

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)			
																		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																					
A.I.1 100000100001000	Procurement of Tarpaulin in support for the Fire Prevention Month	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	31-01-2025	N/A	14/03/2025	14-03-2025	500.00	500.00	0.00	
A.I.2 100000100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the Fire Safety Training and Fire Drill; 1 day; 27 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	14/03/2025	14/03/2025	14,580.00	14,580.00	0.00	
A.I.3 100000100001000	Procurement Tarpaulin in support for the Women's Month Celebration	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	31-01-2025	N/A	28/02/2025	28/02/2025	500.00	500.00	0.00	
A.I.4 100000100001000	Procurement of Catering Services (AM Snacks) for the Women's Month Celebration Opening Ceremony; 25 participants; @ Php120.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	03/03/2025	03/03/2025	3,000.00	3,000.00	0.00	
A.I.5 100000100001000	Procurement of Labor for Air Condition Cleaning	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	13-02-2025	N/A	26/02/2025	26/02/2025	6,360.00	6,360.00	0.00	
A.I.6 100000100001000	Preventive Maintenance Service for Isuzu DMAX, SAB 653.3 and Mitsubishi Adventure - Sir 659	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	13-02-2025	N/A	05/03/2025	05/03/2025	10,120.00	10,120.00	0.00	
A.II.1.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Background and Commercial Livestock and Poultry Survey (BLPS-CLPS); 2 days; 6 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	14/03/2025	14/03/2025	6,480.00	6,480.00	0.00	
A.II.1.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Crops Production Survey; 2 days; 6 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	11/03/2025	11/03/2025	6,480.00	6,480.00	0.00	
A.II.1.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Philippine National Fire Protection Association Survey (BNP/CLPS); 2 days; 6 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	08/03/2025	08/03/2025	6,480.00	6,480.00	0.00	
A.II.1.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Palay Production Survey/Corn Production Survey; 2 days; 8 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	28/03/2025	28/03/2025	8,640.00	8,640.00	0.00	
A.II.1.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 RICS-H & C and MPCRS; 1 day; 10 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	03-02-2025	N/A	13/02/2025	13/02/2025	5,400.00	5,400.00	0.00	
A.II.1.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 International Comparison Program (ICP); 3 days; 7 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	03-02-2025	N/A	22/02/2025	22/02/2025	11,340.00	11,340.00	0.00	
A.II.1.2 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of February 2025 Labor Force Survey (LFS) Training; 2 days; 7 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	03-02-2025	N/A	07/02/2025	07/02/2025	7,560.00	7,560.00	0.00	
A.II.1.1 320100100001000	Procurement of Tarpaulin for the conduct of 2025 Civil Registration Month Celebration	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	31-01-2025	N/A	31/01/2025	31/01/2025	500.00	500.00	0.00	
A.II.1.1 320100100001000	Procurement of the Catering Services (PM Snacks) for the 2025 Civil Registration Month Celebration Digital Poster Making Contest (Junior High School); 20 participants; @ Php120.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	03-02-2025	N/A	26/02/2025	26/02/2025	2,400.00	2,400.00	0.00	
A.II.1.1 320100100001000	Procurement of the Catering Services (PM Snacks) for the 2025 Civil Registration Month Celebration Digital Poster Making Contest for CDR Staff; 25 participants; @ Php120.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	03-02-2025	N/A	19/02/2025	19/02/2025	3,000.00	3,000.00	0.00	
A.II.1.1 320100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting; 1 day; 13 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	10/04/2025	10/04/2025	7,020.00	7,020.00	0.00	
A.II.1.1 320100100001000	Procurement of Medals (Specifications: Gold, Silver, Bronze; Acrylic, circular in shape, 3 inches diameter, double-headed) for the 2025 Civil Registration Month Celebration Digital Poster Making Contest (Junior High School); @ Php250.00/piece	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	14-02-2025	N/A	19/02/2025	19/02/2025	750.00	750.00	0.00	



Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,555.00	12,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
273.00	273.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,055.00	8,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,765.00	9,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,510.00	6,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
324.00	324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,045.00	6,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
447.00	447.00	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 Activities	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	ABC (Php)		
																		Total	MOOE	CO
A.III.1.1 320100100001000	Procurement of Prizes for the 2025 Provincial Civil Registration Quiz for LCI Staff 1st Prize - Gift Set (Burlap Bag, Leather Notebook - 21cmx15cm 145 leaves,Cashmere Shawl, Bamboo Pen, Glass Mug, Hot&Cold Tumbler) @ Php1,500.00/set 2nd Prize - Gift Set (Burlap Bag, Leather Notebook - 21cmx15cm 145 leaves,Cashmere Shawl, Bamboo Pen, Glass Mug) @ Php1,000.00/set 3rd Prize - Gift Set (Burlap Bag, Leather Notebook - 21cmx15cm 145 leaves,Cashmere Shawl, Bamboo Pen) @ 800.00/set Consolation - Gift Set (Burlap Bag, Notebook - 16cmx13cm 70 leaves with sticky notes & pen, Glass Mug) @ Php500.00/set, 1 set	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	27-01-2025	N/A	11/02/2025		4,800.00	4,800.00	0.00
A.III.1.1 320100100001000	Procurement of Medals (Specifications: Gold, Silver, Bronze; Acrylic, circular in shape, 3inches diameter, double-faced) for the 2025 Provincial Civil Registration Quiz for LCI Staff Procurement of Prizes for the 2025 Civil Registration North Celebration Digital Poster Making Contest (Junior High School) 1st Prize - Gift Set (Burlap Bag, Leather Notebook - 21cmx15cm 145 leaves,Cashmere Shawl, Bamboo Pen, Glass Mug, Hot&Cold Tumbler) @ Php1,500.00/set 2nd Prize - Gift Set (Burlap Bag, Leather Notebook - 21cmx15cm 145 leaves,Cashmere Shawl, Bamboo Pen, Glass Mug) @ Php1,000.00/set 3rd Prize - Gift Set (Burlap Bag, Leather Notebook - 21cmx15cm 145 leaves,Cashmere Shawl, Bamboo Pen) @ 800.00/set Consolation - Gift Set (Burlap Bag, Notebook - 16cmx13cm 70 leaves with sticky notes & pen, Glass Mug) @ Php500.00/set, 1 set	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	14-02-2025	N/A	19/02/2025		750.00	750.00	0.00
A.III.1.1 320100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Annual Survey of Philippine Business and Industry (ASPHBI) 3rd Level Training - 5 days, 5 participants; @ Php540.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Survey on Information and Communication Technology (SICIT) 3rd Level Training - 5 days, 5 participants; @Php540.00/day Procurement of Office Chair, High back swivel chair, black, 4 pieces; @Php3,950.00/piece & Visitor's Chair, black, 6 pieces; @Php2,400.00/piece Procurement of Catering Services (AM Snacks & Lunch) for the Learning Session on the Overview of Code of Conduct and Ethical Standards for Public Officials and Employees; 1 day, 25 participants; @ Php420.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of April 2025 Quarterly Labor Force Survey (LFS) Training - 4 days, 13 participants; @ Php550.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Group Learning Session on CNA for the Region and 1st Statistics for PSA Employee, CNA for the Region; 1 day, 17 participants; @ Php540.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2025	27/03/2025	04-04-2025	N/A	11/04/2025		13,500.00	13,500.00	0.00
A.III.1.1 3101001000012000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Survey on Information and Communication Technology (SICIT) 3rd Level Training - 5 days, 5 participants; @Php540.00/day Procurement of Office Chair, High back swivel chair, black, 4 pieces; @Php3,950.00/piece & Visitor's Chair, black, 6 pieces; @Php2,400.00/piece Procurement of Catering Services (AM Snacks & Lunch) for the Learning Session on the Overview of Code of Conduct and Ethical Standards for Public Officials and Employees; 1 day, 25 participants; @ Php420.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2025	27/03/2025	04-04-2025	N/A	11/04/2025		13,500.00	13,500.00	0.00
A.III.1.2 3201001000005000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of 3rd Level Training for Public Officials and Employees; 1 day, 25 participants; @ Php420.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of April 2025 Quarterly Labor Force Survey (LFS) Training - 4 days, 13 participants; @ Php550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	18-02-2025	N/A	20/03/2025		30,200.00	30,200.00	0.00
A.III.1.1 3201001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Group Learning Session on CNA for the Region and 1st Statistics for PSA Employee, CNA for the Region; 1 day, 17 participants; @ Php540.00/day Procurement of Labor for Air Condition Cleaning	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	21-02-2025	N/A	16/05/2025		10,500.00	10,500.00	0.00
A.III.1.1 3101001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Backyard and Commercial Livestock and Poultry Survey (BC/CLPS); 2 days, 6 participants; @ Php540.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Crops Production Survey; 2 days, 6 participants; @ Php550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	08/05/2025	23-05-2025	N/A	09/06/2025		6,360.00	6,360.00	0.00
A.III.1.1 3101001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Fisheries Survey; 2 days, 6 participants; @ Php550.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Pulse Production Survey/Com Production Survey; 2 days, 8 participants; @ Php540.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2025	20/03/2025	21-04-2025	N/A	13/06/2025		6,480.00	6,480.00	0.00
A.III.1.1 3101001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Fisheries Survey; 2 days, 6 participants; @ Php550.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Pulse Production Survey/Com Production Survey; 2 days, 8 participants; @ Php540.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2025	20/03/2025	21-04-2025	N/A	11/06/2025		6,480.00	6,480.00	0.00
A.III.1.1 3101001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Fisheries Survey; 2 days, 6 participants; @ Php550.00/day Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 Pulse Production Survey/Com Production Survey; 2 days, 8 participants; @ Php540.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2025	20/03/2025	21-04-2025	N/A	27/06/2025		8,640.00	8,640.00	0.00

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Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
447.00	447.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,760.00	25,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,625.00	8,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,180.00	24,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,905.00	7,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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																		Total	MOOE	CO
A.II.a.1 3101001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 RCSS: H & C and MPCSRS; 1 day, 10 participants; @ PhP550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2025	20/03/2025	21-04-2025	N/A	28/04/2025	28/04/2025	5,400.00	5,400.00	0.00
A.II.a.1 3101001000010000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Operational Training on 2025 International Companion Program (ICP); 3 days, 7 participants; @ PhP540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2025	20/03/2025	21-04-2025	N/A	16/05/2025	16/05/2025	11,340.00	11,340.00	0.00
A.II.a.2 3101001000020000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of May 2025 Labor Force Survey (LFS) Training; 4 days, 10 participants; @ PhP550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2025	10/04/2025	28-04-2025	N/A	06/05/2025	06/05/2025	21,600.00	21,600.00	0.00
A.II.a.2 3101001000020000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of June 2025 Labor Force Survey (LFS) Training; 2 days, 7 participants; @ PhP550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/03/2025	20/03/2025	21-04-2025	N/A	03/06/2025	03/06/2025	7,560.00	7,560.00	0.00
ASPB 3101001000050000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Annual Survey of Philippine Business and Industry (ASPB) Machine Processing 3rd Level Training; 5 days, 3 participants; PhP540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2025	10/04/2025	28-04-2025	N/A	30/05/2025	30/05/2025	8,100.00	8,100.00	0.00
SCT 3101001000012000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Survey on Information and Communication Technology (SICT) Machine Processing 3rd Level Training; 5 days, 2 participants; @ PhP550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2025	10/04/2025	28-04-2025	N/A	30/05/2025	30/05/2025	5,400.00	5,400.00	0.00
CBMS 3101001000021000	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 POPCEN-CBMS Geotagging of Service Facilities & Government Projects Provincial Level Training; 4 days, 24 participants on February 24-27, 2025	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2025	20/02/2025	20/02/2025	21-02-2025	21/02/2025	27/02/2025	27/02/2025	114,600.00	114,600.00	0.00
A.II.b.2 3102001000020000	Procurement of Meals & Snacks for the 2025 Women's Month Celebration Women's Summit on March 10, 2025, 5 participants; @ PhP550.00/pax	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2025	07/03/2025	07-03-2025	07/03/2025	10/03/2025	10/03/2025	3,250.00	3,250.00	0.00
CBMS 3101001000021000	Procurement of Lease of Venue with Catering Services and Accommodation for Field Supervision of Central Office Personnel for the Community-Based Monitoring System (CBMS); 4 days, 2 participants @ 2,300/pax on March 18-21, 2025.	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2025	17/03/2025	17/03/2025	17-03-2025	17/03/2025	21/03/2025	21/03/2025	14,600.00	14,600.00	0.00
PHSFS 3201001000050000	Procurement of Mobile Prepaid Cards for PhilSys Operations	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2025	15/04/2025	21-05-2025	N/A	05/06/2025	05/06/2025	9,000.00	9,000.00	0.00
A.II.a.1 3101001000010000	Procurement of Roundtrip Airline Ticket for the Attendance in the Training of Cereals Focal Persons on the Use of R Program for the Estimation of Paddy and Corn Production, Rice and Corn Stocks Inventories, Confidence Interval and Coefficient of Variation from June 17 to 19, 2025.	PSA - ADN	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	28-05-2025	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00
2023 NCHTS	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Third Level Training of the 2023 National ICT Household Survey (NCHTS) Machine Processing; 3 days, 7 participants @ 340.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2025	30/01/2025	04-02-2025	N/A	07/02/2025	07/02/2025	11,340.00	11,340.00	0.00
JS Trust Fund	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of March 2025 Labor Force Survey (LFS) Training; 4 days, 8 participants; @ PhP550.00/day	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2025	27/02/2025	03-03-2025	N/A	07/03/2025	07/03/2025	17,280.00	17,280.00	0.00
3100001000010000 (A.I.a.1) 3101001000010000 (A.II.a.1) 3101001000020000 (A.II.a.2) 3201001000050000 (PHSFS) 3101001000010000 (CBMS)	Fuel Expense	PSA-AOS	YES	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	01-02-2025	01-02-2025	01-02-2025	01-02-2025	01-02-2025	01-02-2025	242,500.00	242,500.00	0.00
3101001000010000 (A.II.a.1)	Lease of Venue with Catering Services on the conduct of Monitoring and Assessment of the 2024 POPCEN-CBMS and other operation (Statistical, PhilSys and Civil Registration Month Award Materials for the 2024 Top Performing LCROs,	PSA-AOS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	22-01-2025	23-01-2025	23-01-2025	23-01-2025	38,000.00	38,000.00	0.00
3201001000010000 (A.II.a.1)	Civil Registration Month Award Materials for the 2024 Top Performing LCROs,	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	24-01-2025	N/A	25-01-2025	25-01-2025	7,500.00	7,500.00	0.00
3101001000010000 (A.II.a.1)	Lot 1 - February 2025: Rice and Corn Stocks Survey (RCSS): Commercial and Household Training - February 2025: Monthly Paddy and Corn Situation Report; LMPCSB Trainee	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	24-01-2025	N/A	25-01-2025	25-01-2025	5,400.00	5,400.00	0.00
3101001000010000 (A.II.a.1)	Lot 7 - Press Conference on Provincial Inflation Results	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	24-01-2025	N/A	25-01-2025	25-01-2025	3,600.00	3,600.00	0.00

