Catering Services for the conduct of Poster Making Contest in connection with CR Month Activities on February 07, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	31-01-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	3,720.00	3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Catering Services for the conduct of Oratorical Contest in connection with CR Month Activities on February 12, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	31-01-2024	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	14,130.00	14,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Vehicle tools and supplies for Official use of PSA RSSO V	CRASD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	07-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	4,300.00	4,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Plaques for the CR Quiz for LCRO Personnel in connection with the 34th Civil Registration Month Celebration	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	31-01-2024	N/A	February 1- 29, 2024	February 1- 29, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,240.00	9,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Lease of venue for the Civil Registration Booth in connection with the 34th Civil Registration Month Celebration on February 1-29, 2024	CRASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	31-01-2024	29-01-2024	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	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	
320100100001000	Procurement of IEC Material for 34th Civil Registration Month LOT - 1	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	31-01-2024	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00	20,425.00	20,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1								Actual Pro	curement Activity						1		ABC (PhP)		Contract Cost (PhP)				D	ate of Receipt	t of Invitation		$\overline{}$	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf E	Eligibility Check Sub/Op	en of Bids Bid Ev		Date of	on Notice of Award	Contract Signing	Notice to Procee	Delivery Completion	/ Inspection a	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	(	Delivery/ Completion/ Acceptance (If applicable)	Remarks xplaining changes from the APP)
320100100001000	Procurement of Customized Mugs for 34th Civil Registration Month	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	VA N/	A 29-01-	024 N/A	31-01-2024	N/A	12-02-20	24 12-02-202	Government of the Philippines (current year's budget)	10,000.00	10,000.00	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Lease of Venue with Meals for the conduct of LCRO Quiz in connection with the 34 Civil Registation Month Celebration on February 06, 2024	CRASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A I	WA N	I/A N/	A 29-01-	29-01-2024	31-01-2024	29-01-2024	06-02-20	24 06-02-202	Government of the	35,000.00	35,000.00	33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Lease of Accommodation for LCRO Quiz Participants and	CRASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 29-01-	29-01-2024	31-01-2024	29-01-2024	06-02-20	24 06-02-202	Government of the Philippines (current year's budget)	27,000.00	27,000.00	15,430.00	15,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Supplies for	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 29-01-	024 N/A	31-01-2024	N/A	06-02-20	24 06-02-202	Government of the Philippines (current year's budget)	16,890.00	16,890.00	9,843.50	9,843.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PSA RSSO V on February 26, 2024		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A N	I/A N/	A 22-02-	)24 n/a	24-02-2024	N/A	26-02-20	24 26-02-202	Government of the Philippines (current year's budget)	5,880.00	5,880.00	5,670.00	5,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of of various Offfice  LOT - 1	e Supplies, Janitoria CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	hen ware of PS N/A	SA RSSO V for th	ne 1st Quarter of :		WA N	I/A N/	A 19-03-	)24 n/a	21-03-2024	N/A N/A	15-04-20	24 15-04-202	Government of the Philippines (current year's budget)	61,430.00	61,430.00	42,604.50	42,604.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT - 2	CRASD	No	shopping 52.1(b) Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 09-03-	)24 n/a	11-03-2024	N/A	17-04-20	24 17-04-202	Government of the	110,600.00	110,600.00	49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Information Dissemination on Gender Statistics on March 08,	CRASD	No	available in PS  NP-53.9 - Small  Value  Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 06-03-	)24 r/a	08-03-2024	N/A	08-03-20	24 08-03-202	Government of the	27,000.00	27,000.00	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PSA RSSO V on March 18 and	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 13-03-	)24 n/a	15-03-2024	N/A	19-03-20	24 19-03-202	Government of the Philippines (current year's budget)	5,280.00	5,280.00	5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	COA Exit Conterence on	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 13-03-	)24 n/a	15-03-2024	N/A	20-03-20	24 20-03-202	Government of the Philippines (current year's	2,640.00	2,640.00	2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF - SALE OF BIDDING	March 20. 2024  Supplies for Procurement Activi	ties of PSA RSSO V												N/A			budaet)													
DOCUMENTS	LOT - 1	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 20-03-	)24 n/a	22-03-2024	N/A	15-04-20	24 15-04-202	Government of the Philippines (current year's budget)	20,300.00	20,300.00	16,225.00	16,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT - 2	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 20-03-	)24 n/a	22-03-2024	N/A	12-04-20	24 12-04-202	Government of the Philippines (current year's budget)	28,400.00	28,400.00	24,334.00	24,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Middle Managers' Meeting on March 21 - 22, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 14-03-	)24 n/a	16-03-2024	N/A	22-03-20	24 22-03-202	Government of the Philippines (current year's budget)	12,760.00	12,760.00	12,685.00	12,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	DOL (	CRASD	No	Direct Retail Purchase of POL	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 19-03-	)24 n/a	21-03-2024	N/A	Until June 2024	30, Until June 30, 2024	Government of the Philippines	161,711.45	161,711.45	145,991.70	145,991.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Outdoor Entrance and Exit Signage for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 26-03-	024 n/a	28-03-2024	N/A	21-04-20	24 21-04-202	Government of the	7,000.00	7,000.00	4,273.92	4,273.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the Briefing on the Preparation of GAD Plan and Budget cum Communication Assertiveness with Problem Solving and Decision Making for PSA V GFPS on March 25, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 20-03-	)24 n/a	22-03-2024	N/A	25-03-20	24 25-03-202	Government of the Philippines (current year's budget)	5,400.00	5,400.00	5,140.00	5,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement of Catering Services for the 2024 1st Quarter RIACCRVS Meeting on	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	VA N/	A 20-03-	024 n/a	22-03-2024	N/A	25-03-20	24 25-03-202	Government of the Philippines (current year's budget)	1,320.00	1,320.00	1,265.00	1,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	March 25, 2024 Labor and materials for the Repair, Reform, Alignment and Replacement of parts for PSA RSSO V Service Vehicle Honda City SHU 691 for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 26-03-	)24 n/a	28-03-2024	N/A	23-04-20	24 23-04-202	Government of the	25,400.00	25,400.00	22,330.00	22,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Provision and utilization of prepaid mobile cards for the period April to June 2024	CRASD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS		N/A	N/A	N/A I	N/A N	I/A N/	A 26-03-	)24 n/a	28-03-2024	N/A	08-04-20	24 08-04-202	Government of the Philippines (current year's budget)	30,360.00	30,360.00	29,361.24	29,361.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Medicine and Emergency Kit Supplies for Official use of PSA RSSO V	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 26-03-	)24 n/a	28-03-2024	N/A	15-04-20	24 15-04-202	Government of the Philippines (current year's budget)	8,460.00	8,460.00	7,664.95	7,664.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Training on Cybersecurity Awareness and Training on Disaster Risk Reduction Preparedness on March 26, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	N/A N	I/A N/	A 22-03-	)24 n/a	24-03-2024	N/A	26-03-20	24 26-03-202	Government of the Philippines (current year's budget)	22,500.00	22,500.00	21,675.00	21,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										A	ctual Procureme	ent Activity								ABC (PhP)		Contract Cost (PhP)				Г	Date of Receipt	of Invitation			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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 and Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	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)
100000100001000	Procurement of Supplies for the Repair of PSA V Letters for Official use of PSA RSSO V	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	n/a	19-04-2024	N/A	06-05-202	24 06-05-2024	Government of the Philippines (current year's budget)	3,790.00	3,790.00	3,156.00	3,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering services for CBI on April 22-24,, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	n/a	19-04-2024	N/A	24-04-202	24 24-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,910.00	5,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Spare Tires for the PSA RSSO V service vehicle Isuzu Crosswind SAB 6460 for Official use of PSA RSSO V	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	n/a	21-04-2024	N/A	08-05-202	24 08-05-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	33,200.00	33,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Toner (Kyocera) for the Photocopier Machine of PSA RSSO V -	CRASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	n/a	21-04-2024	N/A	24-04-202	24 24-04-2024	Government of the Philippines (current year's	25,800.00	25,800.00	25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 [
100000100001000	CRASD.  Provision of General Cleaning Services and Maintenance of all Functioning Air Conditioning units of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	n/a	12-05-2024	N/A	02-06-202	24 02-06-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	34,350.00	34,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 
100000100001000	Labor and Materials for the Installation of Overhead Door Closer for PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	n/a	12-05-2024	N/A	16-05-202	24 16-05-2024	Government of the Philippines (current year's	19,500.00	19,500.00	12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 
100000100001000	Labor and Materials for the	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	n/a	24-05-2024	N/A	02-06-202	24 02-06-2024	budget) Government of the Philippines (current year's budget)	17,000.00	17,000.00	15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Training on RA 11642 - Domestic Administrative Adoption and Alternative Child Care Act and Administrative Petition for Correction Automated System (APCAS) on May 24, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	n/a	12-05-2024	N/A	24-05-202	24 24-05-2024	Government of the Philippines (current year's budget)	17,820.00	17,820.00	16,995.00	16,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of of various Offfice	eSupplies and Janito	orial Supplies of P	SA RSSO V for the	2nd Quarter of	f 2024													-		-				$\overline{}$						
	Lot 1 - Office Supplies	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	n/a	08-06-2024	N/A	28-06-202	24 28-06-2024	Government of the Philippines (current year's budget)	64,880.00	64,880.00	43,459.00	43,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
	Lot 2 - Janitorial Supplies	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	n/a	08-06-2024	N/A	28-06-202	24 28-06-2024	Government of the Philippines (current year's budget)	19,710.00	19,710.00	16,979.00	16,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement for the 160,000 Mileage Preventive Maitenance of the PSA RSSO V service vehicle Isuzu Crosswind plate no. SAB 6460.	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	n/a	23-05-2024	N/A	15-06-202	24 15-06-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	8,313.00	8,313.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Hardware and E	lectrical Supplies for	r Official use of PS	SA RSSO V										02-01-1900	N/A						-								$\pm$		
	LOT - 1	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	n/a	05-06-2024	N/A	11-06-202	24 11-06-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	3,848.00	3,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOT - 3	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	n/a	08-06-2024	N/A	11-06-202	24 11-06-2024	Government of the Philippines (current year's budget)	800.00	800.00	778.00	778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Competency Based Interview at PSA RSSO V on June 05, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	n/a	06-06-2024	N/A	05-06-202	24 05-06-2024	Government of the Philippines (current year's budget)	2,240.00	2,240.00	2,149.00	2,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	0	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	n/a	23-06-2024	N/A	24-06-202	24 24-06-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	1,416.00	1,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of of various Janito	orial Supplies, and K	itchen wares and	Bathroom Essentia Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	)	se of PSA RSS0 N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	n/a	19-04-2024	N/A N/A	30-04-202	24 30-04-2024	Government of the Philippines (current year's budget)	12,420.00	12,420.00	7,062.00	7,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT - 2	CRASD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	n/a	19-04-2024	N/A	30-04-202	24 30-04-2024	Government of the Philippines (current year's budget)	15,970.00	15,970.00	13,515.00	13,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Electrical Supplies for Official use of PSA RSSO V	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	n/a	01-05-2024	N/A	05-05-202	24 05-05-2024	Government of the Philippines (current year's budget)	23,450.00	23,450.00	18,633.00	18,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supply and Delivery of ICT Equipment for the 2022 CAF Household and Barangay Operations	SOCD	No	Competitive Bidding	16-11-2023	29-11-2023	06-12-2024	18-12-2024	18-12-2024	18-12-2024	04/01/2024	09-01-2024	09-01-2024	25-01-2024	25-01-2024	01-03-202	24 01-03-2024	Government of the Philippines (continuing budget)	9,549,837.00	9,549,837.00	7,452,865.00	7,452,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
310200100003000	Printing and Binding of 2022 Regional Social and Economic Trends (RSET) Region V	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	n/a	26-01-2024	N/A	26-02-202	26-02-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,775.00	14,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	<u> </u>
310100100002000	Supplies for the January 2024 LFS/FIES Visit 2 2nd Level Training and Operations Lot 1 - Office Supplies	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	n/a	27-01-2024	N/A	09-01-202	24 09-01-2024	Government of the Philippines (current year's budget)	13,100.00	13,100.00	12,027.84	12,027.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supplies for the January 2024 LFS/FIES Visit 2 2nd Level Training and Operations Lot 2 - Ink and Toners	SOCD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	n/a	28-01-2024	N/A Page 3		24 20-02-2024	Government of the Philippines (current year's budget)	5,420.00	5,420.00	4,895.00	4,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

										Actual Procu	ement Activity							ABC (PhP)		Contract Cost (PhP)				E	ate of Receipt	t of Invitation			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check Sub/Ope	n of Bids Bid Evalua		Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection and Completion Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ (Expl	Remarks aining changes om the APP)
310100100002000	ICT Equipment for 2022/2023 Community-Based Monitoring System of PSA Region V	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	22-12-2024	n/a	29-01-2024	N/A	19-03-2024 19-03-2024	Government of the Philippines (continuing budget)	215,350.00	215,350.00	127,491.00	127,491.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Catering Services for the Monthly Inflation Press Conference for January-June 2024.	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	20-12-2024	n/a	30-01-2024	N/A	07-06-2024 07-06-2024	Government of the Philippines (current year's budget)	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	
310100100002000	Replenishment of Additional Ink/Toners for Reproduction of Forms for 2022 CAF	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	20-12-2024	n/a	31-01-2024	N/A	12-01-2024 12-01-2024	Government of the Philippines (continuing budget)	194,150.00	194,150.00	101,430.00	101,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320100200005000	Printer for PhilSys Operations in RSSO V	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	28-12-2024	n/a	01-02-2024	N/A	09-01-2024 09-01-2024	Government of the Philippines (continuing budget)	180,000.00	180,000.00	101,028.00	101,028.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320100200005000	Procurement of Various Communication/Audio Equipment of PSA RSSO V/PSOs for PhilSys	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	29-12-2024	n/a	02-02-2024	N/A	25-03-2024 25-03-2024	Government of the Philippines (continuing budget)	404,999.00	404,999.00	374,172.00	374,172.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Catering Services for the 2023 National ICT Household Survey (NICTHS) 2nd Level Training on January 22-26, 2024	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	18-01-2024	n/a	03-02-2024	N/A	26-01-2024 26-01-2024	Government of the Philippines (current year's budget)	61,170.00	61,170.00	45,520.00	45,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Catering Services for the January 2024 Consumer Expectations Survey (CES) Regional Briefing on January 15-16, 2024	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	12-01-2024	n/a	12-01-2024	N/A	16-01-2024 16-01-2024	Government of the Philippines (current year's budget)	26,640.00	26,640.00	25,080.00	25,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Accommodation of Participants for the January 2024 Consumer Expectations Survey Regional Briefing	SOCD	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A N	/A N/A	N/A	12-01-2024	n/a	12-01-2024	N/A	23-01-2023 23-01-2023	Government of the Philippines (current year's budget)	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	
Trust Fund	Customized poloshirts for the January 2024 Consumer Expectations Survey (CES)	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	22-01-2024	n/a	29-01-2024	N/A	26-02-2024 26-02-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,944.00	13,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Tarpaulin Printing for the 2023 National Information and Communications Technology Household Survey (NICTHS)	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	19-01-2024	n/a	09-01-2024	N/A	09-01-2024 09-01-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Replenishment of Supplies for the January 2024 Consumer Expectations Survey - Lot 1	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	13-02-2024	n/a	12-03-2024	N/A	22-04-2024 22-04-2024	Government of the Philippines (current year's budget)	27,150.00	27,150.00	26,817.25	26,817.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Supplies for the 2023 National Information and Communications Technology Household Survey (NICTHS) Operations	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	01-02-2024	n/a	02-02-2024	N/A	16-02-2024 16-02-2024	Government of the Philippines (current year's budget)	79,500.00	79,500.00	75,100.00	75,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Replenishment of Supplies for 2023 NICTHS - Lot 1	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	30-01-2024	n/a	05-03-2024	N/A	07-03-2024 07-03-2024	Government of the Philippines (current year's budget)	5,495.00	5,495.00	4,837.50	4,837.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	Replenishment of Supplies for 2023 NICTHS - Lot 2	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	30-01-2024	n/a	06-02-2024	N/A	04-03-2024 04-03-2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,567.00	3,567.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100003000	Plaque of Appreciation for the RSC V Chairperson	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	05-02-2024	n/a	07-02-2024	N/A	09-02-2024 09-02-2024	Government of the Philippines (current year's budget)	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	
310200100003000	Catering Services for the 1st quarter 2024 RSC Meeting on Feb 12, 2024	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	06-02-2024	n/a	08-02-2024	N/A	12-02-2024 12-02-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200021000	Procurement of 1TB Solid State Drive for CBMS Mar Archiving	SOCD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	13-02-2024	n/a	05-03-2024	N/A	28-04-2024 28-04-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	37,100.00	37,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Catering Services for the 2024 2nd level operational Training on Fisheries Surveys	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	12-02-2024	n/a	16-02-2024	N/A	21-02-2024 21-02-2024		29,160.00	29,160.00	27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Accommodation with Food for the 2024 2nd Level operational Training on Fisheries Surveys	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A N	/A N/A	N/A	12-02-2024	16-02-2024	16-02-2024	16-02-2024	22-02-2024 22-02-2024	NNN	72,000.00	72,000.00	59,800.00	59,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supplies for 2024 2nd Level operational Training on Fisheries Surveys - Lot 1	SOCD	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	12-02-2024	n/a	16-02-2024	N/A	21-02-2024 21-02-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	3,462.00	3,462.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supplies for 2024 2nd Level operational Training on Fisheries Surveys - Lot 2	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	12-02-2024	n/a	11-03-2024	N/A	12-03-2024 12-03-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	2,599.00	2,599.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Catering Services for the 2nd Level training on the 2024 rice and Corn Stocks Survey	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N	/A N/A	N/A	22-02-2024	n/a	26-02-2024	N/A	29-02-2024 29-02-2024	(current year's	12,420.00	12,420.00	12,375.00	12,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Lease of venue with Food and	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A N	/A N/A	N/A	22-02-2024	23-02-2024	23-02-2024	N/A	03-01-2024 03-01-2024	Budget) Government of the Philippines (current year's budget)	105,150.00	105,150.00	95,135.00	95,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supplies for 2024 Crops Production Survey (CrPS) 2nd Level Training	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A N	/A N/A	N/A	23-02-2024	n/a	12-03-2024	N/A	21-03-2024 21-03-2024	Government of the	6,100.00	6,100.00	4,987.50	4,987.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

