

## Philippine Statistics Authority - Regional Statistical Services Office I

## Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
<b>JANITORIAL SERVICES</b>																																		
A.l.a	Janitorial Services - Entire Region	RSSO I	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-May	N/A	CoP	860,034.75	860,034.75	0.00	860,034.75	860,034.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PhlSys	Janitorial Services - Entire Region	RSSO I	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-May	N/A	CoP	755,624.10	755,624.10	0.00	755,624.10	755,624.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>RENTAL</b>																																		
A.l.a	Office and Warehouse Rental	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-Jun	N/A	CoP	1,341,692.16	1,341,692.16	0.00	1,341,692.16	1,341,692.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.l.a	Office Space Rental - Provincial Office	Icosos Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2024-06/30/2024	N/A	CoP	1,512,000.00	1,512,000.00	0.00	1,512,000.00	1,512,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
PhlSys	Office Space Rental - PhlSys (FRC)	Icosos Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2024-06/30/2024	N/A	CoP	325,080.00	325,080.00	0.00	325,080.00	325,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CFSR	Office Space Rental - Storage	Icosos Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2024-06/30/2024	N/A	CoP	324,000.00	324,000.00	0.00	324,000.00	324,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
A.l.a/PhlSys	Lease of real property for PSA Provincial Office, PhlSys warehouse, and Storage Room	Icosos Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2024	N/A	01/01/2024-06/30/2024	CoP	169,803.94	169,803.94	0.00	169,803.94	169,803.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PM	Office Space for Integrated Processing of Mass - Renewal	La Union	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	12/29/2023	N/A	12/31/2024	01/02/2024	CoP	780,595.20	780,595.20	0.00	780,595.20	780,595.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CAF	Office Space for Census of Agriculture and Fisheries - Renewal	La Union	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	12/29/2023	N/A	12/31/2024	01/02/2024	CoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.l.a	Office Space for PSA-La Union (Renewal)	La Union	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	12/29/2023	N/A	12/31/2024	01/02/2024	CoP	1,528,037.16	1,528,037.16	0.00	1,528,037.16	1,528,037.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PhlSys	Office Space for FRC - Renewal	La Union	Yes	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	11/23/2023	N/A	12/19/2023	N/A	12/31/2024	01/02/2024	CoP	960,000.00	960,000.00	0.00	960,000.00	960,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.l.a	Provincial Office and District Office	Pangasinan	No	Renewal of Contract															CoP	1,183,079.52	1,183,079.52	0.00	1,183,079.52	1,183,079.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PS	PhlSys Office	Pangasinan	No	Renewal of Contract															CoP	644,565.60	644,565.60	0.00	644,565.60	644,565.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CFSR	Warehouse	Pangasinan	No	Renewal of Contract															CoP	86,821.86	86,821.86	0.00	86,821.86	86,821.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>PUBLICATION</b>																																		
A.l.a	News Letter Publication for information dissemination through p	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	N/A	02/14, 04/12, 05/29/2024	02/14, 04/12, 05/29/2024	CoP	24,000.00	24,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.l.a	Newspaper Subscription	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	N/A	02/09/2024	02/09/2024	CoP	14,000.00	14,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>DRINKING WATER</b>																																		
A.l.a	Supply and Delivery of Drinking Water	Icosos Norte	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2024-06/30/2024	N/A	CoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.l.a	Purified Drinking Water for Provincial Office, PhlSys fixed Registration Center and CRS outlet used for the year 2024	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2024	N/A	02/16/2024 - 06/30/2024	02/16/2024 - 06/30/2024	CoP	7,123.00	7,123.00	0.00	6,230.00	6,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhlSys	Drinking Water	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	N/A	02/27/2024	02/27/2024	CoP	18,000.00	18,000.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.l.a	Drinking Water re: Purified Drinking Water for the year 2024	Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2024	N/A	02/07/2024	06/30/2024	CoP	45,000.00	45,000.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>REPAIRS AND MAINTENANCE</b>																																		
A.l.a	1st Quarter Preventive Maintenance Service - Isubu Crosswind SAB 6454	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2024	N/A	02/26/2024	02/26/2024	CoP	10,800.00	10,800.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.l.a	Check-up/ Cleaning of Airconditioning Units (Labor/Materials) for Preventive Maintenance - Airconditioning Units	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2024	N/A	06/19/2024	06/19/2024	CoP	25,000.00	25,000.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.l.a	Preventive Maintenance and labor for the 1ST Quarter Preventive Maintenance Service - ISUZU CROSSWIND S.JX 406	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	N/A	05/20/2024	05/20/2024	CoP	10,300.00	10,300.00	0.00	9,730.00	9,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.l.a	Rewiring of Defective Headlight and Fog Light of SAB 6454	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/24	N/A	CoP	2,000.00	2,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
