



Procurement Monitoring Report as of December 31, 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	AdmPost of IAB	Pre-bid Conf	Eligibility Check	SubOpen 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		SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
REGIONAL STATISTICAL SERVICES OFFICE V (RSSO V)																																
COMPLETED PROCUREMENT ACTIVITIES																																
31010020021000	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	N/A	19-06-2024	N/A	27-06-2024	N/A	7/23/2024	7/23/2024	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	
31010020021000	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	04-07-2024	04-07-2024	05-07-2024	09-07-2024	09-07-2024	7/15/2024	7/15/2024	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	
31010020021000	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	04-07-2024	04-07-2024	05-07-2024	09-07-2024	09-07-2024	9/30/2024	9/30/2024	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	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	N/A	26-06-2024	N/A	7/4/2024	N/A	7/15/2024	7/15/2024	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	N/A	26-06-2024	N/A	7/4/2024	N/A	7/15/2024	7/15/2024	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
3101001000010000	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	N/A	27-06-2024	N/A	7/3/2024	N/A	10-12-2024	10-12-2024	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
31010020021000	Procurement and Printing of the 2024 POPCEN-CBMS IEC Campaign Materials/Supplies Lot 1	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	05-07-2024	N/A	7/22/2024	7/22/2024	Government of the Philippines (current year's budget)	82,200.00	82,200.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020021000	Procurement and Printing of the 2024 POPCEN-CBMS IEC Campaign Materials/Supplies Lot 2	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	N/A	05-07-2024	N/A	7/22/2024	7/22/2024	Government of the Philippines (current year's budget)	53,000.00	53,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020021000	Lease of venue with Food for the 2024 POPCEN-CBMS Press Launch	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	N/A	04-07-2024	N/A	10-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000010000	Labor and materials for the Repair, Reform, Alignment and Replacement of parts for PSA RSSO V Service Vehicle Isuzu Crosswind SJX 436	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	16-07-2024	N/A	9/18/2024	9/18/2024	Government of the Philippines (current year's budget)	111,650.00	111,650.00		111,650.00	111,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020021000	Catering Services for the 2024 POPCEN-CBMS Roadshow/Motorcade	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	12-07-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020021000	Tarpaulin Printing for the Backdrop of the 2024 POPCEN-CBMS Press Launch	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	11-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	1,080.00	1,080.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000010000	Tarpaulin Printing for the Kapihan sa Bagong Pilipinas	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A	22-07-2024	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	2,384.00	2,384.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000010000	Catering Services for the Kapihan sa Bagong Pilipinas	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A	22-07-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000020000	Replenishment of Supplies for the July 2024 LFS and 2024 APIS	SOCD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024	N/A	7/31/2024	N/A	8/13/2024	8/13/2024	Government of the Philippines (current year's budget)	8,963.92	8,963.92		8,963.92	8,963.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101002000040000	Lease of Venue with Food and Accommodation for the Training on Data Processing for the PSA-LGU Data Sharing Project	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	N/A	26-07-2024	N/A	26-07-2024	N/A	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	231,600.00	231,600.00		192,900.00	192,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101002000040000	Supplies for the Training on Data Processing for the PSA-LGU Data Sharing (PLDS) Project	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	N/A	02-08-2024	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,434.00	1,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3102001000030000	Catering Services for the 3rd Quarter 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	N/A	09-08-2024	N/A	16-08-2024	N/A	19-08-2024	19-08-2024	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
31010020021000	Desktop Computers for Data Processing of the 2024 POPCEN-CBMS	SOCD	No	Competitive Bidding	N/A	12-08-2024	20-08-2024	03-09-2024	03-09-2024	08-09-2024	09-09-2024	11-09-2024	11-09-2024	25-09-2024	25-09-2024	10-03-2024	10-03-2024	Government of the Philippines (current year's budget)	960,000.00	960,000.00		954,666.00	954,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101001000020000	Lease of Venue with Food and Accommodation for the July 2024 LFS and 2024 APIS 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	N/A	28-08-2024	28-08-2024	30-08-2024	30-08-2024	06-09-2024	09-09-2024	Government of the Philippines (current year's budget)	182,350.00	182,350.00		145,815.00	145,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101002000040000	Supplies for the PSA LGU Data Sharing (PLDS) for Business Registers Project - Lot 1 Polohit	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	09-10-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		31,080.00	31,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101002000040000	Supplies for the PSA LGU Data Sharing (PLDS) for Business Registers Project - Lot 2 Jacket	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	17-10-2024	N/A	25/11/2024	25/11/2024	Government of the Philippines (current year's budget)	55,500.00	55,500.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3101002000040000	Supplies for the PSA LGU Data Sharing (PLDS) for Business Registers Project - Lot 3 Backpack	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	09-10-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	16,650.00	16,650.00		16,280.00	16,280.00		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 (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/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/Acceptance (if applicable)
31100200025000	Lease of Venue with Food and Accommodation for the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) Joint 2nd and 3rd 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	28-08-2024	N/A	05-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	229,750.00	229,750.00		208,900.00	208,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the CAPI System Application for QAS 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	28-08-2024	N/A	30-08-2024	N/A	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Accommodation with Food for the Participants of the CAPI System Application for QAS 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	29-08-2024	N/A	30-08-2024	N/A	09-05-2024	09-09-2024	Government of the Philippines (current year's budget)	36,400.00	36,400.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31100200025000	Supplies for the 2024 OWS and 2023/2024 ISLE Operations - Lot 1 Polosahit	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	10-10-2024	N/A	11-05-2024	11-05-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31100200025000	Supplies for the 2024 OWS and 2023/2024 ISLE Operations - Lot 2 Bag	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	10-10-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	16,650.00	16,650.00		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31100200025000	Supplies for the 2024 OWS and 2023/2024 ISLE Operations - Lot 3 Mag	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	10-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	81,600.00	81,600.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31100200025000	Supplies for the 2023 OWS and 2023/2024 ISLE Joint 2nd and 3rd Level Training	SOCD	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	09-09-2024	N/A	9/26/2024	9/26/2024	Government of the Philippines (current year's budget)	3,471.34	3,471.34		3,471.34	3,471.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Additional labor and materials for the Repair of Service Vehicle ISUZU Crosswind with Plate Number SJX 436	SOCD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90/09/2024	N/A	90/09/2024	N/A	9/18/2024	9/18/2024	Government of the Philippines (current year's budget)	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200016000	Lease of Venue with Food and Accommodation for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) 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	13-09-2024	N/A	13-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	228,800.00	228,800.00		212,400.00	212,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUS FUND	Accommodation with Food for the Participants of the 2023 Household Energy Consumption Survey 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	13-09-2024	N/A	16-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	39,600.00	39,600.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUS FUND	Catering Services for the 2023 Household Energy Consumption Survey (HECS) Data Processing 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	16-09-2024	N/A	16-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	22,260.00	22,260.00		20,480.00	20,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the October 2024 Labor Force Survey and Survey on Overseas Filipinos (LFS/SOF) 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	20-09-2024	N/A	20-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	15,180.00	15,180.00		12,540.00	12,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST FUND	Accommodation with Food for the Participants of the October 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	25-09-2024	N/A	25-09-2024	N/A	28-09-2024	28-09-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST FUND	Catering Services for the October 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	25-09-2024	N/A	25-09-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	16,380.00	16,380.00		16,260.00	16,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST FUND	Customized Polo Shirt for the October 2024 Consumer Expectation Survey (CES)	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	N/A	10-10-2024	N/A	29-10-2024	30-10-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Accommodation with Food for the 2024 Augmented System for Travel Information Using GIS Technology (ASTIG Tech) 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	27-09-2024	N/A	27-09-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	113,400.00	113,400.00		104,200.00	104,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Catering Services for the 2024 Augmented System for Travel Information Using GIS Technology (ASTIG Tech) 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	30-09-2024	N/A	30-09-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	47,520.00	47,520.00		43,340.00	43,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200006000	Lease of Venue with Food and Accommodation for the 2023 Official Poverty Statistics Regional Dissemination Forum - Lot 1 Accommodation	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	09-10-2024	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200006000	Lease of Venue with Food and Accommodation for the 2023 Official Poverty Statistics Regional Dissemination Forum - Lot 2 Venue and Food	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	09-10-2024	N/A	11-10-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		62,250.00	62,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200006000	Procurement of Supplies for the 2023 Official Poverty Statistics Regional Dissemination	SOCD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2024	N/A	10/29/2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	2,233.80	2,233.80		2,233.80	2,233.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200006000	Supplies for the 2023 Official Poverty Statistics Regional Dissemination - Lot 2	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2024	N/A	11-10-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Accommodation with Food for the Participants of the 3rd Quarter of 2024 Commodity Flow Survey 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	11-10-2024	11-10-2024	15-10-2024	15-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the 3rd Quarter 2024 Commodity Flow Survey	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2024	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Catering Services for the Coastal Cleanup Drive in Celebration of the 35th National Statistics Month	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	17-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Customized Plaque and Backdrop Tarpaulin for the PSA Quiz Bee - Lot 1 Plaque	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	22-10-2024	N/A	20-11-2024	22-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Customized Plaque and Backdrop Tarpaulin for the PSA Quiz Bee - Lot 2 Tarp	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	22-10-2024	N/A	20-11-2024	22-11-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		750.00	750.00		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	Add/Post of IAB	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)
310100200006000	Catering Services for the Training on Introduction to Statistics and Statistical Inference	SOCD	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	21-10-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	53,460.00	53,460.00		50,490.00	50,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Prizes for the 4th PSA Quiz Bee in Celebration of the 35th NSM - 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	18-10-2024	N/A	18-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,999.00	3,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Prizes for the 4th PSA Quiz Bee in Celebration of the 35th NSM - 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	18-10-2024	N/A	18-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,985.00	2,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Prizes for the 4th PSA Quiz Bee in Celebration of the 35th NSM - Lot 3	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	18-10-2024	N/A	18-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,999.00	1,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Customized Plaque and Backdrop Tapasuln for the 28th Philippine Statistics Quiz	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	N/A	04-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		18,620.00	18,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Prizes for the 28th Philippine Statistics Quiz Regional Championship - 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	04-11-2024	N/A	05-11-2024	N/A	11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		21,989.00	21,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Prizes for the 28th Philippine Statistics Quiz Regional Championship - 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	04-11-2024	N/A	05-11-2024	N/A	11-08-2024	11-08-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		21,385.00	21,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Prizes for the 28th Philippine Statistics Quiz Regional Championship - Lot 3	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	04-11-2024	N/A	10-12-2024	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	85,500.00	85,500.00		79,831.00	79,831.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the 28th Philippine Statistics Quiz - Lot 1	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	06-11-2024	N/A	09-11-2024	09-11-2024	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	
