



Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
REGIONAL STATISTICAL SERVICES OFFICE V (RSSO V)																																	
COMPLETED PROCUREMENT 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 Maintenance and Replacement of Defective Parts/Accessories of the PSA RSSO V service vehicle Isuzu Crosswind plate no. 54B 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 Official use of PSA RSSO V																																
	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	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	Government of the Philippines (current year's 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	Procurement of Catering Services for the kick-off Activities in Celebration of the 34th Civil Registration Month on February 01, 2024. (Motorcade, Exhibit Launching, CR Quiz for PSA RSSO V Personnel)	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 34th Civil Registration Month Activities																																
	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 Quizzical 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 LCRD 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	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
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	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)	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 Registration 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	N/A	N/A	N/A	29-01-2024	29-01-2024	31-01-2024	29-01-2024	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	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 PSO Staffs in connection with the 34th Civil Registration 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	N/A	N/A	N/A	29-01-2024	29-01-2024	31-01-2024	29-01-2024	06-02-2024	06-02-2024	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 the 34th Civil Registration Month Activities 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	29-01-2024	N/A	31-01-2024	N/A	06-02-2024	06-02-2024	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	Procurement of Catering Services for the conduct of Competency Based Interview at PSA RSSO V on February 26, 2024	CRASD	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	24-02-2024	N/A	26-02-2024	26-02-2024	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 various Office Supplies, Janitorial Supplies, Inks and Toners, and Kitchen ware of PSA RSSO V for the 1st Quarter of 2024																																			
	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	19-03-2024	n/a	21-03-2024	N/A	15-04-2024	15-04-2024	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 available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2024	n/a	11-03-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	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	Procurement of Catering Services for the Advocacy training on Women's Rights and Seminar on Gender-Fair Language in the Workplace & Information Dissemination on Gender Statistics on March 08, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	n/a	08-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	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	Procurement of Catering Services for the conduct of Competency Based Interview at PSA RSSO V on March 18 and 19, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	n/a	15-03-2024	N/A	19-03-2024	19-03-2024	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	Procurement of Catering Services for the conduct of COA Exit Conference on March 20, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	n/a	15-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	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 DOCUMENTS	Supplies for Procurement Activities of PSA RSSO V																																			
	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	20-03-2024	n/a	22-03-2024	N/A	15-04-2024	15-04-2024	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	N/A	N/A	N/A	20-03-2024	n/a	22-03-2024	N/A	12-04-2024	12-04-2024	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	N/A	N/A	N/A	14-03-2024	n/a	16-03-2024	N/A	22-03-2024	22-03-2024	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	POL for the Period April to June 2024	CRASD	No	Direct Retail Purchase of POL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	n/a	21-03-2024	N/A	Until June 30, 2024	Until June 30, 2024	Government of the Philippines (current year's budget)	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	N/A	N/A	N/A	26-03-2024	n/a	28-03-2024	N/A	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	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 Awareness 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	N/A	N/A	N/A	20-03-2024	n/a	22-03-2024	N/A	25-03-2024	25-03-2024	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 RIACCRRV'S Meeting on March 26, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	n/a	22-03-2024	N/A	25-03-2024	25-03-2024	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	Labor and materials for the Repair, Reform, Alignment and Replacement of parts for PSA RSSO V Services 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	N/A	N/A	N/A	26-03-2024	n/a	28-03-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	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	N/A	N/A	N/A	N/A	26-03-2024	n/a	28-03-2024	N/A	08-04-2024	08-04-2024	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	N/A	N/A	N/A	26-03-2024	n/a	28-03-2024	N/A	15-04-2024	15-04-2024	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	N/A	N/A	N/A	22-03-2024	n/a	24-03-2024	N/A	26-03-2024	26-03-2024	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					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
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	06-05-2024	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	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	24-04-2024	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	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	08-05-2024	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	N/A	
100000100001000	Procurement of Toner (Kycocera) for the Photocopier Machine of PSA RSSO V - CRASD	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	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	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	N/A	
100000100001000	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	02-06-2024	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	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	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	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	N/A	
100000100001000	Labor and Materials for the Repair and Replacement of Parts of 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	22-05-2024	n/a	24-05-2024	N/A	02-06-2024	02-06-2024	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	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 Automater 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	24-05-2024	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	N/A	
100000100001000	Procurement of various Office Supplies and Janitorial Supplies of PSA RSSO V for the 2nd Quarter of 2024																																
	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	28-06-2024	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	N/A	
	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	28-06-2024	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	N/A	
100000100001000	Procurement for the 160,000 Mileage Preventive Maintenance 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	15-06-2024	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	N/A	
100000100001000	Procurement of Hardware and Electrical Supplies for Official use of PSA RSSO V																																
	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	11-06-2024	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	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	11-06-2024	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	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	05-06-2024	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	N/A	
100000100001000	Catering for RIACCRVS 2nd Qtr Meeting	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	24-06-2024	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	N/A	
100000100001000	Procurement of various Janitorial Supplies, and Kitchen wares and Bathroom Essentials for Official use of PSA RSSO V																																
100000100001000	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	17-04-2024	n/a	19-04-2024	N/A	30-04-2024	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	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	30-04-2024	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	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	05-05-2024	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	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	01-03-2024	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	n/a	
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	26-02-2024	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	n/a	