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,875.00	7,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106,800.00	106,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,110.00	14,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,820.00	8,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,301.16	14,301.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,340.00	11,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
242,475.00	242,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)			
																		Total	MOOE	CO	
3101001000010000 (A.III.a.1)	Lot 2: - March 2025 Rice and Corn Stocks Survey (RCSS): Commercial and Household Training - March 2025 Monthly Play and Corn Situation Report (MPCSR) Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	25-01-2025	25-01-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00
3201001000010000 (A.III.c.1)	Lot 4: - QUARTERLY MEETING (1st Quarter - 2025) OF THE PROVINCIAL INTER-AGENCY COMMITTEE ON CIVS	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	5,460.00	5,460.00	0.00
3201001000010000 (A.III.c.1)	Lot 6: - PSA-C/MCIs Monthly Meeting, Learning Session & Dialogue	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	11,880.00	11,880.00	0.00
3101001000010000 (A.III.a.1)	Lot 8: Activity: Press Conference on Provincial Inflation	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00
3101001000020000 (A.III.a.2)	Lot 10: - 3rd Level Training on February 2025 LFS (February 6-7, 2025)	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	4,320.00	4,320.00	0.00
3101001000010000 (A.III.a.1)	Lot 3: - March 2025 Quarterly Aquaculture Survey (Qa45) and Quarterly Inland Fisheries Survey (QIFS) Training - March 2025 Crops Production Survey (CPS) Training - April 2025 Round Commercial and Backyard Livestock and Poultry Survey (C/B LPS) Training - April 2025 Round Play and Corn Production Survey (PPCS) Training - April 2025 Rice and Corn Stocks Survey (RCSS): Commercial and Household Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	28,620.00	28,620.00	0.00
3101001000010000 (A.III.a.1)	Lot 9: Activity: Press Conference on Provincial Inflation	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00
3201001000010000 (A.III.c.1)	Activity: Conduct of Motorcycle and Awarding of Top Performers LCBs. Procurement of Lease of Venue with Catering Services and Accommodation (for CO personnel) on the Inaugural Go-Live Ceremony of PSA-Agusan del Sur's Civil Registry System (CRS) Outlet and its Preparatory Activities.	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00
3201001000010000 (A.III.c.1)	Procurement of Lease of Venue with Catering Services and Accommodation during the conduct of the 2024 Census of Population and Community-Based Monitoring System (POP/CEN-CBMS) Geotagging of Service Facilities and Government Projects (SFGP)	PSA-AOS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2025	07-02-2025	07-02-2025	06-02-2025	15-02-2025	15-02-2025	Government of the Philippines (current year's budget)	75,900.00	75,900.00	0.00
3101001000020000 (A.III.a.2)	Procurement of Catering Services for the Third Level Training on March 2025 Labor Force Survey with Job Skills Modules	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2025	21-02-2025	21-02-2025	21-02-2025	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Meats and Snacks for the May 2025 Rice and Corn Stocks Survey (RCSS): Commercial and Household Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Meats and Snacks for May 2025 Monthly Play and Corn Situation Report (MPCSR) Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00
3101001000020000 (A.III.a.2)	Procurement of Meats and Snacks for the 3rd level Training on April 2025 Labor Force Survey	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	3,240.00	3,240.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Snacks for the Press Conference on Provincial Inflation Results	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Meats and Snacks for the June 2025 Rice and Corn Stocks Survey (RCSS): Commercial and Household Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Meats and Snacks for the June 2025 Monthly Play and Corn Situation Report (MPCSR) Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	3,240.00	3,240.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Snacks for the Press Conference on Provincial Inflation Results	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00
3201001000010000 (A.III.c.1)	Procurement of Meats and Snacks for the QUARTERLY MEETING (1st Quarter - 2025) OF THE PROVINCIAL INTER-AGENCY COMMITTEE ON CIVS	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	5,460.00	5,460.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Meats and Snacks for the Second Quarter 2025 Crops Production Survey	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	8,640.00	8,640.00	0.00
3101001000010000 (A.III.a.1)	Procurement of Meats and Snacks for the June 2025 Quarterly Aquaculture Survey (Qa45) and Quarterly Inland Fisheries Survey (QIFS) Training	PSA-AOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	4,320.00	4,320.00	0.00

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf'	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,460.00	5,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,620.00	28,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75,900.00	75,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,280.00	17,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,240.00	3,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,460.00	5,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,640.00	8,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,320.00	4,320.00	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 Activities	Ads/Post of ID	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	ABC (Php)		
																		Total	MOOE	CO
3101001000010000 (A.II.a.1)	Procurement of Meats and Snacks for the July 2025 Round Commercial and Backyard Livestock and Poultry Surveys (LB/LS) Training.	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	18-06-2025	18-06-2025	7,020.00	7,020.00	0.00
3101001000010000 (A.II.a.1)	Procurement of Meats and Snacks for the July 2025 Round Play and Corn Production Survey (PCPS)	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	27-06-2025	27-06-2025	10,800.00	10,800.00	0.00
3101001000010000 (A.II.a.1)	Procurement of Meats and Snacks for the July 2025 Rice and Corn Stocks Survey (RCSS) Commercial and Household Tailoring.	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	26-06-2025	26-06-2025	2,160.00	2,160.00	0.00
3101001000010000 (A.II.a.1)	Procurement of Snacks for the Press Conference on Provincial Inflation Results	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	N/A	20-06-2025	20-06-2025	3,600.00	3,600.00	0.00
3101002000050000 (ASPI)	Procurement of Meats and Snacks for the Conduct of 3rd Level Training on the Field Operation and Manual Processing of the 2024 Annual Survey on Philippine Business and Industry (ASPI) and 2024 Survey on Information and Communications Technology (SICT)	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	04-04-2025	04-04-2025	N/A	11-04-2025	11-04-2025	10,800.00	10,800.00	0.00
3000001000010000 (A.I.a)	Procurement of Catering Services (AM Snacks and Lunch) for the One Stop Shop Government Services in Cagayan de Oro City	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	04-04-2025	04-04-2025	N/A	13-06-2025	13-06-2025	6,720.00	6,720.00	0.00
3000001000010000 (A.I.a)	Procurement of Catering Services (AM Snacks and Lunch) for the Conduct of Training on Disaster Preparedness.	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	04-04-2025	04-04-2025	N/A	23-06-2025	23-06-2025	6,720.00	6,720.00	0.00
3101002000050000 (ASPI)	Procurement of Meats and Snacks for the Conduct of 3rd Level Training on Machine Processing of the 2024 Annual Survey on Philippine Business and Industry (ASPI) and 2024 Survey on Information and Communications Technology (SICT)	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	04-04-2025	04-04-2025	N/A	30-06-2025	30-06-2025	10,800.00	10,800.00	0.00
3201002000050000 (PMP)	Procurement of PhilSys Registration Mobile Load Card	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	04-04-2025	04-04-2025	N/A	09-04-2025	09-04-2025	12,000.00	12,000.00	0.00
3101001000020000 (A.II.a.2)	Procurement of Meats and Snacks for the Conduct of Third Level Training on May 2025 Labor Force Survey with Volunteer Work Module.	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	30-04-2025	30-04-2025	N/A	07-05-2025	07-05-2025	10,800.00	10,800.00	0.00
3000001000010000 (A.I.a)	Procurement of Cleaning Services for the Airconditioning Units in PSD Agapan del Sur	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	05-05-2025	05-05-2025	N/A	17-05-2025	17-05-2025	11,300.00	11,300.00	0.00
3101002000021000 (CMA)	Procurement of Prepared Mobile Load Card for POPCEN	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	09-05-2025	09-05-2025	N/A	15-05-2025	15-05-2025	6,900.00	6,900.00	0.00
3201002000050000 (PMP)	Procurement of Furniture and Fixtures for PhilSys Fixed Registration Center	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	26-05-2025	N/A	05-06-2025	05-06-2025	31,600.00	31,600.00	0.00
3000001000010000 (A.I.a)	Lot 1: Procurement of Maintenance and Replacement of Damaged Parts of D-Max LT 42 MT	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	24-06-2025	24-06-2025	N/A	30-06-2025	30-06-2025	20,900.00	20,900.00	0.00
3101001000010000 (A.II.a.1)	Lot 2: Procurement of Maintenance and Replacement of Damaged Parts Mitsubishi Adventure SHX 698	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	24-06-2025	24-06-2025	N/A	30-06-2025	30-06-2025	18,500.00	18,500.00	0.00
3101002000021000 (CMA)	Lot 3: Procurement of Replacement of Damaged Part of D-Max LT 42 MT and Mitsubishi Adventure SHX 698	PSA-ADS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	24-06-2025	24-06-2025	N/A	30-06-2025	30-06-2025	17,000.00	17,000.00	0.00
3201002000050000 (PMP)	Procurement of Roundtrip Airline Tickets for Attendance in the Training of Cereals focal Persons on the Use of R program for the Estimation of Paddy and Corn Production, Rice and Corn Stocks Inventories, Grain Reserve and Coefficient of Variations from 12.13.19-June 2025.	PSA-ADS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00
3101002000016000 (CMA)	Procurement of Airline Ticket for the 46 th Annual National Convention 2nd Seminar of Government Accountants and Auditors (NGA) (GACPA) on May 20-23, 2025	PSA-ADS	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	26-05-2025	N/A	N/A	N/A	N/A	N/A	18,000.00	18,000.00	0.00