310100100001000	Catering Services for the 28th Philippine Statistics Quiz - Lot 2	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	06-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	35,700.00	35,700.00		35,275.00	35,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Accommodation with Food for the 28th Philippine Statistics Quiz Technical Committee Representative	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	N/A	06-11-2024	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,475.00	3,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Accommodation of Contestants and Coaches for the 28th Philippine Statistics Quiz (PSQ) Lot 1	SOCD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	06-11-2024	N/A	09-11-2024	12-01-2024	Government of the Philippines (continuing budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Accommodation of Contestants and Coaches for the 28th Philippine Statistics Quiz (PSQ) Lot 2	SOCD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	06-11-2024	N/A	09-11-2024	09-01-2024	Government of the Philippines (continuing budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Lease of Venue for the 28th Philippine Statistics Quiz (PSQ)	SOCD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	06-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Procurement of Plaques for the 2023 PSA Awards for Official use of PSA RSSO V	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2024	N/A	11-12-2024	N/A	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Catering Services for the 4th quarter Regional Statistics Committee (RSC) V Meeting	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A	11-11-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Catering Services for the Geo-Enabled Master Sample 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	11-11-2024	N/A	13/11/2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	8,640.00	8,640.00		8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Customized Plaque and backdrop Tapasuln for the 2022 ASPBI and 2024 QSPBI - LOT 1	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	141,000.00	141,000.00		132,540.00	132,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Customized Plaque and backdrop Tapasuln for the 2022 ASPBI and 2024 QSPBI - LOT 2	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	27-11-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	IEC Materials for the 2022 ASPBI Regional Dissemination Forum and 2024 QSPBI Regional Respondent's Forum Lot 2 - Planner	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	20/11/2024	N/A	21/11/2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	27,600.00	27,600.00		25,185.00	25,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	IEC Materials for the 2022 ASPBI Regional Dissemination Forum and 2024 QSPBI Regional Respondent's Forum Lot 3 - Calculator	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	19/11/2024	N/A	26-11-2024	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Catering Services for the 4th PSA Quiz Bee	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2024	N/A	21-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Lease of Venue with Food and Accommodation for the 2022 ASPBI Regional Dissemination Forum and 2024 QSPBI Regional Respondent's Forum - LOT 1	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	22-11-2024	N/A	29-11-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Lease of Venue with Food and Accommodation for the 2022 ASPBI Regional Dissemination Forum and 2024 QSPBI Regional Respondent's Forum - LOT 2	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	22-11-2024	11/22/2024	29-11-2024	29-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	85,500.00	85,500.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Supplies for the 2022 ASPBI Regional Dissemination Forum and 2024 QSPBI Regional Respondent's 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	25-11-2024	N/A	02-12-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	6,850.00	6,850.00		5,311.50	5,311.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200005000	Supplies for the 2022 ASPBI Regional Dissemination Forum and 2024 QSPBI Regional Respondent's 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	25-11-2024	N/A	02-12-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	3,470.00	3,470.00		2,069.16	2,069.16		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 (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Add/Post of IAB	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
100000100001000	Labor, Materials and Installation of Acrylic Panels for Gender and Development (GAD) Corner, Occupational Safety and Health (OSH) Corner and ISO-QMS Certificate of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	N/A	18-08-2024	n/a	25-08-2024	25-08-2024	Government of the Philippines (current year's budget)	35,640.00	35,640.00		31,050.00	31,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Regional Cybersecurity Assessment in RSSO V on September 02-06, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	29-01-2024	28-08-2024	29-01-2024	10-15-17-2024	10-15-17-2024	Government of the Philippines (current year's budget)	42,180.00	42,180.00		40,420.00	40,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lease of Accommodation for the conduct of Regional Cybersecurity Assessment in RSSO V on September 02-06, 2024	CRASD	No	Lease of Real Property/Venue	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	29-01-2024	28-08-2024	29-01-2024	10-15-17-2024	10-15-17-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		43,860.00	43,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement for the Repair and Maintenance of Service Vehicle Honda City SHU 691	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	13-09-2024	n/a	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	33,360.00	33,360.00		29,450.00	29,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of storage box for the CRS Mobile Outlet Equipment	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-09-2024	03-09-2024	03-09-2024	03-09-2024	03-09-2024	03-09-2024	N/A	17-09-2024	n/a	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,637.00	2,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement and Printing of the Updated Anti-Red Tape IEC Materials	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	17-09-2024	n/a	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,040.00	9,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Briefing/ Re-orientation of ISO-QMS Internal Audit on September 06, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-09-2024	03-09-2024	03-09-2024	03-09-2024	03-09-2024	03-09-2024	N/A	04-09-2024	n/a	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	24,840.00	24,840.00		22,908.00	22,908.00		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 Updates on Leave Laws and PSA Manual of Styles for PSA RSSO V Personnel on September 12, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	n/a	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	19,980.00	19,980.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Integrated NCRPCO Service Package with PhilPEN Risk Assessment and Screening in the Workplace on September 16, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	N/A	13-09-2024	n/a	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Hard Hat and Emergency Kit for Official use of PSA RSSO V																																
100000100001000	LOT 1 - Hard Hat	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	25-09-2024	n/a	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 2 - Safety Kits	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	25-09-2024	n/a	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Lights and Utility Supplies and Materials for Official use of PSA RSSO V																																
100000100001000	LOT 1 - Lights	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	25-09-2024	n/a	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00		2,135.00	2,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of ISO-QMS Internal Audit on September 27, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	22-09-2024	n/a	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PM Snacks for RIACCRRV Meeting	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	N/A	23-09-2024	n/a	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	1,560.00	1,560.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of Consultative Meeting with BACR Officials of Region V on October 02, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	01-10-2024	n/a	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	5,040.00	5,040.00		4,740.00	4,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Services for the conduct of COA Entrance Conference on October 14, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	N/A	11-10-2024	n/a	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	7,980.00	7,980.00		7,562.00	7,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Catering Service for the conduct of Middle Managers Meeting of October 14 - 15, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	11-10-2024	n/a	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Top Glass for the Modular Conference Tables of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	07-11-2024	n/a	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	43,400.00	43,400.00		27,480.00	27,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of various Utility Supplies and Materials for Official use of PSA RSSO V (LOTS 1 - 4)																																
100000100001000	LOT 1 - GRASS CUTTER SCISSOR	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	02-12-2024	n/a	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 3 - PLANT POT	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	02-12-2024	n/a	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,796.00	1,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 4 - BIDET	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	29-10-2024	n/a	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lease of Venue with Food and Accommodation during the 2025 Regional Planning Workshop and General Assembly of PSA V	CRASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	21-11-2024	n/a	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	1,109,600.00	1,109,600.00		1,109,225.00	1,109,225.00		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 Vehicle Supplies for Official use of PSA RSSO V																																
100000100001000	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	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	08-11-2024	n/a	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	30,150.00	30,150.00		27,399.84	27,399.84		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 (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Add/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/Acceptance (# applicable)						
100000100001000	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	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	08-11-2024	n/a	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	16,810.00	16,810.00		14,958.80	14,958.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	LOT 3 - Inks and Toners	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	08-11-2024	n/a	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00		6,373.00	6,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement of Toner (Kyocera) for the Photocopier Machine of PSA RSSO V - CRASD	CRASD	No	Direct Contracting	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	06-11-2024	n/a	06-11-2024	06-11-2024	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							
100000100001000	Procurement of Overhead door closer with Installation for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	07-11-2024	n/a	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	POL for October to December 2024	CRASD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	29-10-2024	n/a	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	147,733.10	147,733.10		147,733.10	147,733.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement of PSA Bomber Jacket and Polo-Shirt for the Regional Planning Workshop and General Assembly	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	11-11-2024	n/a	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		22,490.00	22,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement of Plaques for the 2023 CRO Awards for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	12-11-2024	n/a	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement for the 180,000 Mileage Preventive Maintenance of the PSA RSSO V service vehicle Isuzu Crosswind plate no. S4B 6460	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	25-11-2024	n/a	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	31,650.00	31,650.00		29,723.00	29,723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement of 350KVA Cummins Preventive Maintenance Services for GENSET for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	13-12-2024	n/a	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00		43,896.00	43,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement for the 1,000 KM Preventive Maintenance of the PSA RSSO V service vehicle Toyota Hiace Commuter VM 460A	CRASD	No	Direct Contracting	N/A	N/A	N/A	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	25-11-2024	n/a	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	13,135.00	13,135.00		15,110.00	15,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Procurement of Catering Services for the conduct of Training for Solemnizing Officers of Region V on December 02, 2024	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	29-11-2024	n/a	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Lease of Venue with Food and Accommodation during the 2025 Division Planning Workshop and General Assembly of PSA V on December 17 - 18, 2024	CRASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	29-11-2024	n/a	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Provision of eight (8) utility workers to perform janitorial/cleaning services to the premises of the Philippine Statistics Authority, Regional Statistical Service Office V and PSA Provincial Statistics Offices for CY 2025	CRASD	Yes	Competitive Bidding	10/1/2023	10/9/2023	10/19/2023	06-11-2023	06-11-2023	06-11-2023	13-11-2023	28-11-2023	30-11-2023	27-12-2023	11-12-2023	31-12-2024	01-01-2024	Government of the Philippines (current year's budget)	1,519,060.27	1,519,060.27		1,471,973.76	1,471,973.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100000100001000	Contract for 100 employees (21) licensed security guards, complete with the necessary and prescribed equipment to maintain peace and order and secure the premises of the Philippine Statistics Authority, Regional Statistical Services Office V and PSA Provincial Statistics Offices for CY 2025	CRASD	Yes	Competitive Bidding	10/1/2023	11/28/2023	12/6/2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	21-12-2023	28-12-2023	27-12-2023	31-12-2024	01-01-2024	Government of the Philippines (current year's budget)	5,573,796.09	5,573,796.09		5,283,310.20	5,283,310.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																			23,165,742.81	23,165,742.81	-	18,207,833.04	18,207,833.04	-														
Total Contract Price of Procurement Activities Conducted																									4,957,909.77													
Total Savings (Total Allotted Budget - Total Contract Price)																									18,207,833.04													