										Acti	ual Procureme	nt Activity							ABC (PhP)		Contract Cost (PhP)				г	Date of Receipt	of Invitation			-
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection a Completion Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		t Qual Compl Accep		Remarks explaining changes from the APP)
310100100001000	Catering Services for the Briefing on Monthly Integrated Survey of Selected Industries and Producers Price Index and Workshop on the Integration in 2023 Annual Report Writeshop for RSSO V and PSO Staff	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	n/a	21-02-2023	N/A	23-02-2024 23-02-202	Government of the Philippines (current year's budget)	16,200.00	16,200.00	15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a i	n√a n	n/a	
310100100001000	Catering Services for the 2nd Level Training on the 2024 Livestock and Poultry Survey	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	n/a	01-03-2024	N/A	08-03-2024 08-03-202	Government of the Philippines (current year's budget)	40,860.00	40,860.00	39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310100100001000	Accommodation with food for the Participants of the 2nd Level Training on the 2024 Livestock and Poultry Survey	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	01-03-2024	01-03-2024	08-03-2024 08-03-202	Government of the Philippines (current year's budget)	79,200.00	79,200.00	70,880.00	70,880.00		n/a	n/a	n/a	n/a	n/a r	n/a n	n/a	
310100200017000	integrated Processing or Maps	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	n/a	13-05-2024	N/A	24-06-2024 24-06-202	budget)	859,400.00	859,400.00	806,796.90	806,796.90		n/a	n/a	n/a	n/a	n/a i	n√a n,	n/a	
310100200004000	Industry (CPBI)	SOCD	No	Competitive Bidding	27-03-2024	02-04-2024	11-04-2024	23-04-2024	23-04-2024	23-04-2024	N/A	06-05-2024	06-05-2024	08-05-2024	08-05-2024	23-05-2024 23-05-202	Government of the Philippines (current year's budget)	1,121,700.00	1,121,700.00	1,048,200.00	1,048,200.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100003000	Catering Services for the Complimentary Training on SDG Seminar 5 for the Regional Statistics Committee (RSC) V Members	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	n/a	15-03-2024	N/A	21-03-2024 21-03-202	Government of the Philippines (current year's budget)	56,700.00	56,700.00	56,175.00	56,175.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100003000	Accommodation of Guests and Participants to the Training on SDG Seminar 5 for the Regional Statistics Committee (RSC) V Members	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	15-03-2024	15-03-2024	15-03-2024	22-03-2024 22-03-202	Government of the Philippines (current year's budget)	21,600.00	21,600.00	21,400.00	21,400.00		n/a	n/a	n/a	n/a	n/a i	n√a n	n/a	
310100200004000	Lease of venue with food and accommodation for the 2023 Census of Philippine Business and Industry (CPBI)/2023 IOSPBI 2nd Level Training	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	15-03-2024	15-03-2024	15-03-2024	23-03-2024 23-03-202	Government of the Philippines (current year's budget)	163,950.00	163,950.00	146,940.00	146,940.00		n/a	n/a	n/a	n/a	n/a ı	n/a n.	n/a	
310100200004000	Supplies for the 2023 Census of Philippine Business and Industry (CPBI)/2023 IOSPBI 2nd Level Training	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	n/a	24-04-2024	N/A	26-04-2024 26-04-202	Government of the Philippines (current year's budget)	5,800.00	5,800.00	3,746.50	3,746.50		n/a	n/a	n/a	n/a	n/a r	n/a n	n/a	
310100100001000	Catering Services for the 2nd Level Training on the 2024	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	n/a	15-03-2024	N/A	22-03-2024 22-03-202	Government of the	32,820.00	32,820.00	32,820.00	32,820.00		n/a	n/a	n/a	n/a	n/a ı	n√a n.	n/a	
310100100001000	Accommodation with Food for the 2nd Level Training on the 2024 Palay production Survey, Corn Production Survey and Monthly Palay and Corn Situation Reporting System	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	15-03-2024	15-03-2024	22-03-2024 22-03-202	Government of the Philippines (current year's budget)	64,800.00	64,800.00	51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a I	n√a n.	n/a	
310200100003000	Tarpaulin printing for the training on SDG Seminar 5 for the Regional Statistics Committee (RSC) V Members	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	n/a	15-03-2024	N/A	16-03-2024 16-03-202	Government of the Philippines (current year's budget)	1,375.00	1,375.00	870.00	870.00		n/a	n/a	n/a	n/a	n/a ı	n/a n	n/a	
310100100002000	Catering Services for the April 2024 Labor Force Survey (LFS) 2nd Level Training	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	n/a	22-03-2024	N/A	27-03-2024 27-03-202	Government of the	20,700.00	20,700.00	18,780.00	18,780.00		n/a	n/a	n/a	n/a	n/a i	n/a n,	n/a	
310100100002000	Accommodation with Food for the April 2024 Labor Force Survey (LFS) 2nd Level Training	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	22-03-2024	22-03-2024	27-03-2024 27-03-202	(current years budget)	36,000.00	36,000.00	29,750.00	29,750.00		n/a	n/a	n/a	n/a	n/a r	n/a n	n/a	
Trust Fund	Catering Services for the April 2024 Consumer Expectations Survey (CES) 2nd Level Training	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	n/a	22-03-2024	n/a	27-03-2024 27-03-202	(current years budget)	24,840.00	24,840.00	18,360.00	18,360.00		n/a	n/a	n/a	n/a	n/a r	n/a n	n/a	
Trust Fund	Accommodation with Food for the April 2024 Consumer Expectations Survey (CES) 2nd Level Training	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	22-03-2024	22-03-2024	22-03-2024	27-03-2024 27-03-202	Government of the Philippines (current year's budget)	43,200.00	43,200.00	34,150.00	34,150.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310100100001000	Replacement of Spare Parts of Duplo Machine	SOCD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	n/a	29-04-2024	N/A	01-07-2024 01-07-202	4 Philippines (current year's budget) Government of the	14,300.00	14,300.00	13,355.00	13,355.00		n/a	n/a	n/a	n/a	n/a r	n/a n,	n/a	
310200100002000	Supplies/Materials for the 2023 Report on the Economic Performance of Bicol Region	SOCD	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	n/a	16-05-2024	N/A	16-05-2024 16-05-202	Dia Transfer	20,960.00	20,960.00	1,655.00	1,655.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100002000	Supplies/Materials for the 2023 Report on the Economic Performance of Bicol Region - Lot 1	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	n/a	23-04-2024	N/A	26-04-2024 26-04-202	Government of the Philippines (current year's budget)	20,960.00	20,960.00	1,655.00	1,655.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100002000	Lease of venue with Food for the 2023 Report on the Economic Perormance of Bicol region	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	18-04-2024	19-04-2024	19-04-2024	25-04-2024 25-04-202	(current years budget)	48,000.00	48,000.00	48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a r	n/a n	n/a	
310200100002000	of Bicol Region	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	13-04-2024	24-04-2024	19-04-2024	26-04-2024 26-04-202	(current years budget)	3,600.00	3,600.00	3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100002000	Tarpaulin for the 2023 Report on the Economic Performance of Bicol Region	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	n/a	23-04-2024	N/A	24-04-2024 24-04-202	Government of the Philippines (current year's budget)	2,400.00	2,400.00	1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100002000	Gift Certificate for the 2023 Report on the Economic Performance of Bicol Region	SOCD	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	n/a	21-06-2024	N/A	24-06-2024 24-06-202	(current years budget)	1,500.00	1,500.00	1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310200100003000	Catering Services for the 2nd Quarter 2024 Regional Statistics Committee (RSC) Meetina	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	n/a	10-05-2024	N/A	13-05-2024 13-05-202	(current years budget)	3,240.00	3,240.00	3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310100200024000	Advocacy item for the 2023 IOSPBI Operations	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	n/a	06-06-2024	N/A	20-06-2024 20-06-202	Government of the Philippines (current year's budget) Government of the	214,800.00	214,800.00	168,403.20	168,403.20		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	
310100100001000	Catering Services for the 2024 QSPBI 2nd Level Training	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	n/a	17-05-2024	N/A Page 5	21-05-2024 21-05-202 of 23		19,440.00	19,440.00	18,720.00	18,720.00		n/a	n/a	n/a	n/a	n/a i	n/a n	n/a	

Code (PAP) Procurement PMO(End-User Procurement Source of Funds   Source of Funds											Act	ual Procureme	nt Activity								ABC (PhP)			Contract Cost (PhP)					ate of Receipt	t of Invitation	n		
Column   C	Code (PAP)		PMO/End-User	Procurement		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check Sub/	/Open of Bids I	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Completion/ Acceptance	Remarks (Explaining changes from the APP)
Control   Cont	310100100001000	the 2024 QSPBI 2nd Level	SOCD	No	of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	22-05-2024	22-05-2024	Philippines (current year's	48,600.00	48,600.00		48,450.00	48,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Part of the content	310100100001000	Production of 1st Quarter BLPS/CLPS Questionnaire -	SOCD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	n/a	03-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's	7,150.00	7,150.00		6,985.00	6,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Part		Lease of Venue with Food and Accommodation for the 2023 Census of Philippine Business and Industry (CPBI)/2023 IOSPBI Data Processing 2nd	SOCD	No	of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	08-06-2024	08-06-2024	Government of the Philippines (current year's	249,600.00	249,600.00		246,980.00	246,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Part	Trust Fund	Supplies for the 2023 Household Energy Consumption Survey (HECS)	SOCD	No	<ul> <li>Regular Office Supplies and Equipment no</li> </ul>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	n/a	25-06-2024	N/A	28-06-2024	28-06-2024	Philippines (current year's	4,410.00	4,410.00		3,255.00	3,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Section   Sect	Trust Fund	Accommodation for the 2023 Household Energy Consumption Survey (HECS)	SOCD	No	of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	15-06-2024	15-06-2024	Philippines (current year's	426,650.00	426,650.00		397,150.00	397,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Column	310100200021000	Ink for the 2024 POPCEN- CBMS Operations	SOCD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Philippines (current year's	107,250.00	107,250.00		104,775.00	104,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
**************************************	310100200006000	2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) 2nd Level Training on	SOCD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	n/a	21-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's	40,200.00	40,200.00		36,420.00	36,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
March   Marc	310100200006000	Accommodation with Food for the Participants of the July 2024 LFS and 2024 APIS 2nd	SOCD	No	of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	29-06-2024	29-06-2024	Philippines (current year's	100,800.00	100,800.00		77,925.00	77,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Thing will be continued to the continu	Trust Fund	Catering Services for the July 2024 Consumer Expectations Survey(CES) Regional Briefing on 25-26 June 2024	SOCD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	n/a	23-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's	21,600.00	21,600.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Column   C	Trust Fund	the Participants of the July 2024 Consumer Expectations Survey (CES) 2nd Level	SOCD	No	of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	21-06-2024				Philippines (current year's budget)				29,181.00	29,181.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
March   Marc																Total Contra	act Price of Pr	ocurement Ac	itvites Conducted I		16,354,327.45	-	13,315,671.59	13,315,671.59									
Secondary   Continue	ON COINC PROCE	UDEMENT ACTIVITIES																	· ·	-,,													
Properties   Pro	ON-GOING PROC	DREMENT ACTIVITIES			Shonning 52 1/h)											T .	T	I										$\overline{}$	$\overline{}$				
Second Continue	100000100001000	Equipment for Official use of PSA RSSO V	CRASD	No	- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Philippines (current year's budget)	38,000.00	38,000.00		35,498.00	35,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Confidence   Con	100000100001000	Repair and Replacement of Parts of Air Conditioning units of PSA RSSO V	CRASD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Philippines (current year's	7,500.00	7,500.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procession of Final Proc	100000100001000	Accommodation during the 2024 Mid-Year Performance Review and Group Learning	CRASD	No	of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Philippines (current year's	1,078,400.00	1,078,400.00		1,015,600.00	1,015,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Supplied Note		V service vehicle Honda Clty		No	- Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Philippines (current year's	13,800.00	13,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Eagles and Procurement of E	310100200021000	Publicity Campaign Materials	SOCD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	N/A	27-12-2023	-	-		Philippines (current year's	186,838.29	186,838.29		102,347.50	102,347.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Magnish to the 2023 Census, Projection and Competitive Projection and Compe	310100200021000	Materials for the 2024 Census of Population and Community- Based Monitoring System	SOCD	No		06-06-2024	10-06-2024	18-06-2024	01-07-2024 01	1-07-2024	01-07-2024		09-07-2024		-	-	-	-	Government of the Philippines (current year's	1,741,805.00	1,741,805.00		918,405.50	918,405.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	310100200021000	Materials for the 2024 Census of Population and Community- Based Monitoring System	SOCD	No		06-06-2024	10-06-2024	18-06-2024	01-07-2024 01	1-07-2024	01-07-2024		09-07-2024		-	-	-	-	Philippines (current year's	6,713,700.00	6,713,700.00		3,707,290.00	3,707,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund Household Energy (HECS) Consumption Survey (HECS) Operations (Arg. Consumption Survey (HECS) Operation (Arg. Consumption Survey (Arg. C	Trust Fund	Household Energy Consumption Survey (HECS) Operations - Lot 1	SOCD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	-	-	-	-	Philippines (current year's budget)		39,500.00		38,710.00	38,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Configuration Press	Trust Fund	Supplies for the 2023 Household Energy Consumption Survey (HECS)	SOCD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	-	-	-	-	Government of the Philippines (current year's	14,700.00	14,700.00		13,720.00	13,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ALBAY  COMPLETED PROCUREMENT ACTIVITIES  Shopping 52.1(b) - Regular Office Supplies or January 2024 LPS/FES V2 PSA Albay No Supplies and Full Content years - Regular Office - Regular Offic	100000100001000	Catering Services for the Monthly Inflation Press Conference for July-December	SOCD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	-	- Total Allot	- ted Budget of (	- On-going Proc	Government of the Philippines (current year's							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
COMPLETED PROCUREMENT ACTIVITIES  Shopping 52.1(b)  Office supplies for January 2024 LFS/FIES V2  PSA Albay  No  Shopping 52.1(b)  - Regular Office Supplies and N/A																. Jun Alloi	got of t	g=/g 1 100		OJOURIE40.Ed	0,002,240.29		0,000,721.00	0,000,721.00	•	•							
310100100002000 Office supplies for January 2024 LFS/FIES V2 PSA Albay No Supplies and Supplies Supplies and Supplies Supplies and Supplies																																	
310100100002000 Office supplies for January 2024 LFS/FIES V2 PSA Albay No Equipment to 0 Facility 18 PSA Albay No Equipment to	COMPLETED PROCE	JREMENT ACTIVITIES				ı												1									ı						
	310100100002000	Office supplies for January 2024 LFS/FIES V2	PSA Albay	No	<ul> <li>Regular Office Supplies and Equipment no</li> </ul>		N/A	N/A	22-12-2023 22	2-12-2023	22-12-2023	N/A	27-12-2023	N/A	27-12-2023	N/A	22-01-2024	22-01-2024	Philippines (current year's		20,450.00	N/A	12,671.00	12,671.00	N/A	N/A	N/A	22/12/2023	22/12/2023	22/12/2023	N/A	22/01/2024	