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7,020.00	7,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,650.00	8,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,560.00	31,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,320.00	20,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,690.00	17,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,921.00	11,921.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,921.00	11,921.00	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 Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		
																			Total	MOOE	CO
A.III.2 3101001000000000 Lot 1: February 2025 Labor Force Survey 3rd Level Training on February 6 and 7, 2025 Lot 2: Provincial Level Training on Q1 2025 RCSS: Household and Commercial and Palay and Corn Situation Reporting System on February 10-12, 2025 Lot 3: Q1 2025 JACRCOS Committee Meeting on February 28, 2025 5020701002	Lot 1: February 2025 Labor Force Survey 3rd Level Training on February 6 and 7, 2025 Lot 2: Provincial Level Training on Q1 2025 RCSS: Household and Commercial and Palay and Corn Situation Reporting System on February 10-12, 2025 Lot 3: Q1 2025 JACRCOS Committee Meeting on February 28, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	03-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	25,740.00	25,740.00	
A.III.1 3101001000001000 Lot 5: Q1 2025 Quarterly Meeting of LUP on March 10, 2025 Lot 6: Opening Ceremony of Women's Month Celebration and Lecture on RA No. 6949 - National Women's Day on March 3, 2025 Lot 9: Review on Quality Management System (QMS) Practices and Discussion on QMS Internal Audit Findings on 20 and 21, 2025 Lot 10: Provincial Level Training on Q1 2025 Crops Production Survey with Farm Price (CPSP) on March 10 and 11, 2025 Lot 11: Provincial Level Training on Q1 2025 Quarterly Fisheries Survey (QCFIS, QMFS, QMFS, QMFS) on March 12 and 13, 2025 Lot 12: Provincial Level Training on Q1 2025 Commercial and Backyard Livestock and Poultry Surveys (CLP/BLPS) on March 24 and 25, 2025 Lot 13: Provincial Level Training on Q1 2025 Quarterly Play Production Survey and Corn Situation Reporting (PPS and CPS) and Palay & Corn Situation Reporting System on March 26 and 27, 2025 5020701002	Lot 5: Q1 2025 Quarterly Meeting of LUP on March 10, 2025 Lot 6: Opening Ceremony of Women's Month Celebration and Lecture on RA No. 6949 - National Women's Day on March 3, 2025 Lot 9: Review on Quality Management System (QMS) Practices and Discussion on QMS Internal Audit Findings on 20 and 21, 2025 Lot 10: Provincial Level Training on Q1 2025 Crops Production Survey with Farm Price (CPSP) on March 10 and 11, 2025 Lot 11: Provincial Level Training on Q1 2025 Quarterly Fisheries Survey (QCFIS, QMFS, QMFS, QMFS) on March 12 and 13, 2025 Lot 12: Provincial Level Training on Q1 2025 Commercial and Backyard Livestock and Poultry Surveys (CLP/BLPS) on March 24 and 25, 2025 Lot 13: Provincial Level Training on Q1 2025 Quarterly Play Production Survey and Corn Situation Reporting (PPS and CPS) and Palay & Corn Situation Reporting System on March 26 and 27, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	03-02-2025	N/A	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	14,160.00	14,160.00		
A.III.3 3100001000000000 5029903000	Lot 8: Q1 2025 Provincial Statistics Committee (PSC) Meeting on March 15, 2025 Lot 12: April 2025 Labor Force Survey (LFS) with Unpaid work and Informal employment 3rd Level Training on April 1 to 4, 2025 Lot 13: Procurement of Catering Services for the Provincial Data Review for the Q1 2025 Agriculture and Fisheries Statistics Surveys on April 10 to 16, 2025 Lot 14: Learning Session on Human Resource, Accounting and Administrative Matters on April 30, 2025 Repair and maintenance for office equipment Cleaning Service of Air-conditioning units for the 1st Quarter 2025 5020201002	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	03-02-2025	N/A	15-03-2025	15-03-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		
A.III.2 3100001000001000 5020201002	Lot 1: Tugpalin for the 2025 Women's Month Celebration Lot 2: Tugpalin for the 35th Civil Registration Month (CRM) Celebration Purified Drinking Water for 1st Quarter 2025 5020201002	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	03-02-2025	N/A	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	40,200.00	40,200.00	
A.III.1 3101001000001000 5029903000	Lot 1: Provincial Level Training on Q1 2025 RCSS: Household and Commercial and Palay and Corn Situation Reporting System on February 10-12, 2025 Lot 2: Provincial Level Training on Q1 2025 RCSS: Household and Commercial and Palay and Corn Situation Reporting System on February 10-12, 2025 Lot 3: Q1 2025 JACRCOS Committee Meeting on February 28, 2025 5020701002	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	23-01-2025	03-02-2025	N/A	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00	
A.III.1 3101001000001000 5029903000	Lot 1: 3rd Level Training on ASBBI Field Operations and Manual Processing for the 2024 SCT on April 7 to 9, 2025 Lot 2: 3rd Level Training for Field Operations and Manual Processing for the 2024 SCT on April 10 to 11, 2025 Lot 3: 3rd Level Training on ASBBI Machine Processing on May 26 to 27, 2025 Lot 4: 3rd Level Training for Machine Processing for the 2024 SCT on May 29 to 30, 2025 Lot 5: Procurement of Catering Services for the Q2 2025 Provincial Statistics Committee (PSC) Meeting on May 8, 2025 5020701002	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	05-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00		
A.III.1 3101001000001000 5029903000	Lot 1: 3rd Level Training on ASBBI Field Operations and Manual Processing for the 2024 SCT on April 7 to 9, 2025 Lot 2: 3rd Level Training for Field Operations and Manual Processing for the 2024 SCT on April 10 to 11, 2025 Lot 3: 3rd Level Training on ASBBI Machine Processing on May 26 to 27, 2025 Lot 4: 3rd Level Training for Machine Processing for the 2024 SCT on May 29 to 30, 2025 Lot 5: Procurement of Catering Services for the Q2 2025 Provincial Statistics Committee (PSC) Meeting on May 8, 2025 5020701002	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	05-04-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	21,900.00	21,900.00		
CMT - PhilSys (3101001000000000)	Mobile Prepaid Load Card for PhilSys Step 2 Registration Operations	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	05-04-2025	N/A	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25,740.00	25,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,600.00	24,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,660.00	13,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,640.00	35,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,550.00	46,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,820.00	17,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,900.00	21,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (Php)		
					Pre-Proc Conference	Ads/Post of TB												Total	MOOE	CO
A.II.a.1 3101001000001000	Procurement of Catering Services for the Provincial Level Training on Q2 2025 RCSS: Household and Commercial (RCSS: H and C) and Palay and Corn Situation Reporting System (MPCSR) on April 28 to 30, 2025.	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	25-04-2025	N/A	30-04-2025	30-04-2025	14,040.00	14,040.00	
A.II.a.1 3101001000001000	Procurement of Catering Services for the Provincial Level Training on Q2 2025 Crops Production Survey with Farm Price (CPS on June 19 to 20, 2025																			
A.II.a.1 3101001000001000	Procurement of Catering Services for the Provincial Level Training on Q2 2025 Quarterly Fisheries Survey (CQFS, QNFS QNFS, QNFS) on June 11 and 11, 2025																			
A.II.a.1 3101001000001000	Procurement of Catering Services for the Provincial Level Training on Q2 2025 Commercial and Backyard Livestock and Poultry Surveys (CLPS/BLPS) on June 16 to 17, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	25-04-2025	N/A	27-06-2025	27-06-2025	35,640.00	35,640.00	
A.II.a.1 3101001000001000	Procurement of Catering Services for the Provincial Level Training on Q2 2025 Quarterly Palay Production Survey and Corn Production Survey (PPS and CPS) and Palay & Corn Situation Reporting System on June 26 to 27, 2025																			
A.II.a.1 3201001000001000	Procurement of Catering Services for the Q2 2025 Meeting of LCBS on June 6, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	30-04-2025	N/A	06-06-2025	06-06-2025	10,500.00	10,500.00	
A.II.a.1 3101001000001000	Procurement of Catering Services for the Q2 2025 IACRWS Committee Meeting on May 28, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	30-04-2025	N/A	28-05-2025	28-05-2025	6,300.00	6,300.00	
A.II.a.2 1000001000001000	Repair and maintenance for office equipment Cleaning Service of Air-conditioning units for the 2nd Quarter 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	30-04-2025	N/A	05-06-2025	05-06-2025	3,850.00	3,850.00	
A.II.a.2 3101001000001000	Procurement of Catering Services for the May 2025 LFS with Volunteer work on May 1 to and 5 to 6, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	29-04-2025	30-04-2025	N/A	07-05-2025	07-05-2025	10,800.00	10,800.00	
A.II.a.2 3101001000001000	Procurement of Catering Services for the Third Level Training on June 2025 Labor Force Survey	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	29-05-2025	N/A	03-06-2025	03-06-2025	5,400.00	5,400.00	
A.II.a.1 3101001000001000	Procurement of Rourtip Airline Tickets for Attendance in the Training of Cereals Focal Persons on the Use of R program for the Estimation of Palay and Corn Production, Rice and Corn Stocks Inventories, Confidence Interval and Coefficient of Variations from 17 to 19 June 2025	PSA-SDN	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	28-05-2025	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00
ELMMS 31010020000016000	Procurement of Plane Ticket for the Attendance to the GACPA - 46th Annual National Convention and Seminar on May 20-23, 2025	PSA-SDN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00	0.00
PhilSys (32010020000005000) A.II.a (1000001000001000) A.II.a.1 (3101001000001000) A.II.a.2 (3101001000002000) FIES (3101002000003000)	Procurement of Diesel Fuel for Isuzu Dmax	PSA-PDI	Yes	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	26-11-2024	02-01-2025	07-01-2025	03-01-2025	2507-4-2522-4-25207-4-2522-4-25		190,500.00	190,500.00	
PhilSys (32010020000005000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	331,813.58	331,813.58	
A.II.a.1 (3101001000001000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	5,400.00	5,400.00	
A.II.a.1 (3101001000001000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	9,720.00	9,720.00	
A.II.a.1 (3101001000001000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	7,560.00	7,560.00	
A.II.a.1 (3101001000001000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	11,340.00	11,340.00	
A.II.a.1 (3101001000001000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	16,200.00	16,200.00	
ASPB (31010020000005000) A.II.a.2 (31010020000012000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	4,320.00	4,320.00	
A.II.a.2 (3201001000001000)	Procurement of Renewal of Office Rental for the Identification System Fixed Registration Center of PSO Dinagat Islands for the period June 1, 2025 to December 31, 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025	30-05-2025	N/A	N/A	17,640.00	17,640.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
14,040.00	14,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,640.00	35,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,430.00	3,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,008.00	11,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,390.20	15,390.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
190,500.00	190,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
331,813.58	331,813.58	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,540.00	9,540.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,420.00	7,420.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,200.00	11,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,480.00	15,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,240.00	4,240.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,640.00	17,640.00	0	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 Activities	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	ABC (PHP)		
																		Total	MOOE	CO
A.III.C.1 (1201001000001000)	Lot 9: Conduct of IACRVS Meeting (1st Quarter)	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	28-01-2025	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00
A.II.A (1100000100001000)	Cleaning Service of Airconditioning Units for 1st Quarter 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	28-01-2025	N/A	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00
A.II.A (1100000100001000)	Catering Services with Hotel Accommodation for the Conduct of Learning Session on Accounting, Budget, Cashiering and other Administrative Concerns of PSA DSO Dinagat Islands	PSA-PDI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	01-02-2025	01-02-2025	Government of the Philippines (current year's budget)	63,700.00	63,700.00
A.III.C.1 (1201001000001000)	Lot 2: Balloons for Civil Registration Month Motorcycle Procurement	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	28-01-2025	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00
A.III.C.1 (1201001000001000)	Lot 3: Tarpaulin for Civil Registration Month	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	24-01-2025	28-01-2025	N/A	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	9,040.00	9,040.00
A.II.A (1100000100001000)	Tarpaulin for Learning Session on Accounting, Budget, Cashiering and other Administrative Concerns of PSA DSO Dinagat Islands.	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	28-01-2025	28-01-2025	N/A	29-01-2025	29-01-2025	Government of the Philippines (current year's budget)	500.00	500.00
A.III.C.1 (1201001000001000)	Meals and Snacks for the Conduct of Learning Session and Updates on Civil Registration for MCR's	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	20-02-2025	21-02-2025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	5,040.00	5,040.00
CBMS (110100000001000)	Meals and Snacks for the Conduct of 2024 Census of Population (POPCEN) - Community-Based Monitoring System (CBMS) Provincial Level Training for 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	20-02-2025	21-02-2025	N/A	24-27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00
JIS Trust Fund	Meals and Snacks for the Conduct of 3rd Level Training on March Labor Force Survey (LFS)	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	28-02-2025	28-02-2025	N/A	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	8,640.00	8,640.00
A.III.A.2 (1310100100001000)	Meals and Snacks for Quarterly Labor Force Survey for April 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	14-03-2025	17-03-2025	N/A	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	12,960.00	12,960.00
ASPR (1310100100001000)	Lot 1: Meals and Snacks for 2024 ASPB and SCT Machine Processing Provincial Level Training	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	14-04-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	16,200.00	16,200.00
A.III.A.1 (1310100100001000)	Lot 2: Meals and Snacks for Training on Crop Production Survey (Commercial & Household) with Farm Price Survey	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	14-04-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00
A.III.A.1 (1310100100001000)	Lot 3: Meals and Snacks for 3rd level Training for Fishery Production Survey	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	14-04-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	9,720.00	9,720.00
A.III.A.1 (1310100100001000)	Lot 4: Meals and Snacks for 3rd Level Training for Livestock and Poultry Household and Establishment-based	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	14-04-2025	N/A	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	11,340.00	11,340.00
A.III.A.1 (1310100100001000)	Lot 5: Meals and Snacks for Training on PCV5 MPCR and RCSS	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	14-04-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	11,340.00	11,340.00
A.II.A (1100000100001000)	Procurement of Cleaning Service of Airconditioning Units for 2nd Quarter 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	14-04-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	5,500.00	5,500.00
A.III.A.2 (1310100100001000)	Procurement of Catering Services for the conduct of 3rd Level Training on May 2025 Labor Force Survey (LFS) with Rider Questions on Volunteer Work	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	16-04-2025	18-04-2025	N/A	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	8,640.00	8,640.00
A.III.C.1 (1201001000001000)	Procurement of Meals for the conduct of IACRVS Meeting - 2nd Quarter 2025	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	05-05-2025	07-05-2025	N/A	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00
CBMS (110100000001000) PHILS (120100000005000)	Procurement of Load Cards for 2024 Hired Personnel for 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects (SPGP) and Mobile Prepaid Card for PHILS Operations	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	09-05-2025	12-05-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00
A.III.A.2 (1310100100001000)	Lot 1: Load Cards for 2024 Hired Personnel for 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects (SPGP)	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	09-05-2025	12-05-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00
A.III.A.2 (1310100100001000)	Lot 2: Mobile Prepaid Card for PHILS Operations	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	09-05-2025	12-05-2025	N/A	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00
A.III.A.2 (1310100100001000)	Procurement of Catering Services for the conduct of 3rd Level Training on June 2025 Monthly Labor Force Survey	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	09-05-2025	12-05-2025	N/A	5-6-06-2025	06-06-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00
PHILS (120100000005000)	Procurement of Furniture and Office Equipment for Fixed Registration Center (FRC) of PSO Dinagat Islands	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	03-06-2025	03-06-2025	N/A	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	11,340.00	11,340.00
PHILS (120100000005000)	Lot 1: 4-Layer Filing Cabinet with Lock	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	03-06-2025	03-06-2025	N/A	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	11,340.00	11,340.00
PHILS (120100000005000)	Procurement of Furniture and Office Equipment for Fixed Registration Center (FRC) of PSO Dinagat Islands	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	03-06-2025	03-06-2025	N/A	20-06-2025	20-06-2025	Government of the Philippines (current year's and continuing budget)	82,500.00	82,500.00
	Lot 3: Electric Fan																			