310100100002000	Supplies for the January 2024 LPS/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	09-01-2024	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	n/a	
310100100002000	Supplies for the January 2024 LPS/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	20-02-2024	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	n/a	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
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 polo-shirts 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	
3101002000021000	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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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 Accommodation for the 2024 Crops Production Survey (CrPS) 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	22-02-2024	23-02-2024	23-02-2024	N/A	03-01-2024	03-01-2024	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 Philippines (current year's budget)	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	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
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	23-02-2024	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	n/a	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	08-03-2024	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	n/a	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	08-03-2024	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	n/a	n/a	
310100200017000	ICT Equipment for the Integrated Processing of 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	24-06-2024	Government of the Philippines (continuing budget)	859,400.00	859,400.00		806,796.90	806,796.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200004000	Procurement of Materials and Supplies for the 2023 Census of Philippine Business and 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	23-05-2024	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	n/a	n/a	
310200100003000	Catering Services for the Complimentary Training on SOG 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	21-03-2024	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	n/a	n/a	
310200100003000	Accommodation of Guests and Participants to the Training on SOG 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	22-03-2024	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	
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	23-03-2024	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	n/a	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	26-04-2024	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	n/a	n/a	
310100100001000	Catering Services for the 2nd Level Training on the 2024 Paly production Survey, Corn Production Survey and Monthly Palay and Corn Situation Reporting System	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	22-03-2024	Government of the Philippines (current year's budget)	32,820.00	32,820.00		32,820.00	32,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Accommodation with Food for the 2nd Level Training on the 2024 Paly 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	22-03-2024	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	n/a	n/a	
310200100003000	Tarpaulin printing for the training on SOG 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	16-03-2024	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	n/a	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	27-03-2024	Government of the Philippines (current year's budget)	20,700.00	20,700.00		18,780.00	18,780.00		n/a	n/a	n/a	n/a	n/a	n/a	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	27-03-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		29,750.00	29,750.00		n/a	n/a	n/a	n/a	n/a	n/a	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	27-03-2024	Government of the Philippines (current year's budget)	24,840.00	24,840.00		18,360.00	18,360.00		n/a	n/a	n/a	n/a	n/a	n/a	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	27-03-2024	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	n/a	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	01-07-2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,355.00	13,355.00		n/a	n/a	n/a	n/a	n/a	n/a	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	16-05-2024	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	n/a	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	26-04-2024	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	n/a	n/a	
310200100002000	Lease of venue with Food for the 2023 Report on the Economic Performance 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	25-04-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000	Accommodation with Food of the Guest for the 2023 Report on the Economic Performance 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	26-04-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	24-04-2024	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	n/a	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	24-06-2024	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 2nd Quarter 2024 Regional Statistics Committee (RSC) Meeting	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	13-05-2024	Government of the Philippines (current year's budget)	3,240.00	3,240.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	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	20-06-2024	Government of the Philippines (current year's budget)	214,800.00	214,800.00		168,403.20	168,403.20		n/a	n/a	n/a	n/a	n/a	n/a	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	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00		18,720.00	18,720.00		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 Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)				
310100100001000	Accommodation with Food for the 2024 QSPBI 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	15-05-2024	15-05-2024	15-05-2024	15-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	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					
310100100001000	Replenishment of Supplies for Production of 1st Quarter PSC/CLCS Questionnaire - Lot 2	SOCD	No	Direct Contracting	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 budget)	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					
310100200004000	Lease of Venue with Food and Accommodation for the 2023 Census of Philippine Business and Industry (CPBI)/2023 IOSPBI Data Processing 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	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 budget)	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					
Trust Fund	Supplies for the 2023 Household Energy Consumption Survey (HECS) 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	06-06-2024	n/a	25-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	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					
Trust Fund	Lease of Venue with Food and Accommodation for the 2023 Household Energy Consumption Survey (HECS) 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	07-06-2024	07-06-2024	07-06-2024	07-06-2024	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	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					
310100200021000	Ink for the 2024 POPCEN-CBMS Operations	SOCD	No	Direct Contracting	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	Government of the Philippines (current year's budget)	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	Catering Services for the July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) 2nd Level Training on 24-28 June 2024	SOCD	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	21-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	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					
310100200006000	Accommodation with Food for the Participants of the July 2024 LFS and 2024 APIS 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	21-06-2024	21-06-2024	21-06-2024	21-06-2024	29-06-2024	29-06-2024	Government of the Philippines (current year's budget)	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					
Trust Fund	Catering Services for the July 2024 Consumer Expectations Survey(CES) Regional Briefing on 25-26 June 2024	SOCD	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	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	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					
Trust Fund	Accommodation with Food for the Participants of the July 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	21-06-2024	21-06-2024	21-06-2024	21-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	55,800.00	55,800.00		29,181.00	29,181.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Total Allocated Budget of Procurement Activities																			16,354,327.45	16,354,327.45	-	13,315,671.59	13,315,671.59	-												
Total Contract Price of Procurement Activities Conducted																			-	-	-	13,315,671.59	13,315,671.59	-												
Total Savings (Total Allocated Budget - Total Contract Price)																			3,038,655.86	3,038,655.86	-	-	-	-												
ON-GOING PROCUREMENT ACTIVITIES																																				
100000100001000	Procurement of Office Equipment for Official use of PSA RSO 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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the 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					