				1						Ac	tual Procuremen	nt Activity								ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation		$\overline{}$	
	Procurement		Is this an Ear	Mode of								Date of BAC						1							List of Invited					Delivery/	Remarks
Code (PAP)	Program/Project	PMO/End-User	Procuremen Activity?	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection an Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Quai	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
320100200005000	PhilSys FRC Office Equipment and Furniture and Fixtures, Steel Rack	PSA Albay	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	05-01-2024	N/A	07-01-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	N/A	59,990.00	59,990.00	N/A	N/A	N/A	05/01/2024	05/01/2024 05/01/2024		27/03/2024	
320100200005000	PhilSys FRC Office FF, Tower Fan. fioor mounted, corded electric, remote controlled	PSA Albay	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-01-2024	05-01-2024	05-01-2024	N/A	05-01-2024	N/A	07-01-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	N/A	474,750.00	474,750.00	N/A	N/A	N/A	05/01/2024	05/01/2024 05/01/2024	N/A 2	27/03/2024	
320100200005000	PhilSys FRC Office Equipment Face, Fingerprint & RFID Time & Attendance Biometric	PSA Albay	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	08-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	06/02/2024	06/02/2024 06/02/2024	N/A 1	13/02/2024	
310100100002000	Lease of venue with food and accommodation within Province of Albay for the conduct of FIES V2 3LT on 5-8 January 2024	PSA Albay	No	NP - Lease of Privately Owned Real Property and Venue	N/A	N/A	N/A	29-12-2023	29-12-2023	29-12-2023	N/A	02-01-2024	02-01-2024	31-12-2023	02-01-2024	09-01-2024	09-01-2024	(current year's budget)	331,800.00	331,800.00	N/A	273,160.00	273,160.00	N/A	N/A	N/A	29/12/2023	29/12/2023 29/12/2023	N/A (	09/01/2024	
310100200021000	Catering Services (AM or PM snacks) for CBMS convening of the Provincial/City/MCCBs	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	N/A	12-01-2024	N/A	14-01-2024	N/A	28-02-2024	19-03-2024	Government of the Philippines (current year's budget)	271,800.00	271,800.00	N/A	55,245.00	55,245.00	N/A	N/A	N/A	12/01/2024	12/01/2024 12/01/2024	N/A 2	28/02/2024	
310100200017000	Catering Services good for AM/PM Snacks and Lunch for the 2024 EA Delineation for the Development of EARF for Mid- Decade Census of Population and CBMS Activity	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-01-2024	12-01-2024	12-01-2024	N/A	12-01-2024	N/A	14-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	69,120.00	69,120.00	N/A	66,560.00	66,560.00	N/A	N/A	N/A	12/01/2024	12/01/2024 12/01/2024	N/A	02/02/2024	
A.111.a.1	Procurement for the Fuel, Oil and Lubricants for PSA Albay service vehicles for the months of January to March 2024	PSA Albay	No	Direct Contracting	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	N/A	24-01-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	92,572.22	92,572.22	N/A	85,357.44	85,357.44	N/A	N/A	N/A	22/01/2024	22/01/2024 22/01/2024	N/A 2	27/03/2024	
A.111.a.1	AgStat Catering Services - First Qtr. 2024 Trainings	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	N/A	24-01-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	50,220.00	50,220.00	N/A	45,570.00	45,570.00	N/A	N/A	N/A	22/01/2024	22/01/2024 22/01/2024	N/A 2	27/03/2024	
A.111.a.1	Prepaid Mobile Card Allowance of PSA Albay Staff for 1st Qtr. 2024	PSA Albay	No	Shopping	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	N/A	07-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	18,618.00	18,618.00	N/A	18,444.00	18,444.00	N/A	N/A	N/A	05/02/2024	05/02/2024 05/02/2024	N/A 2	26/02/2024	
Trust Fund	Catering Services good for AM/PM Snacks and Lunch for the 2022 National ICT Household Survey (NICTHS) Training on 29 January to 01 February 2024	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	N/A	24-01-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	17,280.00	17,280.00	N/A	16,960.00	16,960.00	N/A	N/A	N/A	22/01/2024	22/01/2024 22/01/2024	N/A	01/02/2024	
A.111.c.1	Polo Shirt with print for the 34th Civil Registration Month Celebration	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	29-01-2024	N/A	31-01-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	N/A	13,860.00	13,860.00	N/A	N/A	N/A	29/01/2024	29/01/2024 29/01/2024	N/A	01/02/2024	
A.111.c.1	Catering Services good for Breakfast, AMFM Snacks and Lunch for joining the kick-off activities of 34th Civil Registration Month Celebration activities (Motorcade, Launching of CRVS Exhibit and Games, CR Updates and Issuances) for PSA Albay Employees	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-01-2024	30-01-2024	30-01-2024	N/A	30-01-2024	N/A	01-02-2024	N/A	01-02-2024	01-02-2024	Government of the	30,020.00	30,020.00	N/A	29,640.00	29,640.00	N/A	N/A	N/A	30/01/2024	30/01/2024 30/01/2024	N/A (	01/02/2024	
A.1.a	Catering Services for the conduct of Coastal Clean-up and Information Dissemination	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	N/A	07-02-2024	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	N/A	25,600.00	25,600.00	N/A	N/A	N/A	05/02/2024	05/02/2024 05/02/2024	N/A	09/02/2024	
A.111.c.1	Catering Services (PM Snacks) for the conduct of Infographics Making Contest in connection with the 34th CRM Celebration	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	N/A	07-02-2024	N/A	16-02-2024	16-02-2024	budget)	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	05/02/2024	05/02/2024 05/02/2024	N/A 1	16/02/2024	
A.111.c.1	Token for the conduct of Infographics Making Contest in connection with the 34th CRM	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	14-02-2024	N/A	16-02-2024	16-02-2024	(current year's budget)	7,500.00	7,500.00	N/A	5,958.50	5,958.50	N/A	N/A	N/A	12/02/2024	12/02/2024 12/02/2024	N/A 1	16/02/2024	
310100100002000	Catering Services (AM and PM Snacks and Lunch) for February 2024 LFS 3LT	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	N/A	05-02-2024	N/A	07-02-2024	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00	N/A	4,160.00	4,160.00	N/A	N/A	N/A	05/02/2024	05/02/2024 05/02/2024	N/A	07/02/2024	
A.111.a.1	Repair and Maintenance of Airconditioning Unit at PSA Albay server room	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2024	14-02-2024	14-02-2024	N/A	14-02-2024	N/A	16-02-2024	N/A	01-03-2024	01-03-2024	(current year's budget)	13,500.00	13,500.00	N/A	13,500.00	13,500.00	N/A	N/A	N/A	14/02/2024	14/02/2024 14/02/2024	N/A	01/03/2024	
A.111.b.3	Catering Services for PSA Albay Provincial Statistical Committee Meetings	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	15-02-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	15,360.00	15,360.00	N/A	14,720.00	14,720.00	N/A	N/A	N/A	13/02/2024	13/02/2024 13/02/2024	N/A	07/05/2024	
A.111.c.1	Lease of venue with foods for the conduct of CRVS 101 Training for newly hired LCRO staff in connection with 34th CRM	PSA Albay	No	NP - Lease of Privately Owned Real Property and Venue	N/A	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	20-02-2024	20-02-2024	22-02-2024	20-02-2024	22-02-2024	22-02-2024	(current year's budget)	30,000.00	30,000.00	N/A	27,200.00	27,200.00	N/A	N/A	N/A	20/02/2024	20/02/2024 20/02/2024	N/A 2	22/02/2024	
A.111.c.1	Lease of venue with foods for the conduct of Refresher on DeCAP and Processing of CRASM for LCROs in connection with the 34th CRM	PSA Albay	No	NP - Lease of Privately Owned Real Property and Venue	N/A	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	20-02-2024	20-02-2024	22-02-2024	20-02-2024	27-02-2024	27-02-2024	budget)	18,000.00	18,000.00	N/A	16,800.00	16,800.00	N/A	N/A	N/A	20/02/2024	20/02/2024 20/02/2024	N/A 2	27/02/2024	
310100100002000	Catering Services for the FIES Visit 2 Machine Processing 3LT	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	23-02-2024	N/A	25-02-2024	N/A	27-02-2024	27-02-2024	(current years budget)	6,480.00	6,480.00	N/A	6,360.00	6,360.00	N/A	N/A	N/A	23/02/2024	23/02/2024 23/02/2024	N/A 2	27/02/2024	
310100100002000	Catering Services (AM PM Snacks and Lunch) for the March 2023 LFS 3LT	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	(current year's budget)	6,480.00	6,480.00	N/A	6,456.00	6,456.00	N/A	N/A	N/A	27/02/2024	27/02/2024 27/02/2024	N/A	05/03/2024	
A.111.a.1	Catering Services (AM PM Snacks and Lunch) for the Quarterly Fisheries Survey	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2024	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	29-02-2024	N/A	06-03-2024	06-03-2024	budget)	7,020.00	7,020.00	N/A	6,994.00	6,994.00	N/A	N/A	N/A	27/02/2024	27/02/2024 27/02/2024	N/A	06/03/2024	
A1.a	Trash Can, heavy doty, plastic, black, 100L to 120L capacity	PSA Albay	No	Shopping	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	13-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	4,439.00	4,439.00	N/A	N/A	N/A	11/03/2024	11/03/2024 11/03/2024	N/A 1	14/03/2024	

										A	ctual Procureme	ent Activity								ABC (PhP)		Co	ontract Cost (PhP)			1		Date of Receipt	of Invitation		
	Procurement		Is this an Early	Mode of								Date of BAC						† <del> </del>		,					List of Invited						Delivery/ Remarks
Code (PAP)	Program/Project	PMO/End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable) (Explaining cha from the AP
A.111.c.1	Lease of venue with foods for the conduct of Training on AO No. 1 series of 2021 and Civil Registration - Related Marriage Laws for Solemnizing Officers	PSA Albay	No	NP - Lease of Privately Owned Real Property and Venue	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	12-03-2024	12-03-2024	14-03-2024	12-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	27,200.00	27,200.00	N/A	N/A	N/A	12/03/2024	12/03/2024	12/03/2024	N/A	19/03/2024
A.111.a.1	Customized Poloshirt for the conduct of Crops Production Survey, Cotton, with embroidery	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	03-04-2024	N/A	28-04-2024	28-04-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	N/A	6,749.00	6,749.00	N/A	N/A	N/A	01/04/2024	01/04/2024	01/04/2024	N/A	28/04/2024
A.1.a GAD	Catering Services good for AM/PM Snacks and Lunch for the conduct of Seminar on Crime Prevention and Security Awareness and Related Laws	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	15-03-2024	N/A	15-03-2024	15-03-2024	Government of the	24,840.00	24,840.00	N/A	23,690.00	23,690.00	N/A	N/A	N/A	13/03/2024	13/03/2024	13/03/2024	N/A	15/03/2024
A.1.a GAD	to Women  Token for the resource persons for the conduct of Seminar on Crime Prevention and Security Awareness and Related Law on Women	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	13-03-2024	N/A	15-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,360.00	5,360.00	N/A	N/A	N/A	13/03/2024	13/03/2024	13/03/2024	N/A	14/03/2024
A.111.a.1	AM Snack for the 2024 CPI Monthly Press Conference	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	13-03-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	N/A	6,600.00	6,600.00	N/A	N/A	N/A	11/03/2024	11/03/2024	11/03/2024	N/A	13/06/2024
A.1.a GAD	PM Snacks for the conduct of Information Dissemination on Civil Registration and PhilSys Information Awareness Campaign (AC) and 2024 National Womens Month Celebration awarding of "Handog COLB Para Kay Juana" (Elderly Women, Women PWD and children)	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	25-03-2024	N/A	27-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	8,880.00	8,880.00	N/A	N/A	N/A	25/03/2024	25/03/2024 2	25/03/2024	N/A	26/03/2024
310100100002000	2024 LFS 3LT	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	03-04-2024	N/A	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	17,280.00	17,280.00	N/A	17,216.00	17,216.00	N/A	N/A	N/A	01/04/2024	01/04/2024	01/04/2024	N/A	06/04/2024
310100200021000	Procurement for the Fuel, Oil and Lubricants for PSA Albay service vehicles for the months April to June 2024	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	03-04-2024	N/A	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	92,850.00	92,850.00	N/A	81,445.75	81,445.75	N/A	N/A	N/A	01/04/2024	01/04/2024	01/04/2024	N/A	30/06/2024
310100200004000	Catering Services (AM and PM	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	13-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	62,100.00	62,100.00	N/A	61,870.00	61,870.00	N/A	N/A	N/A	11/04/2024	11/04/2024	11/04/2024	N/A	19/04/2024
310100200004000	Printing and Binding of 2023 CPBI materials	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	19-04-2024	N/A	21-04-2024	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	17,060.00	17,060.00	N/A	17,060.00	17,060.00	N/A	N/A	N/A	19/04/2024	19/04/2024	19/04/2024	N/A	24/04/2024
310100200021000	Catering Services (AM and PM Snacks and Lunch) for the 2024 Census of Population and CBMS BPQ Data Collection, Service Facilities and Government Projects Listing, and Map Generation	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	13-04-2024	N/A	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	56,700.00	56,700.00	N/A	56,490.00	56,490.00	N/A	N/A	N/A	11/04/2024	11/04/2024	11/04/2024	N/A	11/05/2024
310100100002000	Catering Services for May 2024 LFS 3LT on 6-7 May 2024	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	24-04-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	22/04/2024	22/04/2024	22/04/2024	N/A	06/05/2024
A.111.a.1	Prepaid Mobile Cards Allowance of PSA Albay staff for 2nd Quarter 2024	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	26-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	21,186.00	21,186.00	N/A	20,988.00	20,988.00	N/A	N/A	N/A	24/04/2024	24/04/2024	24/04/2024	N/A	07/05/2024
310100100002000	Catering Services for the June 2024 LFS 3LT	PSA Albay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-05-2024	31-05-2024	31-05-2024	N/A	31-05-2024	N/A	02-06-2024	N/A	07-06-2024	07-06-2024	Government of the	4,320.00	4,320.00	N/A	4,304.00	4,304.00	N/A	N/A	N/A	31/05/2024	31/05/2024	31/05/2024	N/A	07/06/2024
310100100002000	Office supplies	PSA Albay	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the	108,447.62	108,447.62	N/A	108,447.62	108,447.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2024
310100200004000	Office supplies	PSA Albay	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the	4,416.18	4,416.18	N/A	4,416.18	4,416.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/05/2024
310100200021000	Office supplies	PSA Albay	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the	19,211.85	19,211.85	N/A	19,211.85	19,211.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2024
310100200021000	Office supplies	PSA Albay	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the	29,310.60	29,310.60	N/A	29,310.60	29,310.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2024
																otal Alloted B	udget of Proc	urement Activities	1,839,282.47	1,839,282.47											
															Total Contract	ct Price of Pro	ocurement Ac	titvites Conducted	30 649 63	1,039,282.47	•	1,808,633.94	1,808,633.94	-							
															rotal Savings	o ( rotal Mildle	Duuget - 10	un contract Price)	30,648.53			1			l						
	REMENT ACTIVITIES																														
N/A	N/A	PSA Albay													Total Allote	d Budget of C	On-going Proc	urement Activities	-												
CAMARINES NO	RTE																														
COMPLETED PRO	CUREMENT ACTIVITIES																														-