ON-GOING PROCUREMENT ACTIVITIES

310100100001000	Catering Services for the Monthly Inflation Press Conference for January-June 2025	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2024	n/a	09-01-2024	N/A	-	-	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,975.00	17,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200002000	ICT Equipment for the Census of Agriculture and Fisheries 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	23-12-2024	n/a	27-12-2024	N/A	-	-	Government of the Philippines (current year's budget)	698,600.00	698,600.00		586,600.00	586,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	ICT Equipment for the Census of Agriculture and Fisheries 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	23-12-2024	n/a	27-12-2024	N/A	-	-	Government of the Philippines (current year's budget)	185,151.50	185,151.50		129,720.00	129,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Procurement of ICT Equipment for the Development/Enhancement of the Design of Statistical Sampling Frame Integrating Geospatial Information (DEDSFIG) of PSA	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	23-12-2024	n/a	27-12-2024	N/A	-	-	Government of the Philippines (current year's budget)	650,758.00	650,758.00		447,605.00	447,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Procurement of Various ICT Equipment for the Community-Based Monitoring System (CBMS) of PSA 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	23-12-2024	n/a	27-12-2024	N/A	-	-	Government of the Philippines (current year's budget)	21,300.00	21,300.00		10,760.00	10,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Mineral/Purified Drinking Water for Calendar Year 2025 for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	26-12-2024	N/A	N/A	02-01-2025	Government of the Philippines (current year's budget)	271,350.00	271,350.00		232,540.00	232,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Freight Services for Calendar Year 2025 for Official use of PSA RSSO V	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	26-12-2024	N/A	N/A	02-01-2025	Government of the Philippines (current year's budget)	33,600.00	33,600.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Security Services for CY 2025	CRASD	Yes	Competitive Bidding	N/A	23-10-2024	30-10-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	26-11-2025	n/a	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,355,000.00	5,355,000.00		-	-		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 (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Add/Post of IAB	Pre-bid Cont	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 Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)		
310200100002000	Procurement of tokens and forum kit for the Provincial Product Accounts (PPA) Data Dissemination on 05 December 2024 lot 1 (2024-10-078-CN)	PSA Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	N/A	11-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	36,300.00	36,300.00	-	35,820.00	35,820.00	-	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	22-11-2024			
310200100002000	Procurement of tokens and forum kit for the Provincial Product Accounts (PPA) Data Dissemination on 09 December 2024 lot 2(2024-10-078-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	N/A	11-11-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	-	1,400.00	1,400.00	-	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	22-11-2024			
310100100001000	Procurement of Polo Shirts for 4th Quarter Fisheries Survey(2024-10-079-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	23-11-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	7,125.00	7,125.00	-	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	04-12-2024			
310100200016000	Meals for the 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Training on Data Processing on November 11-12, 2024(2024-11-080-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	07-11-2024	N/A	08-11-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00	-	9,720.00	9,720.00	-	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	12-11-2024			
310100200021000	Data Processing Supplies for 2024 POPCEN-CBMS of Camarines Norte(2024-11-081-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	08-11-2024	N/A	16-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	19,981.55	19,981.55	-	15,720.00	15,720.00	-	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024	17-12-2024		
310200100002000	Lease of venue with meals for the conduct of the 2025 Provincial Planning Workshop on 19-20 December 2024 (2024-11-083-CN)	PSA Camarines Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	17-12-2024	17-12-2024	17-12-2024	20-12-2024	Government of the Philippines (continuing budget)	48,000.00	48,000.00	-	42,000.00	42,000.00	-	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	20-12-2024			
310100200021000	Catering Services (1 Snack) for MCCB 4th Quarter Meeting for 2024 POPCEN-CBMS on any day from December 1-15, 2024 at respective LGUs(2024-11-086-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	20-12-2024	20-12-2024	Government of the Philippines (continuing budget)	48,750.00	48,750.00	-	47,325.00	47,325.00	-	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	20-12-2024			
Total Allocated Budget of Procurement Activities																		1,272,366.98	1,272,366.98	-	1,064,776.59	1,064,776.59	-											
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allocated Budget - Total Contract Price)																		207,590.39																
ONGOING PROCUREMENT ACTIVITIES																																		
320100200005000	Procurement of meals for the conduct of Re-scho training for Civil Registry System Offices and PhilSys Registration Centers on Validation of Supporting Documents/IDs on January 18 2024(2024-12-087-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	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)	11,340.00	11,340.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A				
100000100001000 320100200005000,310100200021000	Drinking water (in gallons) for January - December 2025(2024-12-088-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	26-12-2024	Government of the Philippines (current year's budget)	18,970.00	18,970.00	-	15,000.00	15,000.00	-	N/A	N/A	19-12-2024	19-12-2024	19-12-2024	19-12-2024	N/A			
100000100001000 320100100001000	Freight Transport and Delivery Services for CY 2025(2024-12-089-CN)	PSA Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,680.00	99,680.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100200021000	Upgrading of Secondary Metering lot 1 (2024-12-090-CN)	PSA Camarines Norte	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	142,862.40	142,862.40	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A				
310100200021000	Upgrading of Secondary Metering lot 2 Materials (2024-12-090-CN)	PSA Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,542.00	33,542.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A				
310100200021000	Upgrading of Secondary Metering lot 3 Rehub connection Labor (2024-12-090-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	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)	18,000.00	18,000.00	-	-	-	-	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 03-07 January 2025, 06-07 February and 06-07 March 2025 at PSA Training Room, Daet.(2024-12-091-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	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)	25,920.00	25,920.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320100200005000	Procurement of supplies for PhilSys Step 2 Registration & Printable PhilID for December 2024 Lot 1 - Office Supplies (2024-12-092-CN)	PSA Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,555.58	23,555.58	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A				
320100200005000	Procurement of supplies for PhilSys Step 2 Registration & Printable PhilID for December 2024 Lot 2 - Janitorial Supplies (2024-12-092-CN)	PSA Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,041.00	13,041.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A				
320100200005000	Procurement of supplies for PhilSys Step 2 Registration & Printable PhilID for December 2024 Lot 3 - Ink Toner (2024-12-092-CN)	PSA Camarines Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,300.00	13,300.00	-	-	-	-	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 1st Quarter for 2025(2024-12-093-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	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)	79,900.00	79,900.00	-	-	-	-	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 Issuu (DMax) with Plate Number SAB 6523(2024-12-094-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	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)	11,000.00	11,000.00	-	-	-	-	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(2024-12-095-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	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)	5,025.00	5,025.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A				
100000100001000	Procurement of Supplies of PSO Camarines Norte for January to February 2025(2024-12-097-CN)	PSA Camarines Norte	No	NP-53.9 - Small Value Procurement	N/A	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)	32,724.00	32,724.00	-	-	-	-	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														ABC (PnP)			Contract Cost (PnP)			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/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/Acceptance (if applicable)	
310100100001000	Catering services for the CPI press conference on July 19, 2024 PR 2024-07-095-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-07-2024	17-07-2024	18-07-2024	17-07-2024	18-07-2024	N/A	18-07-2024	N/A	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	17-07-2024	17-07-2024	18-07-2024	17-07-2024	19-07-2024	Completed	
310100100001000	Catering Services for the 2nd Quarter 3rd level Training on QIFS/Oaqs on June 7, 2024 PR 2024-05-064-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	31-05-2024	03-06-2024	N/A	03-06-2024	N/A	05-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00		8,550.00	8,550.00		N/A	N/A	03-06-2024	31-05-2024	03-06-2024	07-06-2024	Completed		
310100100002000	Catering Services for June Round LFS on June 4-5, 2024 PR 2024-05-063-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2024	31-05-2024	03-06-2024	N/A	03-06-2024	N/A	03-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00		4,750.00	4,750.00		N/A	N/A	03-06-2024	31-05-2024	03-06-2024	05-06-2024	Completed		
310100200015000	Office Supplies for 2024-POPCEN CBMS PR 2024-07-096-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	02-08-2024	25-07-2024	02-08-2024	30-07-2024	02-08-2024	N/A	14-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	96,503.82	96,503.82		54,795.00	54,795.00		N/A	N/A	02-08-2024	25-07-2024	02-08-2024	30-07-2024	06-09-2024	Completed	
310100200015000	Office Supplies for 2024-POPCEN CBMS PR 2024-07-096-CS Lot 3	PSA Camarines Sur	No	Direct Contracting	N/A	N/A	N/A	02-08-2024	25-07-2024	02-08-2024	N/A	N/A	N/A	14-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,200.00	32,200.00		N/A	N/A	02-08-2024	25-07-2024	02-08-2024	14-08-2024	Completed		