100000100001000	Labor and Materials for the Repair and Replacement of Parts of Air Conditioning units of PSA RSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	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)	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					
100000100001000	Lease of Venue with Food and Accommodation during the 2024 Mid-Year Performance Review and Group Learning Sessions of PSA V	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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					
100000100001000	Procurement of Tires for RSO V service vehicle Honda City SHU 691	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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					
310100200021000	Printing of Forms and IEC and Publicity Campaign Materials for 2024 POPCEN-CBMS	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	N/A	27-12-2023	-	-	-	Government of the Philippines (current year's budget)	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					
310100200021000	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Lot 1	SOCD	No	Competitive Bidding	06-06-2024	10-06-2024	18-06-2024	01-07-2024	01-07-2024	01-07-2024		09-07-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	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					
310100200021000	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Lot 2	SOCD	No	Competitive Bidding	06-06-2024	10-06-2024	18-06-2024	01-07-2024	01-07-2024	01-07-2024		09-07-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	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	Supplies for the 2023 Household Energy Consumption Survey (HECS) Operations - Lot 1	SOCD	No	NP-53.9 - Small Value Procurement	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 budget)	39,500.00	39,500.00		38,710.00	38,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Trust Fund	Supplies for the 2023 Household Energy Consumption Survey (HECS) Operations - Lot 2	SOCD	No	NP-53.9 - Small Value Procurement	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 budget)	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					
100000100001000	Catering Services for the Monthly Inflation Press Conference for July-December 2024	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	-	-	-	-	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Total Allocated Budget of On-going Procurement Activities																			9,852,243.29	9,852,243.29	-	5,866,721.00	5,866,721.00	-												
ALBAY																																				
COMPLETED PROCUREMENT ACTIVITIES																																				
310100100002000	Office supplies for January 2024 LFS/FIES V2	PSA Albay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	N/A	27-12-2023	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	20,450.00	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					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
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	N/A	27/03/2024		
320100200005000	PhilSys FRC Office FF - Tower Fan, floor 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	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	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	Government of the Philippines (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/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	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	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	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	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, AM/PM 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 Philippines (current year's budget)	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	Government of the Philippines (current year's 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	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	Government of the Philippines (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	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	Government of the Philippines (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	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	20/02/2024	20/02/2024	20/02/2024	N/A	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	Government of the Philippines (current year's 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	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	Government of the Philippines (current year's 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	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	Government of the Philippines (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	Government of the Philippines (current year's 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		
A.1.a	Trash Can, heavy duty, 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	14/03/2024		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)	
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	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 embargo	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 to 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	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	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	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 (IAC) and 2024 National Womens Month Celebration awarding of "Handog COLB Para Kay Juanan" (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	25/03/2024	N/A	26/03/2024		
310100100002000	Catering Services (AM PM Snacks and Lunch) for the April 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 Snacks and Lunch) for the 2023 CPBI 3LT	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 BPO 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 Philippines (current year's budget)	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 Philippines (current year's budget)	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 Philippines (current year's budget)	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 Philippines (current year's budget)	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 Philippines (current year's budget)	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			
Total Allotted Budget of Procurement Activities																		1,839,282.47	1,839,282.47	-													
Total Contract Price of Procurement Activities Conducted																		1,808,633.94	1,808,633.94	-													
Total Savings (Total Allotted Budget - Total Contract Price)																		30,648.53	30,648.53	-													
ON-GOING PROCUREMENT ACTIVITIES																																	
N/A																																	
Total Allotted Budget of On-going Procurement Activities																		-	-	-													
CAMARINES NORTE																																	
COMPLETED PROCUREMENT ACTIVITIES																																	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IABE	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	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)						
																																	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)
100000100001000320100200005000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products for 1st Quarter for 2024 (2024-01-001-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	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024	N/A	23-01-2024	N/A	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	Jan 16 (2); Jan 19 (1); Jan 22 (2); Jan 29 (1); Jan 30 (1); Jan 31 (1); Feb 2 (2); Feb 5 (1); Feb (6); Feb (8); Feb 14 (1); Feb 16 (1); Feb 20 (1); Feb 22 (1); Feb 27 (1); Feb 29 (1) Mar 4 (1); Mar 7 (1); Mar 8 (1); Mar 14 (1); Mar 15 (1); Mar 18 (1); Mar 21 (1); Mar 22 (1); Mar 25 (1) Apr 1 (1); Apr 1 (1); Apr 8 (1); Apr 15 (1); Apr 16 (1)	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	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the 3rd Level Training of Various Agent 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; 13/03/2024; 15/03/2024	31/01/2024; 13/03/2024; 15/03/2024	Government of the Philippines (current year's budget)	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	N/A	N/A					
3101002000017000	Catering Services 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)	PSA-Camarines Norte	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; 1/02/2024; 3/02/2024	22/01/2024; 26/01/2024; 1/02/2024; 3/02/2024	Government of the Philippines (current year's budget)	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	N/A	N/A					
3101002000017000	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	06-02-2024	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	N/A	N/A					
3101002000017000	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	29-01-2024	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	N/A	N/A					
3101002000017000	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	02-02-2024	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	N/A	N/A					
NICTHS TRUST FUND	Supplies for 2023 National Information and Communications Technology Household Survey (NICTHS) Lot 1-Tarapain. (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	29-01-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