A.l.a	2nd Quarter Preventive Maintenance Service - ISUZU CROSSWIND SAB 6454	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	05/21/2024	05/21/2024	CoP	14,478.00	14,478.00	0.00	10,199.00	10,199.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Repair and Maintenance-MV(SAB 6521)	Icosos 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	1/19/2024	N/A	4/21/2024	N/A	4/22/2024	4/22/2024	CoP	23,608.00	23,608.00	0.00	23,608.00	23,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.l.a/PhlSys/CBMS/CAF	Repair and Maintenance-Airconditioning Unit	Icosos 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	5/14/2024	5/24/2024	5/29/2024	5/29/2024	CoP	51,315.00	51,315.00	0.00	25,450.00	25,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Repair and Maintenance-MV(SHX857)	Icosos Norte	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2024	03/03/2024	CoP	21,830.00	21,830.00	0.00	21,830.00	21,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VRS	Preventive Maintenance of Airconditioning Units and Dismantle	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/19/2024	05/19/2024	CoP	34,000.00	34,000.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhlSys	Labor and Materials - Comprehensive Maintenance of Service Vehicle Toyota Rush SOD145	La Union	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	06/03/2024	N/A	08/03/2024	08/03/2024	CoP	36,409.00	36,409.00	0.00	36,409.00	36,409.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhlSys	Repair and Maintenance-Motor Vehicle re: Replacement of Battery of Toyota Rush SQU198	Pangasinan	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	04/29/2024	04/29/2024	CoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Repair and Maintenance-Motor Vehicle re: Parts Replacement for Office Vehicle (Isubu Dman)	Pangasinan	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	N/A	03/19/2024	03/21/2024	CoP	3,050.00	3,050.00	0.00	3,050.00	3,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhlSys	Repair and Maintenance-Motor Vehicle re: Preventive Maintenance Services for Office vehicle (Toyota Rush SQU198)	Pangasinan	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	05/14/2024	N/A	05/23/2024	05/23/2024	CoP	47,655.00	47,655.00	0.00	47,655.00	47,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS POPCEN	Repair re: Repair and Maintenance for Office Vehicle (Isubu Dman)	Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	03/19/2024	03/21/2024	CoP	12,900.00	12,900.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS/PHL/SYS/LI/LI/ALII/LI	General Cleaning re: General Cleaning Services for Office Air Conditioning Units	Pangasinan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2024	N/A	06/03/2024	06/10/2024	CoP	25,500.00	25,500.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>SECURITY SERVICES</b>																																		
A.l.a	Security Service - Entire Region	RSSO I	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan-May	N/A	CoP	1,349,077.50	1,349,077.50	0.00	1,349,077.50	1,349,									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)				
A.I.a	Office Supplies - 1st Quarter 2024	RSSO I	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	N/A	GoP	869.20	869.20	0.00	869.20	869.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF CA	Procurement of Printing Equipment and Information and Communications Technology (ICT) Office Supplies for the 2022 Census of Agriculture and Fisheries (CAF) Data Processing	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2024	05/24/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	GoP	296,533.00	296,533.00	0.00	289,900.00	289,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS -TF DEDSFIG (Area Delineation)	Training Supplies for the Conduct of NICTHS, 2024 Operational Second Level Training on Fisheries Surveys, Second Level Training on Livestock and Poultry Surveys and 1st Quarter 2024 Common-Use Office Supplies	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	04/15/2024	05/08/2024	05/08/2024	05/14/2024	05/14/2024	05/14/2024	GoP	70,883.35	70,883.35	0.00	69,497.50	69,497.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPBI	Taken to CPBI Respondent Establishments	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	05/31/2024	05/31/2024	GoP	67,200.00	67,200.00	0.00	49,920.00	49,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPBI	Streamers/Tarpaulin for CPBI	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	04/05/2024	GoP	600.00	600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Office Supplies for CBMS-POPCEN	RSSO I	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2024	N/A	GoP	N/A	N/A	0.00	7,320.67	7,320.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.2, A.II.c.I	Office Supplies for the 2nd Quarter of 2024	RSSO I	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	N/A	GoP	N/A	N/A	0.00	10,203.88	10,203.