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
4,200.00	4,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
54,390.00	54,390.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
1,575.00	1,575.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
8,536.00	8,536.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
432.00	432.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
5,040.00	5,040.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
18,400.00	18,400.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,560.00	10,560.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
14,700.00	14,700.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
4,900.00	4,900.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
8,820.00	8,820.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,290.00	10,290.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,290.00	10,290.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
4,300.00	4,300.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
2,700.00	2,700.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,450.00	10,450.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,920.00	10,920.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
82,500.00	82,500.00	0		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 Activities	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	ABC (PHP)		
																		Source of Funds	Total	MOOE
CBMS (13101000021000)	In Lot: Procurement of Catering Services for the conduct of Meeting of PSO Dinagat Islands Employees and Personnel with OC-Regional Director of PSA-RSSO XIII for the PhilSys Operations and 2024 POPCEN-CBMS Implementation in Dinagat Islands	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	25-06-2025	25-06-2025	N/A	30-06-2025	30-06-2025	16,800.00	16,800.00	
FLEMARS 31010000016000 Continuing Fund	Procurement of Airline Ticket for the 46th Annual National Convention 2nd Seminar of Government Association of Certified Public Accountants (GACPA) on May 20-23, 2025	PSA-PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	18,000.00	18,000.00	
A.III.a.1 (1310100100001000)	Procurement of Roundtrip Airline Tickets for Attendance in the Training of Cereals Focal Persons on the use of R program for the Estimation of Paly and Corn Production, Rice and Corn Stocks Inventories, Confidence Interval and Coefficient of Variations from 17 to 19 June 2025	PSA-PDI	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	8,096.00	8,096.00	
A.III.a.1 (1310100100001000)	Procurement of Roundtrip Airline Ticket to attend the Leadership Development Program, Batch 2 from June to 04 July 2025 (1 pay)	PSA-PDI	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	19-06-2025	N/A	N/A	N/A	N/A	N/A	20,000.00	20,000.00	
A.III.c.1	Lease of Venue with Catering Services for the Conduct of Civil Registration Quiz Show (CRQS) and Awarding of the Outstanding LCRBOs for 2025	PSA-SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/11/2024	02-01-2025	03-01-2025	06-01-2025	03-03-2025	03-03-2025	20,250.00	20,250.00	
A.III.c.1	Lease of Venue with Catering Services for the Conduct of 1st Quarter 2025 JACQPS Meeting	PSA-SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/11/2024	02-01-2025	03-01-2025	06-01-2025	08-04-2025	08-04-2025	6,750.00	6,750.00	
A.III.a	Rental of Office Space for PSA Provincial Statistical Office-Surigao del Sur	PSA-SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/11/2024	02-01-2025	02-01-2025	03-01-2025	N/A	N/A	426,888.00	426,888.00	
NEP A.III.a NEP A.III.a.1 A.III.a.2 NEP PhilSys	Procurement of Fuel for PSA-SDS Vehicles (Isuzu DMAX S4B 6488 & Mitsubishi Adventure SHU 741) - January to December 2025	PSA-SDS	Yes	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	27/11/2024	02-01-2025	03-01-2025	06-01-2025	N/A	N/A	262,500.00	262,500.00	
PhilSys 3201000200050000	Rental of Office Space for Surigao del Sur - PhilSys Fixed Registration Center	PSA-SDS	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/11/2024	02-01-2025	02-01-2025	03-01-2025	N/A	N/A	831,600.00	831,600.00	
A.III.a.1[NEP Non-CSE]	Lot 1: Procurement of Catering Services for 2025 Third Level Operational Training on Cereals Production Survey (CPS)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	11-03-2025	11-03-2025	10,800.00	10,800.00	
A.III.a.1[NEP Non-CSE]	Lot 2: Procurement of Catering Services for 2025 Third Level Operational Training on Fisheries Survey	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	13-03-2025	13-03-2025	21,600.00	21,600.00	
A.III.a.1[NEP Non-CSE]	Lot 3: Procurement of Catering Services for 2025 Third Level Operational Training on Livestock and Poultry Survey (LPS)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	15-03-2025	15-03-2025	12,960.00	12,960.00	
A.III.a.1[NEP Non-CSE]	Lot 4: Procurement of Catering Services for 2025 Third Level Operational Training on Cereals Survey (MPCSRs)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	03-02-2025	03-02-2025	3,780.00	3,780.00	
A.III.a.1[NEP Non-CSE]	Lot 5: Procurement of Catering Services for 2025 Third Level Operational Training on Cereals Survey (PPS/CPS & BCSSM & C)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	25-03-2025	25-03-2025	16,740.00	16,740.00	
A.III.c.1	Lot 6: Procurement of Snacks for Motorcade during Civil Registration Month Celebration	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	28-02-2025	28-02-2025	2,400.00	2,400.00	
A.III.a	Lot 8: Procurement of Catering Services for Training on Personal Finance Management	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	05-02-2025	05-02-2025	9,660.00	9,660.00	
A.III.a	Lot 10: Procurement of Catering Services for Lecture on Magna Carta of Women & Film Showing on "Ang Gababihan ng Malidos"	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	31-03-2025	31-03-2025	10,080.00	10,080.00	
A.III.a.2-NEP	Lot 11: Procurement of Catering Services for February 2025 Labor Force Survey (LFS) Third Level Training	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	31-01-2025	31-01-2025	4,320.00	4,320.00	
A.III.a.2-NEP	Lot 12: Procurement of Catering Services for April 2025 Labor Force Survey (LFS) Third Level Training	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	04-04-2025	04-04-2025	17,280.00	17,280.00	
A.III.c.1	Procurement of Plaques for CIM Activities	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	12-02-2025	12-02-2025	10,500.00	10,500.00	
PhilSys	Procurement of Furniture and Fixtures for PhilSys Fixed Registration Center	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	27-01-2025	N/A	07-04-2025	07-04-2025	31,600.00	31,600.00	
A.III.a	Procurement of Preventive Maintenance of Airconditioning Units	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	29-01-2025	07-02-2025	N/A	19-05-2025	19-05-2025	4,000.00	4,000.00	
CBMS Funds	2023 Census of Population (POPCEN) /Community-Based Monitoring System (CBMS) Outgoing of Service Facilities and Government Projects Provincial Level Training from 24 to 27 February 2025.	PSA-SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2025	20-02-2025	20-02-2025	21-02-2025	27-02-2025	27-02-2025	126,100.00	126,100.00	

Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,800.00	16,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,695.80	17,695.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,086.00	8,086.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,837.00	13,837.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,250.00	20,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,750.00	6,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
426,888.00	426,888.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
262,500.00	262,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
831,600.00	831,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,700.00	10,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,400.00	21,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,840.00	12,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,745.00	3,745.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,585.00	16,585.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,360.00	2,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,545.00	9,545.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,960.00	9,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,280.00	4,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,120.00	17,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,401.00	10,401.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,600.00	31,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114,500.00	114,500.00	0	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 Activities	Ads/Post of ID	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	ABC (PHP)			
																		Total	MOOE	CO	
SS Trust Fund	Third Level Training on March 2025 Labor Force Survey (LFS) with Ads and Skills Survey	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	03-03-2025	N/A	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00	
A.III.b.2 Continuing	Procurement of Meats and Snacks for the First Surveillance Audit	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	21-03-2025	24-03-2025	N/A	28-03-2025	28-03-2025	Government of the Philippines (continuing year's budget)	20,140.00	20,140.00	
CPH Continuing	Office Supplies	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/03/2025	26-03-2025	27-03-2025	N/A	25-03-2025	25-03-2025	Government of the Philippines (continuing year's budget)	21,000.00	21,000.00	
A.III.a.1 Continuing Fund	REPAIR & MAINTENANCE OF MOTOR VEHICLE- ISUZU DMAX WITH PLATE NO. SAI 6488	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	03-04-2025	N/A	08-04-2025	08-04-2025	Government of the Philippines (continuing year's budget)	19,520.00	19,520.00	
ASPB Fund	Third Level Training on 2024 Annual Survey of Philippine Business and Industry (ASPB)/ 2024 Survey of Information and Communication Technology (SICT)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	04-04-2025	04-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	18,900.00	18,900.00	
A.III.a.2 3101001000000000	May 2025 Labor Force Survey (LFS) with Volunteer Work Module Third Level Training	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2025	21-04-2025	21-04-2025	N/A	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00	
A.III.a.2 3101001000000000	Third Level Training on June 2025 Labor Force Survey (LFS)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2025	21-04-2025	21-04-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	4,320.00	4,320.00	
ASPB Fund	Procurement of Catering Services for the Conduct of Third Level Training on 2024 ASPBI/SICT Machine Processing	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2025	05-05-2025	05-05-2025	N/A	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	16,200.00	16,200.00	
A.III.a.1(NEP Non-CSF)	Lot 1: Procurement of Catering Services for the Conduct of 2025 Third Level Operational Training on Livestock and Poultry Survey (LPS)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	13-05-2025	13-05-2025	N/A	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	12,960.00	12,960.00	
A.III.a.1(NEP Non-CSF)	Lot 2: Procurement of Catering Services for the Conduct of 2025 Third Level Operational Training on Fisheries Survey	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	13-05-2025	13-05-2025	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00	
A.III.a.1(NEP Non-CSF)	Lot 3: Procurement of Catering Services for the Conduct of 2025 Third Level Operational Training on Crops Production Survey (CPS)	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	13-05-2025	13-05-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00	
A.III.a.1(NEP Non-CSF)	Lot 4: Procurement of Catering Services for the 2025 Third Level Operational Training on Cereals Survey	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	13-05-2025	13-05-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	20,520.00	20,520.00	
CBMS & PhilSys continuing	Other Supplies and Materials	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2025	20-06-2025	20-06-2025	N/A	04-06-2025	04-06-2025	Government of the Philippines (continuing year's budget)	14,993.00	14,993.00	
CBMS Continuing Funds (3101002000021000)	Procurement of Airline Ticket for the Attendance to the Leadership Development Program Training on 29 June to 05 July 2025	PSA-SDS	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	19-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing year's budget)	20,000.00	20,000.00	
A.III.a.1000001000000000	Procurement of Janitorial Services for ADN, ADS, FDI, SDN, SDS, and RSSO	Agusan del Norte	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	179,286.00	179,286.00	0.00
A.III.a.1000001000000000		Agusan del Sur	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	179,286.00	179,286.00	0.00

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
10,700.00	10,700.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
17,075.00	17,075.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
19,520.00	19,520.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
18,775.00	18,775.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,700.00	10,700.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
4,280.00	4,280.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
16,050.00	16,050.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
12,840.00	12,840.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
21,400.00	21,400.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,700.00	10,700.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
20,330.00	20,330.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
14,990.00	14,990.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
13,837.00	13,837.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
177,797.52	177,797.52	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
177,797.52	177,797.52	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)		
																		Total	MOOE	CO
		Dinagat Islands	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	09-01-2025	23-01-2025	23-01-2025	N/A	N/A	179,286.00	179,286.00	0.00
		Surigao del Norte	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	09-01-2025	23-01-2025	23-01-2025	N/A	N/A	179,286.00	179,286.00	0.00
		Surigao del Sur	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	09-01-2025	23-01-2025	23-01-2025	N/A	N/A	179,286.00	179,286.00	0.00
		CABASO	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	09-01-2025	23-01-2025	23-01-2025	N/A	N/A	358,270.00	358,270.00	0.00
	Procurement of Security Services for ADN, ADS, PDJ, SDN, SDS, and RSSO	Agusan del Norte	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	09-01-2025	23-01-2025	23-01-2025	N/A	N/A	778,330.34	778,330.34	0.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
177,797.52	177,797.52	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
177,797.52	177,797.52	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
177,797.52	177,797.52	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
355,595.04	355,595.04	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
738,858.36	738,858.36	0	MR. JOELL L. GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	

Procurement Monitoring Report as of January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (Php)		
					Pre-Proc Conference	Advs/Post of IB												Total	MOOE	CO
		Aguian del Sur	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	778,330.34	778,330.34	0.00
		Dinagat Islands	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	778,330.34	778,330.34	0.00
		Surigao del Norte	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	778,330.34	778,330.34	0.00
		Surigao del Sur	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	778,330.34	778,330.34	0.00
		CRASO	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	23-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	N/A	N/A	1,017,348.30	1,017,348.30	0.00

Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE				Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
738,858.36	738,858.36		0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
738,858.36	738,858.36		0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
738,858.36	738,858.36		0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
738,858.36	738,858.36		0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
965,754.84	965,754.84		0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)			
																		Total	MOOE	CO	
A.II.a.1 310100100001000 A.II.a.2 310100100001000 ASPB 310100200005000 SCT 310100200012000	Procurement of Office Supplies and Materials for Various PSA Surveys/Activities/Undertakings	SOCD	Yes	Competitive Bidding	12-11-2024	23-10-2025	21-11-2024	03-12-2024	03-12-2024	03-12-2024	11-12-2024	11-12-2024	03-01-2025	23-01-2025	23-01-2025	18-02-2025	18-02-2025	18-02-2025	342,905.00	342,905.00	0.00
A.II.a.1 310100100001000 SCT 310100200012000	Procurement of Other Supplies and Materials, Advocacy materials for Various PSA Survey/Activity/Undertaking Customized Wrist Keychain Strap Layard with PSA Logo, 681 pieces @ Php120.00/piece)	SOCD	Yes	Competitive Bidding	12-11-2024	23-10-2025	21-11-2024	03-12-2024	03-12-2024	03-12-2024	11-12-2024	11-12-2024	03-01-2025	23-01-2025	23-01-2025	19-02-2025	19-02-2025	19-02-2025	81,720.00	81,720.00	0.00
ASPB 310100200005000	Procurement of Other Supplies and Materials (Advocacy materials, T-shirt for ASPB/SCT RFPs, PFPs and Shirts) 45 pieces @ Php300.00/piece	SOCD	Yes	Competitive Bidding	12-11-2024	23-10-2025	21-11-2024	03-12-2024	03-12-2024	03-12-2024	11-12-2024	11-12-2024	03-01-2025	23-01-2025	23-01-2025	19-02-2025	19-02-2025	19-02-2025	13,500.00	13,500.00	0.00
	Procurement of Other Supplies and Materials Advocacy materials for ASPB sample establishments per province and for 80 participants on the conduct of ASPB RDOF participants - Customized Rubber Mouse Pad 1,055 pieces @ Php130.00/piece	SOCD	Yes	Competitive Bidding	22-10-2024	23-10-2025	31-10-2024	12-11-2024	12-11-2024	12-11-2024	21-11-2024	21-11-2024	03-01-2025	23-01-2025	23-01-2025	19-02-2025	19-02-2025	19-02-2025	137,150.00	137,150.00	0.00
A.I.a 100000100001000	Procurement of Lease of Venue with Catering Services and Accommodation for the Learning Session on Accounting and Budget Matters @Php 2,610.00/pax	CRASD	Yes	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	04-12-2025	01-03-2025	22-1-2025	22-1-2025	04-11-2025	04-11-2025	04-11-2025	67,400.00	67,400.00	
	Procurement of Aircon Cleaning and maintenance for 1st and 2nd Quarter	CRASD	No	Small Value Procurement	13-02-2025	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	21-2-2025	03-05-2025	n/a	15-5-2025	15-5-2025	22-3-2025	52,800.00	52,800.00	
	Procurement of Aircon Cleaning and maintenance for 1st and 2nd Quarter	CRASD	No	Direct Contracting	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	20-02-2025	21-2-2025	03-05-2025	N/A	22-3-2025	22-3-2025	22-3-2025	1,200.00	1,200.00	
	Procurement of Catering services (AM, PM & Lunch) for the attendance/participation during the 3 days Second Level Training for 15 participants	CRASD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	02-10-2025	02-10-2025	02-10-2025	8,100.00	8,100.00	
A.II.a.1 310100100001000	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 3 days Second Level Training on MSSSI meals @Php300.00/pax and snacks @Php120.00/pax (15 pax)	SOCD	No	Small Value Procurement	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	02-03-2025	02-07-2025	n/a	13-2-2025	13-2-2025	13-2-2025	24,300.00	24,300.00	

Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
313,944.00	313,944.00	0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	
78,315.00	78,315.00	0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	
13,050.00	13,050.00	0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	
126,600.00	126,600.00	0	MR. JOELL GARCIA State Auditor IV Audit Team Leader Commission on Audit MR. JOHN NGO President Filipino-Chinese Chamber of Commerce and Industry Foundation MS. VENUS L. GARCIA Regional Director Philippine Information Agency - Caraga J. Rosales Ave., Butuan City	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	
53,900.00	53,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,200.00	1,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,350.00	7,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,375.00	21,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)			
																		Total	MOOE	CO	
A.III.a.1 3101001000001000	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 4 days Second Level Training on Fisheries Surveys (QCFIS, QMFS, QPS, and QACS) meals @Php300.00/pax and snacks @Php120.00/pax (15,580pax)	SOCD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	27-2-2025	27-2-2025	Government of the Philippines (current year's budget)	32,400.00	32,400.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 3 days Second Level Training on CRFS, Household and Establishments meals @Php300.00/pax and snacks @Php120.00/pax (15,580pax)	SOCD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	19-2-2025	19-2-2025	Government of the Philippines (current year's budget)	24,300.00	24,300.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 3 days Second Level Training on 2025 Commodity Flow Survey (CFS) meals @Php300.00/pax and snacks @Php120.00/pax (15,580pax)	SOCD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	02-07-2025	n/a	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	24,300.00	24,300.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 5 days Second Level Training on RCSS: Commercial and Household & MPCCSRs meals @Php300.00/pax and snacks @Php120.00/pax (15,580pax)	SOCD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	31-1-2025	31-1-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 5 days Second Level Training on CPFS, PPS, CPMS, and PPRS meals @Php300.00/pax and snacks @Php120.00/pax (15,580pax)	SOCD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	21-2-2025	n/a	21-3-2025	31-3-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 5 days Second Level Training on Livestock and Poultry Surveys (BLPS and CLPS) meals @Php300.00/pax and snacks @Php120.00/pax (15,580pax)	SOCD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 5 days Second Level Training on Customized Rubber Mouse Pad 900 @Piso 130.00/piece. @Php130.00/piece.	SOCD	No	Small Value Procurement	06-02-2025	N/A	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	13-02-2025	01-03-2025	01-03-2025	03-07-2025	n/a	23-5-2025	23-5-2025	Government of the Philippines (current year's budget)	117,000.00	117,000.00
	Procurement of Catering Services with Accommodation and Venue for the 3-day Second Level Training on April 2025 Labor Force Survey (LFS)	SOCD	Yes	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	26-11-2024	26-11-2024	26-11-2024	N/A	N/A	04-12-2024	01-03-2025	22-1-2025	22-1-2025	28-3-2025	28-3-2025	Government of the Philippines (current year's budget)	75,800.00	75,800.00
	Procurement of Catering Services for the 1st Quarter 2025 RSC Meeting	SOCD	No	Small Value Procurement	N/A	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	N/A	30-01-2025	02-03-2025	02-07-2025	n/a	20-2-2025	20-2-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00
	Procurement of Catering Services (AM & Lunch) for the Inter-Agency Committee Meeting for the 1st quarter of 2025 (1st pax/quarter)	CRASD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	26-3-2025	26-3-2025	Government of the Philippines (current year's budget)	10,080.00	10,080.00
A.III.a.2 3101001000002000	Procurement of Catering Services (AM & Lunch) for the Inter-Agency Committee Meeting for the 2nd quarter of 2025 (2nd pax/quarter)	CRASD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	02-07-2025	n/a	26-6-2025	26-6-2025	Government of the Philippines (current year's budget)	10,080.00	10,080.00	
	Procurement of Catering Services (AM snacks & Lunch) for the Civil Registration Month: Opening Ceremony and Press Launch @Php 420.00/pax for 30 participants	CRASD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	24-1-2025	n/a	02-03-2025	02-10-2025	Government of the Philippines (current year's budget)	12,600.00	12,600.00	
	Procurement of Lease of Venue with Catering Services for 105 participants with Lunch, AM &PM Snacks for the CRVS Quiz for LCRO Staff and for PSA Employees with Closing and Awarding Ceremony @ Php 760.00/pax for 1 day.	CRASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	23-01-2025	28-01-2025	30-1-2025	02-05-2025	02-05-2025	24-3-2025	24-2-2025	Government of the Philippines (current year's budget)	66,480.00	66,480.00
	Procurement of Token (Customized Mouse Pad for Civil Registration Activities	CRASD	No	Small Value Procurement	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	02-04-2025	n/a	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	23,700.00	23,700.00	
	Procurement of Plaques for the Winners for Civil Registration Activities	CRASD	No	Small Value Procurement	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	28-1-2025	n/a	24-2-2025	24-2-2025	Government of the Philippines (current year's budget)	18,600.00	18,600.00	
	Procurement of Tarpaulins for Various CR activities	CRASD	No	Small Value Procurement	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A	23-01-2025	24-1-2025	28-1-2025	n/a	24-2-2025	24-2-2025	Government of the Philippines (current year's budget)	4,550.00	4,550.00
	Procurement of Supplies and materials for CR Activities	CRASD	No	Small Value Procurement	N/A	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	N/A	23-01-2025	24-1-2025	02-03-2025	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 5 days Second level Training on ASRP/SCCT Operations and Procurement on March 2025 - Meals @Php300.00/pax and snacks @Php120.00/pax (15 pax)	SOCD	No	Small Value Procurement	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	N/A	N/A	14-03-2025	18-3-2025	21-3-2025	N/A	28-3-2025	28-3-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00
	ASRP 3101000000000000																				

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,300.00	27,300.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
20,475.00	20,475.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
20,475.00	20,475.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
34,125.00	34,125.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
34,125.00	34,125.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
34,125.00	34,125.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
80,100.00	80,100.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
64,785.00	64,785.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
14,200.00	14,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
8,160.00	8,160.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
8,160.00	8,160.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
10,200.00	10,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
65,800.00	65,800.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
15,350.00	15,350.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
15,200.00	15,200.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
2,856.00	2,856.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
3,400.00	3,400.00	0		N/A	N/A	N/A	N/A	N/A	N/A	
37,500.00	37,500.00	0		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 Activities	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	ABC (PHP)		
																		Total	MOOE	CO
CPH 310100000015000	Procurement of Lease of Venue with Catering services during the conduct of Monitoring and Assessment of the 2024 POPCEN-CAMS and other operations (Statistical, PhilSys and Civil Registration)	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	21-01-2025	21-01-2025	21-01-2025	21-01-2025	21-01-2025	22-01-2025	22-1-2025	23-1-2025	23-1-2025	24-1-2025	24-1-2025	79,500.00	79,500.00	
	Procurement of PM Snacks for the CY 2024 COA Exit Conference @ Php 120.00/pax for 20 participants	CBASD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	21-2-2025	n/a	26-3-2025	26-3-2025	2,400.00	2,400.00	
A.II.1 - Continuing Fund	Lease of Venue with Dinner and Accommodation for CO Participants during the conduct of Second Level Training on Play Production and Corn Production Surveys on 17 to 21 March 2025 and Commodity Flow Surveys on 22 to 3 April 2025.	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-04-2025	03-05-2025	03-05-2025	04-04-2025	04-04-2025	21,500.00	21,500.00	
	Procurement of Preventive and Tires for Service Vehicle SHU 683	SOCD	No	Small Value Procurement	March 3, 2025	N/A	07-03-2025	07-03-2025	07-03-2025	N/A	N/A	March 7, 2025	03-11-2025	17-3-2025	n/a	16-4-2025	16-4-2025	57,000.00	57,000.00	
CPH 310100000015000	Preventive Maintenance Service Vehicle of RSSO XIII - SHA 9799	SOCD	No	Direct Contracting	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	21-2-2025	03-04-2025	n/a	21-3-2025	21-3-2025	10,413.00	10,413.00	
	Preventive Maintenance Service Vehicle of RSSO XIII - SX 416	SOCD	No	Small Value Procurement	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	20-02-2025	21-2-2025	28-2-2025	n/a	28-3-2025	28-3-2025	36,950.00	36,950.00	
CBMS 310100000021000	Repair and Maintenance for Duplicator Machine	SOCD	No	Direct Contracting	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	20-02-2025	21-2-2025	03-05-2025	n/a	15-5-2025	15-5-2025	25,500.00	25,500.00	
	Procurement of Catering Services for the Conduct of Revalidation of CBMS Data and Select Indicators on February 26-28, 2025.	SOCD	No	Small Value Procurement	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	21-2-2025	24-2-2025	n/a	28-2-2025	28-2-2025	38,880.00	38,880.00	
CES Trust Fund	Procurement of Meals and Snacks for the conduct of 2025 Women's Month Celebration Women's Summit on March 10, 2025.	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	03-06-2025	03-07-2025	03-07-2025	03-10-2025	03-10-2025	13,000.00	13,000.00	
	Lease of Venue for the conduct of the Second Level Training for the January 2025 Consumer Expectations Survey (CES) on 6 and 7 March 2025.	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-04-2025	03-05-2025	03-05-2025	03-07-2025	03-07-2025	48,240.00	48,240.00	
A.III.1 310100000010000	Procurement of Catering Services (Meals and Snacks) for the attendance/ participation during the 5 days First Quarter Regional Data Review meals @Php100/pax and snacks @Php120.00/pax (15 pax for 4 Quarters)	SOCD	No	Small Value Procurement	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	N/A	10-04-2025	04-11-2025	04-11-2025	n/a	29-4-2025	29-4-2025	40,500.00	40,500.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/ Quarterly Stat Talks conduct of Quarterly Stat Talks meals @Php150/pax and snacks @Php120.00/pax (20 pax)	SOCD	No	Small Value Procurement	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	N/A	March 14, 2025	18-3-2025	21-3-2025	n/a	24-3-2025	24-3-2025	8,400.00	8,400.00	
	Procurement of Lease of Venue with Accommodation and Dinner for UPSD - Central Office Personnel during the conduct of Second Level Training on Livestock and Poultry Survey on March 3 to 7, 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	27-02-2025	28-2-2025	28-2-2024	28-2-2025	03-06-2025	03-06-2025	12,800.00	12,800.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/ Catering for the conduct of the 1st Quarter 2025 Middle Managers' Meeting and Briefing on Gender/Fair Language	SOCD	No	Small Value Procurement	08-03-2025	N/A	3-142025	3-142025	3-142025	N/A	N/A	14-03-2025	18-3-2025	26-3-2025	n/a	14-4-2025	14-4-2025	24,000.00	24,000.00	
A.III.1 - Continuing Fund	Procurement of meat and snacks for the conduct of the 1st Quarter 2025 Middle Managers' Meeting and Briefing on Gender/Fair Language	SOCD	No	Small Value Procurement	08-03-2025	N/A	3-142025	3-142025	3-142025	N/A	N/A	14-03-2025	18-3-2025	26-3-2025	N/A	21-4-2025	21-4-2025	30,000.00	30,000.00	
	Procurement of other Supplies and Materials for the CPI Press Conference	SOCD	No	Small Value Procurement	N/A	N/A	3-142025	3-142025	3-142025	N/A	N/A	14-03-2025	18-3-2025	26-3-2025	N/A	21-4-2025	21-4-2025	1,200.00	1,200.00	
A.III.2 310100000020000	Procurement of Lease of Venue with meals, snacks, and accommodation for the conduct of Regional Accounts and Focus Group Discussions (FGD) News Conference and Focus Group Discussions (FGD) on Construction Statistics Towards the Overall Revision and Releasing of the Philippine System of National Accounts (PSNA) on April 22 to 23, 2025.	SOCD	No	Small Value Procurement	N/A	N/A	3-142025	3-142025	3-142025	N/A	N/A	14-03-2025	18-3-2025	26-3-2025	N/A	27-3-2025	27-3-2025	6,480.00	6,480.00	
	Procurement of Lease of Venue with meals, snacks, and accommodation for the conduct of Regional Accounts and Focus Group Discussions (FGD) on Construction Statistics Towards the Overall Revision and Releasing of the Philippine System of National Accounts (PSNA) on April 22 to 23, 2025.	SOCD	No	Small Value Procurement	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	28-03-2025	31-3-2025	31-3-2025	n/a	14-4-2025	14-4-2025	31,860.00	31,860.00	
A.III.1 320100000010000	Procurement of Catering Services (AM & Lunch) for the Learning session on CES-ITP2 Inflight services for the Enhancement on Customer Services on Civil Registration	CBASD	No	Small Value Procurement	16-01-2025	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	N/A	23-01-2025	24-1-2025	21-2-2025	n/a	05-05-2025	05-05-2025	6,300.00	6,300.00	
	Procurement of printing of the 2024 Annual Survey on Philippine Business and Industry (ASPI) and 2024 Survey on Information and Communications Technology (SICIT) Questionnaires	SOCD	No	Small Value Procurement	N/A	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	03-04-2025	04-07-2025	04-10-2025	n/a	15-4-2025	15-4-2025	35,618.75	35,618.75	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Copy of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
76,800.00	76,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,000.00	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,000.00	55,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,935.99	8,935.99	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32,300.00	32,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23,400.00	23,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,480.00	33,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,000.00	13,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47,100.00	47,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37,500.00	37,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,400.00	7,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,480.00	9,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,550.00	14,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26,160.00	26,160.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
960.00	960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,480.00	4,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28,025.00	28,025.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124,734.00	124,734.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,550.00	5,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35,333.80	35,333.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)			
																		Total	MOOE	CO	
CBMS 3101001000021000	Procurement of Lease of Venue with Accommodation during the conduct of 2024 ASPR/SCT Data Processing Second Level Training on Data Processing on Data Processing on May 19-23, 2025	SOCOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025	10-04-2025	04-11-2025	22-4-2025	22-4-2025	23-5-2025	23-5-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00	
	Procurement of Catering Services (Meals and snacks) during the conduct of 2024 ASPR/SCT Data Processing Second Level Training on Data Processing on Data Processing on May 19-23, 2025	SOCOD	No	Small Value Procurement	N/A	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	03-04-2025	04-07-2025	15-4-2025	N/A	23-5-2025	23-5-2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00	
	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map Generation, Geotagging and Processing of Service Facilities and Government Projects:	SOCOD	No	Small Value Procurement	N/A	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	03-04-2025	04-07-2025	15-4-2025	n/a	30-4-2025	30-4-2025	Government of the Philippines (current year's budget)	34,000.00	34,000.00	
	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map Generation, Geotagging and Processing of Service Facilities and Government Projects:	SOCOD	No	Small Value Procurement	29-03-2025	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	03-04-2025	04-07-2025	15-4-2025	n/a	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	13,200.00	13,200.00	
	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map Generation, Geotagging and Processing of Service Facilities and Government Projects:	SOCOD	No	Small Value Procurement	29-03-2025	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	03-04-2025	04-07-2025	15-4-2025	n/a	14-5-2025	14-5-2025	Government of the Philippines (current year's budget)	69,200.00	69,200.00	
	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map Generation, Geotagging and Processing of Service Facilities and Government Projects:	SOCOD	No	Small Value Procurement	N/A	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	03-04-2025	04-07-2025	15-4-2025	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	23,100.00	23,100.00	
	Procurement of Catering Services for the Conduct of Information Dissemination to Schools (April 3 to 4, 2025), 2 Bnns, 110 Bnns @ Php 100.00/Bnns)	SOCOD	No	Small Value Procurement	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	27-03-2025	N/A	N/A	27-03-2025	28-3-2025	31-3-2025	n/a	23-4-2025	23-4-2025	Government of the Philippines (continuing budget)	33,000.00	33,000.00
	Procurement of Lease of Venue with Meals, snacks, and accommodation for the Second Level Training on the April 2025 CES on March 30, 2025 to April 1, 2025	SOCOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025	25-03-2025	26-3-2025	27-3-2025	27-3-2025	04-01-2025	04-01-2025	Government of the Philippines (current year's budget)	48,240.00	48,240.00
	Procurement of Lease of Venue with Meals and Snacks and Accommodation for the conduct of Workshop on Revisiting Filkeners Statistics Data Collection, Processing, and Validation on April 23 to 25, 2025	SOCOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025	21-04-2025	21-4-2025	21-4-2025	24-4-2025	26-4-2025	28-4-2025	Government of the Philippines (continuing budget)	210,600.00	210,600.00
	Procurement of Procurement and advocacy token for the Nationwide Conduct of the 2025 CFS.	SOCOD	No	Small Value Procurement	09-05-2025	N/A	15-05-2025	15-05-2025	15-05-2025	15-05-2025	N/A	N/A	15-05-2025	20-5-2025	22-5-2025	N/A	23-5-2025	23-5-2025	Government of the Philippines (continuing budget)	36,000.00	36,000.00
A.III.a.2 310100100002000	Procurement of Procurement and advocacy token for the Nationwide Conduct of the 2025 CFS.	SOCOD	No	Small Value Procurement	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	N/A	15-05-2025	20-5-2025	22-5-2025	N/A	06-09-2025	06-09-2025	Government of the Philippines (continuing budget)	36,000.00	36,000.00	
	Procurement of Procurement and advocacy token for the Nationwide Conduct of the 2025 CFS.	SOCOD	No	Small Value Procurement	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	N/A	15-05-2025	20-5-2025	22-5-2025	N/A	06-09-2025	06-09-2025	Government of the Philippines (continuing budget)	13,800.00	13,800.00	
	Procurement of Lease of Venue with Meals and Accommodation for the conduct of May 2025 Labor Force Survey (LFS) with Rider Questions on Volunteer Work Second Level Training (April 22-25, 2025)	SOCOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	15-04-2025	16-4-2025	16-4-2025	16-4-2025	25-4-2025	25-4-2025	GoP - Current Budget Year	45,600.00	45,600.00	
A.III.a.2 310100100002000	Procurement of Mobile Load Cards for the May 2025 Labor Force Survey with Rider Questions on Volunteer Work Operations	SOCOD	No	Small Value Procurement	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	05-12-2025	26-5-2025	N/A	24-6-2025	24-6-2025	GoP - Current Budget Year	3,900.00	3,900.00	
	Smart Mobile Prepaid Card (worth Php100 load card) - 39 Mobile Prepaid Cards for Food and Alternate Focal Personnel																				
A.III.a.2 310100100002000	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of the Consultative and Validation Forum for the Regional Tourism Satellite Accounts (RTSA) on May 5 and 6, 2025.	SOCOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-4-2025	05-02-2025	05-02-2025	05-06-2025	05-06-2025	GoP - Current Budget Year	53,490.00	53,490.00	
A.III.a.3 310100100003000	Procurement of Catering Services for the 2nd Quarter 2025 RSC Meeting	SOCOD	No	Small Value Procurement	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	05-12-2025	26-5-2025	N/A	06-03-2025	06-03-2025	GoP - Current Budget Year	16,800.00	16,800.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
14,400.00	14,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,998.00	29,998.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,800.00	8,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53,240.00	53,240.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,350.00	31,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,080.00	37,080.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
205,800.00	205,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,000.00	33,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,500.00	31,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,900.00	6,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,600.00	45,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,900.00	3,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,750.00	50,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	0	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 Activities	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	ABC (Php)				
																		Total	MOOE	CO		
CBMS 310100200010000	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map Generation, Geotagging and Processing of Service Facilities and Government Projects:	SOCD	No	Shopping	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	N/A	10-04-2025	04-11-2025	25-4-2025	N/A	05-02-2025	05-02-2025		1,050.00	1,050.00		
	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm Correction Tape, firm base type, Ut, 6m min																					
	Procurement of 3000 pcs of 30mm x 30mm x 3mm Thick of Carbon Steel for the Conduct of the Information Dissemination to Schools on 23 April 2025.	SOCD	No	Small Value Procurement	11-04-2025	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	N/A	15-04-2025	16-4-2025	22-4-2025	N/A	23-4-2025	23-4-2025		26,300.00	26,300.00	
PNVSCA Trust Fund	Accommodation for the conduct of May 2025 Labor Force Survey (LFS) with Volunteer Work Module Second Level Training (April 22-25, 2025).	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	15-04-2025	16-4-2025	16-4-2025	16-4-2025	25-4-2025	25-4-2025		48,000.00	48,000.00		
	Procurement of Mobile Load Cards for the May 2025 Labor Force Survey with Rider Questions on Volunteer Work Operations	SOCD	No	Small Value Procurement	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	05-12-2025	26-5-2025	26-5-2025	N/A	24-6-2025	24-6-2025		3,200.00	3,200.00	
	Smart Mobile Prepaid Card (worth Php100 load card) - (32 Mobile Prepaid Cards for SRS)																					
FLEMMS 310100200010000	Procurement of Supplies and Materials for the Functional Literacy, Education and Mass Media Survey (FLEMMS) Regional Data Dissemination Forum on May 23, 2025 (Supplies)	SOCD	No	Small Value Procurement	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	05-12-2025	23-5-2025	N/A		23-5-2025	23-5-2025		2,560.00	2,560.00	
	Lot 2 Tarpaulin Printing	SOCD	No	Small Value Procurement	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	05-12-2025	20-5-2025	N/A		23-5-2025	23-5-2025		1,920.00	1,920.00	
	Lot 4 Other Supplies and Materials: Advocacy taken for Resource Persons	SOCD	No	Small Value Procurement	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	05-12-2025	28-5-2025	N/A		23-5-2025	23-5-2025		11,500.00	11,500.00	
	Procurement of Supplies and Advocacy Tokens for the Conduct of the 2024 FLEMMS Regional Data Dissemination Forum-Meet, Engage (Legal)	SOCD	No	Small Value Procurement	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	26-5-2025	28-5-2025	N/A		06-02-2025	06-02-2025		1,250.00	1,250.00	
	Procurement of Lease of Venue with Meals and Accommodation for PSA Central Office Representative Briefing for the FLEMMS Data Dissemination Forum May 23-31, 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025	16-05-2025	20-5-2025	23-5-2025	23-5-2025		30-5-2025	30-5-2025		1,440.00	1,440.00	
	Procurement of Supplies and Advocacy Tokens for the Conduct of the 2024 FLEMMS Regional Data Dissemination Forum	SOCD	No	Small Value Procurement	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	N/A	15-05-2025	20-5-2025	23-5-2025	23-5-2025		23-5-2025	23-5-2025		73,080.00	73,080.00	
	Lot 1: Supplies (Waffle Paper, Bag)																					
	Procurement of Supplies and Advocacy Tokens for the Conduct of the 2024 FLEMMS Regional Data Dissemination Forum	SOCD	No	Small Value Procurement	09-05-2025	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	N/A	15-05-2025	20-5-2025	22-5-2025	N/A		23-5-2025	23-5-2025		3,000.00	3,000.00	
	Lot 2: Ceramic Mugs with logo and tea spoon																					
A.III.1 310100100010000	Procurement of Supplies and Advocacy Tokens for the Conduct of the 2024 FLEMMS Regional Data Dissemination Forum	SOCD	No	Small Value Procurement	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	N/A	N/A	15-05-2025	20-5-2025	22-5-2025	N/A		23-5-2025	23-5-2025		25,000.00	25,000.00	
	Procurement of Catering Services (Meals and Snacks) for the attendance/participation during the 3 days Second Level Training on Retail Price Surveys/ Consumer Price Index Surveys	SOCD	No	Small Value Procurement	11-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	N/A	15-04-2025	16-4-2025	30-4-2025	N/A		17-6-2025	17-6-2025		35,000.00	35,000.00	
	Lot 3: Custom OTG Flash Drive with PSA and FLEMMS Logo																					
A.III.1 Continuing Funds	Procurement of the Meals and Snacks for the Conduct of the Second Level Training for the 2025 Q2PR Field Operations and Processing on 24 and 25 June 2025	SOCD	No	Small Value Procurement	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	N/A	N/A	11-06-2025	13-6-2025	20-6-2025	N/A		25-6-2025	25-6-2025		24,300.00	24,300.00	
	Procurement of Printing of Questionnaires for Q2 to Q4 2025 Q2S	SOCD	No	Small Value Procurement	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	26-5-2025	28-5-2025	N/A		06-03-2025	06-03-2025		16,200.00	16,200.00	
	Preventive Maintenance for Izuu Crossroad (SAB 648B)	SOCD	No	Small Value Procurement	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	26-5-2025	29-5-2025	N/A		06-09-2025	06-09-2025		18,000.00	18,000.00	
	Rubberized Matting for Toyota Innova 2025 (SMB 1696)	SOCD	No	Small Value Procurement	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	26-5-2025	28-5-2025	N/A		07-01-2025	07-01-2025		27,330.00	27,330.00	
	Procurement of the Dinner and Accommodation with a Complimentary Breakfast for the Central Office Personnel during the Conduct of the Second Level Training for the 2025 Q2PR Field Operations and Processing on 24 and 25 June 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	02-06-2025	N/A	11-06-2025	11-06-2025	11-06-2025	11-06-2025	11-06-2025	19-06-2025	20-6-2025	26-6-2025	26-6-2025		25-6-2025	25-6-2025		7,500.00	7,500.00	
	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2025 SOCD Midyear Performance Review on June 19 to 22, 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	11-06-2025	13-6-2025	18-6-2025	18-6-2025		22-6-2025	22-6-2025		12,900.00	12,900.00	

Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
884.00	884.00	0		N/A	N/A	N/A	N/A	N/A	
19,725.00	19,725.00	0		N/A	N/A	N/A	N/A	N/A	
48,000.00	48,000.00	0		N/A	N/A	N/A	N/A	N/A	
3,200.00	3,200.00	0		N/A	N/A	N/A	N/A	N/A	
2,544.00	2,544.00	0		N/A	N/A	N/A	N/A	N/A	
1,920.00	1,920.00	0		N/A	N/A	N/A	N/A	N/A	
9,200.00	9,200.00	0		N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	0		N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00	0		N/A	N/A	N/A	N/A	N/A	
66,800.00	66,800.00	0		N/A	N/A	N/A	N/A	N/A	
2,000.00	2,000.00	0		N/A	N/A	N/A	N/A	N/A	
22,000.00	22,000.00	0		N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0		N/A	N/A	N/A	N/A	N/A	
20,475.00	20,475.00	0		N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0		N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	0		N/A	N/A	N/A	N/A	N/A	
21,600.00	21,600.00	0		N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	0		N/A	N/A	N/A	N/A	N/A	
12,900.00	12,900.00	0		N/A	N/A	N/A	N/A	N/A	
155,350.00	155,350.00	0		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 Activities	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	ABC (PHP)		
																		Total	MOOE	CO
A.II.B.2 3101001000002000	Procurement of Catering Services (meals and snacks) for the Review and Updating of Public Service Continuity Plan (PSCP) on June 16 and 17, 2025	SOCD	No	Small Value Procurement	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	N/A	N/A	11-06-2025	13-6-2025	20-6-2025	N/A	17-6-2025	17-6-2025	30,240.00	30,240.00	
	Procurement of Lease of Venue with Dinner and Accommodation for CO representatives during the conduct of Field Visits on Breeding Stocks and Orchard Development Towards the Overall Revision and Rebalancing of the Philippine System of National Accounts (PSNA) on June 11 to 6, 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025		28-05-2025	29-5-2025	30-5-2025	30-5-2025	06-06-2025	06-06-2025	45,600.00	45,600.00	
	Procurement of Lease of Venue with Catering and Accommodation for the conduct of Field Visits on Breeding Stocks and Orchard Development Towards the Overall Revision and Rebalancing of the Philippine System of National Accounts (PSNA) on June 2 to 6, 2025	SOCD	No	Small Value Procurement	N/A	N/A	23-06-2025	23-06-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	26-5-2025	29-5-2025	N/A	06-06-2025	06-06-2025	43,560.00	43,560.00
A.II.C.2 3201001000002000 Continuing Funds FIES (310100200013000)	Consumable Supplies for BRAP Personnel for the Period (January to December)	CRASD	No	Shopping	23-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	02-06-2025	06-03-2025	06-11-2025	N/A	19-6-2025	19-6-2025	2,024.00	2,024.00	
	Procurement of Lease of Venue with Catering Services and Accommodation for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025		11-06-2025	13-6-2025	17-6-2025	17-6-2025	28-6-2025	28-6-2025	385,440.00	385,440.00	
	Printing of July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Questionnaire and Manual	SOCD	No	Small Value Procurement	23-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	02-06-2025	06-03-2025	13-6-2025	N/A	20-6-2025	20-6-2025	233,310.00	233,310.00
CES Trust Fund FIES (310100200013000)	Procurement of Supplies and Materials for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCD	No	Small Value Procurement	23-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	02-06-2025	06-03-2025	13-6-2025	N/A	24-6-2025	24-6-2024	284,000.00	284,000.00	
	Procurement of Supplies and Materials for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCD	No	Small Value Procurement	N/A	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	N/A	02-06-2025	06-03-2025	06-11-2025	N/A	18-6-2025	18-6-2025	18,424.00	18,424.00	
	Procurement of Supplies and Materials for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCD	No	Small Value Procurement	N/A	N/A	19-06-2025	19-06-2025	19-06-2025	N/A	N/A	19-06-2025	06-03-2025	30-6-2025	N/A	07-02-2025	07-02-2025	15,850.00	15,850.00	
FIES (310100200013000)	Procurement of Supplies and Materials for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCD	No	Small Value Procurement	23-05-2025	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	N/A	02-06-2025	06-03-2025	06-11-2025	N/A	26-6-2025	26-6-2025	307,350.00	307,350.00	
	Procurement of Lease of Venue for the conduct of the Second Level Training for the July 2025 Consumer Expectations Survey (CES) on 26 and 27 June 2025.	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	02-06-2025	N/A	11-06-2025	11-06-2025	11-06-2025	11-06-2025		19-06-2025	20-6-2025	26-6-2025	26-6-2025	27-6-2025	27-6-2025	50,160.00	50,160.00	
	Procurement of Supplies and Materials for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1	SOCD	No	Shopping	N/A	N/A	19-06-2025	19-06-2025	19-06-2025	N/A	N/A	19-06-2025	25-6-2025	30-6-2025	N/A	07-03-2025	07-03-2025	10,530.00	10,530.00	
CMBs 3101002000210000 SMB-ARO 16-2025-109422-015 A.II.C.2 5020301002	• TONER CARTRIDGE, HP CF217A (HP 17A), Black LaserJet • 2400L MULTICOPIER, Legal, 805mm Papers (A4 & Long) for 2024 Census of Population and Community-Based Monitoring System (PCPCEM-CBMS) Map Generation, Geotagging and Processing of Service Facilities and Government Projects	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	N/A	N/A	07-04-2025	07-04-2025	8,950.00	8,950.00	
	Supplies for BRAP Personnel (January to December)	CRASD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025	7,571.00	7,571.00	
	Supplies for Functional Literacy, Education and Mass Media Survey Regional Data Dissemination Forum	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	N/A	N/A	15-05-2025	15-05-2025	4,630.00	4,630.00	
A.II.C.1 NFP 5020301002 - 31,857.64 A.II.A NFP 5020301002 - 127,116.85	Supplies and Materials for General Services	CRASD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025			
	Supplies for July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1	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	N/A	N/A	02-06-2025	02-06-2025	176,080.00	176,080.00	
2025 FIES (LFS) and 2025 FIES (FIES) Visit 1	Supplies for July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1	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	N/A	N/A	02-06-2025	02-06-2025	39,530.00	39,530.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
39,150.00	39,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
40,060.00	40,060.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
2,008.00	2,008.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
385,330.00	385,330.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
122,332.21	122,332.21	0	N/A	N/A	N/A	N/A	N/A	N/A	
212,290.00	212,290.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
13,536.00	13,536.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
15,020.00	15,020.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
245,880.00	245,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
49,300.00	49,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
9,750.00	9,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
7,622.90	7,622.90	0	N/A	N/A	N/A	N/A	N/A	N/A	
7,498.00	7,498.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
3,732.08	3,732.08	0	N/A	N/A	N/A	N/A	N/A	N/A	
158,474.49	158,474.49	0	N/A	N/A	N/A	N/A	N/A	N/A	
30,907.64	30,907.64	0	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 Activities	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	ABC (Php)		
																		Total	MOOE	CO
A.III.2.1 310000100002000	Procurement of Round-trip Airline Tickets for the Attendance/Participation in the Training Workshop on Data to Compilation of Provincial Product Accounts to be held at PSA Headquarters, Quezon City from 23 to 27 June 2025 (12 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	216,000.00	216,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on MISSI on February 2025 @Php15,000.00/pax (1 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on Fisheries Surveys on February 2025 @Php15,000.00/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on Other Crop Production Surveys on February 2025 @Php15,000.00/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
A.III.2.1 310000100002000	Procurement of Airline Tickets for the Attendance/Participation in the Task Force Training on the 2025 Quarterly Survey of Philippine Business and Industry (QSPBI) Field Operations and Processing on 10 and 11 June 2025 - 1 pax	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	16,000.00	16,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on Livestock and Poultry Surveys on March 2025 @Php15,000.00/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on MPSCRS, PPS, CPS, PPRSandCPRS on March 2025 @Php15,000.00/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on Commodity Flow Survey on March 2025 @Php15,000.00/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
A.III.2.2 310000100002000	Procurement of Plane tickets for the attendance/participation during the Task Force Training on Retail Price Surveys on May 2025 @Php15,000.00/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Round Trip Airline Tickets for Task Force Training for LFS April 2025 Round	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Round Trip Airline Tickets for the Completion Workshop on GRDP/GDE	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	0.00
	Procurement of Round Trip Airline Tickets for Task Force Training for July 2025 LFS and 2025 FIES Visit 1	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00	0.00