NICTHS TRUST FUND	Supplies for 2023 National Information and Communications Technology 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	29-01-2024	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	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	02-02-2024	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	N/A	N/A					
310100100002000	Catering Services for the Conduct of Labor Force Survey (LFS) - Third Level Training on 06-07 February 2024 and 06-07 March 2024 at PSA Training Room, Daet. (2024-01-010-CN)	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	07/02/2024; 10/03/2024	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	N/A	N/A					
3101002000013000	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	23-02-2024	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	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	29-02-2024	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	N/A	N/A					
320100100001000100000100001000	Supplies of PSO Camarines Norte for the 1st Quarter of 2024 Lot 1. (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	01-03-2024	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	N/A	N/A					
3201001000010001000000100001000	Supplies of PSO Camarines Norte for the 1st Quarter of 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	01-03-2024	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	N/A	N/A					
100000100001000	Procurement of Electrical Supplies for Installation of Airconditioning Unit of PSO 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	13-03-2024	Government of the Philippines (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	N/A	N/A					
3201002000005000	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	13-03-2024	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	N/A	N/A					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
100000100001000	Catering Services for the Training on Stress-Free Workplaces for the Women's Month Celebration. (2024-03-018-CN)	PSA-Camarines Norte	No	NP-53.9 - Small 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	15-03-2024	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	N/A
310200100001000	Procurement of token to LGUs re: Training on the Adoption of PSIC in LGUs. (2024-03-019-CN)	PSA-Camarines Norte	No	NP-53.9 - Small 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	N/A
310100100001000	Procurement of Polo shirt for Crops Production Survey (CPS) (2024-03-020-CN)	PSA-Camarines Norte	No	NP-53.9 - Small 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	16-04-2024	Government of the Philippines (current year's budget)	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	N/A
310100200004000	Catering services for the conduct of 2023 Census of Philippine Business and Industry (CPBI) / 2023 IOSPBI Third Level Training on Operation at PSA Training Room. Dated on April 8-12, 2024. (2024-03-021-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	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	26-04-2024	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	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(b) - Regular Office Supplies and Equipment no available in PS	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	N/A
310100200004000	Procurement of supplies and materials for 2023 CPBI/IOSPBI training and field operation (Lot 2- mk). (2024-03-022-CN)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A
100000100001000 320100200005000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products for 2nd Quarter for 2024. (2024-03-024-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	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	N/A
310100200004000	Lease of venue with meals for the conduct of Consultation Meeting with Respondents and stakeholders for the 2023 CPBI/IOSPBI on 25 April 2024 (RESCHEDULED: May 8, 2024). (2024-04-025-CN)	PSA-Camarines Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	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	08-05-2024	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	N/A
100000100001000	Procurement of Refill of Fire Extinguisher. (2024-04-026-CN)	PSA-Camarines Norte	No	NP-53.9 - Small 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	15-04-2024	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	N/A
100000100001000	Procurement of Tires for PSA Camarines Norte Service Vehicle Isuzu DMAX with Plate No. SAB 6523. (2024-04-027-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	19-05-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	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	N/A
310100200021000	Catering Services for 3rd Level Training for 2024 POPCEN-CBMS BPO Data Collection, SPGF Listing, and Map Generation on April 29-May 4, 2024 at PSA PO (RESCHEDULED: May 6-11, 2024). (2024-04-028-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	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	N/A
100000100001000	Procurement of Supplies of PSO Camarines Norte for the 2nd Quarter of 2024. (2024-04-030-CN)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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)	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	N/A
100000100001000	Procurement of Supplies of PSO Camarines Norte for the 2nd Quarter of 2024. (2024-04-030-CN)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	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(b) - Regular Office Supplies and Equipment no available in PS	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	07-05-2024	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	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(b) - Regular Office Supplies and Equipment no available in PS	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	N/A
310100200021000	Catering Services (1 Snack) for FCCB/MCCB Pre-enumeration Meeting for 2024 POPCEN-CBMS on any half-day from May 13-17, 2024 at respective LGUs. (2024-04-032-CN)	PSA-Camarines Norte	No	NP-53.9 - Small 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	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(b) - Regular Office Supplies and Equipment no available in PS	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	14-05-2024	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	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(b) - Regular Office Supplies and Equipment no available in PS	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)	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	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)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A
310100200004000	Procurement of bond papers for printing 2023 IOSPBI Forms 1-7? questionnaires and admin forms. (2024-04-036-CN)	PSA-Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	N/A

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
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	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	N/A
Total Allotted Budget of Procurement Activities																			819,325.51	819,325.51	-												
Total Contract Price of Procurement Activities Conducted																						632,704.65	632,704.65	-									
Total Savings (Total Allotted Budget - Total Contract Price)																			186,620.86														
ONGOING PROCUREMENT ACTIVITIES																																	
CES TRUST FUND	Catering Services for 2024 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			Government of the 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	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	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	02-02-2024	N/A	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	N/A	
310100100002000	Catering Services for the Conduct of Labor Force Survey (LFS) - Third Level Training on 03-04 April 2024, 05-07 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	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	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 1). (2024-04-034-CN)	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	06-06-2024	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	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 2). (2024-04-034-CN)	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	06-06-2024	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	N/A	
310100200021000	Catering Services (1 Snack & Lunch) for Orientation for the 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection and Service Facilities and Government Projects Listing on any half-day from May 13-17, 2024 at respective LGU's (RE/ISED)- May 31, 2024 Date to be conducted: June 10& 11, 2024. (2024-05-37-CN)	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	07-06-2024	10/06/2024-11/06/2024	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	N/A
310100200021000	Lease of venue with meals and accommodation for the conduct of 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Provincial Training on June 17-22, 2024 (6 days). (2024-05-038-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	07-06-2024	17/06/2024-22/06/2024	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	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	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 Vehicle of PSA 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	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	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)	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	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	N/A