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.b.2 (RAP)	Taken for the RAP and Field Visit (26 April 2024) for RAP	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,500.00	17,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.b.2 (RAP)	Registration Kit for RAP	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April	N/A	GoP	18,500.00	18,500.00	0.00	18,130.00	18,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.1 (Various Agst)	Training Kit for Resource Persons (Training on Mastering Data Management, Efficient Data Technique with Google Sheets and MS Excel for the Regional Statistics Committee 1)	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	N/A	GoP	3,200.00	3,200.00	0.00	2,996.00	2,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.1 (Various Agst)	Training Kit for Resource Persons (Training on Mastering Data Management, Efficient Data Technique with Google Sheets and MS Excel for the Regional Statistics Committee 1)	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	N/A	GoP	15,500.00	15,500.00	0.00	13,919.00	13,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a PopCen-CBMS	Provision of Supplies for 2024 POPCEN CBMS BPO Data Collection, SFQP Listing, and Map Generation Provincial Level Training Materials and 2nd Quarter 2024 Common-Use Office Supplies	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	06/13/2024	06/18/2024	06/21/2024	06/24/2024	06/24/2024	06/24/2024	GoP	74,225.11	74,225.11	0.00	50,709.00	50,709.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF CA RSSO	Procurement of Printers for Data Processing and Field Validation Activities for the 2022 Census of Agriculture & Fisheries (CAF) Household & Barangay Interview	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/14/2024	06/18/2024	06/19/2024	06/20/2024	06/20/2024	06/20/2024	GoP	79,500.00	79,500.00	0.00	64,200.00	64,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENRA	Training Supplies for the Conduct of Technical Session on the System of Environmental Economic Accounting-Central Framework with Stakeholders and Site Visit to Water Districts	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ENRA	Training Kits for the Conduct of Technical Session on the System of Environmental Economic Accounting-Central Framework with Stakeholders and Site Visit to Water Districts	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CAF/IFS/C/PS/CAP/	Office Supplies	Icoos Note	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	4/25/2024	GoP	6,000.45	6,000.45	0.00	6,000.45	6,000.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF/IFS/C/PS/CAP/	Office Supplies	Icoos Note	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	6/25/2024	GoP	1,640.52	1,640.52	0.00	1,640.52	1,640.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF/IFS/C/PS/CAP/	Office Supplies	Icoos Note	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	6/24/2024	6/24/2024	6/28/2024	07/07/2024	07/07/2024	07/07/2024	GoP	192,160.00	192,160.00	0.00	181,655.00	181,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.1	Tarpaulin for the CRVS Opening Ceremony	Icoos Note	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,736.00	2,736.00	0.00	2,736.00	2,736.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPBI	Training and Enumeration Materials/Notebook, Bag, Umbrella)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	4/24/2024	4/24/2024	06/05/2024	06/05/2024	06/05/2024	GoP	178,900.00	178,900.00	0.00	129,360.00	129,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI	Tokens/Stainless Mug)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/19/2024	1/19/2024	5/16/2024	5/16/2024	5/16/2024	GoP	7,500.00	7,500.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
EA	Enumeration Materials/Sheet)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/20/2024	1/20/2024	09/02/2024	09/02/2024	09/02/2024	GoP	14,000.00	14,000.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PSIC	Tokens/Cartridge, Bag)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	5/19/2024	5/19/2024	5/28/2024	5/28/2024	5/28/2024	GoP	9,200.00	9,200.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
NICTHS	Enumeration Supplies/Bag/Umbrella, T-shirt)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/19/2024	N/A	10/03/2024	10/03/2024	10/03/2024	GoP	11,250.00	11,250.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IOSPBI	Enumeration Kits for SR & Token for Respondents/Mug, Tote Bag, Umbrella & T-shirt)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	7/6/2024	7/6/2024	GoP	45,800.00	45,800.00	0.00	32,750.00	32,750.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS POPCEN	Enumeration Supplies (ID LACE WITH ID JACKET)	Icoos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	6/26/2024	1/7/2024	4/7/2024	4/7/2024	4/7/2024	GoP	76,950.00	76,950.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	T-shirt for the Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-Decade Census of Population and CBMS	Icoos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	N/A	GoP	16,000.00	16,000.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