310100200015000	Office Supplies for 2024-POPCEN CBMS PR 2024-07-096-CS Lot 4	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	02-08-2024	25-07-2024	02-08-2024	30-07-2024	02-08-2024	N/A	14-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00		4,500.00	4,500.00		N/A	N/A	02-08-2024	25-07-2024	02-08-2024	30-07-2024	06-09-2024	Completed	
310100100001000	Catering Services for the 3rd level training for Quarterley Municipal/Commercial Fisheries Survey QMFS/QOFS on June 28, 2024 PR 2024-06-074-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-06-2024	21-06-2024	24-06-2024	N/A	N/A	N/A	25-06-2024	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	11,880.00	11,880.00		10,450.00	10,450.00		N/A	N/A	21-06-2024	21-06-2024	24-06-2024	27-06-2024	Completed		
310100200004000	Lease of Venue with food for the participants of the 2023 Census of Philippine Business and Industry (CPBI) Consultation Meeting with Respondents and stakeholders PR 2024-08-109-CS	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	29-08-2024	Completed	
310100200004000	Customized Plaque for the CPBI Consultation Meeting with the respondents and stakeholders PR 2024-10-139	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	21-08-2024	N/A	21-08-2024	N/A	23-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00		2,550.00	2,550.00		N/A	N/A	19-08-2024	19-08-2024	21-08-2024	28-08-2024	Completed		
310100100001000	Catering Services for the CPI Press conference at PSA Camarines Sur PR 2024-06-065	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-08-2024	05-08-2024	12-08-2024	N/A	12-08-2024	N/A	15-08-2024	N/A	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	05-08-2024	05-08-2024	12-08-2024	19-08-2024	Completed		
310100200021000	Lease of venue with food for the participants on the conduct of 2024 POPCEN-CBMS Module 1A:Household Data Collection Municipal Level Training(Naga, Camaligan, Canaman, Bombon, Magarao) from July 1-5, 8-13, 2024 (PR-2024-06-073-CS Lot 7)	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	1,335,200.00	1,335,200.00		1,168,300.00	1,168,300.00		N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	13-07-2024	Completed
310100200021000	Lease of venue with food for the participants on the conduct of 2024 POPCEN-CBMS Module 1A:Household Data Collection Municipal Level Training(Litmanan, Pasacao, Pamplona, Bula, San Fernando) from July 1-6, 8-13, 2024 (PR-2024-06-073-CS Lot 7)	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	28-06-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	1,228,000.00	1,228,000.00		1,074,500.00	1,074,500.00		N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	13-07-2024	Completed
310100200021000	Lease of venue with food and accommodation for the participants on the conduct of 2024 POPCEN-CBMS Module 1A:Household Data Collection Municipal Level Training(Ganza, Millor, Misamis Occidental) from July 1-4, 2024 (PR-2024-06-073-CS Lot 7)	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	28-06-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	1,474,300.00	1,474,300.00		1,407,200.00	1,407,200.00		N/A	N/A	28-06-2024	28-06-2024	28-06-2024	29-06-2024	13-07-2024	Completed
310100200021000	Lease of venue with food for the participants on the conduct of 2024 POPCEN-CBMS Module 1A:Household Data Collection Municipal Level Training(Litmanan) from July 8-12, 2024 (PR-2024-06-073-CS)	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	276,000.00	276,000.00		241,500.00	241,500.00		N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	12-07-2024	Completed	
310100100001000	Customized Polo Shirts for the Quarterly Fisheries Survey PR 2024-06-101-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	16-08-2024	13-08-2024	16-08-2024	N/A	27-08-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,740.00	25,740.00		N/A	N/A	13-08-2024	13-08-2024	16-08-2024	13-08-2024	30-09-2024	Completed	
310100100001000	Tokens for Retail Price Survey for the Generation of Consumer Price Index for all Household and bottom 30% income Households for 2024 PR 2024-08-109-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	16-08-2024	13-08-2024	16-08-2024	N/A	27-08-2024	N/A	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,480.00	39,480.00		N/A	N/A	13-08-2024	13-08-2024	16-08-2024	13-08-2024	04-09-2024	Completed	
320100200005000_CA 310100100001000	Procurement of preventive Maintenance and General Cleaning of Airconditioning Units PR 2024-06-077-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	16-08-2024	12-08-2024	16-08-2024	N/A	03-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	36,400.00	36,400.00		36,372.00	36,372.00		N/A	N/A	12-08-2024	12-08-2024	16-08-2024	12-08-2024	18-09-2024	Completed	
310100100001000	Procurement of Catering Services for AgStat Surveys at PSA Cam Sur PSD PR 2024-08-106-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	21-08-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	58,860.00	58,860.00		53,410.00	53,410.00		N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	30-09-2024	Completed	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of IAB	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)
310100200006000	Procurement of Catering services for 3rd level training Labor Force Survey (LFS) on August 6-7, 2024 PR 2024-08-100-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-08-2024	05-08-2024	06-08-2024	05-08-2024	06-08-2024	N/A	06-08-2024	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,200.00	4,200.00		N/A	N/A	05-08-2024	05-08-2024	05-08-2024	05-08-2024	07-08-2024	Completed
310100200015000	Office Supplies for 2024- POPCEN CBMS PR 2024-07-096-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-07-2024	25-07-2024	02-08-2024	30-07-2024	02-08-2024	N/A	15-08-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	43,956.70	43,956.70		37,691.00	37,691.00		N/A	N/A	25-07-2024	25-07-2024	02-08-2024	30-07-2024	07-10-2024	Completed
310100100001000	Procurement of Catering services for the 3rd level training for 3rd quarter 2024- Quarterly Aquaculture survey(Qags) and Inland Survey, and 4th quarter 2024 Quarterly Commercial Fisheries Survey (OCFS) and Quarterly Municipal Fisheries	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	16-08-2024	13-08-2024	16-08-2024	N/A	27-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	22,140.00	22,140.00		20,910.00	20,910.00		N/A	N/A	13-08-2024	13-08-2024	16-08-2024	13-08-2024	06-09-2024	Completed
310100100002000	Procurement of Catering Services for the 2024 September round Labor Force Survey PR 2024-08-108-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	N/A	05-09-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	06-09-2024	Completed
310100200021000	Lease of venue with food and accommodation for the participants on the conduct of 2024 POPCEN-CBMS Module 1A-Household Data Collection Municipal Level Training(Gas, Sagnay, Ocampo and Pili) from July 1-6, 8-13 2024 (PR-2024-06-073-CS Lot 9)	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	28-06-2024	29-06-2024	28-06-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's budget)	2,084,950.00	2,084,950.00		1,928,400.00	1,928,400.00		N/A	N/A	26-06-2024	28-06-2024	28-06-2024	29-06-2024	13-07-2024	Completed
310100200021000	Procurement of 2024 PopCe-CBMS Information, Education and Communication Campaign Materials PR 2024-07-094-CS Lot C	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	25-07-2024	06-08-2024	02-08-2024	06-08-2024	N/A	N/A	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	127,200.00	127,200.00		118,190.00	118,190.00		N/A	N/A	02-08-2024	25-07-2024	06-08-2024	02-08-2024	20-09-2024	Completed
310100200021000	Procurement of 2024 PopCe-CBMS Information, Education and Communication Campaign Materials PR 2024-07-094-CS Lot D	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	25-07-2024	06-08-2024	02-08-2024	06-08-2024	N/A	06-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	79,500.00	79,500.00		68,900.00	68,900.00		N/A	N/A	02-08-2024	25-07-2024	06-08-2024	02-08-2024	20-09-2024	Completed
310100200006000	Catering Services for the 3rd Level Training for October 2024 Labor Force Survey And 2024 Survey on Overseas Filipinos Round on Sept 30 to Oct 3, 2024 PR 2024-09-125-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	23-09-2024	N/A	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	19,440.00	19,440.00		16,096.50	16,096.50		N/A	N/A	25-09-2024	25-09-2024	27-09-2024		03-10-2024	Completed
310100200016000	Procurement of Polo Shirts for the 2024 FLEMMS PR 2024-09-122-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	24-09-2024	23-09-2024	24-09-2024	N/A	07-10-2024	N/A	19-10-2024	19-10-2024	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	23-09-2024	23-09-2024	24-09-2024	23-09-2024	19-10-2024	Completed
310100100001000	Procurement Of office Supplies for Crops 2nd Quarter 2024 PR 2024-07-092-CS	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-07-2024	11-07-2024	18-07-2024	11-07-2024	18-07-2024	N/A	15-08-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	19,300.00	19,300.00		17,300.00	17,300.00		N/A	N/A	11-07-2024	11-07-2024	18-07-2024	11-07-2024	06-09-2024	Completed
310100100001000	Procurement of Catering Services for the conduct of Fields and Awards Training/Orientation on Sept 11, 2024 and Workshop on the Preparation of Special Releases on Sept 12, 2024 PR 2024-09-119-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2024	06-09-2024	09-09-2024	06-09-2024	09-09-2024	N/A	18-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	35,100.00	35,100.00		30,875.00	30,875.00		N/A	N/A	06-09-2024	06-09-2024	09-09-2024	06-09-2024	12-09-2024	Completed
310100100001000	Procurement of Catering Services for the CPI Press Conference PR 2024-09-119-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	09-09-2024	10-09-2024	N/A	10-09-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	09-09-2024	09-09-2024	09-09-2024	09-09-2024	17-09-2024	Completed
Trust Fund	Procurement of Office Supplies and Inks for the 2024 April and July Round 1 Consumer Expectation Survey (CES) PR 2024-08-104-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-08-2024	20-08-2024	21-08-2024	20-08-2024	21-08-2024	N/A	11-09-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,240.00	2,240.00		N/A	N/A	20-08-2024	20-08-2024	21-08-2024	20-08-2024	07-10-2024	Completed
310100200021000	Procurement of Catering Services for the 2024 POPCEN CBMS map and data processing Provincial Level Training PR 2024-10-127-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	24-09-2024	23-09-2024	24-09-2024	N/A	24-09-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	261,900.00	261,900.00		214,097.50	214,097.50		N/A	N/A	23-09-2024	23-09-2024	23-09-2024		09-10-2024	Completed
310100100001000	Catering Services for the conduct of ISO 9001:2015 Quality Management System (QMS) Internal Audit on October 10, 2024 PR 2024-10-128-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	07-10-2024	04-10-2024	07-10-2024	N/A	07-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	24,840.00	24,840.00		22,770.00	22,770.00		N/A	N/A	04-10-2024	04-10-2024	07-10-2024	04-10-2024	10-10-2024	Completed
310100200021000	Lease of Venue with meals for the participants on the 2024 POPCEN-CBMS household Data Collection Fourth batch of training PR 2024-09-123-CS	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-09-2024	18-09-2024	19-09-2024	18-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	254,400.00	254,400.00		232,140.00	232,140.00		N/A	N/A	18-09-2024	18-09-2024	19-09-2024	18-09-2024	26-09-2024	Completed