100000100001000	Preventive Maintenance (Change Oil and Replacement of some parts) of PSA Service Vehicle Isuzu DMAX with Plate Number SAB 6523. (2024-06-044-CN)	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	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	N/A
310100200021000	Lease of Venue with meals and accommodation for the conduct of 2024 POPCEN-CBMS Municipal Level Training on Enumeration on July 01-05, 2024 and July 09-13, 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	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	N/A
310100200021000	Catering Service for the conduct of 2024 POPCEN-CBMS Municipal Level Training on Enumeration on 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	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	N/A
310100100002000	LFS/AFIS Catering services July 1-5, 2024, August LFS August 6-7, 2024 September 5-6, 2024. (2024-06-047-CN)	PSA-Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	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
310100200021000	Procurement of the 2024 Census of Population and Community-Based Monitoring System Information, Education, and Communication Campaign Materials (2024-06-048-CN)																																

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)		
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	N/A	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	N/A	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	N/A	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	N/A	75,000.00	75,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of On-going Procurement Activities																		2,489,617.00	2,489,617.00	-	561,559.50	561,559.50	-											
CAMARINES SUR																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
310100200021000	IEC Materials for the CBMS Data Turnover Activities (PR 2023-11-174-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	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	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
310100200020200	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	N/A	30-11-2023		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
310100200020200	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	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	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
Freight/delivery in sending documents to PSA RSSO V & PSA Central Office - January to December 2024 (PR 2023-11-187-CS)																																		
100000100001000	Jan 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	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	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 320100100002000 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	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 320100100002000	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	N/A	28-12-2024		28-12-2024		30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	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
Office supplies and IT supplies for Integrated Processing of Maps (PR 2023-11-188-CS)																																		
310100200017000	LOT 1 - Office supplies and IT supplies 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	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, ink) 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	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	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
310100100001000	Relocation & Dismantle of Airconditioning units Split type wall mounted from Conference Room to Agrisat 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	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	Gen. Preventive Maintenance of PSA Cam. Sur Service Vehicle Mitsubishi Adventure - SHX696 at 170,000 km (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	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 month January to December 2024 (January 1-31, 2024)																																		
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	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	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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
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	Government of the Philippines (current year's budget)	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	Government of the Philippines (continuing budget)	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 ExecCom 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	Government of the Philippines (continuing budget)	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	Catering Services for March 2024 LFS 3rd Level Training on Mar. 5-6, 2024 (PR 2024-02-026-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	Government of the Philippines (current year's budget)	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. QCFSS/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	Government of the Philippines (current year's budget)	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	Government of the Philippines (continuing budget)	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 & maintenance 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	Government of the Philippines (continuing budget)	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 Introduction to Inferential Statistics on April 3-4, 2024 (PR 2024-03-030-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	20-03-2024		01-04-2024		04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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	POL used for April 1-15, 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		15-04-2024	15-04-2024	Government of the Philippines (current year's and continuing budget)	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	
100000100001000 310200100001000 310100200021000 (320100200005000)	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	Government of the Philippines (current year's and continuing budget)	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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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	
100000100001000 310100100001000 320100200005000 310100200017000 310100200021000	Cellphone Prepaid Load Cards for PSA Camarines Sur personnel for the period of April to June 2024 (PR 2024-03-037-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	05-04-2024		11-04-2024		31-05-2024	31-05-2024	Government of the Philippines (current year's and continuing budget)	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	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	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	Government of the Philippines (current year's budget)	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 BPO Data Collection, SFGP Listing and Map Generation on May 6-8, 2024 (PR 2024-04-046-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	05-02-2024		05-02-2024		11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	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 accommodation for the PSA Central Office Trainers during the Provincial level training on 2024 POPCEN-CBMS BPO Data Collection and SFGP Listing and Geotagging (PR 2024-04-047-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	03-05-2024		06-05-2024		13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	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	Government of the Philippines (current year's budget)	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	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ads/Post of IABE	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	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)													
310100200005000	Catering Services for the 3rd 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 Accommodation 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	22-06-2024		986,050.00	986,050.00			860,056.00	860,056.00						22-06-2024															
Total Allotted Budget of On-going Procurement Activities															1,311,570.40	1,311,570.40	-	1,166,629.25	1,166,629.25	0.00																									
CATANDUANES																																													
COMPLETED PROCUREMENT ACTIVITIES																																													
100000100001000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products for January 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	16-01-2024	N/A	16-01-2024	N/A	07-01-2024, 11-01-2024, 20-01-2024, 22-01-2024	07-01-2024, 11-01-2024, 15-01-2024, 20-01-2024, 22-01-2024		Government of the Philippines (current year's and continuing budget)	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 (CQFS) and Municipal Fisheries Survey (MFS) 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												