NICTHS	Enumeration materials for the 2023 National Information and Communications Technology Household Survey (NICTHS)	Icoos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	N/A	GoP	11,800.00	11,800.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI	Enumeration materials for the Conduct of the Census of Philippine Business and Industry (CPBI) Operations	Icoos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	N/A	GoP	31,500.00	31,500.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI	Taken for the Conduct of the Census of Philippine Business and Industry (CPBI) Operations	Icoos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2024	04/23/2024	04/23/2024	04/24/2024	05/07/2024	05/07/2024	GoP	159,250.00	159,250.00	0.00	125,125.00	125,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PSIC	Token for the City/Municipal-Level Training, Coordination, and Field Visits of Local Government Units on the Adoption of the Philippine Standard Industrial Classification	Icoos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2024	N/A	GoP	17,000.00	17,000.00	0.00	12,920.00	12,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IOSPBI	Token for the Conduct of Input Output Survey Philippine Business and Industry (IOSPBI)	Icoos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	N/A	GoP	28,000.00	28,000.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024 CBMS Locally Funded Project Fund	Office Supplies - A4	La Union	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	05/28/2024	GoP	42,760.00	42,760.00	0.00	42,760.00	42,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN-CBMS	Office Supplies - Pencil, Eraser	La Union	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	06/25/2024	GoP	5,653.95	5,653.95	0.00	5,653.95	5,653.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024 CBMS Locally Funded Project Fund	Office Supplies - Toner Cartridges	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A																												



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
Fisheries Survey - CMF	AM Snacks, PM Snacks and Lunch for the Conduct of 2024 Operational Second Level Training on Fisheries Survey; Accommodation, Venue, Meals and Snacks for the Conduct of Appreciation Training on the System of Environmental-Economic Accounting-Central Framework	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	N/A	02/28/2024	02/28/2024	GoP	16,200.00	16,200.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ENRA	Accommodation and Meals for the Conduct of 2024 Second Level Training on Rice and Corn Stocks Survey; Household and Commercial (RCSS-HLC)	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2024	02/01/2024	02/01/2024	02/02/2024	02/09/2024	02/09/2024	GoP	213,375.00	213,375.00	0.00	196,600.00	196,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCSS - CMF	Meals and Snacks for the Conduct of 2024 Second Level Training on Rice and Corn Stocks Survey; Household and Commercial (RCSS-HLC)	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	N/A	03/02/2024	03/02/2024	GoP	10,875.00	10,875.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCSS - CMF	Meals and Snacks for the Conduct of 2024 Second Level Training on Rice and Corn Stocks Survey; Household and Commercial (RCSS-HLC)	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2024	N/A	03/01/2024	03/01/2024	GoP	18,000.00	18,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPS	Breakfast, AM Snacks, PM Snacks and Lunch for the Conduct of 2024 Second Level Operation Training for Crops Production Survey (CPS)	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	N/A	03/07/2024	03/07/2024	GoP	19,800.00	19,800.00	0.00	14,025.00	14,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PPS, CPS, MPCSRs	Accommodation, Venue, Meals and Snacks for the Conduct of Second Level Training for Cereals Production Survey	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2024	03/18/2024	03/18/2024	03/18/2024	03/22/2024	03/22/2024	GoP	96,250.00	96,250.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TSA	Meals and Snacks for the Meeting on the Compilation of Regional Tourism Satellite Account	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2024	N/A	03/27/2024	03/27/2024	GoP	9,000.00	9,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.a.1	Accommodation, Venue, Meals and Snacks for the Conduct of the First Quarter 2024 AgStar Regional Data Review	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	04/12/2024	04/15/2024	04/15/2024	04/19/2024	04/19/2024	GoP	180,000.00	180,000.00	0.00	169,600.00	169,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.b.3	PM Snacks for the Conduct of RSC ITWG Meeting	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2024	N/A	04/19/2024	N/A	GoP	3,000.00	3,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.b.3	PM Snacks for the Conduct of RSC 12nd Quarter Regular Meeting	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2025	N/A	06/10/2024	06/10/2024	GoP	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.b.3	PM Snacks for the Conduct of RSC ITWG Meeting	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2026	N/A	06/21/2024	06/21/2024	GoP	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.c.1	AM Snacks for the Conduct of Info. Dissemination on Civil Registration and PhilSys cum Social Responsibility	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2027	N/A			GoP	8,800.00	8,800.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI	Accommodation, Venue, Meals and Snacks for the Conduct of the 2nd Level Training on the Census of Philippine Business and Industry (CPBI) Operations 2nd Level Training	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/06/2024	04/06/2024	GoP	178,450.00	178,450.00	0.00	152,800.00	152,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.b.2 (RAP)	Accommodation, Venue, Meals and Snacks 2021 - 2023 Regional Accounts of the Philippines (RAP) Compilation Workshop and Simultaneous Press Conferences	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2024	04/17/2024	04/18/2024	04/18/2024	04/26/2024	04/26/2024	GoP	46,875.00	46,875.00	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.b.2 (RAP)	Accommodation, Venue, Meals and Snacks for the 2021 - 2023 Regional Accounts of the Philippines (RAP) Compilation Workshop and Simultaneous Press Conferences (Additional 2 pan)	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	04/26/2024	GoP	8,625.00	8,625.