										A	ctual Procureme	nt Activity							ABC (PhP)		Contract Cost (PhP)					Date of Receipt	t of Invitation			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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/ Inspection a Completion Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	ost Qual C	Delivery/ Completion/ Acceptance f applicable)	Remarks (Explaining changes from the APP)
1000010001000 32010020006500	(POL) Products for 1st Quarter for 2024 (2024-01-001-CN)	PSA-Camarines	No	NP-53.14 Direct Retal Purchase of Petroleum Lubrican (POL) Products and Airline Tickets	N/A	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	N/A	23-01-2024	N/A	Jun 19 (1): Jan 19 (1): Jan 19 (1): Jan 19 (1): Jan 29 (1): Jan 29 (1): Jan 29 (1): Jan 30 (1): Jan 31	Government of the philippines (current year's budget)	122,800.00	122,800.00	66,404.82	66,404.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the 3rd Level Training of Various Agstat Surveys for the 1st Quarter 2024 and Provincial Data Review. (2024-01-003- CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-01-2024	15-01-2024	15-01-2024	15-01-2024	16-01-2024	N/A	25-01-2024	N/A	31/01/2024 31/01/202 13/03/2024 13/03/202 15/03/2024 15/03/202	Philippines	104,760.00	104,760.00	59,040.00	59,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Catering Services for the Conduct of EA Delineation for the Development of 2024 EARF Second and Third Level Trainings on 22-26 January 2024 and 01-03 February 2024 at PSA Training Room, Daet.(2024-01-004-CN)		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	17-01-2024	18-01-2024	N/A	22-01-2024	N/A	22/01/2024- 26/01/2024; 26/01/202 1/02/2024- 3/02/2024 3/02/2024	l; Philippines - (current year's	43,750.00	43,750.00	38,880.00	38,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
310100200017000	Procurement of Polo Shirts for the EA Delineation for the Development of 2024 EARF for Mid Decade and CBMS Operations. (2024-01-005-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	N/A	23-01-2024	N/A	06-02-2024 06-02-202	Government of the Philippines (current year's budget)	13,000.00	13,000.00	12,948.00	12,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Procurement of Supplies for the EA Delineation for the Development of 2024 EARF for Mid Decade and CBMS Operations Lot 1. (2024-01- 006-CN)	PSA-Camarines Norte	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	19-01-2024	24-01-2024	N/A	26-01-2024	N/A	29-01-2024 29-01-202	Government of the Philippines (current year's budget)	9,495.50	9,495.50	9,483.00	9,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Procurement of supplies for the EA Delineation for the Development of 2024 EARF for Mid Decade and CBMS Operations Lot 2. (2024-01-006-CN)	PSA-Camarines Norte	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	19-01-2024	24-01-2024	N/A	26-01-2024	N/A	02-02-2024 02-02-202	Government of the Philippines (current year's budget)	7,700.00	7,700.00	7,370.00	7,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS TRUST FUND	Household Survey (NICTHS) Lot 1-Tarpaulin. (2024-01-008- CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	25-01-2024	N/A	29-01-2024 29-01-202	Government of the Philippines (current year's budget)	1,000.00	1,000.00	900.000	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS TRUST FUND	Household Survey (NICTHS) Lot 2 Office Supplies (2024-01- 008-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	25-01-2024	N/A	29-01-2024 29-01-202	Government of the Philippines (current year's budget)	6,198.01	6,198.01	6,097.00	6,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Catering Services for the Conduct of Kick-off Activity for the 2024 Civil Registration Month on 01 February 2024. (2024-01-009-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	N/A	30-01-2024	N/A	02-02-2024 02-02-202	Government of the Philippines (current year's budget)	10,650.00	10,650.00	9,230.00	9,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Conduct of Labor Force Survey (LFS) - Third Level Training on 06-07 February 2024 and 06-	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	N/A	05-02-2024	N/A	07/02/2024 10/03/2024 07/02/202 10/03/202	Government of the Philippines (current year's budget)	8,640.00	8,640.00	7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı
310100200013000	Catering Services for the Provincial Training for January 2024 FIESV2 Machine Processing on 16-19 February 2024 (any two days) at PSA Training Room, Daet. (2024-02- 012)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024	N/A	15-02-2024	N/A	23-02-2024 23-02-202	Government of the Philippines (current year's budget)	7,560.00	7,560.00	6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Lease of Venue with Meals for the Civil Registration and Vital Statistics (CRVS) 101 Training on February 28-29, 2024. (2024-02-013-CN)	PSA-Camarines Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024	N/A	22-02-2024	N/A	29-02-2024 29-02-202	Government of the Philippines (current year's budget)	45,600.00	45,600.00	38,760.00	38,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000 100000100001000	Supplies of PSO Camarines	PSA-Camarines Norte	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	N/A	28-02-2024	N/A	01-03-2024 01-03-202	Government of the Philippines (current year's budget)	23,016.00	23,016.00	16,789.00	16,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000 100000100001000	2024 Lot 2. (2024-02-014-CN)	PSA-Camarines Norte	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	N/A	28-02-2024	N/A	01-03-2024 01-03-202	Government of the Philippines (current year's budget)	4,890.00	4,890.00	4,020.00	4,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Camarines Norte. (2024-02- 015-CN)	PSA-Camarines Norte	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	08-03-2024	N/A	13-03-2024 13-03-202	(current year's budget)	12,206.00	12,206.00	9,877.00	9,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Procurement of Risograph Services for various Registration Form for PhilSys. (2024-02-016-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	09-03-2024	N/A	13-03-2024 13-03-202	Government of the Philippines (continuing budget)	34,000.00	34,000.00	31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										A	ctual Procuremen	nt Activity								ABC (PhP)		Contract Cost (PhP)				Date of Receipt	t of Invitation			
Code (PAP)	Procurement	PMO/End-User	Is this an Early	Mode of								Date of BAC						Source of Funds					List of Invit	ed					Delivery/	Remarks (Explaining changes
Gode (i Ai )	Program/Project	i morena osci	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection an Acceptance	g course or runus	Total	MOOE	CO Total	MOOE	CO Observers	S Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	from the APP)
100000100001000	Catering Services for the Training on Stress-Free Workplace for the Women's Month Celebration. (2024-03- 018-CN)	PSA-Camarines Norte	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	N/A	01-04-2024	N/A	15-03-2024	15-03-202	Government of the Philippines (current year's budget)	10,800.00	10,800.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	Procurement of token to LGUs		No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	25-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	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	
310100100001000	Procurement of Poloshirt for Crops Production Survey (CrPS). (2024-03-020-CN)	PSA-Camarines Norte	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	25-03-2024	N/A	16-04-2024	16-04-202	Government of the Philippines (current year's	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	
310100200004000	Catering services for the conduct of 2023 Census of Philippine Business and Industry (CPBI)/ 2023 OSPBI Third Level Training on Operation at PSA Training Room, Daet on April 8-12, 2024. (2024-03-021-CN)	PSA-Camarines Norte	No	NP-53.9 - Smal Value Procurement	II N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	N/A	03-05-2024	N/A	26-04-2024	26-04-202-	Government of the Philippines (current year's budget)	29,700.00	29,700.00	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200004000	Procurement of supplies and materials for 2023 CPBI/IOSPBI training and field operation (Lot 1- office supplies). (2024-03-022-CN)	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	08-05-2024	N/A	08-04-2024	08/24/2024	Government of the Philippines (current year's budget)	9,339.00	9,339.00	5,756.55	5,756.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200004000	Procurement of supplies and materials for 2023 CPBI/IOSPBI training and field operation (Lot 2- ink). (2024-0 022-CN)	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	08-05-2024	N/A	08-04-2024	08/24/2024	Government of the Philippines (current year's budget)	2,780.00	2,780.00	2,668.00	2,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 320100200005000	Procurement of Petroleum Fue (Diesel) Oil and Lubricant (POL) Products for 2nd Quarte for 2024. (2024-03-024-CN)	PSA-Camarines	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL Products and Airline Tickets	e N/A	N/A	N/A	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	N/A	01-05-2024	N/A	01/04/2024- 30/06/2024	01/04/2024 30/06/2024	Government of the Philippines (current year's budget)	94,000.00	94,000.00	76,065.00	76,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with meals for the conduct of Consultation Meeting with Respondents an stakeholders for the 2023 CPBI/IOSPBI on 25 April 2024 (RESCHEDULED: May 8, 2024). (2024-04-025-CN)	PSA-Camarines	No	NP-53.10 Least of Real Property and Venue	e	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	11-05-2024	N/A	17-05-2024	N/A	08-05-2024	08-05-202-	Government of the Philippines (current year's budget)	24,900.00	24,900.00	24,900.00	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Refill of Fire Extinguisher. (2024-04-026- CN)	PSA-Camarines Norte	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	11-05-2024	N/A	15-05-2024	N/A	15-04-2024	15-04-202	Government of the Philippines (current year's budget)	10,200.00	10,200.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Tires for PSA Camarines Norte Service Vehicle Isuzu DMAX with Plate No. SAB 6523.( 2024-04-027-	PSA-Camarines Norte	No	NP-53.9 - Smal Value Procurement	II N/A	N/A	N/A	11-05-2024	11-05-2024	11-05-2024	11-05-2024	17-05-2024	N/A	19-05-2024	N/A	23-04-2024	23-04-2024	Government of the	17,500.00	17,500.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Catering Services for 3rd Leve Training for 2024 POPCEN- CBMS BPQ Data Collection, SFGP Listing, and Map Generation on April 29-May 4, 2024 at PSA PO (RESCHEDULED: May 6-11, 2024) (2024-04-028-CN)	PSA-Camarines	No	NP-53.9 - Smal Value Procurement	II N/A	N/A	N/A	12-05-2024	12-05-2024	12-05-2024	12-05-2024	12-05-2024	N/A	19-05-2024	N/A	06/05/2024- 11/05/2024	06/05/2024 11/05/2024	Government of the Philippines (current year's budget)	34,020.00	34,020.00	30,240.00	30,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Supplies of	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	N/A	07-05-2024	N/A	13-04-2024	13-04-202	Government of the Philippines (current year's budget)	3,207.00	3,207.00	2,495.50	2,495.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Supplies of PSO Camarines Norte for the 2nd Quarter of 2024.( 2024-04 030-CN)		No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	N/A	07-05-2024	N/A	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	26,875.00	26,875.00	10,827.03	10,827.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Replenishment of Labor Force Survey Supplies Consumption of the 1st Quarter of 2024. (2024-04-031-CN) LOT 1	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	N/A	07-05-2024	N/A	07-05-2024	07-05-202	Government of the Philippines (current year's budget)	2,858.00	2,858.00	1,929.50	1,929.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Replenishment of Labor Force Survey Supplies Consumption of the 1st Quarter of 2024. (2024-04-031-CN) LOT 2	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	N/A	07-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	6,995.00	6,995.00	6,995.00	6,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Catering Services (1 Snack) fc PCCB/MCCB Pre-enumeration Meeting for 2024 POPCEN- CBMS on any half-day from May 13-17, 2024 at respective LGU's. (2024-04-032-CN)	PSA-Camarines Norte	No	NP-53.9 - Smal Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	03-05-2024	N/A	07-05-2024	N/A	06/05/2024- 11/05/2024	06/05/2024 11/05/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	42,900.00	42,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200004000	Procurement of bond papers for printing of CPBI Respondents' Guide and admin forms. (2024-04-033- CN)	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	09-05-2024	N/A	14-05-2024	14-05-202	Government of the Philippines (current year's budget)	7,375.00	7,375.00	5,904.25	5,904.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Procurement of supplies for PhilSys Step 2 Registration & Printable PhilID for April-June 2024 - Lot 1 Office Supplies. (2024-04-035-CN)	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	16-05-2024	N/A	21-05-2024	21-05-202	Government of the Philippines (continuing budget)	7,124.00	7,124.00	7,116.00	7,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Procurement of supplies for PhilSys Step 2 Registration & Printable PhilID for April-June 2024 - Lot 2 Janitorial Supplies. (2024-04-035-CN)		No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	16-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (continuing budget)	11,407.00	11,407.00	11,319.00	11,319.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200004000	Procurement of bond papers for printing 2023 IOSPBI Form 1-7/ questionnaires and admir forms. (2024-04-036-CN)	PSA-Camarines Norte	No	Shopping 52.1(t - Regular Office Supplies and Equipment no available in PS	e N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	09-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	4,620.00	4,620.00	3,480.00	3,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Publican of Bids	Bid Evaluation	Rest Ovel	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection and	Source of Funds	Total	MOOE	CO Total	MOOE MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of	Bid	Post Qual	Delivery/ Completion/	Remarks (Explaining changes
			Activity?		Conference	IAEB	Pre-bid Colli	Enginity Check	addropen or bius	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	contract organing	Notice to Proceed	Completion	Acceptance		Iotai	MOGE	Total	MODE			Pre-bid Colli	Eligibility Check	Bids	Evaluation	Post Quai	Completion/ Acceptance (If applicable)	from the APP)
320100200005000	Procurement of Ink Toner for PhilSys Step 2 Registration & Printable PhilID for April-June 2024. (2024-05-038-CN)	PSA-Camarines Norte	No	Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	04-06-2024	N/A	04-06-2024	04-06-2024	Government of the Philippines (continuing budget)	6,060.00	6,060.00	6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				1		ļ						¥			Total Contra	otal Alloted B	udget of Procur	rement Activities vites Conducted Il Contract Price)	819,325.51	819,325.51	- 632,704.65	632,704.65	-				!				
ONCOMIC BROOM															Total Saving	s (Total Allote	ed Budget - Tota	i Contract Price)	186,620.86					J	_	_	_	_	_	_	
ONGOING PROCU	Catering Services for 2024							1			1						T I,	Sovernment of the				l	l	I							
CES TRUST FUND	Consumer Expectations Survey (CES) at PSA Camarines Norte PSO. (2024-01-002-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	N/A	17-01-2024	N/A		Ì	Philippines (current year's budget)	15,120.00	15,120.00	14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS TRUST FUND	Catering Services for the 3rd Level Training for 2023 National Information and Communications Technology Household Survey (NICTHS). (2024-01-007-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	25-01-2024	N/A		(	Government of the Philippines (current year's budget)	16,200.00	16,200.00	11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 320100100001000	Tarpaulin Printing Services for official use of PSA CN. (2024-01-011-CN)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	08-02-2024	N/A	08-02-2024	N/A		(	Government of the Philippines (current year's budget)	13,950.00	13,950.00	12,510.00	12,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the Conduct of Labor Force Survey (LFS) - Third Level Training on 03-04 April 2024, 06-07 May 2024 and 06-07 June 2024 at PSA Training Room, Daet. (2024-03-023-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	02-04-2024	N/A		¢	Government of the Philippines (current year's budget)	25,920.00	25,920.00	23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the 3rd Level Trainings of Various AgStat Surveys for the 2nd Quarter 2024 and AgStat Provincial Data Review. (2024- 04-029-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	N/A	29-04-2024	N/A			Government of the Philippines (current year's budget)	65,880.00	65,880.00	61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Procurement of supplies and materials for 2024 POPCEN CBMS BPQ and SFGP Listing and Map Data Collection training and field operation (Lot	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	07-06-2024	N/A	19-06-2024	N/A		(	Government of the Philippines (current year's budget)	10,987.00	10,987.00	10,175.50	10,175.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	(2024-04-034-CN)     Procurement of supplies and materials for 2024 POPCEN CBMS BPQ and SFGP Listing and Map Data Collection training and field operation (Lot	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-06-2024	06-06-2024	06-06-2024	06-06-2024	07-06-2024	N/A	19-06-2024	N/A			Government of the Philippines (current year's budget)	1,950.00	1,950.00	1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Projects Listing on any half- day from May 13-17, 2024 at respective LGU's (REVISED- May 31, 2024 Date to be conducted: June 10& 11, 2024.	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024		10/06/2024 11/06/2024	Government of the Philippines (current year's budget)	167,400.00	167,400.00	167,400.00	167,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	I2024-05-37-CN) Lease of venue with meals and accommodation with complementary tarpaulin for the conduct of 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Provincial Training on June 17-22, 2024 (6 days). (2024-05-039-CN)	PSA-Camarines Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-06-2024	10-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	17/06/2024- 22/06/2024		Government of the Philippines (current year's budget)	151,200.00	151,200.00	149,570.00	149,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Procurement of Equipment for PhilSys Field Operation. (2024- 05-041-CN)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,560.00	14,560.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 320100200005000	Supplementary Procurement of Petroleum Fuel (Diesel) for June 2024 for the Service Vehicles of PSO Camarines Norte. (2024-05-042-CN)	PSA-Camarines Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	N/A	05-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,020.00	34,020.00	33,534.00	33,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Preventive Maintenance (Change Oil and Replacement of some parts) of PSA Service Vehicle Mitsubishi Adventure with Plate Number SHX 695. (2024-06-043-CN)		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	13-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,790.00	14,790.00	14,790.00	14,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Preventive Maintenance (Change Oil and Replacement	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	13-06-2024	N/A	26-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,600.00	45,600.00	31,290.00	31,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with meals and accomodation for the conduct of 2024 POPCEN- CBMS Municipal Level Training on Enumeration on July 01-06, 2024 and July 08- 13, 2024. (2024-06-045-CN)	PSA-Camarines Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	916,800.00	916,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	July 01-06, 2024. (2024-06- 046-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	684,000.00	684,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	LFS/APIS Catering services July 1-5, 2024, August LFS August6-7, 2024 September 5- 6, 2024. (2024-06-047-CN) Procurement of the 2024 Censu		No ommunity-Base	NP-53.9 - Small Value Procurement d Monitoring System	N/A Information, Ed	N/A ducation, and C	N/A Communication	28-06-2024 Campaign Mate	28-06-2024 rials( 2024-06-0	28-06-2024 48-CN)	28-06-2024	28-06-2024	N/A	28-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,940.00	32,940.00	30,500.00	30,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
								_							Page 11	of 23				"				-							<u>'</u>

ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invitation

Actual Procurement Activity

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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 and Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	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)
310100200021000	Lot A 2024 POPCEN CBMS Primer & Brochure	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Lot B 2024 POPCEN CBMS Streamer and banner	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Lot B 2024 Campaign Token Notebook w/ Signpen, foldable fan w/ pouch	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Lot B 2024 POPCEN CBMS Tote bag	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's	75,000.00	75,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAMARINES SUR															Total Allotte	d Budget of C	n-going Proc	urement Activities	2,489,617.00	2,489,617.00	- 561,559.50	561,559.50	-								
	JREMENT ACTIVITIES																														
310100200021000	IEC Materials for the CBMS Da	a Turnover Activities	(PR 2023-11-17	4-CS)																							=				
	LOT 1, 3 - IEC Materials for the CBMS Data Turnover Activities	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023		04-12-2023	N/A	01-09-2024	01-09-2024	Government of the Philippines (continuing budget)	21,840.00	21,840.00	21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	01-09-2024	
	LOT 2 - IEC Materials for the CBMS Data Turnover ( CBMS Symbols)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023		04-12-2023		02-02-2024	02-02-2024	Government of the Philippines (continuing budget)	26,000.00	26,000.00	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	
310100200002000	Catering Services - 2022 CAF Data Processing 3rd Level Training Batch 1 - Feb. 15-16, 2024 (PR 2023-11-175-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	N/A	30-11-2024		02-16-2024	02-16-2024	Government of the Philippines (continuing budget)	35,640.00	35,640.00	10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	02-16-2024	
310100200002000	Office supplies for 2022 CBMS Data Turnover (PR 2023-11- 176-CS)	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023		04-12-2023		23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	5,945.00	5,945.00	4,055.55	4,055.55		N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	
310200100002000	Office Supplies for Provincial Product Accounts Dissemination Forum (December 14, 2023) PR 2023-11-177-CS	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024		11-12-2023		02-01-2024	02-01-2024	Government of the Philippines (continuing budget)	6,425.00	6,425.00	4,605.50	4,605.50		N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	
100000100001000	Freight/delivery in sending doc Jan 1-31, 2024 Freight/delivery in sending documents to PSA RSSO V & PSA Central Office	PSA-Camarines Sur	V & PSA Centra	NP-53.9 - Small Value Procurement	December 2024 N/A	N/A	-187-CS) N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	8,193.00	8,193.00	8,193.00	8,193.00		N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	
100000100001000 '320100100001000 320100200005000	Feb. 1-29, 2024 - Freight/delivery in sending documents to PSA RSSO V & PSA Central Office -	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		29-02-2024	29-02-2024	Government of the Philippines (current year's and continuing budget)	6,283.00	6,283.00	6,283.00	6,283.00		N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	
100000100001000 32010010002000 320100200005000	Mar. 1-31, 2024 - Freight/delivery in sending documents to PSA RSSO V & PSA Central Office -	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		29-03-2024	29-03-2024	Government of the Philippines (current year's and continuing budget)	5,906.00	5,906.00	5,906.00	5,906.00		N/A	N/A	N/A	N/A	N/A	N/A	29-03-2024	
100000100001000 32010010002000	April 1-30, 2024 - Freight/delivery in sending documents to PSA RSSO V & PSA Central Office -	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		30-04-2024	30-04-2024	Government of the	5,785.00	5,785.00	5,785.00	5,785.00		N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	
310100200017000	Office supplies and IT supplies  LOT 1 - Office supplies and IT supplies for Integrated Processing of Maps	for Integrated Process PSA-Camarines Sur	sing of Maps (PR No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	7,055.00	7,055.00	7,055.00	7,055.00		N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	
310100200017000	LOT 2 - Office Supplies (Toner, cartridge, lnk) for Integrated Processing of Maps	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	54,938.00	54,938.00	54,938.00	54,938.00		N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	
310100200017000	LOT 3 - Office & IT Supplies for use of 2023 Integrated Processing of Maps	PSA-Camarines Sur	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024		28-12-2024		05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	7,135.00	7,135.00	7,135.00	7,135.00		N/A	N/A	N/A	N/A	N/A	N/A	05-01-2024	
	Relocation & Dismantle of Airconditioning units Split type wall mounted from Conference Room to Agristat Processing Room (PR 2023-12-180-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024		27-12-2024		18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	8,700.00	8,700.00	8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	
320100200005000	(includes labor & parts) (PR 2023-12-181-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024		05-01-2024		16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	9,845.00	9,845.00	9,845.00	9,845.00		N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	
	Purified Drinking Water for the	PSA-Camarines Sur																									<u> </u>	<u> </u>	$\vdash$		
100000100001000	Purified Drinking Water for the month January to December 2024 (January 1-31, 2024)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024		23-01-2024		31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	1,950.00	1,950.00	1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	
100000100001000 310100200017000	Purified Drinking Water for the month January to December 2024 (February 1-29)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024		23-01-2024		28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	

ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invitation

Actual Procurement Activity

											ctual Procureme	nt Activity								ABC (PhP)		Contract Cost (PhP)				Date of Receip	t of Invitation			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Ear Procuremen Activity?		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Co	ontract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	CO List of Invit		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100000100001000 310100200017000	Purified Drinking Water for the month January to December 2024 (March 1-31)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	2	23-01-2024		26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	
100000100001000 310100200017000	Purified Drinking Water for the month January to December 2024 (April 1-30, 2024)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	2	23-01-2024		27-01-2024	29-01-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2024	
100000100001000	Purified Drinking Water for the month January to December 2024 (May 2-31, 2024)  Tarpaulin used for various activ	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	2	23-01-2024		31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	
100000100001000 '320100100001000	Tarpaulin used for various	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	c	08-01-2024		08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	840.00	840.00	840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	
100000100001000	Tarpaulin used for various activities, March-April 2024	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	c	08-01-2024		15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	648.00	648.00	648.00	648.00	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	
310100200013000	Lease of venue w/ food for the 2023 FIES Visit 2 Training on January 4-7, 2024 (PR 2023- 12-189-CS)	PSA-Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-01-2024	C	02-01-2024		07-01-2024	07-01-2024	Government of the Philippines (current year's budget)	229,800.00	229,800.00	218,800.00	218,800.00	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2024	
320100200005000	12-190-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	2	23-01-2024		26-01-2024	26-01-2024	Government of the Philippines (continuing budget)	44,523.00	44,523.00	44,523.00	44,523.00	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	
310100100001000	Catering Services for Vanous Agristat Survey Trainings for the 1st Qtr.MPCSRS on Jan. 30, CrPS on Feb. 13-14, CLPS on Mar. 14-15, PPS on Mar. 22, RCSS:C on Mar. 25, RCSS:H on Mar. 26 and BLPS on Mar. 25-26, 2024 (PR 2023-	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	71,280.00	71,280.00	62,210.00	62,210.00	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	
310100200021000	the 2024 CBMS (P2024-01-	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	19-01-2024		05-03-2024	05-03-2024	Government of the Philippines (continuing budget)	126,450.00	126,450.00	118,530.00	118,530.00	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	
310100200021000	002-CS1 Office Supplies and toners for the Convening for City/Municipality and Provincial CBMS coordinanting board for 2024 CBMS (PR 2024-01-003- CS1)	PSA-Camarines Sur	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	3	30-01-2024		06-02-2024	06-02-2024	Government of the Philippines (continuing budget)	132,830.00	132,830.00	38,954.00	38,954.00	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	
320100200005000	Office & other supplies for Philsys Operations (PR 2024-01-004-CS)	PSA-Camarines Sur	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A 24 (PR 2024-01	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	2	23-01-2024		24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	23,843.00	23,843.00	16,195.00	16,195.00	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	
100000100001000 310100200002000 310100200021000 320100200005000	Procurement of Petroleum,Oil, L POL used for January 1-15, 2024	PSA-Camarines Sur	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		11-01-2024	11-01-2024	Government of the Philippines (current year's and continuing budget)	9,629.92	9,629.92	9,629.92	9,629.92	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024	
310100200021000 320100200005000	POL used for January 16-31, 2024	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		31-01-2024	31-01-2024	Government of the Philippines (continuing budget)	16,036.23	16,036.23	16,036.23	16,036.23	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	
100000100001000 310100200021000 310100200017000 320100200005000	POL used for February 1-15, 2024	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		15-02-2024	15-02-2024	Government of the Philippines (current year's and continuing budget)	16,735.32	16,735.32	16,735.32	16,735.32	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	
100000100001000 310100100001000 320100200005000 310100200021000	POL used for February 16-29, 2024	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		29-02-2024	29-02-2024	Government of the Philippines (current year's and continuing budget)	21,726.64	21,726.64	21,726.64	21,726.64	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	
100000100001000 3101002000021000 320100200005000	POL used for March 1-15, 2024	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		14-03-2024	14-03-2024	Government of the Philippines (current year's and continuing budget)	15,246.38	15,246.38	15,246.38	15,246.38	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	
320100200005000	POL used for March 16-31, 2024	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	1	18-01-2024		26-03-2024	26-03-2024	Government of the Philippines (current year's and continuing budget)	10,972.31	10,972.31	10,972.31	10,972.31	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	
100000100001000 310100100001000 '320100100001000 310100200013000 310100200021000 310100200017000	personnel for the period January to March 2024 (PR	PSA-Camarines Sur	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	3	30-01-2024		12-03-2024	12-03-2024	Government of the Philippines (current year's and continuing budget)	19,500.00	19,500.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	
310100200017000	Catering Services - 2024 EA Delineation for the Dev't of Enum. Area Reference File for CBMS & Census of Population (PR 2024-01-008-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	2	24-01-2024		02-02-2024	02-02-2024	Government of the Philippines (continuing budget)	110,160.00	110,160.00	98,980.00	98,980.00	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	
Trust Fund	Catering Services for the 2023 NICTHS 3rd level training (PR 2024-01-009-CS)  Office supplies and ink for 2023	Oui	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	2	23-01-2024		01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	17,280.00	17,280.00	17,264.00	17,264.00	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	
	Cince aupplies dilu lilk lui 2023	(FR 2024-	0.7-010-03	-1			·	1	l			l	l		I		1				1	l l	1	-					1	

										Ac	tual Procureme	nt Activity						ABC (PhP)		Contract Cost (PhP)					ate of Receipt	t of Invitation		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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/ Inspection an Completion Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Pos	Qual Completic Acceptan	from the APP)
Trust Fund	LOT 1 - Office supplies and ink for 2023 NICTHS (PR 2024-01- 010-CS	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	28-02-2024		28-02-2024 28-02-202	Government of the Philippines (current year's budget)	1,538.00	1,538.00	1,538.00	1,538.00		N/A	N/A	N/A	N/A	N/A N	/A 28-02-2	2024
Trust Fund	LOT 2 - Office supplies and ink for 2023 NICTHS	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	28-02-2024		28-02-2024 28-02-202	Government of the Philippines (current year's budget)	263.00	263.00	263.00	263.00		N/A	N/A	N/A	N/A	N/A N	/A 28-02-2	2024
310100100002000	Catering Services for Labor Force Survey 3rd Level Training on February 1-2, 2024 (PR 2024-01-011-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	31-01-2024		02-02-2024 02-02-202	Government of the Philippines (current year's budget)	4,320.00	4,320.00	4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A N	//A 02-02-2	2024
320100200005000	Gen. Preventive Maintenance of Isuzu DMAX LT Pick up w/ plate no. SAB 6448 (PR 2024- 01-012-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	22-02-2024		25-03-2024 25-03-202	Government of the Philippines (continuing budget)	98,552.00	98,552.00	66,455.00	66,455.00		N/A	N/A	N/A	N/A	N/A N	/A 25-03-2	2024
Trust Fund	Office supplies and toner/cartrid LOT 1 - Office supplies and toner/cartridges for 2024 January round CES	ges for 2024 Januar PSA-Camarines Sur	y round CES (PR	2024-01-013-CS)  Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	26-02-2024		26-02-2024 26-02-202	Government of the Philippines (current year's budget)	932.00	932.00	932.00	932.00		N/A	N/A	N/A	N/A	N/A N	//A 26-02-2	2024
Trust Fund	LOT 2 - Office supplies and toner/cartridges for 2024 January round CES	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	26-02-2024		26-02-2024 26-02-202	Government of the Philippines (current year's budget)	3,220.00	3,220.00	3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A N	//A 26-02-2	2024
3101002000021000	Board (PR 2024-01-014-CS	PSA-Camarines Sur	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	27-02-2024		05-03-2024 05-03-202-	Government of the Philippines (continuing budget)	77,000.00	77,000.00	57,080.00	57,080.00		N/A	N/A	N/A	N/A	N/A N	//A 05-03-2	2024
320100100001000	Int 2) Catering Services - Training on Civil Reg., Processing of CRASM & Decentralized Copy Annotation Process (DeCAP) at PSA Cam. Sur Provincial Office - Feb. 28, 2024 (2024-02-016-		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	28-02-2024		28-02-2024 28-02-202-	Government of the Philippines (current year's budget)	19,440.00	19,440.00	17,388.00	17,388.00		N/A	N/A	N/A	N/A	N/A N	/A 28-02-2	2024
310100100001000	CS)  Catering Services for CPI Presscon Training on February 20, 2024 (PR 2024-02-017- CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024		20-02-2024 20-02-202-	Government of the Philippines (current year's budget)	7,810.00	7,810.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A N	//A 20-02-2	2024
	Office Supplies for January-Marc	ch 2024 AgStat Surv	ey/Regular (PR 2	024-02-018-CS)																								
310100100001000	LOT 1 - Office Supplies for January-March 2024 AgStat Survey/Regular	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	11-03-2024		12-03-2024 12-03-202	Government of the Philippines (current year's budget)	20,912.50	20,912.50	20,912.50	20,912.50		N/A	N/A	N/A	N/A	N/A N	/A 12-03-2	2024
310100100001000	LOT 2 - IT Supplies (toner cartridges) for the 1st Qtr. Agristat Survey Operations	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	11-03-2024		25-03-2024 25-03-202	Government of the Philippines (current year's budget)	35,430.00	35,430.00	35,430.00	35,430.00		N/A	N/A	N/A	N/A	N/A N	//A 25-03-2	2024
	Office supplies and ink for printing	ng of forms for 2023	NICTHS (PR 202	4-02-019-CS)																								
Trust Fund	LOT 1 - Office supplies and ink for printing of forms for 2023 NICTHS	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	27-02-2024		29-02-2024 29-02-202	Government of the Philippines (current year's budget)	2,280.00	2,280.00	2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A N	/A 29-02-2	2024
Trust Fund	LOT 2 - Office supplies and ink for printing of forms for 2023 NICTHS	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	27-02-2024		28-02-2024 28-02-202	Government of the Philippines (current year's budget)	789.00	789.00	789.00	789.00		N/A	N/A	N/A	N/A	N/A N	/A 28-02-2	2024
310100200013000	Catering Services for 3rd Level Training for Family Income and Expenditure Survey Mchine Processing, February 26-28, 2024 (PR 2024-02-020-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024		28-02-2024 28-02-202	Government of the Philippines (current year's budget)	10,260.00	10,260.00	10,222.00	10,222.00		N/A	N/A	N/A	N/A	N/A N	//A 28-02-2	2024
310100200017000	Polo Shirts, Umbrellas & bags for use of 2024 EA Delineation (PR 2024-02-021-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2024	18-02-2024		25-03-2024 25-03-202-	Government of the Philippines (current year's budget)	46,400.00	46,400.00	46,320.00	46,320.00		N/A	N/A	N/A	N/A	N/A N	/A 25-03-2	2024
	Office Supplies and materials for	UPS and Fisheries	our 1st quarter 20	024 (PR 2024-02-02 Shopping 52.1(b)	22-60)				+																		+-	+
310100100001000	LOT 1 - Office Supplies and materials for CrPS and Fisheries for 1st quarter 2024	PSA-Camarines Sur	No	Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-03-2024		01-04-2024 01-04-202	Government of the Philippines (current year's budget)	2,290.00	2,290.00	2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A N	/A 01-04-2	2024
310100100001000	LOT 2 - Office Supplies and Ink for Crops Production Survey(CrPS) and Fisheries for the 1st quarter 2024	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	02-04-2024		09-05-2024 09-05-202	Government of the Philippines (current year's budget)	11,550.00	11,550.00	11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A N	/A 09-05-2	2024
310100100001000	LOT 3 - Office & IT Supplies for use og CrPS and Fisheries for the 1st quarter 2024  Procurement of Office supplies a	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	02-04-2024		27-04-2024 27-04-202	Government of the Philippines (current year's budget)	7,135.00	7,135.00	7,135.00	7,135.00		N/A	N/A	N/A	N/A	N/A N	/A 27-04-2	2024
310100100001000	LOT 1 - Office Supplies and materials for 1st quarter	PSA-Camarines Sur	Quarter (PR 2024 No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	25-03-2024		26-03-2024 26-03-202	Government of the Philippines (current year's budget)	3,986.00	3,986.00	3,986.00	3,986.00		N/A	N/A	N/A	N/A	N/A N	//A 26-03-2	2024
100000100001000	2024	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	25-03-2024		24-05-2024 24-05-202	Government of the Philippines (current year's budget)	6,568.00	6,568.00	6,568.00	6,568.00		N/A	N/A	N/A	N/A	N/A N	/A 24-05-2	2024
L	Office supplies for use of 2024 E	A Delineation (PR 2	024-02-024-CS)	1			L						1	Page 14	of 23	1												