3101002000017000	Procurement of Catering Services (snacks and lunch) for the 2024 EA Delimitation 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, 29-01-2024, 30-01-2024, 31-01-2024, 01-02-2024, 02-02-2024	23-01-2024, 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, 02-02-2024		Government of the Philippines (current year's budget)	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	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	29-01-2024, 30-01-2024, 31-01-2024, 01-02-2024		Government of the Philippines (current year's budget)	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	15-02-2024, 16-02-2024	15-02-2024, 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												
1000000100001000/320100200005000	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, 01-02-2024, 02-02-2024, 12-02-2024, 13-02-2024, 20-02-2024, 23-02-2024	30-01-2024, 01-02-2024, 02-02-2024, 12-02-2024, 13-02-2024, 20-02-2024, 23-02-2024		Government of the Philippines (current year's and continuing budget)	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 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	02-01-2024	02-01-2024		Government of the Philippines (current year's budget)	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 Training on 7 February 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	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		Government of the Philippines (current year's budget)	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												
100000100001000/310100100001000/3201000001000	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	12-02-2024		Government of the Philippines (current year's budget)	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 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	12-02-2024		Government of the Philippines (current year's budget)	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	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		Government of the Philippines (current year's budget)	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 Household Survey (NICTHS)	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	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	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	29-02-2024, 15-03-2024, 18-03-2024, 19-03-2024, 25-03-2024, 27-03-2024, 01-04-2024, 05-04-2024, 11-04-2024, 12-04-2024	29-02-2024, 15-03-2024, 18-03-2024, 19-03-2024, 25-03-2024, 27-03-2024, 01-04-2024, 05-04-2024, 11-04-2024, 12-04-2024		Government of the Philippines (current year's budget)	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	n/a											
320100100001000	Refresher Training on Decentralized Copy Annotation Process (DocAP) 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	08-02-2024	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												

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IABE	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	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)		
'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	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	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	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	n/a	
310100100001000	Repair and replacement of PERSON 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	N/A	23-02-2024	N/A	23-02-2024	n/a	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	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	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	N/A	01-03-2024	N/A	01-03-2024	n/a	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	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	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	N/A	23-02-2024	N/A	23-02-2024	n/a	28-02-2024-04-03-2024, 06-03-2024, 14-03-2024, 26-03-2024	28-02-2024-04-03-2024, 06-03-2024, 14-03-2024, 26-03-2024	Government of the Philippines (current year's and continuing budget)	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	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	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	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	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	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	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	n/a	
'310100100002000	Catering Services or April 2024 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	N/A	01-04-2024	N/A	01-04-2024	n/a	02/04/2024, 03/04/2024, 04/04/2024, 05/04/2024	02/04/2024, 03/04/2024, 04/04/2024, 05/04/2024	Government of the Philippines (current year's budget)	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	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 Generation	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	17-04-2024	N/A	17-04-2024	n/a	29-04-2024, 30-04-2024, 01-03-2024, 02-03-2024, 03-03-2024, 04-03-2024	29-04-2024, 30-04-2024, 01-03-2024, 02-03-2024, 03-03-2024, 04-03-2024	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	n/a	
100000100001000/ 320100200005000 '310100200021000	Petroleum, Fuel, and Oil, and Lubricant (POL) Products at Retail PumpPrice for two (2) Service vehicles and a generator set for April, 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	N/A	18-04-2024	N/A	18-04-2024	n/a	03/04/2024, 11/04/2024, 12/04/2024, 20/04/2024, 23/04/2024, 29/04/2024	03/04/2024, 11/04/2024, 12/04/2024, 20/04/2024, 23/04/2024, 29/04/2024	Government of the Philippines (current year's and continuing budget)	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	n/a	
310200100003000	Catering Svcs for Provincial Statistics Committee Meeting 2nd Quarter 2024 on 26 April 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	24-04-2024	N/A	24-04-2024	n/a	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	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	n/a	
310100200004000	Catering Services (AM/PM snacks and lunch) for the 3LT 2023 CPBI and IOSBI	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	19-04-2024	N/A	19-04-2024	n/a	22-04-2024, 23-04-2024, 24-04-2024, 25-04-2024, 26-04-2024	22-04-2024, 23-04-2024, 24-04-2024, 25-04-2024, 26-04-2024	Government of the Philippines (current year's budget)	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	n/a	
'310100100002000	Catering Services for the May to June 2024 Labor Force Survey 3LT for 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	N/A	29-04-2024	N/A	29-04-2024	n/a	06-05-2024, 07-05-2024, 06-06-2024, 07-06-2024	06-05-2024, 07-05-2024, 06-06-2024, 07-06-2024	Government of the Philippines (current year's budget)	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	n/a	
320100200005000	PhilSys Supplies for 2024 2nd Quarter	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	N/A	13-05-2024	N/A	13-05-2024	n/a	16/05/2024, 20-05-2024	16/05/2024, 20-05-2024	Government of the Philippines (current year's budget)	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	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	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	n/a	
3101002000021000	Catering Services for the Conduct of 2024 PopCen and CBMS Barangay Profil Questionnaire Orientation	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	15-05-2024	N/A	15-05-2024	n/a	20-05-2024, 21-05-2024, 22-05-2024, 23-05-2024, 24-05-2024	20-05-2024, 21-05-2024, 22-05-2024, 23-05-2024, 24-05-2024	Government of the Philippines (current year's budget)	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	n/a	
310100200021000	Catering Services for the MCCB Convening of 2024 PopCen and CBMS on 14-17 May 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	14-05-2024	N/A	14-05-2024	n/a	15-05-2024, 16-05-2024, 17-05-2024, 20-05-2024, 31-05-2024	15-05-2024, 16-05-2024, 17-05-2024, 20-05-2024, 31-05-2024	Government of the Philippines (continuing budget)	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	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	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, 29-05-2024	01-05-2024, 09-05-2024, 13-05-2024, 16-05-2024, 20-05-2024, 29-05-2024	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	n/a	
100000100001000/31 0100100001000/3201 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	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	n/a	
100000100001000	Catering Svcs covering Blast in participation to the 8th Abaca Festival Thanksgiving Mass and Parada ABACA on May 27, 2024 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	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)	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	n/a	
100000100001000	Procurement for Tarquiniblast 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	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	n/a	
Total Allotted Budget of Procurement Activities														590,542.25	590,542.25	-																		
Total Contract Price of Procurement Activities Conducted														558,363.40	558,363.40	-	0.00																	
Total Savings (Total Allotted Budget - Total Contract Price)														32,178.85																				

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IABE	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
ONGOING PROCURE																																				