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.b.2 (RAP)	Accommodation, Venue, Meals and Snacks for the 2021 - 2023 Regional Accounts of the Philippines (RAP) Compilation Workshop and Simultaneous Press Conferences (Additional 20 pan)	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2024	04/26/2024	GoP	10,000.00	10,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.1 (Rice & Corn)	Accommodation and Meals for the Training on Mastering Data Management: Efficient Data Technique with Google Sheets and MS Excel for the Regional Statistics Committee 1	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	N/A	05/24/2024	05/24/2024	GoP	29,000.00	29,000.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.a.1 (Fisheries Survey)	Meals and Snacks for the Training on Mastering Data Management: Efficient Data Technique with Google Sheets and MS Excel for the Regional Statistics Committee 1	RSSO I	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2024	N/A	05/23/2024	05/23/2024	GoP	45,900.00	45,900.00	0.00	43,350.00	43,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Venue, Meals and Snacks for the Convening of the Regional Census-CBMS Coordinating Board for the 2024 Census of Population and Community-Based Monitoring System Implementation	RSSO I	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,900.00	18,900.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI	Accommodation, Venue, Meals and Snacks for the Conduct of the Census of Philippine Business and Industry (CPBI) Data Processing Operations	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2024	05/31/2024	05/31/2024	06/01/2024	06/07/2024	06/07/2024	GoP	277,125.00	277,125.00	0.00	257,125.00	257,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ENRA	Accommodation, Venue, Meals and Snacks for the Conduct of Technical Session on the System of Environmental-Economic Accounting-Central Framework with Stakeholders and Site Visit to Water Districts	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2024	05/31/2024	05/31/2024	06/01/2024	06/07/2024	06/07/2024	GoP	68,280.00	68,280.00	0.00	56,450.00	56,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HECS-TF	Accommodation, Venue, Meals and Snacks for the Conduct of Second Level Training on the 2023 Household Energy Consumption Survey (HECS)	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/15/2024	06/15/2024	GoP	322,375.00	322,375.00	0.00	320,500.00	320,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.a	Accommodation, Venue, Meals and Snacks for the Conduct of Dissemination Forum on Inflation and Other Various Surveys of PSA	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	06/25/2024	06/25/2024	06/25/2024	06/26/2024	06/26/2024	GoP	52,500.00	52,500.00	0.00	51,800.00	51,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.a.2 (LFS-CMI)	Venue, Meals and Snacks for the Conduct of Joint Second and Third Level Training for the July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS)	RSSO I	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	06/26/2024	06/26/2024	06/28/2024	06/30/2024	06/30/2024	GoP	96,250.00	96,250.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.II.1.a.1	Meals and Snacks for the Conduct of 1st Quarter Regular Statistical Activities and Other Various Activities	Infos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/23/2024	1/23/2024	1/23/2024	01/29-30-2024, 02/02/2024, 02/28/2024, 03/07-09-11-16, 25-28-2024	01/29-30-2024, 02/02/2024, 02/28/2024, 03/07-09-11-16, 25-28-2024	GoP	142,050.00	142,050.00	0.00	139,250.00	139,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.1.a.1	Meals and Snacks for the Conduct of 2nd Quarter Regular Statistical Activities and Other Various Activities	Infos Note	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2024	03/14/2024	03/27/2024	03/27/2024	04/02-05/2024, 04/11-13/2024, 06/05-07/2024, 06/10-14/2024, 06/17-18-19-21/2024	04/02-05/2024, 04/11-13/2024, 06/05-07/2024, 06/10-14/2024, 06/17-18-19-21/2024	GoP	157,080.00	157,080.00	0.00	147,300.00	147,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSIC	Meals and Snacks City/Municipal Level Training/coordination and Field Visit of LDCIs in the Adoption of the PSIC	Infos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	N/A	10/05/2024	N/A	02/06-07/2024, 03/06-07/2024	02/06-07/2024, 03/06-07/2024	GoP	15,900.00	15,900.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LFS	Meals and Snacks for the Conduct of February & March 2024 LFS	Infos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	N/A	02/02/2024	N/A	03/06-07/2024	03/06-07/2024	GoP	10,080.00	10,080.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PSUA	Accommodation and Meals for the conduct of field visit to selected agricultural farms & Manufacturing Establishments for the Updating of Supply Utilization Accounts Parameter & Technical Conversion ratio	Infos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	N/A	07/03/2024	N/A	11/03/2024	11/03/2024	GoP	7,950.00	7,950.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Accommodation and Meals for the conduct of CBMS Data Turnover Ceremony in Nueva Era and Pasay Infos Note	Infos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	N/A	4/28/2024	N/A	04/29-30/2024	04/29-30/2024	GoP	14,474.00	14,474.00	0.00	14,474.00	14,474.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