										A	ctual Procureme	nt Activity								ABC (PhP)		Contract Cost (PhP)				D	ate of Receipt	t of Invitation		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check S	iub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Insp Completion Ac	ction and eptance	of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)  Remarks (Explaining chan from the APP
310100200017000	LOT 1 - Office supplies for use of 2024 EA Delineation	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2024		12-03-2024		13-03-2024 13-	03-2024 Philip (curren	ment of the ippines ent year's edget)	2,806.00	2,806.00	2,806.00	2,806.00		N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024
310100200017000	LOT 2 - IT Supplies (toner cartridges) for use of 2024 EA Delineation operation	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024		12-03-2024		11-04-2024 11-	04-2024 Philip (cont	ment of the ippines itinuing idget)	23,960.00	23,960.00	23,960.00	23,960.00		N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024
320100200005000	Catering Services for Media ExeCom Training on Mar. 8, 2024 (PR 2024-02-025-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024		05-03-2024		06-03-2024 06-	03-2024 Philip (cont	ment of the ippines itinuing idget)	12,420.00	12,420.00	11,155.00	11,155.00		N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024
310100100002000	026-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024		05-03-2024		06-03-2024 06-	03-2024 Philip (currer	ment of the ippines ent year's edget)	5,400.00	5,400.00	4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024
310100100001000	Lease of Venue w/ food for participants of 3rd Level Training 2024 1st Qtr. QIFS/QAQS & 2nd Qtr. QCFS/QMFS on Mar. 7-8, 2024 (PR 2024-02-027-CS)	PSA-Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024		07-03-2024		08-03-2024 08-	03-2024 Philip (curren	ment of the ippines ent year's idget)	33,150.00	33,150.00	31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024
320100200005000	Preventive Maintenance (50,000km) of Service Vehicle Toyota Rush SIS 929 (PR 2024-03-028-CS)	PSA-Camarines Sur	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024		01-04-2024		20-04-2024 20-	04-2024 Philip (cont	ment of the ippines itinuing idget)	16,566.00	16,566.00	16,566.00	16,566.00		N/A	N/A	N/A	N/A	N/A	N/A	20-04-2024
320100200005000	Repairs & maintenace of Isuzu DMAX with plate no. SAB 6448 (PR 2024-03-029-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024		01-04-2024		03-04-2024 03-	04-2024 Philip (cont	ment of the ippines itinuing idget)	22,667.00	22,667.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024
310100100001000	Catering Services for Echo training on Basic Statistics and Intriduction to Inferential Statistics onApril 3-4, 2024 (PR 2024-03-030-CS)	PSA-Camarines	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024		01-04-2024		04-04-2024 04-	04-2024 Philip (currer	ment of the ippines ent year's edget)	28,080.00	28,080.00	25,480.00	25,480.00		N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024
310100100001000	Polo Shirts for Crops Production Survey (PR 2024- 03-032-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024		27-03-2024		25-04-2024 25-	04-2024 Philip (currer but	ment of the ippines int year's idget)	14,400.00	14,400.00	11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024
100000100001000 310100200021000 320100200005000	(DD 2024 02 022 CE)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024		01-04-2024		15-04-2024 15-	04-2024 (currer and co but	ment of the ippines ent year's ontinuing adget)	12,383.05	12,383.05	12,383.05	12,383.05		N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024
	POL used for April 16-30, 2024 (PR 2024-03-033-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024		01-04-2024		25-04-2024 25-	04-2024 (currer and co	ment of the ippines ent year's ontinuing adget)	12,490.54	12,490.54	12,490.54	12,490.54		N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024
100000100001000 320100200005000 310100200021000	POL used for the month of May 16-31, 2024 (PR 2024-03-033- CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024		01-04-2024		30-04-2024 30-	04-2024 Philip (currer	ment of the ippines ent year's edget)	22,440.64	22,440.64	22,440.64	22,440.64		N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024
100000100001000	Catering Services for Training on RA 11313, Empowering Women Against Cyber Crime, and Understanding SOGIESC and Basic GAD Concepts on Mar. 26, 2024 (PR 2024-03- 035-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024		22-03-2024		26-03-2024 26-	03-2024 Philip (curren	ment of the ippines ent year's edget)	21,600.00	21,600.00	19,479.00	19,479.00		N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024
310100100002000	Catering Services for April 2024 LFS 3rd Level Training on April 1-3, 2024 (PR 2024- 03-036-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024		27-03-2024		03-04-2024 03-	04-2024 Philip (currer	ment of the ippines ent year's idget)	14,580.00	14,580.00	8,881.65	8,881.65		N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024
310100100001000 320100200005000	Cellphone Prepaid Load Cards for PSA Camarines Sur personnel for the period of April to June 2024 (PR 2024-03-037- CS)	PSA-Camarines	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024		11-04-2024		31-05-2024 31:	Philip 05-2024 (currer and co	ment of the ippines ent year's continuing edget)	15,300.00	15,300.00	15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024
310100100001000	Catering services for the CPI Press conference (PR 2024-04- 041-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024		22-04-2024		23-04-2024 23-	04-2024 Philip (currer	ment of the ippines ent year's idget)	4,800.00	4,800.00	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024
310100200024000	Office Supplies and inks for Printing of Questionnaires for 2023 IOSPBI (PR 2024-04-045- CS Lot 2)	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024		24-05-2024		04-06-2024 06-	04-2024 Philip (currer	ment of the ippines ent year's adget)	18,325.00	18,325.00	8,955.00	8,955.00		N/A	N/A	N/A	N/A	N/A	N/A	06-04-2024
310100200021000	Catering services for the conduct of the Provincial Level Training on the 2024 POPCEN-CBMS BPQ Data Collection, SFGP Listing and Map Generation on May 6-8, 2024 (PR 2024-04-046-CS)	Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024		05-02-2024		11-05-2024 11-	05-2024 Philip (currer	ment of the ippines ent year's edget)	98,820.00	98,820.00	86,925.00	86,925.00		N/A	N/A	N/A	N/A	N/A	N/A	11-05-2024
310100200021000	Food and accomodation for the PSA Central Office Trainers during the Provincial level training on 2024 POPCEN CBMS BPQ Data Collection and SFGP Listing and Geotagging (PR 2024-04-047- CSI)	PSA-Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024		06-05-2024		13-06-2024 13-	06-2024 Philip (curren	ment of the ippines ent year's edget)	25,200.00	25,200.00	25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024
310100100002000	Catering Services for 3rd Level training Labor Force Survey (LFS) on May 6-7, 2024 (PR 2024-04-049-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024		05-03-2024		07-05-2024 07-	05-2024 Philip (currer	ment of the ippines ent year's edget)	5,400.00	5,400.00	4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024

										Actual Procu	ement Activity								ABC (PhP)			Contract Cost (PhP)					Date of Receip	nt of Invitation			
Code (PAP)	Procurement	PMO/End-User	Is this an Early Procurement	Mode of	Pre-Proc	Ads/Post of					Date of BAC				Delivery/	lanantian and	Source of Funds							List of Invited		Fliaibilia	Sub/Open of	Bid		Delivery/	Remarks (Explaining changes
	Program/Project		Activity?	Procurement	Conference	IAEB	Pre-bid Conf	Eligibility Check Sub/Op	pen of Bids Bid E	aluation Post Qua	Recommendin Award	g Notice of Award	Contract Signing	Notice to Proce	Completion	Inspection and Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	from the APP)
	Office supplies and materials for PSA Camarines Sur Use	PSA-Camarines Sur	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A f	VA N/A	27-02-2024		27-02-2024		27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	23,405.28	23,405.28		23,405.28	23,405.28		N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	
310100100001000	Office supplies and materials for PSA Camarines Sur Use	PSA-Camarines Sur	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A I	I/A N/A	19-03-2024		19-03-2024		19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	13,196.36	13,196.36		13,196.36	13,196.36		N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	
320100200005000	Office supplies and materials for PSA Camarines Sur Use	PSA-Camarines Sur	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A I	I/A N/A	21-06-2024		21-06-2024		24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	22,015.80	22,015.80		22,015.80	22,015.80		N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	
310100200021000	Office supplies and materials for PSA Camarines Sur Use	PSA-Camarines Sur	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A I	I/A N/A	21-06-2024		21-06-2024		24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	91,268.00	91,268.00		91,268.00	91,268.00		N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	
100000100001000	Office supplies and materials for PSA Camarines Sur Use	PSA-Camarines Sur	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A I	I/A N/A	21-06-2024		21-06-2024		24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	8,514.54	8,514.54		8,514.54	8,514.54		N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	
310100100001000	Office supplies and materials for PSA Camarines Sur Use	PSA-Camarines Sur	No	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A I	I/A N/A	21-06-2024		21-06-2024		24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	35,811.90	35,811.90		35,811.90	35,811.90		N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	
	1						1							1	Total Allotted Bu	l udget of Procu	rement Activities	2,058,466.41	2,058,466.41	-					l		1				
																	vities Conducted	276,882.30			1,781,584.11	1,781,584.11	0.00								ļ
														I OLAI SAVIN	Setional Amortec	- Juuget - 10t	Comact Frice)	210,002.30													
ONGOING PROCUR	REMENT ACTIVITIES																														
310100200005000	Catering Servics for the 3rd Level training for 2023 IOSPBI/CPBI survey on April 22-25, 2024 (PR 2024-04-040- CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A I	I/A N/A	16-04-2024		22-04-2024		10-05-2024	10-05-2024		54,000.00	54,000.00		47,500.00	47,500.00									
'310100200005000	Office Supplies and inks for the 3rd level training on CPBI/IOSPBI (PR 2024-04-044- CS Lot 1)	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A I	I/A N/A	07-05-2024		06-05-2024					6,545.00	6,545.00		3,361.25	3,361.25									1
'310100200005000	Office Supplies and inks for the 3rd level training on CPBI/IOSPBI (PR 2024-04-044- CS Lot 2)	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A I	I/A N/A	07-05-2024		06-05-2024		06-05-2024	06-05-2024					1,194.00	1,194.00								06-05-2024	
310100100001000	Catering Services for AgStat 2nd Qrt April to June 2024 (PR	PSA-Camarines	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A I	/A N/A	30-04-2024	1	30-04-2024					64,800.00	64,800.00		64,800.00	64,800.00									
310100100002000	2024-04-048-CS) Catering Services for the 3rd	Sur PSA-Camarines Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A			I/A N/A	03-05-2024		03-05-2024		07-06-2024	07-06-2024		5,400.00	5,400.00		4,750.00	4,750.00								07-06-2024	
320100200005000	Philsys Office supplies for the month of May to June 2024 (PR 2024-04-050-CS)	PSA-Camarines Sur	No	Procurement  Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A I	I/A N/A	08-05-2024	1	24-05-2024		13-06-2024	13-06-2024		73,756.10	73,756.10		69,835.00	69,835.00								13-06-2024	
100000100001000	Office Supplies and Cleaning supplies for the month of May to June , 2024 (PR 2024-04- 051-CS)	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A I	I/A N/A	07-05-2024		04-06-2024					21,544.30	21,544.30		19,740.00	19,740.00									
310100100001000	Office Supplies for Farm Prices Survey 2nd quarter 2024 (PR 2024-04-052-CS)	PSA-Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A I	I/A N/A	17-05-2024		18-06-2024					14,980.00	14,980.00		14,485.00	14,485.00									
320100200005000	Car Battery for Isuzu DMAX SAB-6441 (PR 2024-04-054-	PSA-Camarines Sur	No	available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A I	/A N/A	06-05-2024	1	05-06-2024					8,700.00	8,700.00		8,453.00	8,453.00									
3101002000021000	CS)  Office Supplies and materials for the 2024 POPCEN CBMS BPQ data collection, SFGP Listing and Map Generation (PR 2024-04-056-CS)	PSA-Camarines Sur	No	Procurement  Shopping 52.1(b)  - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A !	I/A N/A	21-05-2024	1	05-06-2024		13-06-2024	13-06-2024		2,500.00	2,500.00		1,825.00	1,825.00								13-06-2024	
320100200005000	General preventive maintenance and repair of Aircon of Mitsubishi Adventure SHX 696 (PR 2024-05-058-	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A I	I/A N/A	27-05-2024	1	14-06-2024					32,195.00	32,195.00		32,195.00	32,195.00									
	Catering Services for CPI Press Conference on May 20,	PSA-Camarines Sur	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A I	I/A N/A	17-05-2024	1	17-05-2024		20-05-2024	20-05-2024		4,560.00	4,560.00		4,560.00	4,560.00								20-05-2024	
320100200005000	May 31, 2024 (PR 2024-05-		No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A 1	I/A N/A	27-05-2024		27-05-2024		31-05-2024	31-05-2024		10,800.00	10,800.00		10,800.00	10,800.00								31-05-2024	
'310100100002000	061-CS)  Catering Services for Training on June round Labor Force Survey (PR '2024-05-063-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A I	I/A N/A	03-06-2024	1	03-06-2024		05-06-2024	05-06-2024		5,400.00	5,400.00		4,750.00	4,750.00								05-06-2024	
310100100001000	Catering Services for 2nd quarter 3rd level QIFS/QAQS Training (PR 2024-05-064-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A I	I/A N/A	03-06-2024		03-06-2024					9,720.00	9,720.00		8,550.00	8,550.00									
310100200005000	Catering Services for CPI Press Conference on June 14, 2024 (PR 2024-05-065-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A I	I/A N/A	07-06-2024	1	07-06-2024		14-06-2024	14-06-2024		3,600.00	3,600.00		3,600.00	3,600.00								14-06-2024	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection and	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility :	Sub/Open of	Bid	Post Qual	Delivery/ Completion/ Acceptance (Explaining changes from the APP)
	CateringServices for the 3rd		Activity?		Conference	IAEB	Tieud dom	Englishiny Greek	outropen or blus	Did Evaluation	T Out dum	Recommending Award	NOTICE OF ANIAG	Contract Organing	Notice to 1 locate	Completion	Acceptance		10.00	moor.		10.0	moot.	55		Tro-sid doin	Check	Bids	Evaluation	(	Acceptance (If applicable)
'310100200005000	level training for Quarterly survey on Philippine Business and Industry n June 24, 2024 (PR 2024-05-66-CS)	PSA-Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024							7,020.00	7,020.00		6,175.00	6,175.00								
3101002000015000	Lease of venue with Food and Accomodation for the participants on the conduct of 2024 POPCEN-CBMS Module 1A: Household Data Collection Provincial Level Training from June 17 to June 22, 2024 (PR 2024-05-072-CS)	PSA-Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024		13-06-2024		22-06-2024			986,050.00	986,050.00		860,056.00	860,056.00							1	22-06-2024
															Total Allotte	ed Budget of O	n-going Proc	urement Activities	1,311,570.40	1,311,570.40	-	1,166,629.25	1,166,629.25	0.00							
CATANDUANES																															
COMPLETED PROCE	JREMENT ACTIVITIES			NP-53.14 Direct												07-01-2024.		Government of the										$\overline{}$	$\overline{}$	-	
100000100001000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products for January 2024	PSA-Catanduanes PSO	No	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	N/A	16-01-2024	N/A	11-01-2024, 15-01-2024,	11-01-2024, 15-01-2024, 20-01-2024,	Philippines (current year's and continuing	17,000.00	17,000.00	-	16,871.15	16,871.15	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Catering Services covering 2 snacks and 1 lunch for 1st Quarter 2024 Commercial Fisheries Survey (QCFS) and Municipal Fisheries Survey (QMFS) on 11 January 2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	10-01-2024	n/a	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	-	7,500.00	7,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100200017000	Procurement of Catering Services (snacks and lunch) for the 2024 EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and CBMS Operations Second Level Training	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2024	N/A	22-01-2024	n/a	23-01-2024, 24-01-2024, 25-01-2024, 26-01-2024, 27-01-2024, 28-01-2024, 30-01-2024, 31-01-2024, 01-02-2024, 02-02-2024	24-01-2024, 25-01-2024, 26-01-2024, 27-01-2024, 28-01-2024, 29-01-2024, 30-01-2024, 31-01-2024, 01-02-2024,	Philippines (current year's	31,320.00	31,320.00	-	29,000.00	29,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NICTHS	Catering Services covering 2 snacks and 1 lunch for the conduct of 2023 National Information and Communications Technology Household Survey (NICTHS) on the following dates:	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	25-01-2024	n/a	29-01-2024, 30-01-2024, 31-01-2024, 01-02-2024	30-01-2024, 31-01-2024,	(current year's	12,960.00	12,960.00	-	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320100100001000	Catering Services covering 2 snacks and 1 lunch For Meeting Invitation for the Creation of Provincial Inter-Agency Committee on Civil Registration and Vital Statistics and For Refresher Training on Accomplishment of Civil Registry Forms	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	n/a		16-02-2024	Government of the Philippines (current year's budget)	14,640.00	14,640.00	÷	14,375.00	14,375.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000/ 320100200005000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products for February 2024	PSA-Catanduanes PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	29-01-2024	n/a	30-01-2024, 01-022024, 02-02-2024, 12-02-2024, 13-02-2024,	30-01-2024, 01-02 2024, 02-02- 2024, 12-02- 2024, 13-02- 2024, 20-02- 2024, 23-02- 2024	(current year's and continuing	21,644.25	21,644.25	-	21,644.25	21,644.25	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320100100001000	Civil Registration Month Tarpaulin	PSA-Catanduanes PSO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	31-01-2024	n/a	02-01-2024	02-01-2024	Government of the Philippines (current year's	1,880.00	1,880.00		1,880.00	1,880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
"310100100002000	Catering Services covering 2 snacks and 1 lunch for February and March 2024 Labor Force Survey 3rd Level	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	31-01-2024	n/a	2-2024, 07-03-	07-02-2024, 08-02-2024, 07-03-2024, 08-03-2024	(current year's	8,640.00	8,640.00	÷	8,640.00	8,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000/31 0100100001000/3201 00100001000	Procurement of Load for January to March 2024 of PSA Catanduanes PSO	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	N/A	21-02-2024	n/a	12-02-2024		Government of the	8,350.00	8,350.00	-	7,425.00	7,425.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NICTHS	Procurement of Load for January to March 2024 of PSA	PSA-Catanduanes PSO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	N/A	21-02-2024	n/a	12-02-2024	12-02-2024	Government of the Philippines (current year's	350.00	350.00	-	315.00	315.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NICTHS	Catanduanes PSO  Lot 1 -Tarpaulin for the conduct of 2023 National Information and Communications Technology Household Survey (NICTHS)	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	n/a	01-03-2024	01-03-2024	budget) Government of the	600.00	600.00	÷	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NICTHS	Lot 2 -Office supplies for the conduct of 2023 National Information and Communications Technology	PSA-Catanduanes PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	N/A	13-02-2024	n/a	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00	-	2,670.00	2,670.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Household Survey (NICTHS) Catering Services covering breakfast for the Participation in World Wetlands Day to conduct Beach Tree Planting on 02 February 2024 of PSA Catanduanes PSO	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	31-01-2024	n/a	02-02-2024		Government of the Philippines (current year's budget)	1,520.00	1,520.00	-	1,520.00	1,520.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Procurement of Catering Services (snacks and lunch) for the trainings/briefings on Agricultural Surveys for 1st Quarter 2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	n/a	26-03-2024, 27-03-2024, 01-04-2024, 05-04-2024,	15-03-2024, 18-03-2024, 19-03-2024, 26-03-2024, 27-03-2024, 01-04-2024, 05-04-2024, 11-04-2024,	Government of the Philippines (current year's	49,140.00	49,140.00	-	45,500.00	45,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320100100001000	Refresher Training on Decentralized Copy Annotation Process (DeCap) for LCRO Personnel	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	N/A	07-02-2024	n/a Page 17	08-02-2024		Government of the Philippines (current year's budget)	11,780.00	11,780.00	-	11,780.00	11,780.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invitation