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, 01-04-2024, 03-05-2024, 02-06-2024	01-02-2024, 01-03-2024, 01-04-2024, 03-05-2024, 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/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	25-01-2024, 31-01-2024, 05-02-2024, 09-02-2024, 14-02-2024, 19-02-2024	25-01-2024, 31-01-2024, 05-02-2024, 09-02-2024, 14-02-2024, 19-02-2024	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/A	N/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/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/A	N/A					
310100100001000	Catering Svcs 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/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/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/A	N/A					
100000100001000	Procurement of Parts and Labor Services for the maintenance of Service Vehicle Isuzu DMAX with 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/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 budget)	75,600.00	75,600.00	-	70,400.00	70,400.00	0	N/A	N/A	N/A	N/A	N/A	N/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/A	N/A					
320100200005000	Lease of Office for Philvys 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/A	N/A					
310100200021000	Lease of Venue and Accommodation 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/A	N/A					
100000100001000/ 320100200005000/ 310100200021000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (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/A	N/A					
100000100001000/ 320100200005000/ 310100200021000	Procurement of catering services (AM/PM snacks and lunch) for the conduct of July 2024 Labor Force Survey (LFS) / 2024 Annual Poverty Indicators Survey (APIS) Test	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/A	N/A					
Total Allotted Budget of On-going Procurement Activities																			3,101,451.43	3,101,451.43	-	511,398.00	511,398.00	0.00												
MASBATE																																				
COMPLETED PROCUREMENT ACTIVITIES																																				
100000100001000	Supply and Delivery of Purified Drinking Water for PSA Employees/Staff for the period of January-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	23-01-2024	N/A	23-01-2024	N/A	31-06-2024	31-06-2024	Government of the 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/A	N/A					
100000100001000	Procurement of Supply and Services for delivery of official documents in Luzon and Metro Manila areas from January-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	05-02-2024	N/A	05-02-2024	N/A	31-06-2024	31-06-2024	Government of the Philippines (current year's budget)	63,520.00	63,520.00	-	55,978.00	55,978.00	-	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 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/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/A	N/A					
100000100001000	Procurement of Office Supplies for Philvys Step 2 Registration 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	Government of the Philippines (current year's budget)	46,080.00	46,080.00	-	40,080.00	40,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100100001000	Catering Services for AgStat surveys for 1st 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	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/A	N/A					
100000100001000	2024 Enumeration Area 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	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/A	N/A					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)							
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	N/A	29-01-2024	N/A	29-01-2024	N/A	02-01-2024	02-01-2024	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	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	N/A	Cancelled	22,200.00	22,200.00	-	-	-	-	N/A	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	N/A	05-02-2024	N/A	05-02-2024	N/A	22-02-2024	22-02-2024	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	N/A						
100000100001000	Procurement of Hotel Accommodation of Resource Person for the conduct of 2022 Community Based Monitoring System (CBMS) Data Turn-over 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	N/A	25-01-2024	01-25-2024	25-01-2024	25-01-2024	26-01-2024	26-01-2024	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	N/A						
310200100003000	Catering Services for the convening of the 2024 CBMS Provincial/Municipal Coordinating Board	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	02-05-2024	N/A	02-05-2024	N/A	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	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	N/A						
100000100001000	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	N/A	05-02-2024	N/A	05-02-2024	N/A	03-03-2024	30-03-2024	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	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	N/A	Cancelled	18,900.00	18,900.00	-	-	-	-	N/A	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	N/A	19-02-2024	N/A	19-02-2024	N/A	20-02-2024	20-02-2024	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	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	N/A	20-02-2024	N/A	20-02-2024	N/A	29-02-2024	29-02-2024	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	N/A						
100000100001000	Catering Services for the conduct of Training on DeCAP and BREGOS Processing & Filings and PSRAP 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	N/A	20-02-2024	N/A	20-02-2024	N/A	22-02-2024	22-02-2024	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	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	N/A	11-03-2024	N/A	11-03-2024	N/A	31-03-2024	31-03-2024	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	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	N/A	12-03-2024	12-03-2024	12-03-2024	03-12-2024	13-03-2024	13-03-2024	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	N/A						
100000100001000	Catering Services for the conduct of Commercial & 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	N/A	01-04-2024	N/A	01-04-2024	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	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	N/A						
100000100001000	Catering Services for the conduct of CPSP/ICSPSP 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	N/A	07-04-2024	N/A	07-04-2024	N/A	12-04-2024	12-04-2024	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	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	N/A	02-04-2024	N/A	02-04-2024	N/A	05-04-2024	05-04-2024	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	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	N/A	25-04-2024	N/A	25-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's 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	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	N/A	15-04-2024	N/A	15-04-2024	N/A	31-06-2024	31-06-2024	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	N/A						
Total Allotted Budget of Procurement Activities																				744,888.80	744,888.80	-	646,828.80	646,828.80	0.00														
Total Contract Price of Procurement Activities Conducted																				98,060.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																				646,828.80																			
ONGOING PROCUREMENT ACTIVITIES																																							
100000100001000	Catering Services for the conduct of Provincial Level Training on 2024 POPCEN-BPO 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	N/A	07-05-2024	N/A	05-06-2024	05-06-2024	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	N/A						
100000100001000	Catering Services for the conduct of 2024 POPCEN-CBMS Provincial/Municipal Coordinating Board 2nd convening in any day of May 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	N/A	16-05-2024	N/A	31-05-2024	31-05-2024	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	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	N/A	16-05-2024	N/A	31-05-2024	31-05-2024	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	N/A						
100000100001000	Procurement of Catering Services for the conduct of Orientation for the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Service 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	N/A	05-02-2024	N/A	31-05-2024	31-05-2024	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	N/A						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
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	N/A	28-06-2024	N/A	25-05-2024	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	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	N/A	22-06-2024	N/A	31-06-2024	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 Accommodation 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	N/A	16-06-2024	16-06-2024	16-06-2024	22-06-2024	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 Allotted Budget of On-going Procurement Activities																		886,000.00	886,000.00	-	855,235.00	855,235.00	-											
SORSOGON																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