POPCEN CBMS	Accommodation, Venue, Meals and Snacks for the conduct of Provincial Level Training on 2024 POPCEN CBMS BPO Data Collection, Service Facilities & Infrastructure Government Projects (SFGP) Listing Maps	Infos Note	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	N/A	03/05/2024	N/A	05/06-11/2024	05/06-11/2024	GoP	36,450.00	36,450.00	0.00	32,400.00	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI/OSPI	Meals and Snacks for the Conduct of Orientation on How to Accomplish the CPBI Questionnaires to Selected Bookkeepers, Accountants & respondents	Infos Note	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	N/A	10/05/2024	N/A																				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
CPBI	Meals and Snacks for the Conduct of 3rd Level Training on CPBI Operations	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	N/A	12/04/2024	N/A	04/15-18/2024	04/15-19/2024	GoP	23,650.00	23,650.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of 2LT & 3LT OF EA Delineation FOR THE Development of 2024 EA Reference File for the Mid-Decade Census of Population and CBMS	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	N/A	1/20/2024	N/A	01/29/2024 - 02/02/2024	01/29/2024 - 02/02/2024	GoP	37,800.00	37,800.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QSPBI	Meals and Snacks for the conduct of Provincial Level Training on QSPBI	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	N/A	10/06/2024	N/A	06/11-12/2024	06/11-12/2024	GoP	3,600.00	3,600.00	0.00	3,120.00	3,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFS	Meals and snacks for the conduct of May & June 2024 LFS	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	N/A	02/05/2024	N/A	06/06-07/2024	06/06-07/2024	GoP	10,800.00	10,800.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Accommodation, Venue, meals and Snacks for the Conduct of Provincial Level Training on 2024 POPCEN Implementation	Icosos Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	6/14/2024	6/15/2024	6/15/2024	06/17-22/2024	06/17-22/2024	GoP	419,100.00	419,100.00	0.00	417,600.00	417,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.111.a.1	Venue and Meals and Snacks for the Conduct of Fishery Production Dissemination Forum	Icosos Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2024	5/30/2024	6/14/2024	6/14/2024			GoP	34,375.00	34,375.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS	Meals and snacks for the Conduct of 3rd Level Training on the 2023 NICTHS	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	N/A	01/25/2024	N/A	01/29/2024-02/02/2024	01/29/2024-02/02/2024	GoP	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot 2)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	100,800.00	100,800.00	0.00	99,540.00	99,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot3)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	114,950.00	114,950.00	0.00	104,600.00	104,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot 4)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	131,435.00	131,435.00	0.00	131,435.00	131,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot 8)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	113,270.00	113,270.00	0.00	110,860.00	110,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot 10)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	257,400.00	257,400.00	0.00	240,240.00	240,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot 11)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	87,560.00	87,560.00	0.00	86,565.00	86,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN CBMS	Meals and Snacks for the Conduct of City/Municipal Level Training on 2024 CBMS POPCEN Operation( Lot 12)	Icosos Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/01-06/2024	GoP	113,320.00	113,320.00	0.00	93,930.00	93,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Second Level Training on Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-Decade Census of Population and CBMS	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2024	N/A	01/23-26/2024	01/26/2024	GoP	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Third Level Training on Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-Decade Census of Population and CBMS	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2024	N/A	01/21/2024-02/01/2024	02/01/2024	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Training on CRVS 201 for Spermizing Officers & Church Secretaries (Marriage) for District 1	Icosos Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	01/25/2024	02/26/2024	02/26/2024	GoP	16,000.00	16,000.00	0.00	13,760.00	13,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Training on CRVS 201 for Spermizing Officers & Church Secretaries (Marriage) for District 2	Icosos Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	01/25/2024	02/27/2024	02/27/2024	GoP	16,000.00	16,000.00	0.00	13,860.00	13,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS	National Information and Communications and Technology Household Survey Technology Household Survey (NICTHS) - Third Level Training	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	N/A	01/29/2024-02/01/2024	02/01/2024	GoP	12,600.00	12,600.00	0.00	12,040.00	12,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Monthly Palay/Com Situation Reporting System (MPCSR)	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	01/31/2024	01/31/2024	GoP	2,700.00	2,700.