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Ad/Post of IAB	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (# applicable)	
320100200005000	Procurement of Office Supplies for the 3rd quarter of 2024 PR 2024-06-116-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	19-09-2024	N/A	07-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		550.00	550.00		N/A	N/A	10-09-2024	10-09-2024	19-09-2024	10-09-2024	08-11-2024	Completed
320100200005000	Procurement of Office Supplies for the 3rd quarter of 2024 PR 2024-06-116-CS Lot 3	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-09-2024	10-09-2024	19-09-2024	10-09-2024	19-09-2024	N/A	07-11-2024	N/A	08-11-2024	11-08-2024	Government of the Philippines (current year's budget)	76,000.00	76,000.00		52,000.00	52,000.00		N/A	N/A	10-09-2024	10-09-2024	19-09-2024	10-09-2024	08-11-2024	Completed	
310100200016000	Food Venue and Accommodation for the 2024 3rd Level Training Functional Literacy, Education and Mass Media Survey (FLEMMS) on September 24-27, 2024 PR 2024-09-121-CS	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-09-2024	19-09-2024	20-09-2024	19-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	393,650.00	393,650.00		315,200.00	315,200.00		N/A	N/A	19-09-2024	19-09-2024	20-09-2024	19-09-2024	27-09-2024	Completed
310100100001000	Procurement of 28th Philippine Statistics Quiz (PSQ) Provincial Elimination Plaque PR 2024-10-139	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	28-10-2024	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00		2,550.00	2,550.00		N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	04-11-2024	Completed	
Trust Fund	Procurement of Office Supplies and links for the 2024 April and July/June Media Consumer Expectation Survey (CES) PR 2024-06-104-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	20-08-2024	20-08-2024	21-08-2024	20-08-2024	21-08-2024	N/A	06-09-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00		5,355.00	5,355.00		N/A	N/A	20-08-2024	20-08-2024	21-08-2024	20-08-2024	14-11-2024	Completed	
310100100001000	Procurement of Catering services for the Philippine Statistics Quiz (PSQ) Provincial Elimination on November 7, 2024 PR 2024-10-133-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-10-2024	11-10-2024	14-10-2024	11-10-2024	14-10-2024	N/A	25-10-2024	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	9,360.00	9,360.00		9,282.00	9,282.00		N/A	N/A	11-10-2024	11-10-2024	14-10-2024	11-10-2024	06-11-2024	Completed	
310200100001000	Procurement of Office Supply and IT Supplies for 2024 October Round Consumer Expectation Survey PR 2024-10-135-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	28-10-2024	N/A	07-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00		1,389.00	1,389.00		N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	08-11-2024	Completed	
310200100001000	Procurement of Tokens for the Municipal Training, Coordination and field visit to Local Government Units for the adoption of the Philippine Standard Industrial Classification PR 2024-08-105-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	08-09-2024	N/A	16-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	18,400.00	18,400.00		18,160.80	18,160.80		N/A	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	18-09-2024	Completed
320100200005000	Procurement of Catering Services for the conduct of Relative Bull Campaign on August 31, 2024 PR 2024-08-112-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	30-08-2024	29-08-2024	30-08-2024	N/A	30-08-2024	N/A	31-08-2024	31-08-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,620.00	16,620.00		N/A	N/A	28-08-2024	28-08-2024	30-08-2024	29-08-2024	31-08-2024	Completed	
310100100001000	Procurement of Prizes for the Philippine Statistics Quiz on November 6, 2024 PR 2024-010-144-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	30-10-2024	30-10-2024	31-10-2024	30-10-2024	31-10-2024	N/A	04-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,810.00	5,810.00		N/A	N/A	30-10-2024	30-10-2024	31-10-2024	30-10-2024	05-11-2024	Completed	
310100100001000	Procurement of Prizes for the Philippine Statistics Quiz on November 6, 2024 PR 2024-010-144-CS Lot 3	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-10-2024	30-10-2024	31-10-2024	30-10-2024	31-10-2024	N/A	04-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,125.00	3,125.00		N/A	N/A	30-10-2024	30-10-2024	31-10-2024	30-10-2024	05-11-2024	Completed	
310100100001000	Procurement of Prizes for the Philippine Statistics Quiz on November 6, 2024 PR 2024-010-149-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	N/A	04-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,300.00	6,300.00		N/A	N/A	04-11-2024	04-11-2024	04-11-2024	04-11-2024	05-11-2024	Completed	
310100100001000	Procurement of Prizes for the Philippine Statistics Quiz on November 6, 2024 PR 2024-010-149-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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	N/A	04-11-2024	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,375.00	9,375.00		N/A	N/A	04-11-2024	04-11-2024	04-11-2024	04-11-2024	05-11-2024	Completed	
310100100001000	Procurement of Office Supplies for the Quarterly Municipal/Commercial Fisheries Survey PR 2024-07-089-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-07-2024	19-07-2024	21-08-2024	19-07-2024	21-08-2024	N/A	07-11-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	6,338.00	6,338.00		4,676.00	4,676.00		N/A	N/A	19-07-2024	19-07-2024	21-08-2024	19-07-2024	08-11-2024	Completed	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Add/Post of IAB	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/Acceptance (# applicable)																			
310100100001000	Procurement of Mini LED Tea Light Candles for the 2025 Regional Planning Workshop and General Assembly of PSA V PR 2024-11-160-CS	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	27-11-2024			27-11-2024	N/A	27-11-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,375.00	1,375.00		N/A	N/A	25-11-2024	25-11-2024	27-11-2024	27-11-2024	Completed																			
310200100002000	Procurement of tokens and forum kit for the Provincial Products Accounts Dissemination Forum PR 2024-11-157-CS Lot 1	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	06-12-2024	03-12-2024	06-12-2024	N/A	06-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	33,150.00	33,150.00		28,050.00	28,050.00		N/A	N/A	05-12-2024	05-12-2024	06-12-2024	03-12-2024	13-12-2024	Completed																			
310200100002000	Procurement of tokens and forum kit for the Provincial Products Accounts Dissemination Forum PR 2024-11-157-CS Lot 2	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	06-12-2024	03-12-2024	06-12-2024	N/A	06-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		27,000.00	27,000.00		N/A	N/A	05-12-2024	05-12-2024	06-12-2024	03-12-2024	07-12-2024	Completed																			
310200100002000	Procurement of office supplies and ink for printing of IEC Materials for PPA Dissemination Forum on December 9, 2024 PR 2024-11-158-CS	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-11-2024	28-11-2024	03-12-2024	28-11-2024	13-12-2024	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	11,360.00	11,360.00		10,416.00	10,416.00		N/A	N/A	28-11-2024	28-11-2024	03-12-2024	28-11-2024	09-12-2024	Completed																			
310100200024000	Procurement of Office Supplies and IT Supplies for 2024 3rd Quarterly Survey of Philippine Business and Industry (OSPB) PR 2024-10-136-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	28-10-2024	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	2,816.00	2,816.00		2,496.00	2,496.00		N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	09-12-2024	Completed																			
310100200024000	Procurement of Office Supplies and IT Supplies for 2024 3rd Quarterly Survey of Philippine Business and Industry (OSPB) PR 2024-10-136-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	21-10-2024	21-10-2024	28-10-2024	21-10-2024	28-10-2024	N/A	05-12-2024	N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		5,073.00	5,073.00		N/A	N/A	21-10-2024	21-10-2024	28-10-2024	21-10-2024	09-12-2024	Completed																			
310100100001000	Procurement of Catering Services for the 3rd level training for the 4th Quarter 2024 Quarterly Aquaculture Survey and Inland Survey on November 7, 2024 PR 2024-10-134-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-10-2024	11-10-2024	18-10-2024	11-10-2024	18-10-2024	N/A	04-11-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	10,260.00	10,260.00		9,310.00	9,310.00		N/A	N/A	11-10-2024	11-10-2024	18-10-2024	11-10-2024	07-11-2024	Completed																			
310200100002000	Lease of Venue with food and accommodation on the conduct of the Provincial Product Accounts Dissemination Forum on December 9, 2024 PR 2024-11-152-CS	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-11-2024	19-11-2024	21-11-2024	19-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	76,500.00	76,500.00		60,480.00	60,480.00		N/A	N/A	19-11-2024	19-11-2024	21-11-2024	19-11-2024	09-12-2024	Completed																			
Total Allotted Budget of Procurement Activities																			14,250,768.87	14,250,768.87	-																														
Total Contract Price of Procurement Activities Conducted																						12,788,596.25	12,788,569.25	-																											
Total Savings (Total Allotted Budget - Total Contract Price)																			1,462,172.62																																

ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IAB	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/Acceptance (# applicable)	Remarks (Explaining changes from the APP)	
310100100001000	Procurement of Office Supplies for the Quarterly Training for Quarterly Municipal/Commercial Fisheries Survey (QMFS/QCFS) PR 2024-07-095-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	19-07-2024	19-07-2024	21-08-2024	19-07-2024	21-08-2024		07-11-2024					6,600.00	6,600.00		5,750.00	5,750.00		N/A	N/A	19-07-2024	19-07-2024	21-08-2024	19-07-2024		Ongoing Procurement Process	
310100200024000	Procurement of Office Supplies for Quarterly Survey of Philippine Business and Industry QSPBI PR 2024-07-091-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-07-2024	19-07-2024	16-08-2024	22-07-2024	16-08-2024		16-08-2024					3,558.00	3,558.00		2,686.88	2,686.88		N/A	N/A	28-07-2024	19-07-2024	16-08-2024	22-07-2024		Ongoing Procurement Process	
310100200024000	Procurement of Office Supplies for Quarterly Survey of Philippine Business and Industry QSPBI PR 2024-07-091-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-07-2024	19-07-2024	16-08-2024	22-07-2024	16-08-2024		16-08-2024					6,580.00	6,580.00		5,095.00	5,095.00		N/A	N/A	28-07-2024	19-07-2024	16-08-2024	22-07-2024		Ongoing Procurement Process	
310100100001000	Procurement of Catering Services for Retail Price Surveys Training on October 16 -18, 2024 PR 2024-10-131-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		14-10-2024		18-10-2024	18-10-2024		8,100.00	8,100.00		7,117.50	7,117.50		N/A	N/A	14-10-2024	14-10-2024	14-10-2024	14-10-2024	18-10-2024		Unbilled by supplier but w/ constant follow up by PSA
310100200025000	Procurement of Office Supplies and IT Supplies for 2023 OWS-ISLE Surveys PR 2024-10-137-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-10-2024	21-10-2024		21-10-2024			28-10-2024					5,293.00	5,293.00		3,028.20	3,028.20		N/A	N/A	21-10-2024	21-10-2024		21-10-2024		Ongoing Procurement Process	
310100200025000	Procurement of Office Supplies and IT Supplies for 2023 OWS-ISLE Surveys PR 2024-10-137-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	21-10-2024	21-10-2024		21-10-2024								4,300.00	4,300.00		3,189.00	3,189.00		N/A	N/A	21-10-2024	21-10-2024		21-10-2024		Ongoing Procurement Process	
310100100001000	Procurement of Office supplies and IT Supplies for 3rd quarter CrPS PR 2024-10-138 Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-10-2024	11-10-2024		11-10-2024								8,125.00	8,125.00		5,121.00	5,121.00		N/A	N/A	11-10-2024	11-10-2024		11-10-2024		Ongoing Procurement Process	
310100100001000	Procurement of Office supplies and IT Supplies for 3rd quarter CrPS PR 2024-10-138 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	11-10-2024	11-10-2024		11-10-2024								14,200.00	14,200.00		13,980.00	13,980.00		N/A	N/A	11-10-2024	11-10-2024		11-10-2024		Ongoing Procurement Process	
310100200016000	Procurement of Office Supplies for Printing of 2024 FLEMMS Questionnaires PR 2024-10-149-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-11-2024	11-11-2024		11-11-2024	13-11-2024		03-12-2024					13,350.00	13,350.00		13,015.00	13,015.00		N/A	N/A	11-11-2024	11-11-2024		11-11-2024		Ongoing Procurement Process	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Add/Post of IAB	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)																		
310100200016000	Procurement of Office Supplies for Printing of 2024 FLEMMS Questionnaires PR 2024-10-140-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	11-11-2024	11-11-2024			11-11-2024	13-11-2024		03-12-2024				14,320.00	14,320.00		13,651.00	13,651.00		N/A	N/A	11-11-2024	11-11-2024		11-11-2024		Ongoing Procurement Process																		
320100100002000	Procurement of Office supplies for Civil reg and Birth Registration Assistant Project PR 2024-10-141-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-11-2024	11-11-2024			11-11-2024	13-11-2024		26-11-2024				3,660.00	3,660.00		3,516.90	3,516.90		N/A	N/A	11-11-2024	11-11-2024		11-11-2024		Ongoing Procurement Process																		
320100100002000	Procurement of Office supplies for Civil reg and Birth Registration Assistant Project PR 2024-10-141-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	11-11-2024	11-11-2024			11-11-2024	13-11-2024		26-11-2024				3,000.00	3,000.00		2,985.00	2,985.00		N/A	N/A	11-11-2024	11-11-2024		11-11-2024		Ongoing Procurement Process																		
310100200017000	procurement of Office Supplies and Ink Cartridge for 2024 Ea Delinatn PR 2024-10-143-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	31-10-2024	31-10-2024			31-10-2024							2,800.00	2,800.00		2,400.00	2,400.00		N/A	N/A	31-10-2024	31-10-2024		31-10-2024		Ongoing Procurement Process																		
310100200017000	procurement of Office Supplies and Ink Cartridge for 2024 Ea Delinatn PR 2024-10-143-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	11-11-2024	11-11-2024			11-11-2024							44,450.00	44,450.00		35,232.00	35,232.00		N/A	N/A	31-10-2024	31-10-2024		31-10-2024		Ongoing Procurement Process																		
310100100001000	Procurement for Catering Services for Monthly/Palay and Com Situation Reporting Survey (MPCRS) on November 4, 2024 PR 2024-10-145-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-10-2024	29-10-2024	31-10-2024	31-10-2024	31-10-2024			31-10-2024	04-11-2024	04-11-2024		3,780.00	3,780.00		3,710.00	3,710.00		N/A	N/A	29-10-2024	29-10-2024	31-10-2024	31-10-2024	04-11-2024	Unbilled by supplier but w/ constant follow up by PSA																		
310100100001000	Procurement of catering services for 4TH quarter Various Agstat survey PR 2024-10-147-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	06-11-2024	08-11-2024	06-11-2024	08-11-2024			11-11-2024				59,400.00	59,400.00		54,450.00	54,450.00		N/A	N/A	06-11-2024	06-11-2024	08-11-2024	06-11-2024		Ongoing Procurement Process																		
310100200016000	Procurement for Catering Services for Second Level Training 2024 FLEMMS Data Processing System on November 11-12-2024 PR 2024-10-148-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	06-11-2024	08-11-2024	06-11-2024	08-11-2024			11-11-2024				10,800.00	10,800.00		9,900.00	9,900.00		N/A	N/A	06-11-2024	06-11-2024	08-11-2024	06-11-2024	12-11-2024	Ongoing Procurement Process																		
310100200016000	Procurement of Office supplies and IT Supplies for 4th quarter C/P/S PR 2024-11-150-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-11-2024	28-11-2024			28-11-2024							8,125.00	8,125.00		5,264.00	5,264.00		N/A	N/A	28-11-2024	28-11-2024				Ongoing Procurement Process																		
310100200016000	Procurement of Office supplies and IT Supplies for 4th quarter C/P/S PR 2024-11-150-CS Lot 1	PSA Camarines Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-11-2024	28-11-2024			28-11-2024							14,200.00	14,200.00		14,000.00	14,000.00		N/A	N/A	28-11-2024	28-11-2024				Ongoing Procurement Process																		
100000100001000	Procurement of Towing Service for PSA service vehicle Toyota Rush SMD-8809 from Camarines Sur Provincial office to Toyota Albay, Daraga, Albay PR 2024-11-151-CS	PSA Camarines Sur	No	Direct Contracting	N/A	N/A	N/A	13-11-2024	13-11-2024			13-11-2024							6,390.00	6,390.00		6,390.00	6,390.00		N/A	N/A	13-11-2024	13-11-2024		13-11-2024		Ongoing Procurement Process																		
100000100001000	Lease of Venue with food for the Participants of 2025 Provincial Planning Workshop on December 18-20, 2024 PR 2024-11-154-CS	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27-11-2024	27-11-2024			27-11-2024			29-11-2024	03-12-2024	03-12-2024	19-12-2024	92,500.00	92,500.00		91,020.00	91,020.00		N/A	N/A	27-11-2024	27-11-2024		27-11-2024	19-12-2024	Ongoing Procurement Process																		
310100100001000	Procurement for General Preventive Maintenance of Service Vehicle Isuzu DMAX SA8-6448 PR 2024-11-156-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024			03-12-2024			06-12-2024				78,048.00	78,048.00		78,048.00	78,048.00		N/A	N/A	03-12-2024	03-12-2024				Ongoing Procurement Process																		
310200100002000	Procurement of Accommodation for Resource Persons of the Provincial Product Accounts Dissemination Forum on December 9, 2024 PR 2024-12-157-CS	PSA Camarines Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05-12-2024	05-12-2024			05-12-2024			06-12-2024	06-12-2024	06-12-2024	09-12-2024	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	05-12-2024	05-12-2024		05-12-2024	09-12-2024	Ongoing Procurement Process																		
100000100001000	Procurement of Petroleum, Oil, Lubricant Products for the month of October to December 2024 PR 2024-09-126-CS	PSA Camarines Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	18-09-2024	18-09-2024	25-09-2024		30-09-2024			30-09-2024				126,052.80	126,052.80		126,052.80	126,052.80		N/A	N/A	18-09-2024	18-09-2024	25-09-2024			Ongoing Procurement Process																		
100000100001000	Procurement of Courier/ Freight Service for the Calendar Year January to December 2024 PR 2023-12-187-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2023	28-12-2023	28-12-2023		28-12-2023			28-12-2024				114,675.00	114,675.00		113,830.00	113,830.00		N/A	N/A	27-12-2023	27-12-2023	28-12-2023			Ongoing Procurement Process																		
100000100001000	Procurement of Tapballin printing for January to December 2024 PR 2023-12-186-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-12-2023	22-12-2023	08-01-2024		08-01-2024			08-01-2024				15,330.00	15,330.00		12,256.00	12,256.00		N/A	N/A	22-12-2023	22-12-2023	08-01-2024			Ongoing Procurement Process																		
100000100001000	Procurement of Purified Drinking water for month of January to December 2024 PR 2023-12-185-CS	PSA Camarines Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-12-2023	22-12-2023	08-01-2024		08-01-2024			08-01-2024				38,400.00	38,400.00		28,800.00	28,800.00		N/A	N/A	22-12-2023	22-12-2023	08-01-2024			Ongoing Procurement Process																		
Total Allotted Budget of On-going Procurement Activities																			713,536.80	713,536.80	-	667,988.28	667,988.28	-																										
CATANDUANES																																																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
100000100001000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products for January 2024	PSA Catanduanes	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024		N/A	16-01-2024	N/A	16-01-2024	N/A	20-01-2024, 22-01-2024	20-01-2024, 22-01-2024	Government of the Philippines (current years and continuing budget)	17,000.00	17,000.00	-	16,871.15	16,871.15	-	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	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024		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	-	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 (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Add/Post of IAB	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
310100100001000	Catering Services Ceresil Production Surveys 4th Qtr 2024, Provincial Data Review & MPCS/R/RCSS Debriefing for January Round	PSA Catanduanes	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	21-11-2024	N/A	21-11-2024	N/A	22-11-2024, 25-11-2024	22-11-2024, 25-11-2024	Government of the Philippines (current year's budget)	17,280.00	17,280.00	-	16,960.00	16,960.00														
100000100001000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products at Retail Pump Price for Service Vehicles for December 2024	PSA Catanduanes	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	N/A	12-12-2024	N/A	12-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	18,879.94	18,879.94	-	18,879.94	18,879.94														
100000100001000	Procurement of Supplies for the maintenance of Service Vehicle	PSA Catanduanes	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	13-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	158,150.00	158,150.00	-	128,210.00	128,210.00														
100000100001000	Radio program for 2024	PSA Catanduanes	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	N/A	N/A	N/A	N/A	N/A	18-01-2024	18-01-2024	N/A	08-10-2024	08-10-2024	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	N/A	N/A	N/A			
320100200005000	Procurement of Heavy Duty Blinds for the PhilSys FRC	PSA Catanduanes	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	N/A	27-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-																
100000100001000	Internet Services, Average Speed 320-480 mbps, Minimum Speed 120-180 mbps, 80% reliability for 2024	PSA Catanduanes	No	Direct Contracting	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	12-02-2024, 12-03-2024, 12-04-2024, 12-05-2024, 12-06-2024, 12-07-2024, 12-08-2024, 12-09-2024, 12-10-2024, 12-11-2024, 12-12-2024	12-02-2024, 12-03-2024, 12-04-2024, 12-05-2024, 12-06-2024, 12-07-2024, 12-08-2024, 12-09-2024, 12-10-2024, 12-11-2024, 12-12-2024	Government of the Philippines (current year's budget)	34,788.00	34,788.00	-	34,788.00	34,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		5,154,752.95	5,154,752.95	-	4,645,322.70	4,618,682.70	-														
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																		509,430.25																			
ON-GOING PROCUREMENT ACTIVITIES																																					
320100200005000	Lease of Office for PhilSys Fixed Registration Center	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	N/A	N/A	N/A	N/A	26-06-2024	N/A	27-06-2024	N/A	26-07-2024, 26-08-2024, 26-09-2024, 26-10-2024, 26-11-2024, 27-12-2024	26-07-2024, 26-08-2024, 26-09-2024, 26-10-2024, 26-11-2024, 27-12-2024	Government of the Philippines (current year's budget)	540,000.00	540,000.00	-	293,000.00	293,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
100000100001000	Procurement of Petroleum Fuel (Diesel) Oil and Lubricant (POL) Products at Retail Pump Price for Service Vehicles for 1st Quarter of 2025	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	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,035.96	70,035.96	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