310100100001000	Procurement of January to March 2024 Load Cards	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	15-01-2024	N/A	06-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100200021000	Catering Services for 2024 CBMS Convening	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	15-01-2024	N/A	06-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for 2023 National ICT Household 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	22-01-2024	N/A	06-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100200017000	Catering Services for Enumeration Area Delineation Provincial Training	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	19-01-2024	N/A	06-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for February 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	29-01-2024	N/A	06-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100002000	Photocopying Services for NICTHS Manuals	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	26-01-2024	N/A	27-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of Tarpaulin for PSA Sorsogon Activities	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	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	N/A	27-02-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100200017000	Procurement of Polo shirt as Operational Kit for 2024 Enumeration Area Delineation for the Development of Reference File for the Mid-Decade	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	19-03-2024	N/A	29-04-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for Fishery Survey Training	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	20-02-2024	N/A	27-02-2024	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2024	N/A	08-03-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for 3rd Level Training on 2024 AgStat Surveys	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	18-03-2024	N/A	08-03-2024	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	27-02-2024	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	09-05-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for 3rd Level Training on 2024 April LFS	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	26-03-2024	N/A	25-04-2024	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	N/A	25-04-2024	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	25-04-2024	N/A	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	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)																		
310100200004000	Photocopying Services for CPBI and IOSPBI	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	N/A	09-05-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	11,404.50	11,404.50	-	11,404.50	11,404.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200017000	Catering Services for Provincial Level Training of 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection Service	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	26-04-2024	N/A	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	38,880.00	38,880.00	-	31,680.00	31,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200021000	Symbol (key) for Community-Based Monitoring System Data Turnover	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	N/A	11-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's and continuing budget)	56,600.00	56,600.00	-	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100001000	Catering Services for Briefing on QCFS and QMFS	PSA Sorsogon	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	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	-	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100001000	Catering services for Internal Audit and Poverty Inventory	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	6,480.00	6,480.00	-	5,280.00	5,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100002000	Catering Services for 3rd Level Training on May 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	06-05-2024	N/A	06-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	-	1,760.00	1,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200021000	Accommodation with meals for Guests in Community-Based Monitoring System Provincial Data Turnover Ceremony	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	14-05-2024	N/A	16-05-2024	N/A	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	153,300.00	153,300.00	-	98,016.60	98,016.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200021000	Procurement of Catering Services for Groundbreaking Ceremony of Sorsogon Provincial Statistical Office Building	PSA Sorsogon	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	16-05-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	14,200.00	14,200.00	-	14,035.00	14,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200021000	Rental of Essentials for Groundbreaking Ceremony of Sorsogon Provincial Statistical Office Building	PSA Sorsogon	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	16-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	-	16,760.00	16,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100002000	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	06-05-2024	N/A	06-05-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	-	1,760.00	1,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100001000	Catering Services for Training on Quarterly 2024 AgStat Surveys	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	N/A	24-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	23,760.00	23,760.00	-	23,588.00	23,588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200021000	Provincial Level Training for 2024 Census of Population and Community-Based Monitoring System Enumeration	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	13-06-2024	N/A	24-06-2024	N/A	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	318,000.00	318,000.00	-	283,000.00	283,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100001000	Catering Services for Training on Quarterly Cereal Survey	PSA Sorsogon	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	26-06-2024	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	16,740.00	16,740.00	-	13,640.00	13,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100001000	Procurement of Catering Services for 2024 2nd Quarter Commercial Livestock and Poultry Survey (CLPS) and Backyard Livestock and Poultry Survey (BLPS)	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	20-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	7,560.00	7,560.00	-	6,160.00	6,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200004000	Procurement of Office Supplies for 2023 Census of Philippine Business and Industry (CPBI)	PSA Sorsogon	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	12-04-2024	N/A	29-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	-	2,342.40	2,342.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100100001000	Procurement of Regular Office and Other Supplies, Inks	PSA Sorsogon	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	06-05-2024	N/A	21-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,827.60	28,827.60	-	28,397.00	28,397.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
100000100001000	Pol Products (Diesel) for 25th of March and 30th of June 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	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,434.05	30,434.05	-	30,434.05	30,434.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of Procurement Activities																		1,066,244.24	1,066,244.24	-																														
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																																
ONGOING PROCUREMENT ACTIVITIES																																																		
320100100001000	Procurement of Internet Connection for civil Registration Division	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	24-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	10,392.00	10,392.00	0.00	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 Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Contr	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
310100200017000	Procurement of LEASE OF VENUE WITH MEALS Conduct of 4th Level Training and Community-Based Monitoring System Data Collection for Municipalities of Bulatan, Casiguran, Donsol, Gubat, Irosin, Juban, Matnog, and Sorsogon 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 Barcolona, Bulusan, Castilla, Magallanes, Pilar, Prieto Diaz, and Sta Magdalena.	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	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	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	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	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 Allotted Budget of On-going Procurement Activities																		3,436,477.05	3,436,477.05	0.00	69,593.05	69,593.05	0.00												
COMPLETED PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of Procurement Activities																		23,473,077.13																	
Total Contract Price of Procurement Activities Conducted																		19,635,642.13																	
Total Savings (Total Allotted Budget - Total Contract Price)																		3,837,435.00																	
ON-GOING PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of On-going Procurement Activities																		21,077,359.17																	

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