

Procurement Monitoring Report as of June 30, 2025 (1st Semester)

Code (PAP)	Procurement Project	TMO/Total-Bid	Listed on Bidding Document Activity?	Mode of Procurement	Actual/Projected/Aspirant														BID (PAP)			Contract Cost (PAP)			Type of Receipt of Goods/Service						Remarks (Explaining changes from the PAP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Code (RAP)	Project/Service/Project	FMO/Unit/Level	Is this an Early Implementation Activity?	Mode of Procurement	Actual Performance Against														NR (RHS)			Contract Cost (RHS)		Range of Range of Qualities						Remarks	
					For Each Component	Adjusted to 10	For Each Comp	Eligibility Check	Sub-Award at End	Sub-Expenditure	Final QAR	Rate of BAO (Performance Benchmarking Award)	Sub-Award at End	Contract Signing	Actual or Projected	Delivery/Completion	Installation & Acceptance	End of 1st Period	PRD	MRD	CR	Total	PRD	CR	Low of Input/Output	For Each Comp	Eligibility Check	Sub-Award at End	Sub-Expenditure		Final QAR
5000000	Catering Services: Conduct of the training for CRG Outlets and Priority Registration Centers Personnel on Validation of Supporting Documents/IDs on February 14-15, 2023 at PSA RSOB B - Function Hall (23 and 32 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Conduct of Mobile Birth Registration Outreach and Awarding of SECHA with Public Attorney's Office (PAO) on February 4, 11, 17, & 27, 2023 at Zamboanga City (10, 14, 30, & 10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Provision and supply for construction of an office sitting cabinet for engineering office (furniture) to replace existing cabinet	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Additional installation with Materials for 2 units Split Type 2.5 HP Aircon at Priority and BRAP Office mini conference	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Emergency repair with labor and materials of 1 unit Generator Remote DUEC Fuel System	RSBO	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Additional and Replacement of unencodable CCTV Camera, upgrade NVR 32 Channel and Repair/Concealment of New Yearing Cameras with Labor and Installation	RSBO	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Emergency 1st Aid A/C/VIC Signage Non-Lighted with about installation and materials for CRASD, ORD, and SOGO, Civil Office	RSBO	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Conduct of Educational Campaign on Civil Registration and Vital Statistics for Civil Registration Service - 31st CRM Cebu at Zamboanga Peninsula Polytechnic State University on February 18, 2023 (12 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Room Accommodation: Joint Second and Third Level Training on the 2023 Operational Training on Crops Production Survey on February 23-28, 2023 at Zamboanga City (10 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Replacement of Old Head Light of PSA 68 HP Vehicle for Buco Christened White Parts No. SX 486 Model XL 2010 with labor and materials	RSBO	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: March 2023 Labor Force Survey (LFS) and Post-Training on March 4-7, 2023 at PSA RSOB B, Zamboanga City (10 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Workshop, plastic materials, ink, paper, etc. for Field Operation and Conduct of 2nd Level Training on 2023 Crops Production Survey for Zamboanga City	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Conduct of Mobile Birth Registration Outreach and Awarding of SECHA with the Public Attorney's Office (PAO) and other group of private lawyers on March 6, 7, 20 & 27, 2023 (20 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Conduct of Briefing for the 1st quarter 2023 Agriculture Survey at 4th Floor Function Hall on March 10, 2023 at 4th Floor Function Hall (20 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Provincial Level Training for the 2024 Crops of Production and Community-Based Monitoring System (Geographic Information System and Government) on February 23-28, 2023 (12 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Bulk Bathing, Padios, etc. for 1st quarter customers other supplies and materials for PSA RSOB B, Zamboanga City	RSBO	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Civil Registration Month Caring Ceremony on February 28, 2023 at PSA RSOB B, Zamboanga City (20 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Supplementary Polo Suits with price for 2023 Women's Month Advocacy Polo Suits (10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Accommodation and Fullboard: Joint 2nd and 3rd Level Training of 2023 Operational Training on Livestock and Poultry Survey (LPS) on March 17-19, 2023 (10 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Heavy Duty Outdoor Big Tent Waterproofer and Electric Stand Fan to be used for Mobile CRG & other activities of PSA RSOB B	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Women's Month Symposium Self-Defense Training on March 7, 2023 at 4th Floor Function Hall, Zamboanga City (20 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: 2023 PSA Awards Training on March 12-13, 2023 at PSA RSOB B, Zamboanga City (10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Briefing Training on Basic Microsoft Exam on March 14, 2023 at PSA RSOB B, Zamboanga City (10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Adopted Training: Training and Attire for Regular and Contractual Personnel for the Procurement of Cultural and Arts Activities (10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Bonded Paper 40 gsm for Priority Registration 2nd quarter 2023 (10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Toilet Paper, paper, wet wipes, & 10% alcohol 70% for 2nd quarter 2023 (2nd quarter of 2023)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	1st quarter Basic 2nd quarter of 2023 (10 BAO)	RSBO	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Union Training: Second Level Operational Training on 2023 Policy and Core Protection Survey on March 20-22, 2023 (10 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Facilitation of Cultural Materials for Publicity Office - Philippine CRG, NCR, BAO	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Catering Services: Conduct of RUCARIS B on March 28, 2023 (10 BAO)	CRASD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed
5000000	Union Training: April 2023 Labor Force Survey (LFS) on March 23-28, 2023 (10 BAO)	BOCD	NA	Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	100% BAO	NA	NA	NA	NA	NA	NA	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	100% BAO	Completed