100000100001000	Procurement of Drinking Water for Y2025	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	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,200.00	20,200.00	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Courier for Y2025	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	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,800.00	61,800.00	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Internet Services for Y2025 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	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,788.00	34,788.00	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	1. Catering Services covering 2 snacks and 1 lunch for 1st Quarter 2025 Commercial Fisheries Survey (CQFS) and Municipal Fisheries Survey (MFS) on 07 January 2025	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	03-01-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,920.00	25,920.00	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Procurement of Catering Services for the January 2025 Labor Force Survey on 02 January 2025	PSA-Catanduanes PSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,560.00	34,560.00	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Replenishment of Janitorial Supplies for 2nd Semester of Y2024	PSA-Catanduanes PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	N/A	06-01-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,215.00	28,215.00	-	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of On-going Procurement Activities																		815,518.96	815,518.96	-	293,000.00	293,000.00	-														
MASBATE																																					
ON-GOING PROCUREMENT ACTIVITIES																																					
310100200021000	Procurement of Hotel Accommodation with Breakfast for RD Cynthia L. Perez for 2024 POPCEN-CBMS City/Municipal Level Training in Masbate.	PSA-Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-08-2024	07-05-2024	07-09-2024	07-09-2024	Government of the Philippines (current year's budget)	1,600.00	7,600.00	-	7,600.00	7,600.00		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 July 2024 for PSA Masbate PSO	PSA-Masbate	No	Direct Contracting	N/A	N/A	N/A	07-04-2024	N/A	07-04-2024	07-04-2024	07-08-2024	N/A	07-08-2024	N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	28,165.00	28,165.00	-	28,165.00	28,165.00		N/A	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 August 2024 for PSA Masbate PSO	PSA-Masbate	No	Direct Contracting	N/A	N/A	N/A	08-06-2024	N/A	08-07-2024	08-07-2024	08-07-2024	N/A	08-07-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	27,193.00	27,193.00	-	27,193.00	27,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320100200005000	Procurement of Office Supplies for 3rd 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	08-12-2024	N/A	08-12-2024	08-12-2024	08-12-2024	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	40,425.00	40,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320100200005000	Procurement and Printing of the 2024 POPCEN-CBMS IEC Materials	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-12-2024	N/A	08-12-2024	08-12-2024	08-12-2024	N/A	21-08-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	278,300.00	278,300.00	-	270,800.00	270,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320100200005000	Procurement of Additional Office Supplies for 2024 POPCEN-CBMS Operation	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	101,200.00	101,200.00	-	75,640.00	75,640.00		N/A	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											ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Add/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/Acceptance (# applicable)				
10000100001000	Procurement of Sofa Set for CSO/OC Office in PSO Masbate	PSA-Masbate	No	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	16-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	09-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
100000100001000	Procurement of Janitorial Supplies for PSO Masbate	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-08-2024	N/A	16-08-2024	16-08-2024	16-08-2024	N/A	21-08-2024	N/A	26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	39,575.00	39,575.00		37,375.00	37,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100100002000	Catering Services of the following AgStat Surveys 3rd Level Training/Briefing for 3rd Quarter 2024	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	N/A	22-08-2024	22-08-2024	28-08-2024	N/A	28-08-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	85,320.00	85,320.00		84,530.00	84,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of Training on 2024 PO/PCEN-CBMS Data Processing	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	29-08-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	107,460.00	107,460.00		106,465.00	106,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
320100200005000	Procurement of Office Supplies for Philips Step 2 Registration for 3rd Quarter 2024	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-09-2024	N/A	28-09-2024	28-09-2024	28-09-2024	N/A	29-09-2024	N/A	29-09-2024	29-09-2024	Government of the Philippines (current year's budget)	49,230.00	49,230.00		47,225.00	47,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of September 2024 LFS 3rd Level Training on August 29-30, 2024	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	28-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
100000100001000	Procurement of Repair and Maintenance of Air Conditioning Units in PSO Masbate	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	28-08-2024	29-08-2024	N/A	29-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	15,900.00	15,900.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
320100200005000	Procurement of materials for improvement of Utility Area in PSO Masbate	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-09-2024	N/A	06-09-2024	06-09-2024	06-09-2024	N/A	09-09-2024	N/A	15-09-2024	15-09-2024	Government of the Philippines (current year's budget)	7,240.00	7,240.00		5,955.00	5,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
100000100001000	Procurement of Petroleum, Oil and Lubricant products (POL Products) for the month September 2024 of PSA Masbate PSO	PSA-Masbate	No	Direct Contracting	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	10-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	24,491.00	24,491.00		24,491.00	24,491.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
320100200005000	Procurement of printing services for the 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Manuals, Forms and Questionnaires.	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	19-09-2024	20-09-2024	N/A	20-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	133,750.00	133,750.00		124,780.00	124,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of Motorcycle for Philippine Statistics Authority (PSA) 11th Year Anniversary Celebration on September 12, 2024	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	N/A	11-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	4,440.00	4,440.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200040000	Lease of Venue with Meals and Accommodation for the conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) 3rd Level Training on September 23-27	PSA-Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	19-09-2024	20-09-2024	20-09-2024	22-09-2024	20-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	270,400.00	270,400.00		232,400.00	232,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of 2024 Internal Quality Management Audit on September 27, 2024 for PSO Masbate.	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	N/A	26-09-2024	N/A	27-09-2024	27-09-2024	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					
320100200005000	Procurement of Polo Shirt with design of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) for PSO Masbate	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	N/A	30-09-2024	30-09-2024	10-08-2024	N/A	10-08-2024	N/A	15-09-2024	15-09-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00		40,240.00	40,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of October 2024 LFS/SOF 3rd Level Training on October 1-4, 2024	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	N/A	26-09-2024	N/A	10-04-2024	10-04-2024	Government of the Philippines (current year's budget)	15,120.00	15,120.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of 38 National Statistics Month (NSM) Motorcycle on October 1, 2024	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	N/A	30-09-2024	N/A	10-01-2024	10-01-2024	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					
310100200021000	Catering Services for the conduct of Training on Retail Price Survey and Updating of Market Basket October 16-18, 2024 for PSO Masbate.	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-10-2024	N/A	14-10-2024	14-10-2024	15-10-2024	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	15,120.00	15,120.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
100000100001000	Procurement of Petroleum, Oil and Lubricant products (POL Products) for the month October 2024 of PSA Masbate PSO	PSA-Masbate	No	Direct Contracting	N/A	N/A	N/A	15-10-2024	N/A	15-10-2024	15-10-2024	20-10-2024	N/A	20-10-2024	N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	23,279.00	23,279.00		23,279.00	23,279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																			1,368,343.00	1,374,343.00	-															
Total Contract Price of Procurement Activities Conducted																						1,268,553.00	1,268,553.00	-												
Total Savings (Total Allotted Budget - Total Contract Price)																			99,790.00																	
ONGOING PROCUREMENT ACTIVITIES																																				
310100200021000	Catering Services for the conduct of 3rd Level Training/Briefing for 4th Quarter 2024 Agstat Survey for PSO Masbate	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2024	N/A	26-10-2024	26-10-2024	27-10-2024	N/A	27-10-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	82,080.00	82,080.00		81,320.00	81,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
320100200005000	Procurement of IEC and prizes for the winners for the 26th Philippine Statistics Quiz (PSQ) Provincial Elimination October 21, 2024 for PSA	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2024	N/A	17-10-2024	17-10-2024	18-10-2024	N/A	18-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	28,430.00	28,430.00		26,521.00	26,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100200021000	Catering Services for the conduct of Data Fishmeal, Lecture on Fisheries Statistics, Mobile CRS, National ID Registration and Coastal Clean	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	N/A	24-10-2024	24-10-2024	26-10-2024	N/A	26-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	19,320.00	19,320.00		19,320.00	19,320.00		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 (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Add/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)																			
	Procurement of Supplies, Materials and Equipment for Use in the 2024 POPCEN-CBMS Data Processing Center for PSA Masbate	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-05-2024	N/A	12-05-2024	12-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,720.00	68,720.00	-	34,575.00	34,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200021000	Catering Services for the conduct of 3rd level Training of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Data	PSA-Masbate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-08-2024	N/A	11-08-2024	11-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,720.00	9,720.00	-	9,630.00	9,630.00	-	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 4th Quarter 2024 Provincial Statistical Committee (PSC) meeting on November 13, 2024	PSA-Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-12-2024	N/A	11-12-2024	11-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,400.00	17,400.00	-	17,400.00	17,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200004000	Lease of Venue with Meals and Accommodation for the conduct of 2021-2023 Provincial Product Account (PPA) Dissemination Forum on November 13, 2024	PSA-Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	26-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,300.00	47,300.00	-	46,960.00	46,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
320100200005000	Procurement of supply and materials for the conduct of 2021-2023 Provincial Product Account (PPA) Dissemination Forum on December 9, 2024	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00	-	25,245.00	25,245.00	-	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 November 2024 of PSA Masbate PSO	PSA-Masbate	No	Direct Contracting	N/A	N/A	N/A	19-11-2024	N/A	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,964.00	23,964.00	-	23,964.00	23,964.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
320100200005000	Procurement of Office Supplies for 4th Quarter 2024 (Regular)	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,140.00	45,140.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
310100200004000	Lease of Training Venue with Food and Accommodation for the conduct of 2025 Provincial Planning Workshop and 2024 General Assembly on December 18-20, 2024	PSA-Masbate	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,600.00	111,600.00	-	110,980.00	110,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
100000100001000	Procurement of Autoconditioning Unit for 2024 POPCEN-CBMS Data Processing Center for PSO Masbate	PSA-Masbate	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	276,000.00	276,000.00	-	274,570.00	274,570.00	-	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 December 2024 of PSA Masbate PSO	PSA-Masbate	No	Direct Contracting	N/A	N/A	N/A	12-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,064.00	25,064.00	-	25,064.00	25,064.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of On-going Procurement Activities																		780,238.00	504,238.00	276,000.00	734,049.00	459,479.00	274,570.00																												