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
168,958.16	168,958.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,876.00	12,876.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,044.00	21,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,146.00	10,146.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,632.00	15,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,086.00	23,086.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,262.00	22,262.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,444.00	10,444.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,718.00	11,718.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,270.08	27,270.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,106.32	48,106.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,280.00	34,280.00	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 Activities	Add/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	ABC (Php)		
																		Total	MOOE	CO
FLEMMS 310100200015000 Continuing Fund	Procurement of Round-Trip Airline Tickets for Attendance/Participation in the Sustainable Development Goals Regional Capacity Building using the Family Income and Expenditure Survey on 1 to 3 July 2025 (2pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Round Trip Airline Tickets for the Preparatory Workshop for the 2024 FLEMMS RDOF	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Roundtrip Airline Tickets for attendance in the Management Workshop on Gender Mainstreaming Evaluation Framework for GFPS and GAD Planning Workshop from 19 to 21 May 2025 (2 pas) - ASO	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	N/A	N/A	N/A	N/A	N/A	#VALUE!	44,000.00	0.00
	Procurement of Plane tickets for the attendance of the ASPIRI & SCT Machine Processing on March 2025 @Php15,000.00/pax (2 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
ASPIRI 310100200005000	Procurement of Plane tickets for the attendance/participation during the Task Force Training on ASPIRI & SCT Machine Processing on May 2025 @Php15,000.00/pax (2 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Plane tickets for the attendance/participation during the Task Force Training on ASPIRI & SCT Machine Processing on May 2025 @Php15,000.00/pax (2 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
	Procurement of Airline Ticket for the Attendance to the Technical Training and Workshop on the United Nations National Quality Assurance Framework on January 20-22, 2025 @Php18,000/pax (2 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	N/A	N/A	N/A	N/A	N/A	36,000.00	36,000.00	0.00
	Procurement of Round-trip Airline Tickets for the Participation/Attendance in the Training and Workshop on Philippine Statistical Quality Assurance Framework (PSQAF) Project from 19 to 22 May 2025 in Metro Manila (3 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2027	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	0.00
CBMS 310100200015000	Procurement of Roundtrip Airline Tickets for Attendance/Participation in the 2024 Census of Population and Community-Based Monitoring System (CPCEN-CBMS) Meeting on the Presentation of Results and the Final Report on the 2024 Census of Population and Community-Based Monitoring System on April 29 to May 2, 2025 (19 pas @ 16,000/pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	N/A	N/A	N/A	N/A	N/A	304,000.00	304,000.00	0.00
	Procurement of Round-trip Airline Tickets for the Attendance/Participation in the 2024 POPCEN-CBMS Finalization of Population Counts in Metro Manila from 26 to 28 May 2025 (1 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	25,165.00	25,165.00	0.00
	Procurement of Round-trip Airline Tickets for the Participation/Attendance in the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map Generation, Geotagging, and Processing of Service Facilities and Government Projects Training of Trainers (03 to 06 February 2025) and Task Force Training (10 to 13 February 2025) in Metro Manila - @Php15,000/pax (20 pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	N/A	N/A	N/A	N/A	N/A	300,000.00	300,000.00	0.00
	Procurement of Roundtrip Airline Ticket for the Training Workshop on the preparation of Statistical Tables and Data Dissemination Materials PS4-GD Data Sharing for Business Register Project from 09 to 11 June 2025 (6pas)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	#VALUE!	40,000.00	0.00

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,674.00	27,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,046.92	28,046.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,838.20	18,838.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,539.00	22,539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,248.00	23,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,188.40	28,188.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,079.80	34,079.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
230,740.60	230,740.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,297.84	25,297.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
256,921.76	256,921.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62,380.00	62,380.00	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 Activities	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	ABC (PHP)				
																		Total	MOOE	CO		
PRENRA 31010000001000	Procurement of Round-trip Airline Tickets for the Participation/Attendance in the Training on Land Asset Accounting from 26 to 30 May 2025 in Metro Manila (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	N/A	N/A	N/A	N/A	N/A	40,000.00	40,000.00	0.00		
NMS 31010000000000	Procurement of Round-trip Airline Tickets for the Attendance/Participation in the Task Force Training on the 2025 National Migration Survey (NMS) to be held at PSA Headquarters, Quezon City from 07 to 11 July 2025 (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00		
DEDSHSGJ Consuming (310100000017000)	Procurement of Round-trip Airline Tickets for the Attendance/Participation in the Task Force Training on the 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households and the 2025 Using of Marine Fish Landing Centers (UAFOL-UMFLC) Second Level Training to be held at PSA Headquarters, Quezon City from 07 to 11 July 2025 (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	45,000.00	45,000.00	0.00		
Locally Funded Project Philippine Economic-Environmental and Natural Resources Accounting CY 2024 Continuing Appropriation	Procurement of Round-trip Airline Tickets for the Participation/Attendance in the Internal Consultative Workshop on the Crafting of Republic Act No. 11995 or the Philippine Ecosystem and Natural Capital Accounting System Act Implementing Rules and Regulations from 17 to 19 February 2025 in Metro Manila - @Php15,000/pax (2 pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2025	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00		
DOT Trust Fund	Airline Tickets for attendance in the Workshop on CSPro for Labor Statistics and Tourism Data Tabulation on 28 April to 2 May 2025 (4pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	0.00		
	Airline Tickets for attendance in the Workshop on Simple Tabulation Techniques for Labor Statistics and Tourism Data Using Stata on 19 to 23 May 2025 (4pax)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	0.00		
Total Allotted Budget of Procurement Activities																		I/VALUEI		27,644,561.33		0.00
Total Contract Price of Procurement Activities Conducted																		I/VALUEI				
Total Savings (Total Allotted Budget - Total Contract Price)																		I/VALUEI				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
ONGOING PROCUREMENT ACTIVITIES																					
A.I.a 10000010000100 0																					
A.III.a.1 310100100000100 0																					
A.III.a.2 310100100000200 0	Procurement of Fuel expenses for Isuzu D-Max & Mitsubishi Adventure	PSA - ADN	Yes	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	26-11-2024	02/01/2025	03/01/2025	03/01/2025			Government of the Philippines (current year's and continuing budget)	216,000	216,000	216,000
FIES 310100200001300 0																					
Philsys 32010020000500 0																					
A.I.a 100000100000100 0	Procurement of One year rental of office space 323 square meters	PSA - ADN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	03/12/2024	31/12/2024	31/12/2024	31/12/2024			Government of the Philippines (current year's budget)	1,537,098	1,537,098	1,537,098

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
35,897.20	35,837.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,674.00	27,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,670.00	33,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26,980.00	26,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53,528.00	53,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52,744.00	52,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,328,426.41	16,328,426.41	0.00							