Code (P/F)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Performance Indicators													Mile (P/F)			Financial Cost (P/F)			Type of Receipt of Evaluation						Remarks (Explaining Reasons from the Audit)	
					Pre-Proc. Completion	Adm/Recpt of It	Pre-Proc. Cost	Eligibility Check	Sub-Process of Bid	Bid Evaluation	Final Award	Date of Bid Evaluation/Recommendation	Value of Award	Estimated Disburse	Actual Disburse	Delivery Completion	Implementation & Acceptance	Source of Funds	Total	MOBE	CO	Total	MOBE	CO	1st of Receipt of Evaluation	2nd of Receipt of Evaluation	3rd of Receipt of Evaluation	4th of Receipt of Evaluation	5th of Receipt of Evaluation		6th of Receipt of Evaluation
2025-001	Live-in Training: April 2nd & 3rd Level Training for Zamboanga City on Field Operations and Manual Processing of the 2024 ASPI and 2024 SACT on March 24-26, 2025 (13 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed	
2025-002	Catering Services: Briefing for the 1st quarter 2025 International Convention Program (ICP) at 4th Floor Function Hall RSOB X, Zamboanga City on March 17, 2025 (10 days)	BOCD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-003	AI & Long Bond paper, Ballpen, etc. for Monthly Labor Force Survey (LFS) Training materials and field operation for January & February 2025.	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-004	Catering Services: On-site of the Entrance Conference on the 1st Floor of the Police Station at RSOB X, Zamboanga City on March 17, 2025 (10 days)	CRABD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-005	Joint Second and Third level training on Field Operations 2024 Q1 to March 23-27, 2025 (10 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-006	AI & Long Bond paper, Ballpen, etc. for Zamboanga City District - 1st Quarter 2025 Office Supplies and ASPI materials	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-007	Catering for Women's Month and Women's Empowerment & Website Content and Chatting Ceremony - 2025 Women's Month Celebration on March 28, 2025 at PSA RSOB X, Zamboanga City (10 days)	CRABD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-008	Tools for Toyota Innova Plate R 7851BA and Toyota 2015 Axi 2015 Axi 1999	RSSD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-009	Car Race Repair/Seat and Rubber Matting for Toyota Innova/Toyota Innova Axi Plate R 7851BA	RSSD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-010	AI Certificate Paper, A4 Glossy Printer Paper, Plastic Envelope with paper and pencil, etc. for 2024 Economic Performance of Zamboanga News Conference as well as the HQ for Private and LGU Construction on April 22-23, 2025	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-011	Accommodation bill board for the 2024 Economic Performance of Zamboanga Peninsula Region Conference and Focus Group Discussion on April 22-23, 2025 (10 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-012	Accommodation bill board for the Focus Group Discussion for Private and LGU Construction on April 22-23, 2025 (10 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-013	1st Quarter PMS for minor repair of Mitsubishi 1200 PSA Service Vehicle	RSSD	No	Direct Contracting	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-014	Catering Services: Conduct of Mobile Outreach & Admin on April 16, 24, and May 15 & 22, 2025 (13 days/8 days)	CRABD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-015	Venue: meat and snacks for 2024 Economic Performance of Zamboanga News Conference on April 22, 2025 (10 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-016	Training session, materials and snacks for Focus Group Discussion (FGD) for Private and LGU Construction on April 22-23, 2025 (10 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-017	Token for conduct of 2024 Economic Performance of Zamboanga Peninsula Region Conference & etc. on April 22-23, 2025	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-018	PSA RSOB X: repair of damage various furniture & furniture (PSA RSOB X) and office chairs	RSSD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-019	Coffee, magic bag (bag), mailing and paper bag for the conduct of the Technical Discussion on 2018 Benchmark Estimates of R's Account of PSA Region IX	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-020	1st quarter repair and maintenance for PSA RSOB vehicle 2025 Innova 2.8 SE with paper and parts	RSSD	No	Direct Contracting	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-021	Live-in training for the conduct of 1st Quarter 2025 Regional Data Review for AGS/AT in Zamboanga City on April 14-16, 2025 (13 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-022	Catering Services: Briefing for the 2nd quarter 2025 Commercial/Municipal Industry Survey on April 7, 2025 (10 days)	BOCD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-023	Catering Services: Joint Second and Third level training on May 2025 US on April 23-26, 2025 (10 days)	BOCD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-024	Live-in training for the conduct of 1st Quarter 2025 Regional Data Review for AGS/AT in Zamboanga City on April 14 to 16, 2025 (13 days)	CRABD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-025	Accommodation of PSA Legal Services Personnel for the conduct of ANAGS Pilot Test in Zamboanga City on April 21, 2025 (14 days)	CRABD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-026	Repair of Innova City with Plate No. 3H4-RTS with paper and materials	RSSD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-027	Soft Co. Air-ship Rubber Matting Approximately 1.8m x 0.4m for CSE PSA Main Entrance	CRABD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-028	Accommodation, training venue and meal for Technical Discussion on 2018 Benchmark Estimates of Regional Tourism Sales & Accounts (RTSA) of Region IX, Zamboanga on April 29-30, 2025 (10 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-029	Bondpaper A4 and legal 10 gm for 2024 FORCEN-ORIS (Developing all service facilities and government projects) (Sign) Matting for Reproduction of Forms	BOCD	No	Small Value Procurement	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-030	ASPH/FACT Plate Sign for 2024 ASPH/FACT Statistical Resources for Zamboanga City (10 days)	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-031	Sign Plate for ASPH/FACT Plate Sign Statistical Resources for Region IX, Zamboanga Peninsula Region	BOCD	No	Unplanned	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed
2025-032	Catering Services: Conduct of 1st Quarter 2025 Regional Data Review for AGS/AT in Zamboanga City on April 21, 2025 (14 days)	BOCD	No	Value of Bid: P10,000.00	100%	100%	100%	100%	100%	100%	100%	10/03/2025	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Completed