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Civil Registration Month Celebration Opening Ceremonies	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	02/01/2024	02/01/2024	GoP	30,000.00	30,000.00	0.00	27,750.00	27,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Civil Registration Quiz and Slogan Making Contest, Poster Making, Infographics Making Contest & Jingle Making Contest	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	02/07/2024	02/07/2024	GoP	12,000.00	12,000.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.1	Civil Registration Month Celebration Closing Ceremonies	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	02/28/2024	02/28/2024	GoP	26,000.00	26,000.00	0.00	24,050.00	24,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Livestock & Poultry Survey (Establishment) CLPS	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/14-15/2024	03/15/2024	GoP	6,300.00	6,300.00	0.00	4,620.00	4,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Weekly Commercial & Municipal Fisheries Survey	Icosos Sur	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/07/2024	03/07/2024	GoP	3,150.00	3,150.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Quarterly Island Municipal Fisheries Survey	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/07/2024	03/07/2024	GoP	2,700.00	2,700.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Quarterly Aquaculture Survey	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/08/2024	03/08/2024	GoP	6,300.00	6,300.00	0.00	4,620.00	4,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Redesigning Crops Production Survey (CPS)	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/13/2024	03/13/2024	GoP	6,750.00	6,750.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Conduct of Social Responsibility and Info. Dissemination	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	02/16/2024	02/16/2024	GoP	5,600.00	5,600.00	0.00	5,180.00	5,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Livestock & Poultry Survey (Household) BLPS	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/14-15/2024	03/15/2024	GoP	6,300.00	6,300.00	0.00	4,620.00	4,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers on Palay and Corn Production Survey (PCPS)	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/27/2024	03/27/2024	GoP	5,400.00	5,400.00	0.00	3,960.00	3,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Briefing of Statistical Researchers Redesigning Rice and Corn Stock Survey (RCSS-C&H)	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/29/2024	01/29/2024	03/27/2024	03/27/2024	GoP	3,150.00	3,150.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	1st Quarter 2024 Monthly LFS Third Level Training	Icosos Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	N/A	02/04-07/2024	02/04-07/2024	GoP	10,800.00	10,800.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 3)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/15/2024	05/15/2024	GoP	35,200.00	35,200.00	0.00	33,920.00	33,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 4)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/17/2024	05/17/2024	GoP	33,550.00	33,550.00	0.00	32,330.00	32,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 5)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	N/A	05/16/2024	05/16/2024	GoP	14,300.00	14,300.00	0.00	14,170.00	14,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 6)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	N/A	05/15/2024	05/15/2024	GoP	35,200.00	35,200.00	0.00	33,920.00	33,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 7)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/17/2024	05/17/2024	GoP	28,600.00	28,600.00	0.00	23,920.00	23,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 8)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2024	N/A	05/15/2024	05/15/2024	GoP	27,500.00	27,500.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 9)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	N/A	05/16/2024	05/16/2024	GoP	40,150.00	40,150.00	0.00	39,785.00	39,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 10)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/17/2024	05/17/2024	GoP	39,050.00	39,050.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 11)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/16/2024	05/16/2024	GoP	35,200.00	35,200.00	0.00	30,720.00	30,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 12)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2024	N/A	05/16/2024	05/16/2024	GoP	30,250.00	30,250.00	0.00	29,975.00	29,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 13)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/15/2024	05/15/2024	GoP	45,100.00	45,100.00	0.00	35,260.00	35,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Lot 14)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	N/A	05/14/2024	05/14/2024	GoP	36,650.00	36,650.00	0.00	35,510.00	35,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPBI	Census of Philippine Business and Industry (CPBI) Orientation on the Accomplishment of the CPBI Questionnaires to selected