Actual Procurement Activity

										A	tual Procureme	nt Activity								ABC (PhP)		Co	entract Cost (PhP)					Date of Receip	t of Invitation	1		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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 and Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Campletian/ (Explaini	Remarks ining changes in the APP)
'310100200017000	Lot 1- Supplies and materials for the EA Delineation for the Development of 2024 EARF trainings and field operation	PSA-Catanduanes PSO	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	N/A	16-02-2024	n/a	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	5,550.00	5,550.00		4,176.00	4,176.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200013000	2023 FIES V2 Machine Processing 3L Training	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	N/A	16-02-2024	n/a	19-03-2024, 20-03-2024	19-03-2024 20-03-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00	·	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Repair and replacement of EPSON L5290 mainboard with Labor Services	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	n/a	09-03-2024	09-03-2024	Government of the	4,000.00	4,000.00	-	3,900.00	3,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Janitorial and Electrical Supplies for the 1st Semester	PSA-Catanduanes PSO	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	N/A	01-03-2024	n/a	20-03-2024	20-03-2024	Government of the	24,420.00	24,420.00	-	21,270.00	21,270.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000/ 320100200005000	Petroleum, Fuel, and Oil, and Lubricant (POL) Products at Retail PumpPrice for two (2) Service vehicles and a generator set for February 26 - March 31, 2024	PSA-Catanduanes PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	n/a	04-03-2024, 06-03-2024,		Philippines (current year's and continuing	33,673.14	33,673.14		33,673.14	33,673.14	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
'310100200017000	Poloshirt for the EA Delineation for the Development of 2024 EARF trainings and field operation	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	n/a	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	ICT and Electrical Supplies for Quality Workplace Standards LOT 2	PSA-Catanduanes PSO	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS		N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	18-03-2024	n/a	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	12,700.00	12,700.00	-	10,550.00	10,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Catering Services for ISO-QMS Audit of PSA Catanduanes PSO	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	n/a	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	÷	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
'310100100002000	Labor Force Survey (LFS	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	N/A	01-04-2024	n/a	03/04/2024, 04/04/2024,	03/04/2024	Government of the Philippines (current year's	21,600.00	21,600.00	-	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200021000	Catering Services(AM/PM snacks and lunch) for the Provincial Training of 2024 Census of Population and CBMS Brgy. Profile Questionnaire Data Collection Service Facilities and Government Listing and Map	snacks and funch) for the Provincial Training of 2024 Census of Population and Classification and Questionnaire Data Collection Conversioner Listing and Map Generation Generation PSO. No. No. 153.14 Direct Retail Purchase Service Pacities and Government Listing and Map Generation Performent Funk and Oil, and Government Listing and Map Generation Provider and Government Listing and Map Generation Provider and Government Listing and Map Generation Performent Funk and Oil, and Government of the PSO. No. 18-04-2024 N/A															, Government of the Philippines , (current year's , budget)	27,540.00	27,540.00	-	25,500.00	25,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000/ 320100200005000 310100200021000	Petroleum, Fuel, and Oil, and Oil Lubricant (POL) Products at Oil Retail Purphser for two (2) 0 Service vehicles and a generator set for April 2024 For April 2024 (2) 0 Service vehicles and a generator set for April 2024 (2) 0 Service vehicles and a generator set for April 2024 (2) 0 Service vehicles and a generator set for April 2024 (2) 0 Service vehicles and a generator set for April 2024 (2) 0 Service vehicles and a Lubricant (POL) Products and Aritine Tickets  Catering Sives for Provincial Statistics Committee Meeting 2nd Quarter 2024 on 28 April 2024 (2) 0 Service vehicles and a product of the Products and Aritine Tickets  No. PSO. No. No. No. No. No. No. No. No. No. No															32,331.80	32,331.80		32,331.80	32,331.80	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
310200100003000	Statistics Committee Meeting		No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	24-04-2024	n/a	26-04-2024	26-04-2024	Philippines (current year's	4,800.00	4,800.00	÷	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200004000	Catering Services (AMPM state of Control of PSA Catandanes of No. pSD - Small Value procurement of Description of Catering Services (AMPM state pSD - Small Value pSD - Small															17,500.00	17,500.00	-	17,500.00	17,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
'310100100002000	223 CP6I and IOSBI 750 Procurement 225-04-2024, 226-04-20															8,640.00	8,640.00	÷	8,640.00	8,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320100200005000	Dhile - Complianter 2004 2nd	PSA-Catanduanes PSO	No	- Regular Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	n/a	16/05/2024,	16/05/2024	Government of the Philippines	8,410.00	8,410.00	-	6,620.00	6,620.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200004000	Catering Services for the 2023 CPBI and IOSPBI Respondents' Forum on May 09-10, 2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	n/a	09-05-2024, 10-05-2024	09-05-2024 10-05-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	-	9,200.00	9,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200021000	Catering Services for the	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	N/A	15-05-2024	n/a	21-05-2024, 22-05-2024, 23-05-2024,	23-05-2024	Government of the Philippines (current year's	98,700.00	98,700.00	-	94,500.00	94,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200021000	Catering Services for the	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	N/A	14-05-2024		15-05-2024, 16-05-2024,	16-05-2024 17-05-2024 20-05-2024	Government of the Philippines (continuing	26,640.00	26,640.00	-	25,419.00	25,419.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000/ 320100200005000	Procurement for POL May 2024	PSA-Catanduanes PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	N/A	15-05-2024	n/a	01-05-2024, 09-05-2024, 13-05-2024, 16-05-2024, 20-05-2024.	01-05-2024 09-05-2024 13-05-2024 16-05-2024	Government of the Philippines (current year's budget)	26,043.06	26,043.06	-	26,043.06	26,043.06	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000/3 <sup>2</sup> 0100100001000/320 <sup>2</sup> 00100001000	Prepaid Provision for May to June 2024	PSA-Catanduanes PSO	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-05-2024	n/a	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	-	5,540.00	5,540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Catering Srvcs covering Bfast in participation to the 8th Abaca Festival Thanksgiving Mass and Parada ABACA on May 27 2024 of PSA Catanduanes		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-05-2024	n/a	27-05-2024	27-05-2024	budget)	3,200.00	3,200.00	-	2,880.00	2,880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement for Tarpaulin3ftx5ft in support to the 8th Abaca Festival of PSA Catanduanes	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-05-2024	n/a	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	750.00	750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		curement Activities	590,542.25	590,542.25	-											
-																		ctivities Conducted	32,178.85			558,363.40	558,363.40	0.00	l							
-															Page 18 o		u buuget - To	otal Contract Price)	32,178.85	l												

										Ac	ctual Procureme	nt Activity							ABC (PhP)		c	Contract Cost (PhP)				D	ate of Receipt	of Invitation		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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 Procee	Delivery/ Inspection and Completion Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Evaluation	Delivery Completic Acceptan (If applical	from the APP)
ONGOING PROCUR	RE																													
100000100001000	Courier/Freight Services for CY2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	25-01-2024	N/A	01-02-2024, 01-03-2024, 01-03-2024, 01-04-2024, 01-04-2024, 03-05- 03-05- 2024,02-06- 2024,02-06- 2024	Government of the Philippines (current year's budget)	67,100.00	67,100.00	-	43,530.00	43,530.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Drinking Water, Purified for CY2024'	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	N/A	25-01-2024	N/A	9172A 25/01/2024, 25/01/2024, 31-01-2024, 31-01-2024, 05-02-2024, 05-02-2024, 09-02-2024, 09-02-2024, 14-02-2024, 14-02-2024, 14-02-2024, 14-02-2024, 14-02-2024, 14-02-2024,	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	17,500.00	17,500.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Radio program for 2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	18-01-2024	N/A		Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Internet Services, Average Speed 320-480 mbps, Minimum Speed 120-180 mbps, 80% reability for 2024	PSA-Catanduanes PSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	N/A		Government of the Philippines (current year's budget)	34,788.00	34,788.00	-	34,788.00	34,788.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
310100100001000	Catering Srvcs for the trainings/briefings on AgStat 2nd Quarter 2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	N/A	29-04-2024	N/A		Government of the Philippines (current year's budget)	50,500.00	50,500.00	-	50,500.00	50,500.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Maintenance of Service Vehicle Mitsubishi Adventure	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	N/A		Government of the Philippines (current year's budget)	72,500.00	72,500.00	-	72,240.00	72,240.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Catering Services for Press Conference on Inflation Rate	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	N/A		Government of the Philippines (current year's budget)	72,500.00	72,500.00	-	72,240.00	72,240.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Isuzu DMAX w/the plate number SAB 6450	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	56,880.00	56,880.00	-	45,200.00	45,200.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
310100200021000	Lease of Accommodation with Meals for 2024 POPCEN- CBMS Provincial Level Training	PSA-Catanduanes PSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	13-06-2024	N/A		Government of the Philippines (current year's hudget)	75,600.00	75,600.00	-	70,400.00	70,400.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
310100200021000	Procurement of Catering Services for 2024 POPCEN- CBMS Provincial Level Training	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	N/A	13-06-2024	N/A		Government of the Philippines (current year's budget)	93,960.00	93,960.00	-	87,000.00	87,000.00	0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
320100200005000	Lease of Office for Philsys Fixed Registration Center	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	540,000.00	540,000.00	-	-		0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
310100200021000	Lease of Venue and Accomodation with meals or the conduct of 2024 POPCEN- CBMS Municipal Level Training on 8-13 July 2024	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	1,952,280.00	1,952,280.00	-	-		0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000/ 320100200005000 '310100200021000	(POL) Products at Retail Pump Price for Service Vehicles and Generator Set for June 2024	PSA-Catanduanes PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	25,743.43	25,743.43	-	-		0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
	Procurement of catering services (AMPM snacks and lunch) for the conduct of July 2024 Labor Force Survey (LFS) / 2024 Annual Poverty Indicators Survey (APIS) 3rd	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (current year's budget)	21,600.00	21,600.00	-	-		0	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
															Total Allot	ed Budget of On-going Proc	urement Activities	3,101,451.43	3,101,451.43	-	511,398.00	511,398.00	0.00	<u>.</u>						
MASBATE																														
COMPLETED PROC	Supply and Delivery of Purified			ND 50													Government of the													
100000100001000	Drinking Water for PSA Employees/Staff for the period of January-December 2024.  Procurement of Supply and	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	N/A	23-01-2024	N/A	31-06-2024 31-06-2024	Philippines (current year's budget)	38,400.00	38,400.00	-	28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Services for delivery of official	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	05-02-2024	N/A	31-06-2024 31-06-2024	budget)	63,520.00	63,520.00	-	55,978.00	55,978.00	•	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Procurement of Gasoline and Diesel for PSO Masbate Official Vehicle for the Month of January 2024	PSA Masbate	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	N/A	01-02-2024	N/A	31-01-2024 31-01-2024	Government of the Philippines (current year's budget)	24,634.00	24,634.00	-	24,634.00	24,634.00	-	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Procurement of Office Supplies for 1st Quarter 2023 (Regular)	PSA Masbate	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	N/A	24-02-2024 24-02-2024	Government of the Philippines (current year's budget)	72,055.00	72,055.00	-	61,225.00	61,225.00	-	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	for 1st Quarter 2024.	PSA Masbate	No	Shopping 52.1(b)  Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	N/A	29-02-2024	N/A	14-02-2024 14-02-2024	budget)	46,080.00	46,080.00	-	40,080.00	40,080.00	-	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
310100100001000	Catering Services for AgStat surveys for 1st Quarter CY 2024 2024 Enumeration Area	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	05-02-2024	N/A	31-03-2024 31-03-2024	Government of the Philippines (current year's budget)	59,940.00	59,940.00	-	59,385.00	59,385.00	-	N/A	N/A	N/A	N/A	N/A N	I/A N/A	
100000100001000	Delineation for the Development of EARF for Mid- Decade Census of Population and CBMS Activity	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	29-01-2024	N/A Page 19	26-02-2024 26-02-2024	Government of the Philippines (current year's budget)	60,480.00	60,480.00	-	59,920.00	59,920.00	-	N/A	N/A	N/A	N/A	N/A N	I/A N/A	

										A	ctual Procureme	nt Activity								ABC (PhP)		C	Contract Cost (PhP)				Da	te of Receipt	of Invitation			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check Su	ub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection ar Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility 5	iub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100000100001000	2023 National Information and Communications Technology Household Survey (NICTHS) 3rd Level Training on January 29- February 1, 2024	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	29-01-2024	N/A	02-01-2024	02-01-202	Government of the Philippines (current year's budget)	12,960.00	12,960.00	-	12,840.00	12,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Hotel Accommodation of Resource Person for the conduct of 2024 Enumeration Area Delineation for the Development of EARF for Mid-Decade Census of Population and CBMS Activity 2nd Level Training on January 23-27, 2024	PSA Masbate	No	NP-53.10 Lease of Real Property and 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	Cancelled	22,200.00	22,200.00	-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not continued due to non-issuance of Special Order by the NSCRG to the Focal Persons from Central Office
100000100001000	Procurement of Acrylic Ceremonial Key for 2022 Community Based Monitoring System (CBMS) Data Turn- over	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	05-02-2024	N/A	22-02-2024	22-02-202	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Hotel Accommodation of Resource Person for the conduct of 2022 Community Based Monitoring System (CBMS) Data Turnover at Esperanza, Masbate on January 26, 2024	PSA Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	01-25-2024	25-01-2024	25-01-2024	26-01-2024	26-01-202	Government of the Philippines (current year's budget)	10,800.00	10,800.00	-	9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Catering Services for the convening of the 2024 CBMS Provincial/Municipal	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	N/A	29-03-2024	29-03-202	(current years	45,000.00	45,000.00	-	42,125.00	42,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Coordinating Board Procurement & printing of Tarpaulin for the following Activities from January-March 2024	PSA Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	05-02-2024	N/A	03-03-2024	30-03-202	Government of the Philippines (current year's budget)	6,050.00	6,050.00	-	5,070.00	5,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Catering Services for the conduct of 34th Civil Registration Quiz on February 2, 2023 with 45 pax at PSO Masbate.	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	18,900.00	18,900.00	-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Provincial Elimination
100000100001000	Catering Services for the conduct of 2023 Family Income and Expenditure Survey (FIES) Machine Processing 3rd Level Training on February 19-20, 2024 with 11 pax at PSO Masbate.	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	19-02-2024	N/A	20-02-2024	20-02-202	Government of the Philippines (current year's budget)	11,880.00	11,880.00	-	8,480.00	8,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Gasoline and Diesel for PSO Masbate Official Vehicle for the Month of February 2024	PSA Masbate	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	N/A	20-02-2024	N/A	29-02-2024	29-02-202	Government of the Philippines (current year's budget)	26,229.00	26,229.00	-	26,229.00	26,229.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering Services for the conduct of Training on DeCAP and BREQS Processing & Philsys and PBRAP updates on February 22, 2024 with 27 pax at PSO Masbate	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	N/A	20-02-2024	N/A	22-02-2024	22-02-202	Government of the Philippines (current year's budget)	14,580.00	14,580.00	-	14,310.00	14,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Petroleum, Oil and Lubricant products (POL Products) for the month March 2024 for PSA Masbate PSO	PSA Masbate	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	N/A	11-03-2024	N/A	31-03-2024	31-03-202	Government of the Philippines (current year's budget)	28,015.80	28,015.80	-	28,015.80	28,015.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lease of Venue with meals for the conduct of 1st Quarter 2024 Provincial Statistical Committee (PSC) meeting on March 13, 2024	PSA Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	03-12-2024	13-03-2024	13-03-202	Government of the Philippines (current year's budget)	82,750.00	82,750.00	-	70,332.00	70,332.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering Services for the conduct of Commerical & Municipal Fisheries Survey 3rd Level Training on April 1-2, 2024 with 13 pax at PSO Masbate.	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	N/A	01-04-2024	N/A	02-04-2024	02-04-202	Government of the	17,110.00	17,110.00	-	17,110.00	17,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering Services for the conduct of CPBI / IOSPBI 3rd Level Training on April 8,10,11&12, 2024 with 10 pax at PSO Masbate.	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2024	N/A	07-04-2024	N/A	12-04-2024	12-04-202	Government of the Philippines (current year's budget)	14,040.00	14,040.00	-	13,910.00	13,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of April 2024 Labor Force Survey (LFS) 3rd Level Training on April 2-5, 2024 with 9 pax at PSO Masbate.	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	05-04-2024	05-04-202	Government of the Philippines (current year's budget)	21,600.00	21,600.00	-	21,400.00	21,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Petroleum, Oil and Lubricant products (POL Products) for the month April 2024 for PSA Masbate PSO	PSA Masbate	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	N/A	25-04-2024	N/A	30-04-2024	30-04-202	budget)	19,440.00	19,440.00	-	19,260.00	19,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering Services for AgStat surveys for 2nd Quarter CY 2024	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	N/A	15-04-2024	N/A	31-06-2024	31-06-202	Government of the Philippines (current year's budget)	26,225.00	26,225.00	-	26,225.00	26,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				-		-		-			-	-			Total Contra	otal Allotted E	rocurement A	urement Activities tivities Conducted	744,888.80	744,888.80		646,828.80	646,828.80	0.00	-							
ONGOING PROCUF	EMENT ACTIVITIES														ı otai Saving	s ( I otal Allotte	ed Budget - T	nai Contract Price)	98,060.00													
100000100001000	Catering Services for the conduct of Provincial Level Training on 2024 POPCEN- BPQ Data Collection, SFGP listing and Map Generation	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	05-06-2024	05-06-202	Government of the Philippines (current year's budget)	43,740.00	43,740.00	N/A	43,335.00	43,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Catering Services for the conduct of 2024 POPCEN-	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	N/A	31-05-2024	31-05-202	Government of the Philippines (continuing budget)	49,200.00	49,200.00	N/A	49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Petroleum, Oil and Lubricant products (POL Products) for the month May 2024 for PSA Masbate PSO	PSA Masbate	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	N/A	31-05-2024	31-05-202	Government of the Philippines (current year's budget)	27,720.00	27,720.00	N/A	27,720.00	27,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Orientation for the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Sevice Facilities and Government Project Listing on any day of May 21- 31, 2024	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A		31-05-202	Government of the Philippines (current year's budget)	380,400.00	380,400.00	N/A	377,230.00	377,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1, 2027	1	1		1				I	·I			1	1	Page 20	df 23	1			1						1						