			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO								
216,000	216,000	0								
1,458,163	1,458,163	0								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB												Total	MOOE	CO
A.I.a.1 1000001000001000	Procurement of One year rental of data processing room 35 square meters	PSA - ADN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	03/12/2024	31/12/2024	31/12/2024	31/12/2024			189,000	189,000	
A.I.a.1 1000001000001000	Procurement of One year rental of storage area 45 square meters	PSA - ADN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	03/12/2024	31/12/2024	31/12/2024	31/12/2024			202,022	202,022	
PhilSys 3201002000005000	Procurement of One year rental of FRC and PhilSys Office	PSA - ADN	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2024	03/12/2024	31/12/2024	31/12/2024	31/12/2024			480,000	480,000	
A.III.c.1 3201001000001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting;1 day, 13 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2025	11/06/2025	N/A	N/A			7,020	7,020	
A.III.c.1 3201001000001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of Group Learning Session on Civil Registration and Vital Statistics for PSA Employee, C/MCRs & staff;1 day, 17 participants; @ Php540.00/pax	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2025	11/06/2025	N/A	N/A			9,180	9,180	
FIES 3101002000130000	Procurement of Lease of Venue with Meals, Snacks, and Accommodation for the July 2025 Labor Force Survey (LFS)/2025 Family Income & Expenditure Survey Visit 1 (FIES VI) Third Level Training on Field Operations; 7 days, 126 participants	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2025	11/06/2025	16/06/2025	17/06/2024	18/06/2025			453,550	453,550	
CBMS 3101002000201000	Procurement of Mobile Load Card for the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2025	02/05/2025	N/A	N/A			3,500	3,500	
A.III.a.1 Continuing Funds 3101001000001000	Procurement of Lease of Venue with Meals and Accommodation for the conduct of 2025 Mid-Year Performance Review (MYPR) on July 9-11, 2025; 20 participants	PSA - ADN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2025	26/06/2025	27/06/2025	30/06/2025	01/07/2025			115,400	115,400	
FLEMMS Continuing Funds 3101002000150000	Procurement of Preventive Maintenance Service for Izuu DMAX - SAB 6513 and Mitsubishi Adventure - SHK 699	PSA - ADN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/06/2025	19/06/2025	N/A	N/A			54,180	54,180	
3101001000002000 0 (A.III.a.2)	Procurement of Lease of Venue with Catering Services and Accommodation during the Conduct of 3rd Level Training on July LFS and FIES	PSA-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	16-06-2025	16-06-2025	16-05-2025			805,500	805,500	
3101001000001000 0 (A.III.a.1) 3101002000016000 0 (FLEMMS-Continuing) 3102001000002000 0 (A.III.b.2)	Procurement of Lease of Venue with Accommodation and Catering Services on the Conduct of 2025 Mid-Year Performance Review/Monitoring and Assessment of the 2024 FLEMMS and other operations (Statistical, PhilSys and Civil Registration)	PSA-ADS	NO	NP-53.9 - Small Value Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	28-06-2025	28-06-2025	28-06-2025			111,300	111,300	
3102001000002000 0 (A.III.b.2)	Procurement of Lease of Venue on the Conduct of Building Assessment and Inspection for Statistical and Civil Registration Activities Office Relocation	PSA-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	28-06-2025	28-06-2025	28-06-2025			18,000	18,000	
A.III.b.3 (3102001000003000) A.III.b.3 (3102001000003000)	Procurement of Catering Services for the Q3 2025 Provincial Statistics Committee (PSC) Meeting on August 8, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	05-04-2025	N/A			3,000	3,000	
A.III.b.3 (3102001000003000)	Procurement of Catering Services for the Q4 2025 Provincial Statistics Committee (PSC) Meeting on November 5, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	05-04-2025	N/A			3,000	3,000	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
180,000	180,000	0								
180,000	180,000	0								
480,000	480,000	0								
6,500	6,500	0								
6,500	6,500	0								
441,050	441,050	0								
3,480	3,480	0								
115,000	115,000	0								
53,690	53,690	0								
786,150	786,150	0								
109,200	109,200	0								
16,500	16,500	0								
3,000	3,000	0								
3,000	3,000	0								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB												Total	MOOE	CO
A.III.a.1 310100100000100	Procurement of Catering Services for the Provincial Data Review for the Q2 2025 Agriculture and Fisheries Statistics Surveys on July 8 to 12, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	25-04-2025	N/A			21,600	21,600	
A.III.c.1 320100100000100	Procurement of Catering Services for the Q3 2025 Meeting of LCRs on September 5, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	30-04-2025	N/A			10,500	10,500	
A.III.c.1 320100100000100	Procurement of Catering Services for the Q3 2025 IACCRVS Committee Meeting on August 8, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	30-04-2025	N/A			6,300	6,300	
A.I.a 100000100000100	Repair and maintenance for office equipment Cleaning Service of Air-conditioning units for the 3rd Quarter 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	30-04-2025	N/A			3,850	3,850	
CBMS (3101002000021000)	Mobile Prepaid Load Card for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Geotagging of Service Facilities and Government Projects (SFGP) Load Card worth Php300.00	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	29-05-2025	N/A			7,800	7,800	
A.III.a.2 310100100000200	July 2025 Labor Force Survey (LFS) and Family Income and Expenditure Survey Visit 1 (FIES) Provincial Training	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	11-06-2025	13-06-2025	13-06-2025			646,040	646,040	
A.I.a (1000001000001000)	Lot 1: Procurement of Catering Services for the Training on Graphic Design and Video Editing Lot 2: Procurement of Catering Services for the Conduct on the Rights of Self Expression of the LGBTIQ in celebration of the Pride Month	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	25-06-2025	N/A			5,160	5,160	
FLEMMS - Continuing (3101002000016000)	Preventive Maintenance of Isuzu DMAX	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	02-06-2025	16-06-2025	N/A			14,900	14,900	
FLEMMS - Continuing (3101002000016000)	Preventive Maintenance of Mitsubishi Adventure	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	02-06-2025	16-06-2025	N/A			11,900	11,900	
A.I.a (1000001000001000)	Procurement of Catering Services for the Orientation-Seminar on Republic Act No. 10524 and Statistics on Functional Difficulty in the Philippines during the National Disability Rights Week (NDRW) on July 22, 2025	PSA-SDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	25-06-2025	N/A			2,160	2,160	
A.III.a.1 (3101001000001000)	2025 Mid-Year Performance Review (MYPR)	PSA-SDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	27-06-2025	27-06-2025			46,200	46,200	
A.I.a (1000001000001000)	Procurement of Catering Services for Learning Session on Mental Health and Wellness	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	03-06-2025	N/A	N/A			20,700	20,700	
A.III.b.3 (3102001000003000)	Procurement of Snacks for the conduct of Coastal Clean-up (2nd Quarter)	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	13-06-2025	N/A	N/A			2,000	2,000	
CBMS (3101002000021000)	In Lot: Procurement of Preventive Maintenance, Repair Services and Parts Replacement of Office Service Vehicle Isuzu Dmax of PCSO Dinagat Islands Plate Number S4B 6483	PSA-PDI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2025	13-06-2025	N/A	N/A			64,995	64,995	
A.I.a	Lot 7: Procurement of Catering Services for the Training on Public Speaking	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	N/A	N/A			2,760	2,760	
A.I.a	Lot 9: Procurement of Catering Services for QMS Assessment and Evaluation & Learning Session on new COA Circulars, Documentary Requirements for Disbursement & Common Transactions to PSA SDS Personnel	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	24-01-2025	N/A	N/A			2,880	2,880	
NEP A.I.a	Procurement of General Cleaning of Airconditioning Units	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	13-05-2025	N/A	N/A			3,200	3,200	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
21,600	21,600	0							
10,500	10,500	0							
6,300	6,300	0							
3,430	3,430	0							
7,800	7,800	0							
626,200	626,200	0							
5,160	5,160	0							
14,510	14,510	0							
11,900	11,900	0							
2,160	2,160	0							
43,580	43,580	0							
19,700	19,700	0							
2,000	2,000	0							
60,612	60,612	0							
2,714	2,714	0							
2,832	2,832	0							
3,150	3,150	0							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (Php)		
																		Total	MOOE	CO
A.III.c.1	Second Quarter 2025 JACRRVS Meeting	PSA-SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2025	26-05-2025	27-05-2025	28-05-2025			6,750	6,750	
3101002000021000	Lot 1: Mobile Prepaid Cards for 2024 Census of Population (POPCEN)/Community-Based Monitoring System (CBMS) Geotagging of Service Facilities and Government Projects	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2025	03-06-2025	N/A	N/A			5,100	5,100	
PhilSys	Lot 2: Mobile Prepaid Card for PhilSys Operations	PSA-SDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2025	June 3, 2025	N/A	N/A			6,000	6,000	
PhilSys & A.III.a.1	Green Fire Extinguisher	PSA-SDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2025	13-06-2025	N/A	N/A			16,000	16,000	
FIES 3101002000011000	July 2025 Labor Force Survey (LFS) and Family Income and Expenditure Survey (FIES) from 30 June to 05 and 07 July 2025	PSA-SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2025	13-06-2025	16-06-2025	17-06-2025			762,800	762,800	
A.III.a.1 Continuing A.III.b.2 Continuing	2025 Provincial Mid-Year Assessment & Performance Review Sessions from 09 to 11 July 2025	PSA-SDS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/06/2025	27-06-2025	30-06-2025	01-07-2025			115,500	115,500	
A.I.a 1000001000001000	Procurement of Fuel, Oil and Lubricants Expenses for PSA vehicle	CRASD	Yes	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	03-01-2025					150,000	150,000	0
PhilSys 3201002000050000	Procurement of Fuel, Oil and Lubricants Expenses for PSA vehicle	CRASD	Yes	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	26-11-2024	03-01-2025					55,000	55,000	0
A.III.a.1 0 A.III.a.2 0 3101001000002100 ASPR 0 3101002000050000 SICT 0 3101002000011000 CBMS 0 3101002000021000	Procurement of Fuel, Oil and Lubricants Expenses for PSA official vehicle (For various PSA Survey's Activities, Field Operation and Supervision) @Php75.00/Liter	SOCD	Yes	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	26-11-2025	N/A	N/A	November 26, 2024	03-01-2025					120,500	120,500	0
A.III.b.2 3101001000002000	Procurement of fuel for the conduct of Regional Accounts of the Philippines (RAP-GRDP/GRDE) News Conference and Focus Group Discussions (FGD) on Construction Statistics Towards the Overall Revision and Rebasine of the Philippine System of National Accounts (PSNA)	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	20-03-2025	27-03-2025				20,000	20,000	0

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
6,750	6,750	0							
4,930	4,930	0							
5,880	5,880	0							
15,000	15,000	0							
757,600	757,600	0							
113,400	113,400	0							
150,000	150,000	0							
55,000	55,000	0							
120,500	120,500	0							
20,000	20,000	0							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)		
																		Total	MOOE	CO
FLEMMS 31010020001600	Procurement of Fuel, Oil and Lubricants Expenses for PSA official vehicle (For FLEMMS Activities) @P1p75.00/Liter	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2025	26-05-2025	11-06-2025				10,000	10,000	0
A.III.b.2 31020010000200	Procurement of Diesel Fuel for the conduct of Field Visits on Breeding Stocks and Orchard Development Towards the Overall Revision and Rebasng of the Philippine System of National Accounts (PSNA) on June 2 to 6, 2025	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2025	04-06-2025	11-06-2025				10,000	10,000	0
FIES (3101002000013000)	Procurement of Diesel Fuel for the conduct of July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	03-06-2025	11-06-2025				5,000	5,000	0
CBMS Continuing Funds 3101002000021000	Fuel during conduct of 2025 Mid-year Performance Review for Civil Registration and Administrative Support Division (CRASD) and Updating of Birth Registration for BMAP and PhilSys	SOCD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2025	26-06-2025	01-07-2025				6,000	6,000	0
A.I.a 1000001000001000	Procurement of Aircon Cleaning and maintenance for 1st and 2nd Quarter	CRASD	No	Small Value Procurement	N/A	13-02-2025	N/A	N/A	19-02-2025			19-02-2025	21-02-2025	05-03-2025				25,100	25,100	0
	Procurement of Aircon Cleaning and maintenance for 1st and 2nd Quarter	CRASD	No	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2025			20-02-2025	21-02-2025	05-03-2025				1,200	1,200	0
A.III.a.1 3101001000001000	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of Second Level Training for the 2025 Palay and Corn Production Survey and 2025 Commodity Flow Survey on March 16-21, 2025 and April 1-4, 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025								19,000	19,000	0
A.III.a.1 - Continuing Fund	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of the Second-Level Training on the 2022 Philippine Standard Commodity Classification for DONSTAT on May 28 - 30, 2025	SOCD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-05-2025	15-05-5025	15-05-2025	16-05-2025	20-05-2025	23-05-2025				200,800	200,800	0
A.III.c.1 3201001000001000	Procurement of Catering Services (AM,PM & Lunch) for the Stakeholders Forum for Solemnizing Officers the Implementation of Administrative Order No. 1 s. 2021 (DSOIS) @ P1p 540.00/pax for 30 participants	CRASD	No	Small Value Procurement	N/A	16-01-2025	N/A	N/A	23-01-2025			23-01-2025	24-01-2025	07-02-2025				16,200	16,200	0
CES Trust Fund	Procurement of Mobile Load Cards for the April 2025 Consumer Expectations Survey (CES) TNT Mobile Prepaid Card (worth P1p300 load card) - 5 pcs TNT Mobile Prepaid Card (worth P1p100 load card) - 12 pcs	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2025			02-05-2025	07-05-2025	26-05-2025				2,700	2,700	0
A.III.a.1 Continuing Funds	Repair and Maintenance for Airconditioning Units	SOCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025			23-05-2025	26-05-2025	30-05-2025				47,740	47,740	0

Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10,000	10,000	0								
10,000	10,000	0								
5,000	5,000	0								
6,000	6,000	0								
21,000	21,000	0								
1,200	1,200	0								
0		0								
180,600	180,600	0								
13,500	13,500	0								
2,650	2,650	0								
42,920	42,920	0								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Advs/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	ABC (Php)		
																		Total	MOOE	CO
A.III.a.2 310100100000200	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of Workshop on Validation of Hard Core Indicators for Tourism on 4 to 7 June 2025	SOCO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	28-05-2025	29-05-2025	03-06-2025				249,600	249,600	0
A.III.c.2 Continuing Appropriation	Procurement of Mobile Load Card for Birth Registration Assistance Project (BRAP)	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025			26-06-2025	01-07-2025	03-07-2025				21,600	21,600	0
FIES (3101002000013000)	Procurement of Mobile Prepaid Cards for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 Operations	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	6/7/2025			02-06-2025	03-06-2025					66,700	66,700	0
A.III.a.1 Continuing Fund (3101001000001000)	Procurement of Preventive Maintenance Service Vehicle of RSSO XIII - SNB 1696	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025			26-06-2025	27-06-2025	27-06-2025				13,320	13,320	0
	Procurement of Preventive Maintenance Service Vehicle of RSSO XIII - SXK 416	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025			26-06-2025	27-06-2025	03-07-2025				11,850	11,850	0
	Procurement of Preventive Maintenance Service of Service Vehicle 2010 Isuzu Crosswind SIF 991	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025			26-06-2025	27-06-2025	03-07-2025				19,700	19,700	0
	Procurement of Materials for Installation of Airconditioning Units	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025			26-06-2025	27-06-2025	03-07-2025				17,640	17,640	0
	Procurement of Installation of Airconditioning Units (2 Split Type) for CRASD and SOCD Office	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2025			26-06-2025	27-06-2025	03-07-2025				12,920	12,920	0
	Procurement of Meals and Snacks for the Conduct of the 2nd Quarter 2025 Middle Managers' Meeting on 30 June 2025	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2025			24-06-2025	26-06-2025	27-06-2025				16,200	16,200	0
A.III.a.2 310100100000200	Procurement of Mobile Prepaid Cards for the June 2025 Labor Force Survey (LFS) Operations	SOCO	No	Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2025			19-06-2025	26-06-2025	01-07-2025				6,000	6,000	0
A.III.c.1 320100100000100	Procurement of Catering Services (AM, PM & Lunch) for the Training on IRI on RA 11509, Registration Procedure on RA 11642 and RA 11767 @ Php 540.00/pax for 40 participants	CRASD	No	Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2025			23-01-2025	24-01-2025	07-02-2025				16,200	16,200	0
MMS 310100200000800	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of the Second Level Training on the 2025 National Migration Survey (NMS) from 21 to 25 July 2025 within Buluan City	SOCO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	26-06-2025							538,500	538,500	0
FIES (3101002000013000)	Procurement of Supplies and Materials for the July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit 1 • TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet • PAPER, MULTICOPY, Legal, 80gsm • PAPER, MULTICOPY, Legal, 80gsm • PAPER, MULTICOPY, Legal, 80gsm	SOCO	No	Shopping	N/A	N/A	N/A	N/A	19-06-2025			19-06-2025	25-06-2025	30-06-2025				18,500	18,500	0
CEMS Continuing Funds 310100200002100	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2025 Mid-Year Performance Review for Civil Registration and Administrative Support Division (CRASD) and Updating of Birth Registration for BRAP and PhilSys	SOCO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	26-06-2025							140,000	140,000	0
A.III.c.1 320100100000100	Procurement of Airline Tickets for the participants during the 5th National Civil Registration Quiz, for 2 pax	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	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A			30,000	30,000	0

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
245,440	245,440	0								
20,880	20,880	0								
66,570	66,570	0								
10,586	10,586	0								
9,690	9,690	0								
16,700	16,700	0								
10,066	10,066	0								
6,720	6,720	0								
14,700	14,700	0								
5,880	5,880	0								
13,500	13,500	0								
0	0	0								
14,950	14,950	0								
0	0	0								
0	0	0								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	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	ABC (PHP)		
																		Total	MOOE	CO
A.I.a.100000100001000	Procurement of Airline Tickets for the Leadership Development Program Batch 1 & Batch 2 for 5 pax	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	N/A	N/A	N/A	N/A	27-01-2025	N/A	N/A	N/A			75,000	75,000	0
A.III.a.1 - Continuing Fund	Procurement of Roundtrip Airline Tickets for attendance in the Task Force Training on the 2022 Philippine Standard Commodity Classification for DOMSTAT on 19 to 23 May 2025 (2 pax) - RSSD and PSO-ADN	SOCOD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A			30,000	30,000	0
PNVSCA Trust Fund	Procurement of Roundtrip Airline Tickets for attendance in the Task Force Training on May 2025 (Labor Force Survey) (LFS) with Volunteer Work Module on 7-10 April 2025 (2pax)	SOCOD	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			30,000	30,000	0
03-04-2025													Total Allotted Budget of Ongoing Procurement Activities					7,986,515.56	7,986,515.56	0.00

Prepared by:


EDWINA V. RUDELA
BAC Secretariat

Recommended for Approval by:


PRESA P. VILLARINA
BAC Chairperson

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
0		0								
0		0								
0		0								
6,879,993.33	6,879,993.33	0.00								

APPROVED:


 GUILLERMO M. LIPIO, JR.
 Head of the Procuring Entity