Bookkeepers, Accountants and respondents	Icosur Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2024	05/23/2024	05/23/2024	N/A	05/31/2024	05/31/2024	GoP	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Monitoring System (CBMS) Implementation Provincial/City/Municipal Level Training and Field Operation	Icosur Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2024	06/16/2024	06/16/2024	06/18-23/2024	06/23/2024	GoP	484,225.00	484,225.00	0.00	396,600.00	396,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Monitoring System (CBMS) Implementation City/Municipal Level Training (8d 2)	Icosur Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/06/2024	GoP	554,350.00	554,350.00	0.00	553,650.00	553,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Monitoring System (CBMS) Implementation City/Municipal Level Training (8d 5)	Icosur Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	06/29/2024	06/29/2024	06/29/2024	07/01-06/2024	07/06/2024	GoP	168,840.00	168,840.00	0.00	151,200.00	151,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Monitoring System (CBMS) Implementation City/Municipal Level Training (8d 5)	Icosur Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	06/29/2024	06/29/2024	06/29/2024	07/01-06/2024	07/06/2024	GoP	157,300.00	157,300.00	0.00	157,100.00	157,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Monitoring System (CBMS) Implementation City/Municipal Level Training (8d 11)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/06/2024	GoP	133,120.00	133,120.00	0.00	108,240.00	108,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBMS	Monitoring System (CBMS) Implementation City/Municipal Level Training (8d 12)	Icosur Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	06/28/2024	06/29/2024	06/29/2024	07/01-06/2024	07/06/2024	GoP	185,500.00	185,500.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Meals and Snacks - 1st Quarter Regular Statistical Activities and Various Activities 2024	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	01/30/2024	03/31/2024	GoP	201,050.00	201,050.00	0.00	189,370.00	189,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.III.a.1	Meals and Snacks - 2nd Quarter Regular Statistical Activities and Various Activities 2024	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2024	03/05/2024	03/12/2024	03/15/2024	06/30/2024	GoP	123,000.00	123,000.00	0.00	111,620.00	111,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.III.a.1	Meals and Snacks - 3rd Quarter Regular Statistical Activities and Various Activities 2024	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2024	06/10/2024	06/14/2024	06/19/2024	09/30/2024	GoP	118,267.50	118,267.50	0.00	113,020.00	113,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
QSPBI	Meals and Snacks for the Conduct of the Quarterly Survey of Philippine Business and Industry (QSPBI) Provincial Training	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2024	N/A	06/12/2024	06/12/2024	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CPBI	Meals and Snacks for the Conduct of the Census of Philippine Business and Industry (CPBI) Operators Provincial Training	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	N/A	04/26/2024	04/26/2024	GoP	24,600.00	24,600.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - Provincial Level Training and Enumeration Materials for the 2024 EA Delineation for the Development of EARF for mid-decade Census of Population and CBMS Activity	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2024	n/a	01/26/2024	01/26/2024	GoP	45,900.00	45,900.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Enumeration Materials - Provincial Level Training and Enumeration Materials for the 2024 EA Delineation for the Development of EARF for mid-decade Census of Population and CBMS Activity	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/2024	N/A	03/23/2024	03/23/2024	GoP	17,000.00	17,000.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS BPO SFIGP Listing and Map Generation Provincial Level Training	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2024	N/A	05/17/2024	05/17/2024	GoP	40,445.00	40,445.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Agoo, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/17/2024	05/17/2024	GoP	29,150.00	29,150.00	0.00	15,370.00	15,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Aringay, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/16/2024	05/16/2024	GoP	15,400.00	15,400.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Bantoran, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/15/2024	05/15/2024	GoP	28,050.00	28,050.00	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Baguifin, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	05/14/2024	05/14/2024	GoP	7,700.00	7,700.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Balaosan, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2024	N/A	05/13/2024	05/13/2024	GoP	22,000.00	22,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Banga, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/17/2024	05/17/2024	GoP	20,350.00	20,350.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024 POP-CEN CBMS	Meals and Snacks - 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPO) Orientation and Field Operation (Bawang, La Union)	La Union	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	05/16/2024	05/16/2024																		









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