SORSOGON

COMPLETED PROCUREMENT ACTIVITIES

100000100001000	Pol Products (Diesel) for 18th of July and 30th of September 2024	PSA Sorsogon	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	N/A	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	63,387.65	63,387.65	-	63,387.65	63,387.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for 3rd Level Training on the 2024 August Labor Force Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's and continuing budget)	2,160.00	2,160.00	-	1,760.00	1,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair and Maintenance of Service Isuzu Dmax SAB6447	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-08-2024	21-08-2024	21-08-2024	21-08-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	89,451.00	89,451.00	-	89,451.00	89,451.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	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	06-09-2024	06-09-2024	06-09-2024	06-09-2024	23-09-2024	23-09-2024	23-09-2024	23-09-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's and continuing budget)	56,240.60	56,240.60	-	54,234.20	54,234.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	2024 POPCEN CBMS 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	19-09-2024	19-09-2024	19-09-2024	19-09-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	23,072.30	23,072.30	-	21,868.40	21,868.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Catering Services for the Preparation and Inauguration of the Provincial Statistical Office-Sorsogon Civil Registry System (CRS) Outlet	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	26,850.00	26,850.00	-	26,245.00	26,245.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Accommodation with meals for Guests in the Inauguration of the Provincial Statistical Office-Sorsogon Civil Registry System (CRS) Outlet	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	12-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	36,400.00	36,400.00	-	33,310.00	33,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Additional Accommodation with meals for Guests in the Inauguration of the Provincial Statistical Office-Sorsogon Civil Registry System (CRS) Outlet	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	12-08-2024	12-08-2024	12-08-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	7,780.00	7,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Catering Services for the conduct of Office Turn-over Ceremony of Provincial Statistical Office-Sorsogon	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for 2024 3rd Quarterly Inland Fisheries Survey (QIFS) and Quarterly Aquaculture Survey (QAS)	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for 3rd Level Training on the 2024 September Labor Force Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	09-06-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	-	1,980.00	1,980.00	-	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													ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																								
					Pre-Proc Conference	Add/Post of IAB	Pre-bid Cont	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)																						
310100100001000	Catering Services for 3rd Level Training on 2024 Fisheries Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	06-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310100200016000	Catering Services for the conduct of 2nd Level Training for Data Processing of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS)	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	9,720.00	9,720.00	-	7,920.00	7,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310100100001000	Catering Services for the conduct of Training on 2024 4th Quarter AgStat Surveys	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	30,240.00	30,240.00	-	24,640.00	24,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310200100003000	Additional Prizes for 28th Philippine Statistics Quiz Provincial Elimination	PSA Sorsogon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	8,790.00	8,790.00	-	7,240.00	7,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310200100002000	Lease of Venue with Accommodation and Meals for the conduct of 2023 Provincial Product Accounts Dissemination Forum	PSA Sorsogon	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	45,605.00	45,605.00	-	45,500.00	45,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310200100002000	Audio System and LED Wall for the Conduct of 2023 Provincial Product Accounts Dissemination Forum	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,900.00	19,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310200100002000	Tokens for Stakeholders and Resource Speaker for the Conduct of Provincial Product Accounts Dissemination Forum	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	21,600.00	21,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310100100002000	Catering Services for December 2024 Labor Force Survey	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
310100100001000	Procurement of Lease of Venue with Food and Accommodation for 2024 Provincial Planning Workshop (PPW)	PSA Sorsogon	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	17-12-2024	17-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	92,340.00	92,340.00	-	79,240.00	79,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
Total Allotted Budget of Procurement Activities																			1,432,347.41	1,432,347.41	-	-	-	-																														
Total Contract Price of Procurement Activities Conducted																						1,237,730.28	1,237,730.28	-																														
Total Savings (Total Allotted Budget - Total Contract Price)																			194,617.13																																			

NG PROCUREMENT ACTIVITIES																																																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IAB	Pre-bid Cont	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	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (# applicable)	Remarks (Explaining changes from the APP)																				
100000100001000	Preventive Maintenance Services of PSO Sorsogon service vehicle Isuzu Dmax SAB647	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	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)	33,465.00	33,465.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
320100200005000	Preventive Maintenance Services of PSO Sorsogon service vehicle Mitsubishi Adventure SHU 743	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2024	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)	58,410.00	58,410.00	-	58,410.00	58,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
310100100001000	Emergency Kit and Hard hat for Official use of PSA PSO Sorsogon	PSA Sorsogon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,175.00	27,175.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of On-going Procurement Activities																			119,050.00	119,050.00	-	58,410.00	58,410.00	-																												

COMPLETED PROCUREMENT ACTIVITIES																																																					
Total Allotted Budget of Procurement Activities																			53,836,981.89																																		
Total Contract Price of Procurement Activities Conducted																			44,611,601.77																																		
Total Savings (Total Allotted Budget - Total Contract Price)																			9,225,380.12																																		
ON-GOING PROCUREMENT ACTIVITIES																			12,650,653.57																																		


Prepared/Consolidated by:

RACHEL L. DE MARQUEZ
 Member, BAC Secretariat


CONEY FRANCES B. BALEDA
 Head, BAC Secretariat

Recommended for Approval by:

CECILIA A. BRIONDS
 BAC Chairperson

APPROVED:

CYNTHIA L. VERDIZ, CESO V
 Head of the Procuring Entity