										Ac	ctual Procureme	nt Activity								ABC (PhP)			Contract Cost (PhP)				D	ate of Receipt	t of Invitation	1		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check S	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Procee	Delivery/ Completion	inspection and	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ (Expl	Remarks cplaining changes from the APP)
100000100001000	Procurement of Office Supplies for 2nd Quarter 2023 (Regular)	PSA Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	25-05-202	4 25-05-2024	Government of the Philippines (current year's budget)	26,650.00	26,650.00	N/A	23,560.00	23,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Tarpaulin for various Activities (June- December 2024)	PSA Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2024	N/A	31-06-202	4 31-06-2024	Government of the Philippines (current year's budget)	4,690.00	4,690.00	N/A	3,790.00	3,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lease of Training Venue with Meals and Accomodation for the conduct of 2024 POPCEN- CBMS Provincial level Training on June 17-22, 2024	PSA Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2024	16-06-2024	16-06-2024	22-06-202	22-06-2024	Government of the Philippines (current year's budget)	353,600.00	353,600.00	N/A	330,400.00	330,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		·			•					•		•			Total Allot	ed Budget o	f On-going Procu	rement Activities	886,000.00	886,000.00	-	855,235.00	855,235.00			•		•		•		

															Total Allotted I	budget of O	ingoing rioc	urement Activities	886,000.00	886,000.00	-	033,233.00	855,235.00	•								
SORSOGON																																
COMPLETED PROCE	UREMENT ACTIVITIES																															
310100100001000	Procurement of January to March 2024 Load Cards	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	15-01-2024	N/A	06-02-2024	N/A 0	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	24,430.00	24,430.00	-	21,300.00	21,300.00	0.00	N/A													
310100200021000	Catering Services for 2024 CBMS Convening	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	15-01-2024	N/A	06-02-2024	N/A 3	31-01-2024	31-01-2024	Government of the Philippines (current year's and continuing budget)	58,050.00	58,050.00	-	46,440.00	46,440.00	0.00	N/A													
310100100002000	Catering Services for 2023 National ICT Household Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	22-01-2024	N/A	06-02-2024	N/A C	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	12,960.00	12,960.00	-	10,800.00	10,800.00	0.00	N/A													
310100200017000	Catering Services for Enumeration Area Delineation Provincial Training	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	06-02-2024	N/A C	02-02-2024	02-02-2024	Government of the Philippines (current year's and continuing budget)	46,440.00	46,440.00	-	37,840.00	37,840.00	0.00	N/A													
310100100002000	Catering Services for February Labor Force Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	06-02-2024	N/A C	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	-	1,760.00	1,760.00	0.00	N/A													
310100100002000	Photocopying Services for NICTHS Manuals	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	27-02-2024	N/A 2	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	2,491.50	2,491.50	-	2,491.50	2,491.50	0.00	N/A													
310100100001000	Procurement of Tarpaulin for PSA Sorsogon Activities	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	27-02-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,320.00	7,320.00	-	6,920.00	6,920.00	0.00	N/A													
310100200013000	Catering Services for 3rd Level Training of 2023 FIES Visit 2: Machine Processing	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	27-02-2024	N/A 2	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	7,560.00	7,560.00	-	6,160.00	6,160.00	0.00	N/A													
310100200017000	Procurement of Polo shirt as Operational Kit for 2024 Enumeration Area Delineation for the Development of Enumeration Area Reference File for the Mirl-Decarde	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	29-04-2024	N/A 2	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	14,400.00	14,400.00	0.00	N/A													
310100100001000		PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	27-02-2024	N/A 2	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	16,740.00	16,740.00	-	13,640.00	13,640.00	0.00	N/A													
310100100001000	Catering Services for 3rd Level Training on the 2024 Other Crops Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	03-03-2024	N/A	08-03-2024	N/A 1	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	14,040.00	14,040.00	-	11,440.00	11,440.00	0.00	N/A													
310100100001000	Catering Services for 3rd Level Training on 2024 AgStat Surveys	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	08-03-2024	N/A 2	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	31,860.00	31,860.00	-	26,550.00	26,550.00	0.00	N/A													
310100100001000	Procurement of Catering Services in Celebration of the Women's Month	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	27-02-2024	N/A 2	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00	-	10,020.00	10,020.00	0.00	N/A													
310100100001000	Procurement of Polo Shirt Supplies and Materials for Statistical Researchers and Field Personnel (Polo Shirt)	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	09-05-2024	N/A C	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	5,850.00	5,850.00	0.00	N/A													
310100100002000	Catering Services for 3rd Level Training on 2024 April LFS	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	25-04-2024	N/A C	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	17,280.00	17,280.00	-	14,080.00	14,080.00	0.00	N/A													
310100200004000	Catering Services for 3rd Level Training of 2023 CPBI & 2023 IOSPBI	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	25-04-2024	N/A 1	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	17,280.00	17,280.00	-	14,080.00	14,080.00	0.00	N/A													
310100100001000	Procurement of Labor and Materials for the: Replacement of glass door closer (3rd Floor)	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	25-04-2024	N/A 2	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	-	7,500.00	7,500.00	0.00	N/A													

Part	Cost (PhP)	Contract Cost			ABC (PhP)								nt Activity	ctual Procureme	A/										
Procession   Pro	L		со	со		Total	Source of Funds Total		Delivery/ In Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending			Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IAEB	Pre-Proc Conference		Procurement	PMO/End-User		Code (PAP)
An in the Company of the Company o	11,404.50 0.00	11,404.50 11,40	-	-	11,404.50	11,404.50	Philippines (current year's 11,404.50	-04-2024	9-04-2024	N/A	09-05-2024	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon		310100200004000
Decision of Control	31,680.00 0.00	31,680.00 31,68	-	-	38,880.00	38,880.00	Philippines (current year's 38,880.00	G 1-05-2024	4-05-2024 (	N/A	26-04-2024	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Level Training of 2024 Census of Population and Community- Based Monitoring System Barangay Profile Questionnaire	310100200017000
Procession   Pro	40,000.00	40,000.00 40,00	-	-	56,600.00	56,600.00	Philippines (current year's 56,600.00 and continuing	6-05-2024	6-05-2024	N/A	11-05-2024	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Based Monitoring System Data	310100200021000
Procession   Conference   Procession   Pro	8,800.00	8,800.00 8,80	-	-	10,800.00	10,800.00	Philippines 10,800.00 (current year's	G 3-05-2024	3-05-2024 (	N/A	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Catering Services for Briefing on QCFS and QMFS	310100100001000
Procession   Pro	5,280.00 0.00	5,280.00 5,28	-	-	6,480.00	6,480.00	Philippines 6,480.00 (current year's	G 0-04-2024	0-04-2024	N/A	26-04-2024	N/A	26-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Catering services for Internal Audit and Proverty Inventory	310100100001000
Processing Control C	1,760.00 0.00	1,760.00 1,76	-	-	2,160.00	2,160.00	Philippines (current year's 2,160.00	7-05-2024	7-05-2024 (	N/A	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Training on May 2024 Labor	310100100002000
March   Marc	98,016.60 0.00	98,016.60 98,01	-	-	153,300.00	153,300.00	Philippines (current year's 153,300.00	3.05-2024	8-05-2024	N/A	16-05-2024	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of Real Property	No	PSA Sorsogon	Guests in Community-Based Monitoring System Provincial Data Turover Ceremony	310100200021000
Output   Description   Descr	14,035.00 0.00	14,035.00 14,03	-	-	14,200.00	14,200.00	Philippines (current year's 14,200.00	7-05-2024	7-05-2024	N/A	16-05-2024	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Services for Groundbreaking Ceremony of Sorsogon Provincial Statistical Office	310100200021000
Processing	16,760.00 0.00	16,760.00 16,76	-	-	16,800.00	16,800.00	Philippines (current year's 16,800.00	G 5-05-2024	5-05-2024	N/A	16-05-2024	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Groundbreaking Ceremony of Sorsogon Provincial Statistical	310100200021000
20100100001000   20100100001000   2010010000100	1,760.00 0.00	1,760.00 1,76	-	-	2,160.00	2,160.00	Philippines (current year's budget) 2,160.00	7.06.2024	7-06-2024	N/A	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Training on June 2024 Labor	310100100002000
Positional to evaluation of the expression of th	23,588.00 0.00	23,588.00 23,58	-	-	23,760.00	23,760.00	Philippines 23,760.00 (current year's	7-06-2024	7-06-2024	N/A	24-06-2024	N/A	07-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	on Quarterly 2024 AgStat	310100100001000
20100100001000   Catering Services for Training or Custerly Cereal Survey   PSA Sersogon   No   No Survices For Survey   No Survices For 2002 And Outstand For Possessers of Custerly Survey (PSP)   PSA Sersogon   No Survices For 2002 And Outstand For Possessers of Custerly Survey (PSP)   PSA Sersogon   No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For 2002 And Outstand For Possessers of No Survices For Possessers of No Su	33,000.00 0.00	283,000.00 283,00	-	-	318,000.00	318,000.00	Government of the Philippines (current year's 318,000.00	2-06-2024	2-06-2024 2	N/A	24-06-2024	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NP-53.10 Lease of Real Property	No	PSA Sorsogon	Provincial Level Training for 2024 Census of Population and Community-Based Monitoring System	310100200021000
Pocument of Catering Services for 2024 And Quater Commend Livestock and Control Catering Commend Livestock and Catering Livestock and Services for 2024 And Quater Livestock and Catering Livestock and Cate	13,640.00 0.00	13,640.00 13,64	-	-	16,740.00	16,740.00	Philippines (current year's 16,740.00	3-06-2024	8-06-2024	N/A	26-06-2024	N/A	21-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Value	No	PSA Sorsogon	Catering Services for Training	310100100001000
Shopping S2 (10)   PSA Scrisogon   PSA Scris	6,160.00 0.00	6,160.00 6,16	-	-	7,560.00	7,560.00	Government of the Philippines (current year's 7,560.00	S-06-2024	6-06-2024	N/A	20-06-2024	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NP-53.9 - Small Value	No	PSA Sorsogon	Services for 2024 2nd Quarter Commercial Livestock and Poultry Survey (CLPS) and Backyard Livestock andd	310100100001000
310100100001000   Procurement of Regular Office and Other Supplies, Nbs.:   PSA Scroogen   No   Supplies and Other Supplies, Nbs.:   PSA Scroogen   No   Supplies and Other Supplies, Nbs.:   PSA Scroogen   No   Supplies and S	2,342.40 0.00	2,342.40 2,34	-	-	2,700.00	2,700.00	Philippines 2,700.00 (current year's	G 5-04-2024	5-04-2024 2	N/A	29-04-2024	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<ul> <li>Regular Office Supplies and Equipment no</li> </ul>	No	PSA Sorsogon	Procurement of Office Supplies for 2023 Census of Philippine	310100200004000
Pol Products (Diesel) for 25th and 30th of June 2024 PSA Sorsogon PSA Sorsogon Affine Tickets PSA Sorsogon P	28,397.00 0.00	28,397.00 28,39	-	-	28,827.60	28,827.60	Philippines (current year's 28,827.60	N/A G	N/A	N/A	21-05-2024	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<ul> <li>Regular Office Supplies and Equipment no</li> </ul>	No	PSA Sorsogon	Procurement of Regular Office and Other Supplies, Inks :	310100100001000
	30,434.05 0.00	30,434.05 30,43	-				Philippines (current year's budget) 30,434.05	N/A			21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and		PSA Sorsogon	of March and 30th of June	100000100001000
Total Contract Price of Procurement Activities Conducted 891,855.64 891,855.64 0.00	91,855.64 0.00	891 855 64	-	-	1,066,244.24	066,244.24																			-
Total Contract Price of Procurement Activities Conducted 891,855.64 891,855.64 0.00  Total Savings (Total Allotted Budget - Total Contract Price) 174,388.60	91,000.64 0.00	891,85				174,388.60																			
ONGOING PROCUREMENT ACTIVITIES																								MENT ACTIVITIES	ONGOING PROCUR
NP-53.14 Direct   Retail Purchase   Retail Pur	10,392.00 -	10,392.00 10,39			50,000.00	50,000.00	Philippines (current year's 50,000.00	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	No	PSA Sorsogon	Procurement of Internet Connection for civil	

											Actual Procurem	ent Activity								ABC (PhP)			Contract Cost (PhP)					Date of Receip	t of Invitation	1		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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 an Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	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)
310100200017000	Procurement of LEASE OF VENUE WITH MEALS. Conduct of 4th Level Training on 2024 Census of Population and Community-Based Monitoring System Data Collection for Municipalities of Bulan, Casiguran, Donsol, Gubat, Irosin, Juban, Matnog, and Sorsgoon City:	PSA Sorsogon	No	NP-53.10 Lease of Real Property and 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	Government of the Philippines (current year's budget)	2,406,000.00	2,406,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Procurement of Catering Services for the Conduct of 4th Level Training in 2024 POPCEN-CBMS for Municipalities of Barcelona, Bullusan, Castilla, Magallanes, Pilar, Prieto Diaz, and Sta Magadalena:	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	899,100.00	899,100.00	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Procurement of Catering Services for 3rd Level Training on June 2024 Labor Force Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Pol Products (Diesel) for 11th of June and 31st of August 2024	PSA Sorsogon	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,937.05	43,937.05	-	43,937.05	43,937.05	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement of Load Cards for April to June 2024:	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,840.00	15,840.00	-	15,264.00	15,264.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															Total Allott	ed Budget of	On-going Pro	curement Activities	3,436,477.05	3,436,477.05	0.00	69,593.05	69,593.05	0.00								
														col	MPLETED PROCUR	EMENT ACTIVIT	100															
														COI	HELETED PROCUR			Procurement Activities	23.473.077.13													
															Tota			t Activities Conducted	19.635.642.13					_								
															Tota	Savings (Total	Alloted Budget	- Total Contract Price)														

Total Savings (Total Alloted Budget - Total Contract Price) 3,837,435.00

OING PROCUREMENT ACTIVITIES Total Alloted Budget of On-going Procurement Activities 21,077,359.17

Prepared/Consolidated by:

RACHEL L. DE MARQUEZ Member, BAC Secretariat

CONEY FRANCES B. BALEDA Head, BAC Secretariat

Recommended for Approval by: CECINE A. BRIDNES
BAC Chairperson

CYNTHIA 2. PERDIZ, CESO V Head of the Procuring Entity